

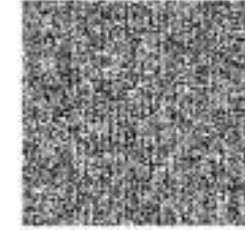
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02883****Journal No: JRNL/2021/4191****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 3368441a1d8a36865c7e69b6a34eaad1995a3eaeeca594be013448d05526b28f

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

Name: PUJA ENTERPRISE
 Address: Vill- Jemeri, PO- Bidhanbag, PS- Raniganj Burdwan
 State : West Bengal,PIN:-713337
 State Code : 19
 GSTIN: 19AANFP7599J1Z4
 Unique ID: 502476

Name: PUJA ENTERPRISE
 Address: Vill- Jemeri, PO- Bidhanbag, PS- Raniganj Burdwan
 State : West Bengal,PIN:-713337
 State Code : 19
 GSTIN: 19AANFP7599J1Z4
 Unique ID: 502476

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	10800
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098382	
	Total Value Of Services:	10800
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10800
	SGST: 9	972
	CGST: 9	972
	IGST: 0%	0
	Total Bill Value:	12744
	Net Payble Amount:	12744
	Whether the tax is payable on Reverse Charge: No	12744

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

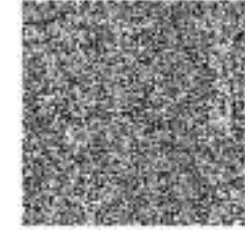
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02884****Journal No: JRNL/2021/4192****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: a9a920e073de7d2c4537434a66f749ec37c5ab346a643f0970c1e90f1ec48d3f

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

Name: ANAND COAL AGENCY
 Address: G. T. Road, Chandasi Po- Mughalsarai, Uttar Pradesh
 State : Uttar Pradesh,PIN:-231201
 State Code : 09
 GSTIN: 09ABNPA7913N1Z7
 Unique ID: 502878

Name: ANAND COAL AGENCY
 Address: G. T. Road, Chandasi Po- Mughalsarai, Uttar Pradesh
 State : Uttar Pradesh,PIN:-231201
 State Code : 09
 GSTIN: 09ABNPA7913N1Z7
 Unique ID: 502878

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108023	
	Total Value Of Services:	100000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	100000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	18000
	Net Payble Amount:	118000
	Whether the tax is payable on Reverse Charge: No	118000

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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****Invoice no: 37004022FOR02885****Journal No: JRNL/2021/4193****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 2e7046ca3460563ef37180bd39e9077701727b662966005117ad78ed937ab4cb

Details of Receiver (Billed to)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

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 Service provided	Amount
999792	Agreeing to do an act	30000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108070	
	Total Value Of Services:	30000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	30000
	SGST: 9	2700
	CGST: 9	2700
	IGST: 0%	0
	Total Bill Value:	35400
	Net Payble Amount:	35400
	Whether the tax is payable on Reverse Charge: No	

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

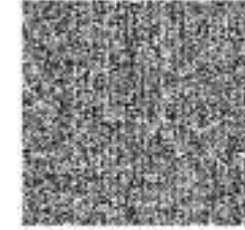
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02886****Journal No: JRNL/2021/4194****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 5e0b5e5e64c875df1b07b1f022bf8fc82003a483f22518bcc491c0843567c591

Details of Receiver (Billed to)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

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 Service provided	Amount
999792	Agreeing to do an act	15600
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098921	
	Total Value Of Services:	15600
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	15600
	SGST: 9	1404
	CGST: 9	1404
	IGST: 0%	0
	Total Bill Value:	18408
	Net Payble Amount:	18408
	Whether the tax is payable on Reverse Charge: No	18408

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

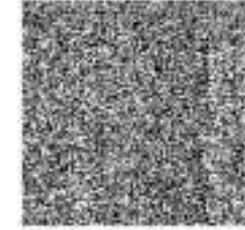
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02887****Journal No: JRNL/2021/4195****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 906853681e8382e2375b2da38af84b15a492f08725451ff7855a2eab90dacb31

Details of Receiver (Billed to)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

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 Service provided	Amount
999792	Agreeing to do an act	28000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098922	
	Total Value Of Services:	28000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	28000
	SGST: 9	2520
	CGST: 9	2520
	IGST: 0%	0
	Total Bill Value:	33040
	Net Payble Amount:	33040
	Whether the tax is payable on Reverse Charge: No	

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

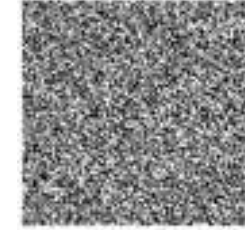
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02888****Journal No: JRNL/2021/4196****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d3c43552ad594f2f4ea09e64ae63d3fc92aeed5d1308b150a7b6d8dd7dabf1bb

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

Name: VISION SPONGE IRON PVT LTD
 Address: 227, A J C Bose Road, 3rd Floor,Kolkata
 State : West Bengal,PIN:-700020
 State Code : 19
 GSTIN: 19AABCV4791R1ZC
 Unique ID: 500149

Name: VISION SPONGE IRON PVT LTD
 Address: 227, A J C Bose Road, 3rd Floor,Kolkata
 State : West Bengal,PIN:-700020
 State Code : 19
 GSTIN: 19AABCV4791R1ZC
 Unique ID: 500149

Place of Supply with name of State (in case of Inter State Trade 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	190758
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108007	
	Total Value Of Services:	190758
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	190758
	SGST: 9	17168.22
	CGST: 9	17168.22
	IGST: 0%	0
	Total Bill Value:	225094.44
	Net Payble Amount:	225094.44
	Whether the tax is payable on Reverse Charge: No	225094.44

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

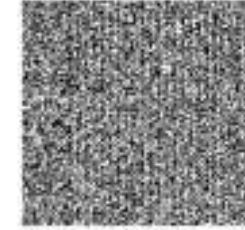
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02889****Journal No: JRNL/2021/4197****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 52248eec4ff71c83abd84d6fcd2e64cd436891e84370d7533642165f1f52134

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

Name: SINGH ENTERPRISE
 Address: Hanuman Charai, PO- Barakar, Dist- Burdwan
 State : West Bengal,PIN:-713324
 State Code : 19
 GSTIN: 19AJUPS8444F1ZD
 Unique ID: 502274

Name: SINGH ENTERPRISE
 Address: Hanuman Charai, PO- Barakar, Dist- Burdwan
 State : West Bengal,PIN:-713324
 State Code : 19
 GSTIN: 19AJUPS8444F1ZD
 Unique ID: 502274

Place of Supply with name of State (in case of Inter State Trade 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	82000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108010	
	Total Value Of Services:	82000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	82000
	SGST: 9	7380
	CGST: 9	7380
	IGST: 0%	0
	Total Bill Value:	96760
	Net Payble Amount:	96760

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

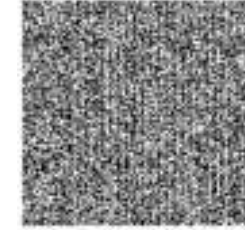
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02890****Journal No: JRNL/2021/4198****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: b2c76c511100792e9f45d50b1fb248469fd2113799786633126b57a0ba3bfeec

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

Name: ABHAY MINERALS PRIVATE LIMITED
 Address: 167/4, Lenin Sarani, 3rd Floor Kolkata 72
 State : West Bengal,PIN:-700072
 State Code : 19
 GSTIN: 19AAHCA6532D1ZT
 Unique ID: 502367

Name: ABHAY MINERALS PRIVATE LIMITED
 Address: 167/4, Lenin Sarani, 3rd Floor Kolkata 72
 State : West Bengal,PIN:-700072
 State Code : 19
 GSTIN: 19AAHCA6532D1ZT
 Unique ID: 502367

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108068	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	Total Bill Value:	14160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

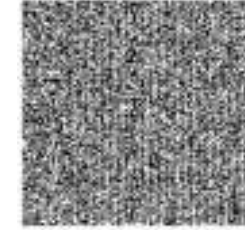
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02891****Journal No: JRNL/2021/4199****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 3589734285cd199d78cecd9d4c984c30961eed8afa485154078e48dd537988f2

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

Name: MOHAMMAD SAFI
 Address: Hill View Park (N), 3rd Bye Lane, Asansol,-4, Dist- Burdwan
 State : West Bengal,PIN:-713304
 State Code : 19
 GSTIN: 19BOBPS6986K1ZZ
 Unique ID: 502702

Name: MOHAMMAD SAFI
 Address: Hill View Park (N), 3rd Bye Lane, Asansol,-4, Dist- Burdwan
 State : West Bengal,PIN:-713304
 State Code : 19
 GSTIN: 19BOBPS6986K1ZZ
 Unique ID: 502702

Place of Supply with name of State (in case of Inter State Trade 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	12150
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108092	
	Total Value Of Services:	12150
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12150
	SGST: 9	1093.5
	CGST: 9	1093.5
	IGST: 0%	0
	Total Bill Value:	14337
	Net Payble Amount:	14337

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

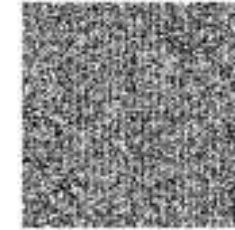
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02892****Journal No: JRNL/2021/4200****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 480e5746057b55191888396f39f93a48911b621fc7a3413198b8a8e0d1476b14

Details of Receiver (Billed to)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

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	1920
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108058	
	Total Value Of Services:	1920
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	1920
	SGST: 9	172.8
	CGST: 9	172.8
	IGST: 0%	0
	Total Bill Value:	2265.6
	Net Payble Amount:	2265.6
	Whether the tax is payable on Reverse Charge: No	2265.6

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

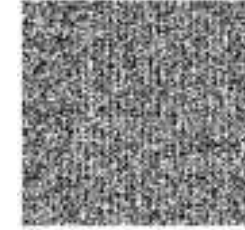
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02893****Journal No: JRNL/2021/4201****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: cc3a5a18644b49b459dfb24228ed5801b55a16e27b0c5280b6ae21f41d70889e

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

Name: RASHI COMMODITIES LLP
 Address: Room No 201, 2nd Floor,161, Rabindra Sarani, Kolkata
 State : West Bengal,PIN:-700007
 State Code : 19
 GSTIN: 19AAMFR2624K1ZT
 Unique ID: 502215

Name: RASHI COMMODITIES LLP
 Address: Room No 201, 2nd Floor,161, Rabindra Sarani, Kolkata
 State : West Bengal,PIN:-700007
 State Code : 19
 GSTIN: 19AAMFR2624K1ZT
 Unique ID: 502215

Place of Supply with name of State (in case of Inter State Trade 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	5720
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108043	
	Total Value Of Services:	5720
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	5720
	SGST: 9	514.8
	CGST: 9	514.8
	IGST: 0%	0
	Total Bill Value:	6749.6
	Net Payble Amount:	6749.6
	Whether the tax is payable on Reverse Charge: No	6749.6

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

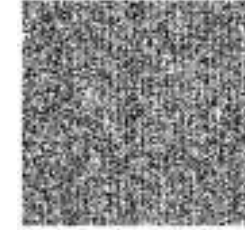
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02894****Journal No: JRNL/2021/4202****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 5fe6fe9da245bdbbc3ca2fe72ce6eeeb8171aee0dc8fcf709ced351644b92b660

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

Name: RASHI COMMODITIES LLP
 Address: Room No 201, 2nd Floor,161, Rabindra Sarani, Kolkata
 State : West Bengal,PIN:-700007
 State Code : 19
 GSTIN: 19AAMFR2624K1ZT
 Unique ID: 502215

Name: RASHI COMMODITIES LLP
 Address: Room No 201, 2nd Floor,161, Rabindra Sarani, Kolkata
 State : West Bengal,PIN:-700007
 State Code : 19
 GSTIN: 19AAMFR2624K1ZT
 Unique ID: 502215

Place of Supply with name of State (in case of Inter State Trade 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	7736
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108044	
	Total Value Of Services:	7736
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	7736
	SGST: 9	696.24
	CGST: 9	696.24
	IGST: 0%	0
	Total Bill Value:	9128.48
	Net Payble Amount:	9128.48
	Whether the tax is payable on Reverse Charge: No	9128.48

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

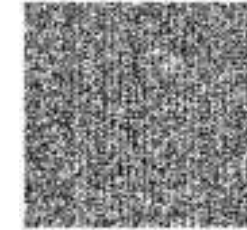
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02895

Journal No: JRNL/2021/4203



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: f098cdb168fd8e01ffd58da342e3568cfc70d38255cbaa9e65204234d093c7b6

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: RASHI COMMODITIES LLP
Address: Room No 201, 2nd Floor,161, Rabindra Sarani, Kolkata
State : West Bengal,PIN:-700007
State Code : 19
GSTIN: 19AAMFR2624K1ZT
Unique ID: 502215

Name: RASHI COMMODITIES LLP
Address: Room No 201, 2nd Floor,161, Rabindra Sarani, Kolkata
State : West Bengal,PIN:-700007
State Code : 19
GSTIN: 19AAMFR2624K1ZT
Unique ID: 502215

Place of Supply with name of State (in case of Inter State Trade 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	13892
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098747	
	Total Value Of Services:	13892
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	13892
	SGST: 9	1250.28
	CGST: 9	1250.28
	IGST: 0%	0
	Total Bill Value:	16392.56
	Net Payble Amount:	16392.56

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

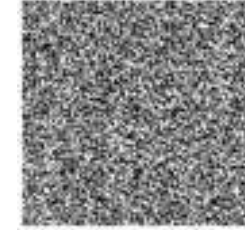
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02896****Journal No: JRNL/2021/4204****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 0f0b7feae4afaf1b4cdd0d30359c55113f9e832e20acc99a0274357c1a9744aa

Details of Receiver (Billed to)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

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 Service provided	Amount
999792	Agreeing to do an act	40000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108069	
	Total Value Of Services:	40000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	40000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	7200
	Net Payble Amount:	47200
	Whether the tax is payable on Reverse Charge: No	47200

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

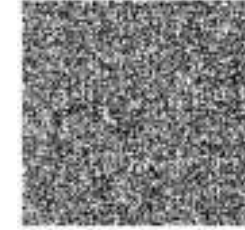
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02897****Journal No: JRNL/2021/4205****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 79e3dedda67d84b0da07a54502045dddbd97bd51feada380f404783d65edb310

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

Name: TRIMURTI COMMODITIES PVT. LTD
 Address: Rambagan, Rajbari, PO- Searsole, Dist- Burdwan
 State : West Bengal,PIN:-713358
 State Code : 19
 GSTIN: 19AADCT0187D1ZF
 Unique ID: 502393

Name: TRIMURTI COMMODITIES PVT. LTD
 Address: Rambagan, Raibari, PO- Searsole, Dist- Burdwan
 State : West Bengal,PIN:-713358
 State Code : 19
 GSTIN: 19AADCT0187D1ZF
 Unique ID: 502393

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098201	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	1800
	Total Bill Value:	0
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)

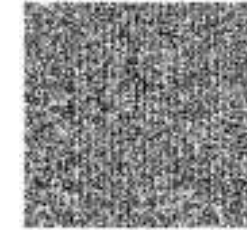
Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02898

Journal No: JRNL/2021/4206

Date: 31-MAR-22



W.B PIN Code: 700001

IRN: 77b3f289ff761eca3512ebe57bcb074827d56286b12cec244adac49856fee8e4

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: M/S MAA TARA MANUFACTURING WORKS
Address: 49, Rajkanta, Po- Searsole Rajbari, Raniganj
State : West Bengal,PIN:-713358
State Code : 19
GSTIN: 19ACDPY3147M1ZY
Unique ID: 502248

Name: M/S MAA TARA MANUFACTURING WORKS
Address: 49, Raikanta, Po- Searsole Raibari, Raniganj
State : West Bengal,PIN:-713358
State Code : 19
GSTIN: 19ACDPY3147M1ZY
Unique ID: 502248

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108063	
	Total Value Of Services:	40000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	40000
	SGST: 9	3600
	CGST: 9	3600
	IGST: 0%	0
	Total Bill Value:	47200
	Net Payble Amount:	47200
	Whether the tax is payable on Reverse Charge: No	47200

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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

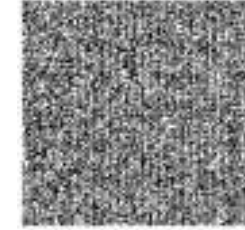
Area: SALES OFFICE KOL

W.B PIN Code: 700001

Invoice no: 37004022FOR02899

Journal No: JRNL/2021/4207

Date: 31-MAR-22



IRN: 0dc5f57bfb298b4f14c77dfae31b2ff9c32bb9a9475fd5eaaf295e28c851510b

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: M/S OMKAR ENTERPRISE
Address: Nabapally, Durgapur, Westbengal
State : West Bengal,PIN:-713213
State Code : 19
GSTIN: 19AFIPA7932C1ZN
Unique ID: 502113

Name: M/S OMKAR ENTERPRISE
Address: Nabapally, Durgapur, Westbengal
State : West Bengal,PIN:-713213
State Code : 19
GSTIN: 19AFIPA7932C1ZN
Unique ID: 502113

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

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

Service Accounting Code(SAC)	Description of Serice provided	Amount
999792	Agreeing to do an act	60000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108001	
	Total Value Of Services:	60000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	60000
	SGST: 9	5400
	CGST: 9	5400
	IGST: 0%	0
	Total Bill Value:	70800
	Net Payble Amount:	70800

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

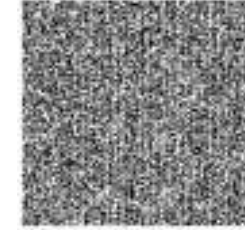
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02900****Journal No: JRNL/2021/4208****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d29f058bb822604dacc3c6d67a3d3838e0f178516c88bc2aea3971c697203b16

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

Name: AMITA ENTERPRISE
 Address: 122/1, Bangur Avenue, Block-C, Kolkata
 State : West Bengal,PIN:-700055
 State Code : 19
 GSTIN: 19AGJPR7716H1ZV
 Unique ID: 502235

Name: AMITA ENTERPRISE
 Address: 122/1, Bangur Avenue, Block-C, Kolkata
 State : West Bengal,PIN:-700055
 State Code : 19
 GSTIN: 19AGJPR7716H1ZV
 Unique ID: 502235

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	30000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108067	
	Total Value Of Services:	30000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	30000
	SGST: 9	2700
	CGST: 9	2700
	IGST: 0%	0
	Total Bill Value:	35400
	Net Payble Amount:	35400
	Whether the tax is payable on Reverse Charge: No	

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

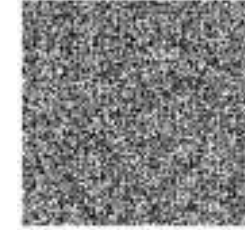
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02901****Journal No: JRNL/2021/4209****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: ee210e96c2b612c1e116af31db72e7310b12943e8c1ecb2e09502d700d76298f

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

Name: SATYAM SMELTERS PVT. LTD
 Address: Jamuria Industrial Area Ikrah, Jamuria, Dist- Burdwan
 State : West Bengal,PIN:-713362
 State Code : 19
 GSTIN: 19AAICS3549K1ZS
 Unique ID: 502237

Name: SATYAM SMELTERS PVT. LTD
 Address: Jamuria Industrial Area Ikrah, Jamuria, Dist- Burdwan
 State : West Bengal,PIN:-713362
 State Code : 19
 GSTIN: 19AAICS3549K1ZS
 Unique ID: 502237

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098200	
	Total Value Of Services:	40000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	40000
	SGST: 9	3600
	CGST: 9	3600
	IGST: 0%	0
	Total Bill Value:	47200
	Net Payble Amount:	47200
	Whether the tax is payable on Reverse Charge: No	

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

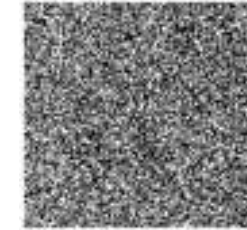
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02902

Journal No: JRNL/2021/4210



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: d30e601da23862650318c912e9f0477f143f8b0af5e229e4ba7cbb2ffd6d1173

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: RANISATI COAL CARRIERS PVT LTD
Address: 6, Bangur Avenue, Kolkata
State : West Bengal,PIN:-700054
State Code : 19
GSTIN: 19AABCR8121R1ZS
Unique ID: 500571

Name: RANISATI COAL CARRIERS PVT LTD
Address: 6, Bangur Avenue, Kolkata
State : West Bengal,PIN:-700054
State Code : 19
GSTIN: 19AABCR8121R1ZS
Unique ID: 500571

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	24000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108057	
	Total Value Of Services:	24000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	24000
	SGST: 9	2160
	CGST: 9	2160
	IGST: 0%	0
	Total Bill Value:	28320
	Net Payble Amount:	28320
	Whether the tax is payable on Reverse Charge: No	28320

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

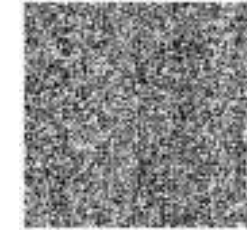
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02903

Journal No: JRNL/2021/4211



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: 5ec9c01aeb50b900ea228330d810cbfcf0c53f904f13fe3b1670f154e8466150

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: RANISATI COAL CARRIERS PVT LTD
Address: 6, Bangur Avenue, Kolkata
State : West Bengal,PIN:-700054
State Code : 19
GSTIN: 19AABCR8121R1ZS
Unique ID: 500571

Name: RANISATI COAL CARRIERS PVT LTD
Address: 6, Bangur Avenue, Kolkata
State : West Bengal,PIN:-700054
State Code : 19
GSTIN: 19AABCR8121R1ZS
Unique ID: 500571

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	24000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098500	
	Total Value Of Services:	24000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	24000
	SGST: 9	2160
	CGST: 9	2160
	IGST: 0%	0
	Total Bill Value:	28320
	Net Payble Amount:	28320
	Whether the tax is payable on Reverse Charge: No	28320

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

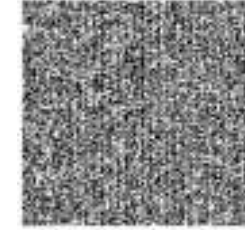
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02904****Journal No: JRNL/2021/4212****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: b204ba4af12d660f60b14225d72d05bcf81795f1aa076c9c21c26f1abc590d7c

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

Name: RANISATI COAL CARRIERS PVT LTD
 Address: 6, Bangur Avenue, Kolkata
 State : West Bengal,PIN:-700054
 State Code : 19
 GSTIN: 19AABCR8121R1ZS
 Unique ID: 500571

Name: RANISATI COAL CARRIERS PVT LTD
 Address: 6, Bangur Avenue, Kolkata
 State : West Bengal,PIN:-700054
 State Code : 19
 GSTIN: 19AABCR8121R1ZS
 Unique ID: 500571

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	24000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098869	
	Total Value Of Services:	24000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	24000
	SGST: 9	2160
	CGST: 9	2160
	IGST: 0%	0
	Total Bill Value:	28320
	Net Payble Amount:	28320
	Whether the tax is payable on Reverse Charge: No	28320

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

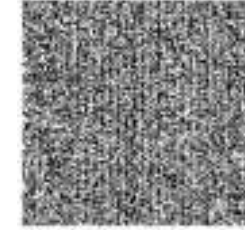
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02905****Journal No: JRNL/2021/4213****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 8c2a370d4087f1413033b83a03e6ab433bd2b63209510055cdfefb1dc8916634

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

Name: RANISATI COAL CARRIERS PVT LTD
 Address: 6, Bangur Avenue, Kolkata
 State : West Bengal,PIN:-700054
 State Code : 19
 GSTIN: 19AABCR8121R1ZS
 Unique ID: 500571

Name: RANISATI COAL CARRIERS PVT LTD
 Address: 6, Bangur Avenue, Kolkata
 State : West Bengal,PIN:-700054
 State Code : 19
 GSTIN: 19AABCR8121R1ZS
 Unique ID: 500571

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	12000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098546	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	Total Bill Value:	14160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

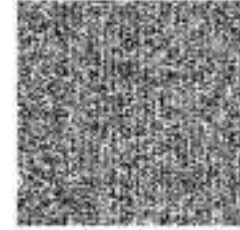
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02906****Journal No: JRNL/2021/4214****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: a23ac94afe1c0f786adb6d37a7e564f4e197d3a201d462f8d60775fe7228a51f

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

Name: KARNIKA FUELS &COMMODITIES (P) LTD
 Address: 135, N.S.ROAD, 3RD FLOOR, ROOM NO-31,KOLKATA
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AACCK8368C1ZC
 Unique ID: 500722

Name: KARNIKA FUELS &COMMODITIES (P) LTD
 Address: 135, N.S.ROAD, 3RD FLOOR, ROOM NO-31,KOLKATA
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AACCK8368C1ZC
 Unique ID: 500722

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108009	
	Total Value Of Services:	30000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	30000
	SGST: 9	2700
	CGST: 9	2700
	IGST: 0%	0
	Total Bill Value:	35400
	Net Payble Amount:	35400

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)

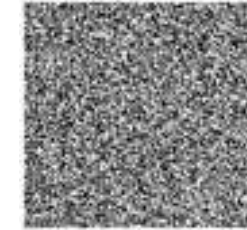
Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02907

Journal No: JRNL/2021/4215

Date: 31-MAR-22



W.B PIN Code: 700001

IRN: 73e81d6bad22f9e41efd05b40f3aa91f757be64705895aaca392f4f6f807b618

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: KARNIKA FUELS &COMMODITIES (P) LTD
Address: 135, N.S.ROAD, 3RD FLOOR, ROOM NO-31,KOLKATA
State : West Bengal,PIN:-700001
State Code : 19
GSTIN: 19AACCK8368C1ZC
Unique ID: 500722

Name: KARNIKA FUELS &COMMODITIES (P) LTD
Address: 135, N.S.ROAD, 3RD FLOOR, ROOM NO-31,KOLKATA
State : West Bengal,PIN:-700001
State Code : 19
GSTIN: 19AACCK8368C1ZC
Unique ID: 500722

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098145	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	Total Bill Value:	14160
	Net Payble Amount:	14160

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02908****Journal No: JRNL/2021/4216****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 8dc7e16b14611cbab306310d7ef1be23cbc63874339f685cdc148922a3d6d45f

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

Name: SHRI BALAJI LIME PRODUCTS
 Address: 3/246, VISHNUPURI, KANPUR
 State : Uttar Pradesh,PIN:-208002
 State Code : 09
 GSTIN: 09ACEPA4662Q1Z8
 Unique ID: 500740

Name: SHRI BALAJI LIME PRODUCTS
 Address: 3/246, VISHNUPURI, KANPUR
 State : Uttar Pradesh,PIN:-208002
 State Code : 09
 GSTIN: 09ACEPA4662Q1Z8
 Unique ID: 500740

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098501	
	Total Value Of Services:	24000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	24000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	4320
	Net Payble Amount:	28320
	Whether the tax is payable on Reverse Charge: No	28320

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

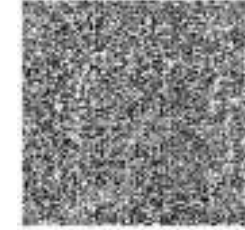
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02909****Journal No: JRNL/2021/4217****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: e3b0e9eb97f8a87319f2519fee999118d3297b4e08530e1a356e5b5a7353b71a

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

Name: SHRI BALAJI LIME PRODUCTS
 Address: 3/246, VISHNUPURI, KANPUR
 State : Uttar Pradesh,PIN:-208002
 State Code : 09
 GSTIN: 09ACEPA4662Q1Z8
 Unique ID: 500740

Name: SHRI BALAJI LIME PRODUCTS
 Address: 3/246, VISHNUPURI, KANPUR
 State : Uttar Pradesh,PIN:-208002
 State Code : 09
 GSTIN: 09ACEPA4662Q1Z8
 Unique ID: 500740

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098547	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

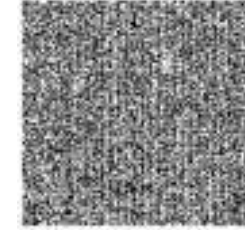
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02910****Journal No: JRNL/2021/4218****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: b7b6fbc04a13b71680074ca56b9f55e6ace88c43e838cc4975c8662151bd6af6

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

Name: SANDEEP ENTERPRISES
 Address: 4, Ballav Das Street, 3rd Floor, Room No 303, Kolkata
 State : West Bengal,PIN:-700007
 State Code : 19
 GSTIN: 19ACVPD7422L1Z1
 Unique ID: 500252

Name: SANDEEP ENTERPRISES
 Address: 4, Ballav Das Street, 3rd Floor, Room No 303, Kolkata
 State : West Bengal,PIN:-700007
 State Code : 19
 GSTIN: 19ACVPD7422L1Z1
 Unique ID: 500252

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108008	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	1800
	Total Bill Value:	0
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

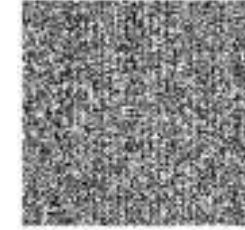
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02911****Journal No: JRNL/2021/4219****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 73fcd365a5082b0e2e9b8317834346bea05ca645f15d06f02afe5c54e615c35

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

Name: JAI BALAJI IMPEX
 Address: 40, Strand Road, 2nd floor, Room NO- 31A,Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19ABAPL3355L1ZG
 Unique ID: 500764

Name: JAI BALAJI IMPEX
 Address: 40, Strand Road, 2nd floor, Room NO- 31A,Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19ABAPL3355L1ZG
 Unique ID: 500764

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	30000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108083	
	Total Value Of Services:	30000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	30000
	SGST: 9	2700
	CGST: 9	2700
	IGST: 0%	0
	Total Bill Value:	35400
	Net Payble Amount:	35400
	Whether the tax is payable on Reverse Charge: No	

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

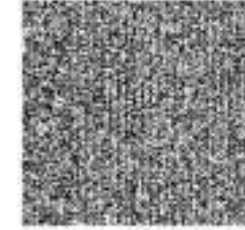
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02912****Journal No: JRNL/2021/4220****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 537f05f474ddcb24c31bcc424a5073d38a85c727dc6b704b0f1771bf3a865bfd

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

Name: BANSAL COAL UDYOG PVT LTD
 Address: Jealgora, G T Rd, Govindpur, Dhanbad, Jharkhand
 State : Jharkhand,PIN:-828109
 State Code : 20
 GSTIN: 20AABCB0166G1ZF
 Unique ID: 500769

Name: BANSAL COAL UDYOG PVT LTD
 Address: Jealgora, G T Rd, Govindpur, Dhanbad, Jharkhand
 State : Jharkhand,PIN:-828109
 State Code : 20
 GSTIN: 20AABCB0166G1ZF
 Unique ID: 500769

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108066	
	Total Value Of Services:	60000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	60000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	10800
	Net Payble Amount:	70800
	Whether the tax is payable on Reverse Charge: No	70800

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

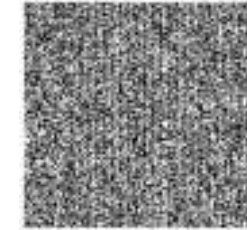
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02913

Journal No: JRNL/2021/4221



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: eab46dff0bda6af5794c38692a6540872eb6ca63883a853e081e1555527ea5ef

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: SHIV SHAKTI TRADING COMPANY
Address: Room no 11, Kushwa Katra, Old Punjab Dharam Kanta, Varanasi
State : Uttar Pradesh,PIN:-232101
State Code : 09
GSTIN: 09AIEPS3020L1Z5
Unique ID: 501437

Name: SHIV SHAKTI TRADING COMPANY
Address: Room no 11, Kushwa Katra, Old Punjab Dharam Kanta, Varanasi
State : Uttar Pradesh,PIN:-232101
State Code : 09
GSTIN: 09AIEPS3020L1Z5
Unique ID: 501437

Place of Supply with name of State (in case of Inter State Trade 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	12454
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108042	
	Total Value Of Services:	12454
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12454
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2241.72
	Net Payble Amount:	14695.72
	Whether the tax is payable on Reverse Charge: No	14695.72

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

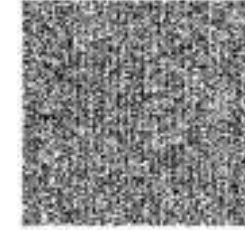
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02914****Journal No: JRNL/2021/4222****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 351346e9bc836ae5c494b5233e9be6489141623e8115505856207da5f0dfbb12

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

Name: SHIV SHAKTI TRADING COMPANY
 Address: Room no 11, Kushwa Katra, Old Punjab Dharam Kanta, Varanasi
 State : Uttar Pradesh,PIN:-232101
 State Code : 09
 GSTIN: 09AIEPS3020L1Z5
 Unique ID: 501437

Name: SHIV SHAKTI TRADING COMPANY
 Address: Room no 11, Kushwa Katra, Old Punjab Dharam Kanta, Varanasi
 State : Uttar Pradesh,PIN:-232101
 State Code : 09
 GSTIN: 09AIEPS3020L1Z5
 Unique ID: 501437

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098381	
	Total Value Of Services:	22000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	22000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3960
	Net Payble Amount:	25960
	Whether the tax is payable on Reverse Charge: No	25960

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

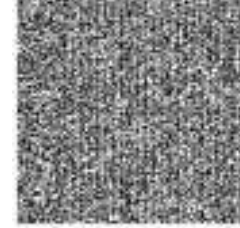
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02915****Journal No: JRNL/2021/4223****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 41e970180f84eea0b6a50b9923f258bc1475d2a0e8a5080027eef39a74176e77

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

Name: UNITED TRADING COMPANY
 Address: 1st Floor ,P.17 Kalakar Street kolkata=700007
 State : West Bengal,PIN:-700007
 State Code : 19
 GSTIN: 19ACFPJ9860Q1ZN
 Unique ID: 500040

Name: UNITED TRADING COMPANY
 Address: 1st Floor ,P.17 Kalakar Street kolkata=700007
 State : West Bengal,PIN:-700007
 State Code : 19
 GSTIN: 19ACFPJ9860Q1ZN
 Unique ID: 500040

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108041	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	Total Bill Value:	14160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

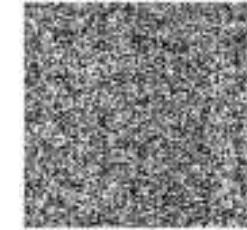
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02916

Journal No: JRNL/2021/4224



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: 8315513ecd31ad02084e6d5b2a0f3ece5718e469fa7f5684d0dab80d842e83da

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: UNITED TRADING COMPANY
Address: 1st Floor ,P.17 Kalakar Street kolkata=700007
State : West Bengal,PIN:-700007
State Code : 19
GSTIN: 19ACFPJ9860Q1ZN
Unique ID: 500040

Name: UNITED TRADING COMPANY
Address: 1st Floor ,P.17 Kalakar Street kolkata=700007
State : West Bengal,PIN:-700007
State Code : 19
GSTIN: 19ACFPJ9860Q1ZN
Unique ID: 500040

Place of Supply with name of State (in case of 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098745	
	Total Value Of Services:	11800
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	11800
	SGST: 9	1062
	CGST: 9	1062
	IGST: 0%	0
	Total Bill Value:	13924
	Net Payble Amount:	13924
	Whether the tax is payable on Reverse Charge: No	13924

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

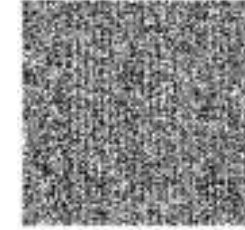
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02917****Journal No: JRNL/2021/4225****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: c721efafec179c900fced808ac2143ed23825f947927fc33a5f0af9e86da9572

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

Name: INDUSTRIAL FUELS AND COMMODITIES
 Address: 261, Rabindra Sarani,3rd Floor, Kolkata
 State : West Bengal,PIN:-700007
 State Code : 19
 GSTIN: 19AIOPG1874C1Z7
 Unique ID: 500060

Name: INDUSTRIAL FUELS AND COMMODITIES
 Address: 261, Rabindra Sarani,3rd Floor, Kolkata
 State : West Bengal,PIN:-700007
 State Code : 19
 GSTIN: 19AIOPG1874C1Z7
 Unique ID: 500060

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	12000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108065	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	Total Bill Value:	14160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

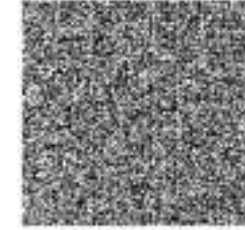
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02918****Journal No: JRNL/2021/4226****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 545d82e4a7ac050dec4ad428c70a91b5bd4d79c35bd53e214815f587620a0ac1

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

Name: SHREE BAHUBALI MERCANTILE PVT. LTD
 Address: 19, Synagogue Street Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AADCS6074N1ZP
 Unique ID: 500073

Name: SHREE BAHUBALI MERCANTILE PVT. LTD
 Address: 19, Synagogue Street Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AADCS6074N1ZP
 Unique ID: 500073

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	20000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108082	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	Total Bill Value:	23600
	Net Payble Amount:	23600

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

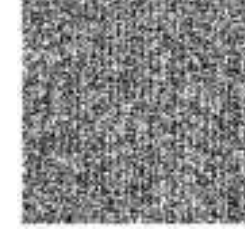
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02919****Journal No: JRNL/2021/4227****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 20dfcabed32deadd23cd7a0b3cc1f925df149daf7406a1427049bc0c077b2e0f

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

Name: SHREE BAHUBALI MERCANTILE PVT. LTD
 Address: 19, Synagogue Street Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AADCS6074N1ZP
 Unique ID: 500073

Name: SHREE BAHUBALI MERCANTILE PVT. LTD
 Address: 19, Synagogue Street Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AADCS6074N1ZP
 Unique ID: 500073

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	20000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098664	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	Total Bill Value:	23600
	Net Payble Amount:	23600

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

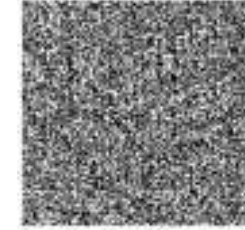
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02920****Journal No: JRNL/2021/4228****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 8d7be656adae3fe22f1a891db24287ce8a41c9f0fd70e207b223385d9ffcc981

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

Name: SHREE BAHUBALI MERCANTILE PVT. LTD
 Address: 19, Synagogue Street Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AADCS6074N1ZP
 Unique ID: 500073

Name: SHREE BAHUBALI MERCANTILE PVT. LTD
 Address: 19, Synagogue Street Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AADCS6074N1ZP
 Unique ID: 500073

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	12000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098651	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	Total Bill Value:	14160
	Net Payble Amount:	14160

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

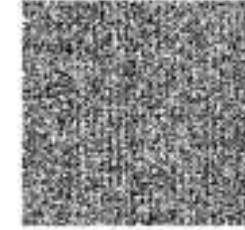
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02921****Journal No: JRNL/2021/4229****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d81649dd1466a13b77510e927bf6afd8c46bd8d71c397146daa05f08a12ada8e

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

Name: UDAY ENTERPRISES
 Address: CHANDASI, CHANDUALI
 State : Uttar Pradesh,PIN:-232101
 State Code : 09
 GSTIN: 09ACJPG1749H1ZI
 Unique ID: 500508

Name: UDAY ENTERPRISES
 Address: CHANDASI, CHANDUALI
 State : Uttar Pradesh,PIN:-232101
 State Code : 09
 GSTIN: 09ACJPG1749H1ZI
 Unique ID: 500508

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108022	
	Total Value Of Services:	24000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	24000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	4320
	Net Payble Amount:	28320
	Whether the tax is payable on Reverse Charge: No	28320

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

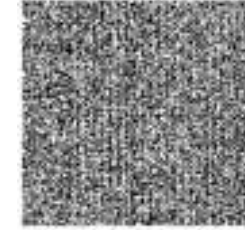
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02921****Journal No: JRNL/2021/4229****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d81649dd1466a13b77510e927bf6afd8c46bd8d71c397146daa05f08a12ada8e

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

Name: NIVEDITA FUEL COKE
 Address: Vill - P O Shibpur Via Charanpur Burdwan
 State : West Bengal,PIN:-
 State Code :
 GSTIN:
 Unique ID: 500222

Name: NIVEDITA FUEL COKE
 Address: Vill - P O Shibpur Via Charanpur Burdwan
 State : West Bengal,PIN:-
 State Code :
 GSTIN:
 Unique ID: 500222

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108022	
	Total Value Of Services:	24000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	24000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	4320
	Net Payble Amount:	28320
	Whether the tax is payable on Reverse Charge: No	28320

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

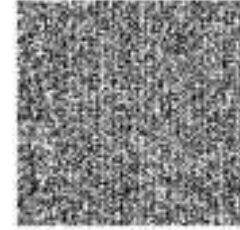
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02922****Journal No: JRNL/2021/4230****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 861f45a7e259060e51ebfa9c6d5b2698250084356a3cf1af80c9c4584213df60

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

Name: SHIV KRISHNA ENTERPRISE
 Address: Commerce House, 2, Ganesh Chandra Avenue, 4th Floor, Room No: 3, Kolkata
 State : West Bengal,PIN:-700013
 State Code : 19
 GSTIN: 19AFGPP6701C1ZL
 Unique ID: 500964

Name: SHIV KRISHNA ENTERPRISE
 Address: Commerce House, 2, Ganesh Chandra Avenue, 4th Floor, Room No: 3, Kolkata
 State : West Bengal,PIN:-700013
 State Code : 19
 GSTIN: 19AFGPP6701C1ZL
 Unique ID: 500964

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108026	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	Total Bill Value:	23600
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

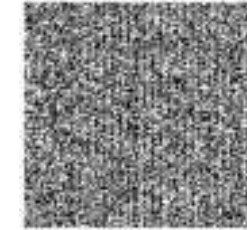
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02923

Journal No: JRNL/2021/4231



Date: 31-MAR-22

IRN: b6f7b5d56c36d4e5effb096ff53264f72753bad442a0cf93f9458301f156cf7d

W.B PIN Code: 700001

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: SHREE ENTERPRISES WB
Address: 32 Ezra Street.R.No-854,Kolkata
State : West Bengal,PIN:-700001
State Code : 19
GSTIN: 19AAKFS4831M1ZL
Unique ID: 501501

Name: SHREE ENTERPRISES WB
Address: 32 Ezra Street.R.No-854,Kolkata
State : West Bengal,PIN:-700001
State Code : 19
GSTIN: 19AAKFS4831M1ZL
Unique ID: 501501

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098858	
	Total Value Of Services:	40000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	40000
	SGST: 9	3600
	CGST: 9	3600
	IGST: 0%	0
	Total Bill Value:	47200
	Net Payble Amount:	47200

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

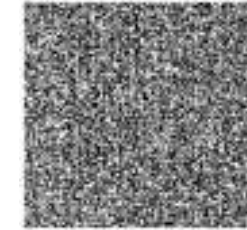
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02924

Journal No: JRNL/2021/4232



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: 0b1c8cb8b2c752ed36e8c823b4b6be656770c2cfe73d2b508a46b5a1f2642e38

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: NEW ERA FUELS PVT LTD WB
Address: Amaghata, Govindpur, Dhanbad, Jharkand
State : Jharkhand,PIN:-828109
State Code : 20
GSTIN: 20AABCN7261L1ZI
Unique ID: 501523

Name: NEW ERA FUELS PVT LTD WB
Address: Amaghata, Govindpur, Dhanbad, Jharkand
State : Jharkhand,PIN:-828109
State Code : 20
GSTIN: 20AABCN7261L1ZI
Unique ID: 501523

Place of Supply with name of State (in case of 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098746	
	Total Value Of Services:	10000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	1800
	Net Payble Amount:	11800
	Whether the tax is payable on Reverse Charge: No	11800

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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.)

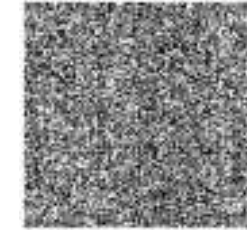
Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02925

Journal No: JRNL/2021/4233

Date: 31-MAR-22



W.B PIN Code: 700001

IRN: 61fead9ca2c4df2bb113003f8dcc9c42ed2120795ae9168fae27be5f3af8f4f

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: SHANVI TRADING
Address: 197K/ 27/ J/ 1 Kareli, Allahabad
State : Uttar Pradesh,PIN:-211016
State Code : 09
GSTIN: 09CXHPK3624E2ZI
Unique ID: 503886

Name: SHANVI TRADING
Address: 197K/ 27/ J/ 1 Kareli, Allahabad
State : Uttar Pradesh,PIN:-211016
State Code : 09
GSTIN: 09CXHPK3624E2ZI
Unique ID: 503886

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098753	
	Total Value Of Services:	50000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	50000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	9000
	Net Payble Amount:	59000
	Whether the tax is payable on Reverse Charge: No	59000

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

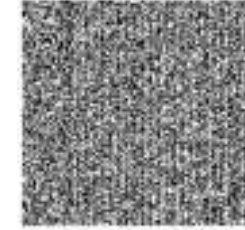
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02926****Journal No: JRNL/2021/4234****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 3d8e05cbdb3b635282360ca69bb051b604200ee597ea75eb5fa459335af9e50f

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

Name: K. K. TRADE
 Address: 0, Icchapur, Durgapur, Bardhaman, WB
 State : West Bengal, PIN:-713363
 State Code : 19
 GSTIN: 19BMSPA0367F1Z0
 Unique ID: 503916

Name: K. K. TRADE
 Address: 0, Icchapur, Durgapur, Bardhaman, WB
 State : West Bengal, PIN:-713363
 State Code : 19
 GSTIN: 19BMSPA0367F1Z0
 Unique ID: 503916

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	6070
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108028	
	Total Value Of Services:	6070
	Discount:	0.00
	Total Taxable Value Of Services:	6070
	SGST:	9
	CGST:	9
	IGST:	0%
	Total Bill Value:	0
	Net Payble Amount:	7162.6
	Whether the tax is payable on Reverse Charge: No	7162.6

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

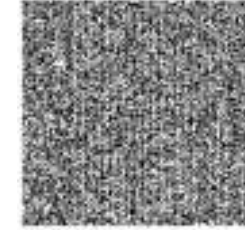
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02927****Journal No: JRNL/2021/4235****W.B PIN Code: 700001****Date: 31-MAR-22**

IRN: 7981e87827948eea0e2afcc34f080d114cbacd3c91adc88d3dafcb394d1f55ef

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

Name: PRADIP KUMAR BHALOTIA
 Address: 4th Floor, 504 Matkuria Homes, Matkuria Road, Dhanbad, JD
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20BAOPB5252L3ZS
 Unique ID: 503896

Name: PRADIP KUMAR BHALOTIA
 Address: 4th Floor, 504 Matkuria Homes, Matkuria Road, Dhanbad, JD
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20BAOPB5252L3ZS
 Unique ID: 503896

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108034	
	Total Value Of Services:	16000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	16000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2880
	Net Payble Amount:	18880
	Whether the tax is payable on Reverse Charge: No	18880

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

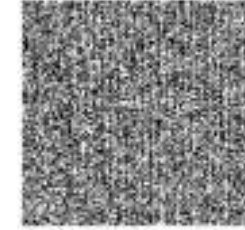
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02928****Journal No: JRNL/2021/4236****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 29caec932c38f7c4fcb10031c0541810f7a12ca81847cea39e7b06f3e85ab049

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

Name: PRADIP KUMAR BHALOTIA
 Address: 4th Floor, 504 Matkuria Homes, Matkuria Road, Dhanbad, JD
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20BAOPB5252L3ZS
 Unique ID: 503896

Name: PRADIP KUMAR BHALOTIA
 Address: 4th Floor, 504 Matkuria Homes, Matkuria Road, Dhanbad, JD
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20BAOPB5252L3ZS
 Unique ID: 503896

Place of Supply with name of State (in case of Inter State Trade 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	11000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098626	
	Total Value Of Services:	11000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	11000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	1980
	Net Payble Amount:	12980
	Whether the tax is payable on Reverse Charge: No	12980

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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.)

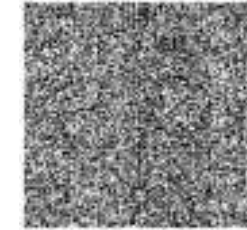
Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02929

Journal No: JRNL/2021/4237

Date: 31-MAR-22



W.B PIN Code: 700001

IRN: f5f68a68780d834e78563357613309ec35eabbf5d6989830575d3e04dafa3806

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: PRADIP KUMAR BHALOTIA
Address: 4th Floor, 504 Matkuria Homes, Matkuria Road, Dhanbad, JD
State : Jharkhand,PIN:-826001
State Code : 20
GSTIN: 20BAOPB5252L3ZS
Unique ID: 503896

Name: PRADIP KUMAR BHALOTIA
Address: 4th Floor, 504 Matkuria Homes, Matkuria Road, Dhanbad, JD
State : Jharkhand,PIN:-826001
State Code : 20
GSTIN: 20BAOPB5252L3ZS
Unique ID: 503896

Place of Supply with name of State (in case of 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	11000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098754	
	Total Value Of Services:	11000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	11000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	1980
	Net Payble Amount:	12980
	Whether the tax is payable on Reverse Charge: No	12980

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

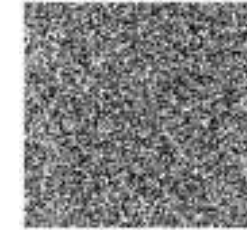
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02930

Journal No: JRNL/2021/4238



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: 56c1227c21e958face5a7ac88d0859cc63a975c4069db19351a9a64716d9edcd

Details of Receiver (Billed to)

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

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	24000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108035	
	Total Value Of Services:	24000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	24000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	4320
	Net Payble Amount:	28320
	Whether the tax is payable on Reverse Charge: No	28320

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

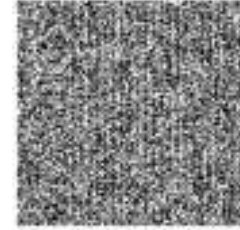
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02931****Journal No: JRNL/2021/4239****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 71206949c329dadcf64c8e5d20a033049c4f85ecaf636d33d1156c9e5adc97a2

Details of Receiver (Billed to)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

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	4200
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098209	
	Total Value Of Services:	4200
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	4200
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	756
	Net Payble Amount:	4956
	Whether the tax is payable on Reverse Charge: No	4956

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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.)

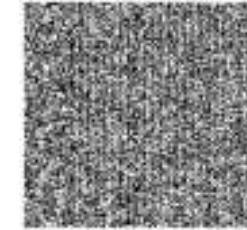
Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02932

Journal No: JRNL/2021/4240

Date: 31-MAR-22



W.B PIN Code: 700001

IRN: e4cc634aaa7c448fa5234709ad2017f84e00395e7b4afb5db6e9c7e54553f541

Details of Receiver (Billed to)

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

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 Service provided	Amount
999792	Agreeing to do an act	24000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108032	
	Total Value Of Services:	24000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	24000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	4320
	Net Payble Amount:	28320
	Whether the tax is payable on Reverse Charge: No	28320

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

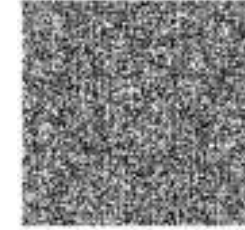
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02933****Journal No: JRNL/2021/4241****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 4bc01dee8e700d234b3cd57d1af8fbe6cd28a5a7f9e8b1ae17dc64c32f63b5fa

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

Name: SHEO COAL TRADING
 Address: Near Vikash sweets, Katrasmore, PO- Jharia, Dhanbad
 State : Jharkhand,PIN:-828111
 State Code : 20
 GSTIN: 20AJTPP8240M1ZP
 Unique ID: 503606

Name: SHEO COAL TRADING
 Address: Near Vikash sweets, Katrasmore, PO- Jharia, Dhanbad
 State : Jharkhand,PIN:-828111
 State Code : 20
 GSTIN: 20AJTPP8240M1ZP
 Unique ID: 503606

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108047	
	Total Value Of Services:	22000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	22000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3960
	Net Payble Amount:	25960
	Whether the tax is payable on Reverse Charge: No	25960

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

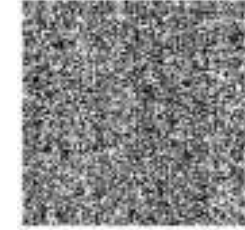
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02934****Journal No: JRNL/2021/4242****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: e65afdb304fbc7fdad492fd862305b4b9813b8b50db7d5b2b5266450737d211c

Details of Receiver (Billed to)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

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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108098	
	Total Value Of Services:	10000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	900
	Total Bill Value:	0
	Net Payble Amount:	11800
	Whether the tax is payable on Reverse Charge: No	11800

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

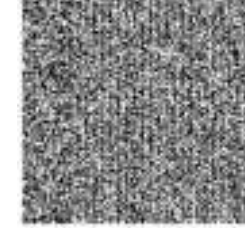
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02935****Journal No: JRNL/2021/4243****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 333e92bc9383f56e9f23eb68945b6ac5f7cff6058945fc0aeecb0410d3dfa61

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

Name: CHOURASIA AND SONS
 Address: A/4 Rambagan Road By Lane Searsole, Paschim Bardhman, Raniganj
 State : West Bengal,PIN:-713358
 State Code : 19
 GSTIN: 19AAOFC4536D1ZE
 Unique ID: 503893

Name: CHOURASIA AND SONS
 Address: A/4 Rambagan Road By Lane Searsole, Paschim Bardhman, Raniganj
 State : West Bengal,PIN:-713358
 State Code : 19
 GSTIN: 19AAOFC4536D1ZE
 Unique ID: 503893

Place of Supply with name of State (in case of Inter State Trade 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	17254
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108033	
	Total Value Of Services:	17254
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	17254
	SGST: 9	1552.86
	CGST: 9	1552.86
	IGST: 0%	0
	Total Bill Value:	20359.72
	Net Payble Amount:	20359.72

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

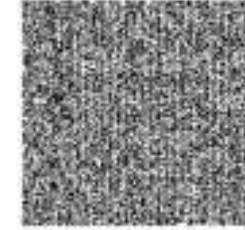
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02936****Journal No: JRNL/2021/4244****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: ca73d372abe3dc3bf201c7661c25724e2ce2269642caa55bf12469ad292e7e21

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

Name: CHOURASIA AND SONS
 Address: A/4 Rambagan Road By Lane Searsole, Paschim Bardhman, Raniganj
 State : West Bengal,PIN:-713358
 State Code : 19
 GSTIN: 19AAOFC4536D1ZE
 Unique ID: 503893

Name: CHOURASIA AND SONS
 Address: A/4 Rambagan Road By Lane Searsole, Paschim Bardhman, Raniganj
 State : West Bengal,PIN:-713358
 State Code : 19
 GSTIN: 19AAOFC4536D1ZE
 Unique ID: 503893

Place of Supply with name of State (in case of Inter State Trade 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	29738
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021118687	
	Total Value Of Services:	29738
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	29738
	SGST: 9	2676.42
	CGST: 9	2676.42
	IGST: 0%	0
	Total Bill Value:	35090.84
	Net Payble Amount:	35090.84

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

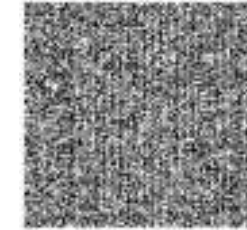
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02937

Journal No: JRNL/2021/4245



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: 0ab6050b8aec0681332313699c5a490eb0a16572cd78a7e04899f752cc910a5f

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: GOVIND ENTERPRISES
Address: S/o Shivjag Tiwary, Rajground, Jharia Dhanbad, Jharkhand
State : Jharkhand,PIN:-828111
State Code : 20
GSTIN: 20AHTPT8080H1ZV
Unique ID: 503825

Name: GOVIND ENTERPRISES
Address: S/o Shivjag Tiwary, Rajground, Jharia Dhanbad, Jharkhand
State : Jharkhand,PIN:-828111
State Code : 20
GSTIN: 20AHTPT8080H1ZV
Unique ID: 503825

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108076	
	Total Value Of Services:	10000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	1800
	Net Payble Amount:	11800
	Whether the tax is payable on Reverse Charge: No	11800

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

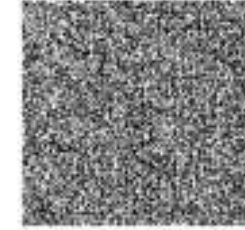
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02938****Journal No: JRNL/2021/4246****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 46c6736d133464a6a3e287d74490d4f3e0076f3b6a4c9944b411586424d3205d

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

Name: MAA BUDI KALI ENTERPRISE
 Address: Plot No.- 151, Amarasota Mouza, Searsole Rajbari, Dist- Bardhaman, Raniganj
 State : West Bengal,PIN:-713358
 State Code : 19
 GSTIN: 19ABGFM7272H1ZV
 Unique ID: 503826

Name: MAA BUDI KALI ENTERPRISE
 Address: Plot No.- 151, Amarasota Mouza, Searsole Rajbari, Dist- Bardhaman, Raniganj
 State : West Bengal,PIN:-713358
 State Code : 19
 GSTIN: 19ABGFM7272H1ZV
 Unique ID: 503826

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098752	
	Total Value Of Services:	10000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	Total Bill Value:	11800
	Net Payble Amount:	11800

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

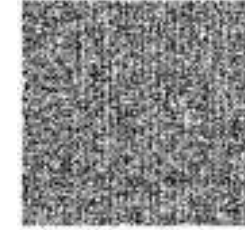
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02939****Journal No: JRNL/2021/4247****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 78ac2490aa3938b75f5f388dc5bf5716aa16576679db122c44763624a6b8dc77

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

Name: MAHALAXMI TRADERS
 Address: KAMALA SADAN, TARAMANDAL, GORAKHPUR, UP
 State : Uttar Pradesh, PIN:-270001
 State Code : 09
 GSTIN: 09ADMPT7762M1ZG
 Unique ID: 503551

Name: MAHALAXMI TRADERS
 Address: KAMALA SADAN, TARAMANDAL, GORAKHPUR, UP
 State : Uttar Pradesh, PIN:-270001
 State Code : 09
 GSTIN: 09ADMPT7762M1ZG
 Unique ID: 503551

Place of Supply with name of State (in case of Inter State Trade 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	102000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108011	
	Total Value Of Services:	102000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	102000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	18360
	Net Payble Amount:	120360
	Whether the tax is payable on Reverse Charge: No	120360

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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.)

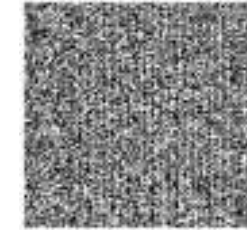
Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02940

Journal No: JRNL/2021/4248

Date: 31-MAR-22



W.B PIN Code: 700001

IRN: 53878c288223b1044ae39fbb6ddb7151dc1545c5c4690d03d393545485c7acc

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: SHAKAMBARI ENTERPRISES
Address: Kaprapatti, Katrasgarh, Dhanbad, Jharkhand
State : Jharkhand,PIN:-828113
State Code : 20
GSTIN: 20AEVPC1637C1Z1
Unique ID: 503622

Name: SHAKAMBARI ENTERPRISES
Address: Kaprapatti, Katrasgarh, Dhanbad, Jharkhand
State : Jharkhand,PIN:-828113
State Code : 20
GSTIN: 20AEVPC1637C1Z1
Unique ID: 503622

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108002	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

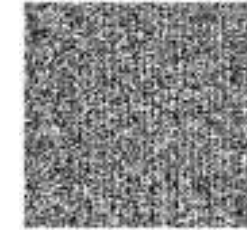
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02940

Journal No: JRNL/2021/4248



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: 53878c288223b1044ae39fbb6ddb7151dc1545c5c4690d03d393545485c7acc

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: TANISHA TRADING AGENCY M.P.
Address: Khedia Bhavan,Main Rd,P.O. Bijuri,Dist Anuppur
State : Madhya Pradesh,PIN:-484446
State Code :
GSTIN:
Unique ID: 501414

Name: TANISHA TRADING AGENCY M.P.
Address: Khedia Bhavan,Main Rd,P.O. Bijuri,Dist Anuppur
State : Madhya Pradesh,PIN:-484446
State Code :
GSTIN:
Unique ID: 501414

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108002	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

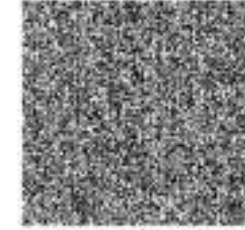
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02941****Journal No: JRNL/2021/4249****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d1413abb492da3793e0e47a197bc765120ab5ad4b381c5fd4a74a252d123c758

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

Name: SHYAM NANDAN SINGH
 Address: Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt
 State : Jharkhand,PIN:-829122
 State Code : 20
 GSTIN: 20AOEPS7835K1ZO
 Unique ID: 503623

Name: SHYAM NANDAN SINGH
 Address: Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt
 State : Jharkhand,PIN:-829122
 State Code : 20
 GSTIN: 20AOEPS7835K1ZO
 Unique ID: 503623

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	22000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108048	
	Total Value Of Services:	22000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	22000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3960
	Net Payble Amount:	25960
	Whether the tax is payable on Reverse Charge: No	25960

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

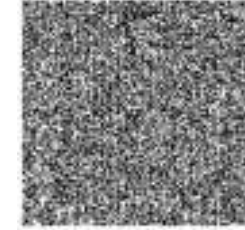
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02942****Journal No: JRNL/2021/4250****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 7ddd5021ede9d12bfe02d47129903e1eb337c9771857212352045be72273ca81

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

Name: SHYAM NANDAN SINGH
 Address: Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt
 State : Jharkhand,PIN:-829122
 State Code : 20
 GSTIN: 20AOEPS7835K1ZO
 Unique ID: 503623

Name: SHYAM NANDAN SINGH
 Address: Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt
 State : Jharkhand,PIN:-829122
 State Code : 20
 GSTIN: 20AOEPS7835K1ZO
 Unique ID: 503623

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	22000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108049	
	Total Value Of Services:	22000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	22000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3960
	Net Payble Amount:	25960
	Whether the tax is payable on Reverse Charge: No	25960

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

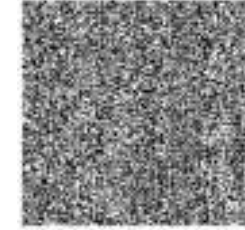
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02943****Journal No: JRNL/2021/4251****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 252169892000d063deb93f37b5f09e724961563356a86846cd735d20982824a1

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

Name: SHYAM NANDAN SINGH
 Address: Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt
 State : Jharkhand,PIN:-829122
 State Code : 20
 GSTIN: 20AOEPS7835K1ZO
 Unique ID: 503623

Name: SHYAM NANDAN SINGH
 Address: Chotki Murram, Bijulia, Ramgarh, Ramgarh Cantt
 State : Jharkhand,PIN:-829122
 State Code : 20
 GSTIN: 20AOEPS7835K1ZO
 Unique ID: 503623

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	32000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098362	
	Total Value Of Services:	32000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	32000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	5760
	Net Payble Amount:	37760
	Whether the tax is payable on Reverse Charge: No	37760

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

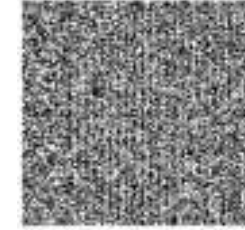
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02944****Journal No: JRNL/2021/4252****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: f7448588fe143fa76d8311893d5955cd12b3476ca6817b1c581d60587fb984bb

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

Name: JOY MAA DURGA ENTERPRISE
 Address: Ikrah road Holding No. 2842, PO Ikrah Dist Burdwan
 State : West Bengal,PIN:-713362
 State Code : 19
 GSTIN: 19AAJFJ5712H1Z8
 Unique ID: 503499

Name: JOY MAA DURGA ENTERPRISE
 Address: Ikrah road Holding No. 2842, PO Ikrah Dist Burdwan
 State : West Bengal,PIN:-713362
 State Code : 19
 GSTIN: 19AAJFJ5712H1Z8
 Unique ID: 503499

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098302	
	Total Value Of Services:	15000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	15000
	SGST: 9	1350
	CGST: 9	1350
	IGST: 0%	0
	Total Bill Value:	17700
	Net Payble Amount:	17700

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

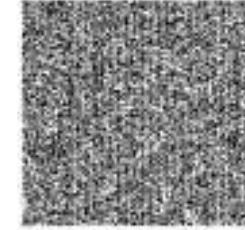
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02945****Journal No: JRNL/2021/4253****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d84b5a6f2af07cc00d607e2f56261ac504829a2d79c51afc4eaa625cbec12b4c

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

Name: RAJEEV KUMAR SINGH HUF
 Address: RC10 Basundhara Complex Bartand, Dhanbad (Jharkhand)
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20AALHR3604J1ZB
 Unique ID: 503660

Name: RAJEEV KUMAR SINGH HUF
 Address: RC10 Basundhara Complex Bartand, Dhanbad (Jharkhand)
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20AALHR3604J1ZB
 Unique ID: 503660

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108031	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

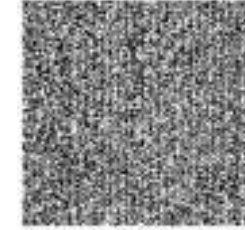
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02946****Journal No: JRNL/2021/4254****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: f10f1d2cf5f8e9216540cb94f8de47cf90c990873cffe916735e030643b495fb

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

Name: HARSH INDUSTRIES
 Address: 24/27, S N BANERJEE ROAD, BARRACKPORE /KOLKATA
 State : West Bengal,PIN:-700120
 State Code : 19
 GSTIN: 19AFGPP3856G1Z3
 Unique ID: 503664

Name: HARSH INDUSTRIES
 Address: 24/27, S N BANERJEE ROAD, BARRACKPORE /KOLKATA
 State : West Bengal,PIN:-700120
 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 Service provided	Amount
999792	Agreeing to do an act	10000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108003	
	Total Value Of Services:	10000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	Total Bill Value:	11800
	Net Payble Amount:	11800
	Whether the tax is payable on Reverse Charge: No	11800

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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****Invoice no: 37004022FOR02947****Journal No: JRNL/2021/4255****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: a2b4fba8073f4a65bc45701d04dc36222bd01d2ae681d138f63e766a9f176b4e

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

Name: ASHIS NANDY
 Address: Vill & PO- Sripur Bazar, PS- Balagarh, Dist- Hooghly W.B.
 State : West Bengal,PIN:-712514
 State Code : 19
 GSTIN: 19ABMPN7963L1ZO
 Unique ID: 503047

Name: ASHIS NANDY
 Address: Vill & PO- Sripur Bazar, PS- Balagarh, Dist- Hooghly W.B.
 State : West Bengal,PIN:-712514
 State Code : 19
 GSTIN: 19ABMPN7963L1ZO
 Unique ID: 503047

Place of Supply with name of State (in case of Inter State Trade 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	14400
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098750	
	Total Value Of Services:	14400
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	14400
	SGST: 9	1296
	CGST: 9	1296
	IGST: 0%	1296
	Total Bill Value:	0
	Net Payble Amount:	16992
	Whether the tax is payable on Reverse Charge: No	16992

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

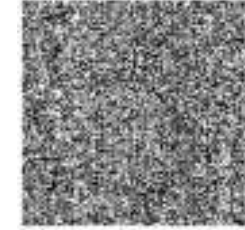
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02948****Journal No: JRNL/2021/4256****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: ec383dc17767292ca78d57d9ec27e46746ba95070e67f3b4caa95d02c245c35f

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

Name: NANDI BABA ENTERPRISE
 Address: Birla Road Arbindnagar PO-Kulti- Dist- Burdwan, Asansol W.B
 State : West Bengal,PIN:-713343
 State Code : 19
 GSTIN: 19BSSPK9999P1ZX
 Unique ID: 503049

Name: NANDI BABA ENTERPRISE
 Address: Birla Road Arbindnagar PO-Kulti- Dist- Burdwan, Asansol W.B
 State : West Bengal,PIN:-713343
 State Code : 19
 GSTIN: 19BSSPK9999P1ZX
 Unique ID: 503049

Place of Supply with name of State (in case of Inter State Trade 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	5406
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098579	
	Total Value Of Services:	5406
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	5406
	SGST: 9	486.54
	CGST: 9	486.54
	IGST: 0%	0
	Total Bill Value:	6379.08
	Net Payble Amount:	6379.08
	Whether the tax is payable on Reverse Charge: No	6379.08

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

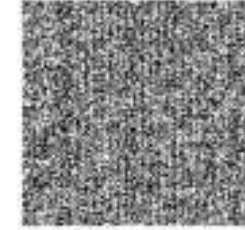
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02949****Journal No: JRNL/2021/4257****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: b18e38dfe05c836cf09cfd4151a049277772ed65c68755ea70e9d9555c6fc885

Details of Receiver (Billed to)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

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	4452
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098415	
	Total Value Of Services:	4452
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	4452
	SGST: 9	400.68
	CGST: 9	400.68
	IGST: 0%	0
	Total Bill Value:	5253.36
	Net Payble Amount:	5253.36
	Whether the tax is payable on Reverse Charge: No	

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

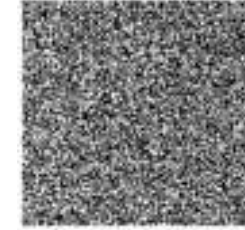
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02950****Journal No: JRNL/2021/4258****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 36b9d6a5626711f8d4e5d1a3decbd2b6c6eed43241ca3a39736dd7fd84ee18f9

Details of Receiver (Billed to)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

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	20000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098435	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	1800
	Total Bill Value:	0
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02951****Journal No: JRNL/2021/4259****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: ba3cf15d46091028b9ec405ffffea31fce1cc0dcfeb5dc88e87980b739cef79b

Details of Receiver (Billed to)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

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	20000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108084	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3600
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02952****Journal No: JRNL/2021/4260****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: a7e4b56e26862b1fa249912839e25487ec0d1e065be782a07272787f3858d029

Details of Receiver (Billed to)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

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 Service provided	Amount
999792	Agreeing to do an act	10800
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098751	
	Total Value Of Services:	10800
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10800
	SGST: 9	972
	CGST: 9	972
	IGST: 0%	0
	Total Bill Value:	12744
	Net Payble Amount:	12744
	Whether the tax is payable on Reverse Charge: No	12744

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

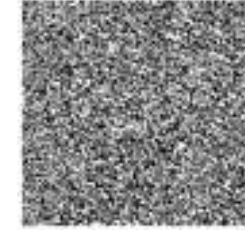
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02953****Journal No: JRNL/2021/4261****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 45a8ce397a9c8c8dc9a0c422c41e24d3b34fc9295b54de7e4073b6872541c579

Details of Receiver (Billed to)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

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 Service provided	Amount
999792	Agreeing to do an act	21600
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098692	
	Total Value Of Services:	21600
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	21600
	SGST: 9	1944
	CGST: 9	1944
	IGST: 0%	0
	Total Bill Value:	25488
	Net Payble Amount:	25488
	Whether the tax is payable on Reverse Charge: No	25488

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

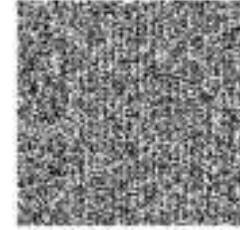
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02954****Journal No: JRNL/2021/4262****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: cd7644428e984cb4ad1f550ca532ddcc11834a189b271ba01d4b130472ea35c8

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

Name: J P B TRADERS (P) LTD
 Address: Taldanga Housing Colony QR No-69/2-2, Chirkunda, Dhanbad
 State : Jharkhand,PIN:-828202
 State Code : 20
 GSTIN: 20AADCJ9441N1ZE
 Unique ID: 503329

Name: J P B TRADERS (P) LTD
 Address: Taldanga Housing Colony QR No-69/2-2, Chirkunda, Dhanbad
 State : Jharkhand,PIN:-828202
 State Code : 20
 GSTIN: 20AADCJ9441N1ZE
 Unique ID: 503329

Place of Supply with name of State (in case of Inter State Trade 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	34292
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108072	
	Total Value Of Services:	34292
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	34292
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	6172.56
	Net Payble Amount:	40464.56
	Whether the tax is payable on Reverse Charge: No	40464.56

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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.)

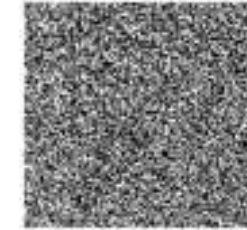
Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02955

Journal No: JRNL/2021/4263

Date: 31-MAR-22



W.B PIN Code: 700001

IRN: 4aad30522ee80ae7052f71f5289051574f5e64b400510c67c4a1df75d04b8178

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: JALAN ENTERPRISES
Address: 7/1A, Grant Lane, 2nd floor, Room No- 206
State : West Bengal,PIN:-700012
State Code : 19
GSTIN: 19ALLPJ8738N1Z5
Unique ID: 503060

Name: JALAN ENTERPRISES
Address: 7/1A, Grant Lane, 2nd floor, Room No- 206
State : West Bengal,PIN:-700012
State Code : 19
GSTIN: 19ALLPJ8738N1Z5
Unique ID: 503060

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	10800
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098834	
	Total Value Of Services:	10800
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10800
	SGST: 9	972
	CGST: 9	972
	IGST: 0%	0
	Total Bill Value:	12744
	Net Payble Amount:	12744
	Whether the tax is payable on Reverse Charge: No	12744

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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****Invoice no: 37004022FOR02956****Journal No: JRNL/2021/4264****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d54dcb51f4c41693845c6d145e39aa49b2c29df76150983d3e9651590a5e6ff3

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

Name: CHATTERJEE TRADING
 Address: G.T. Road, L.C More, Po- Kulti, Dist- Burdwan
 State : West Bengal,PIN:-713343
 State Code : 19
 GSTIN: 19AOKPC1482L1ZO
 Unique ID: 503280

Name: CHATTERJEE TRADING
 Address: G.T. Road, L.C More, Po- Kulti, Dist- Burdwan
 State : West Bengal,PIN:-713343
 State Code : 19
 GSTIN: 19AOKPC1482L1ZO
 Unique ID: 503280

Place of Supply with name of State (in case of Inter State Trade 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	9956
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098870	
	Total Value Of Services:	9956
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	9956
	SGST: 9	896.04
	CGST: 9	896.04
	IGST: 0%	0
	Total Bill Value:	11748.08
	Net Payble Amount:	11748.08
	Whether the tax is payable on Reverse Charge: No	

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.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****Invoice no: 37004022FOR02957****Journal No: JRNL/2021/4265****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 17262d6471e785cdc13ba4ed2f27db7854eda9dd3c9cc756faabb78b18df52e8

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

Name: GANPATI TRADERS
 Address: Jhanakpura, Hanuman Mandr, Po- Barakar, Dist- Burdwan, Asansol
 State : West Bengal,PIN:-713324
 State Code : 19
 GSTIN: 19BVAPM3044E1ZU
 Unique ID: 503383

Name: GANPATI TRADERS
 Address: Jhanakpura, Hanuman Mandr, Po- Barakar, Dist- Burdwan, Asansol
 State : West Bengal,PIN:-713324
 State Code : 19
 GSTIN: 19BVAPM3044E1ZU
 Unique ID: 503383

Place of Supply with name of State (in case of 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108073	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	Total Bill Value:	14160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

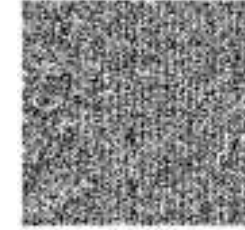
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02958****Journal No: JRNL/2021/4266****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: cb65e887a702171ed369d2b4788956ef8447b6bbb212eb2f9fa0ee9927a7b151

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

Name: NANDLAL ENTERPRISES
 Address: Opp. UCO Bank, Rajbari More, Bihar, Cinema Road, Dhanbad, Jharkhand
 State : Jharkhand,PIN:-828111
 State Code : 20
 GSTIN: 20AEUPK3477K1Z3
 Unique ID: 503808

Name: NANDLAL ENTERPRISES
 Address: Opp. UCO Bank, Rajbari More, Bihar, Cinema Road, Dhanbad, Jharkhand
 State : Jharkhand,PIN:-828111
 State Code : 20
 GSTIN: 20AEUPK3477K1Z3
 Unique ID: 503808

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108059	
	Total Value Of Services:	22000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	22000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3960
	Net Payble Amount:	25960
	Whether the tax is payable on Reverse Charge: No	25960

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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

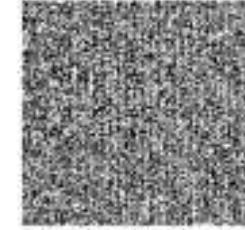
W.B PIN Code: 700001

Invoice no: 37004022FOR02959

Journal No: JRNL/2021/4267

Date: 31-MAR-22

IRN: 3963a33ea918e2b35983e46fd12f827cc2f64a788dcb1d79bd09d3cf8c98327f



Details of Receiver (Billed to)

Name: M/S SHREE SALASAR ENTERPRISES
Address: 988D, Kashitand, Barwadda, Dhanbad
State : Jharkhand,PIN:-826004
State Code : 20
GSTIN: 20AMWPM4565E1ZW
Unique ID: 503739

Details of Receiver (Billed to)

Name: M/S SHREE SALASAR ENTERPRISES
Address: 988D, Kashitand, Barwadda, Dhanbad
State : Jharkhand,PIN:-826004
State Code : 20
GSTIN: 20AMWPM4565E1ZW
Unique ID: 503739

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	18000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108075	
	Total Value Of Services:	18000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	18000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3240
	Net Payble Amount:	21240
	Whether the tax is payable on Reverse Charge: No	21240

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

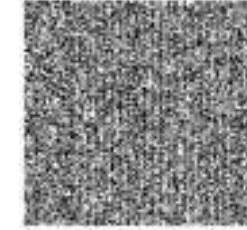
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02960****Journal No: JRNL/2021/4268****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: c9c8099153c3a0c3b7525d97e336c5a859128b607f7af268f5024a64ed11bac1

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

Name: M/S SHREE SALASAR ENTERPRISES
 Address: 988D, Kashitand, Barwadda, Dhanbad
 State : Jharkhand,PIN:-826004
 State Code : 20
 GSTIN: 20AMWPM4565E1ZW
 Unique ID: 503739

Name: M/S SHREE SALASAR ENTERPRISES
 Address: 988D, Kashitand, Barwadda, Dhanbad
 State : Jharkhand,PIN:-826004
 State Code : 20
 GSTIN: 20AMWPM4565E1ZW
 Unique ID: 503739

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098924	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

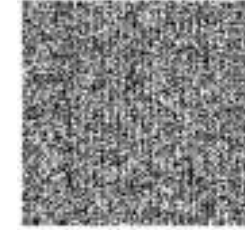
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02961****Journal No: JRNL/2021/4269****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 7a1728bc8b9b2f31d2aba5d5d0172f4fca426544e50cd350e86b28c454b31c71

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

Name: RAJ COAL & COMMISSION AGENT
 Address: 26,Jain Katra, Chandasi, Chandauli (UP)
 State : Uttar Pradesh,PIN:-232101
 State Code : 09
 GSTIN: 09AGJPA1919M1Z9
 Unique ID: 503011

Name: RAJ COAL & COMMISSION AGENT
 Address: 26,Jain Katra, Chandasi, Chandauli (UP)
 State : Uttar Pradesh,PIN:-232101
 State Code : 09
 GSTIN: 09AGJPA1919M1Z9
 Unique ID: 503011

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	100000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108045	
	Total Value Of Services:	100000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	100000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	18000
	Net Payble Amount:	118000
	Whether the tax is payable on Reverse Charge: No	118000

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

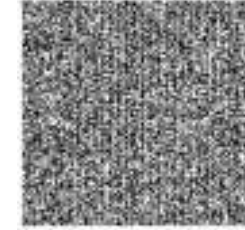
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02962****Journal No: JRNL/2021/4270****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 23eba068f7783cf014f045b1d1caca4f62befa859bbbdb4ae456b07152257f63

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

Name: M/S G.R TRADERS
 Address: Kendwa Bazar, Pathaer Khad, Po- Kulti, Asansol
 State : West Bengal,PIN:-713343
 State Code : 19
 GSTIN: 19ADDPY7766K1ZJ
 Unique ID: 503408

Name: M/S G.R TRADERS
 Address: Kendwa Bazar, Pathaer Khad, Po- Kulti, Asansol
 State : West Bengal,PIN:-713343
 State Code : 19
 GSTIN: 19ADDPY7766K1ZJ
 Unique ID: 503408

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108074	
	Total Value Of Services:	24000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	24000
	SGST: 9	2160
	CGST: 9	2160
	IGST: 0%	0
	Total Bill Value:	28320
	Net Payble Amount:	28320
	Whether the tax is payable on Reverse Charge: No	28320

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

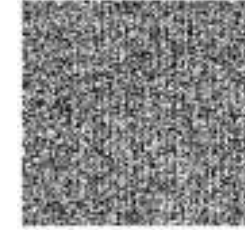
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02963****Journal No: JRNL/2021/4271****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: e6e8a50865f3c451e0f160c246ebcca44f0b63891dfdc0815390d360d0b8bc7c

Details of Receiver (Billed to)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

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	11800
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108097	
	Total Value Of Services:	11800
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	11800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2124
	Net Payble Amount:	13924
	Whether the tax is payable on Reverse Charge: No	13924

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

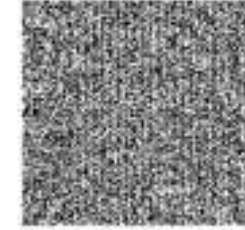
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02964****Journal No: JRNL/2021/4272****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: f7171697fa632e561658bccb90c8a8b0f5ba2e9fa06c2d546d8e4a1b9af6f824

Details of Receiver (Billed to)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

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	12000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108091	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	Total Bill Value:	14160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

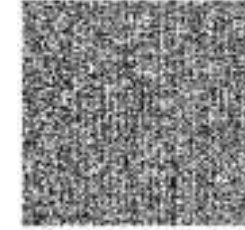
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02965****Journal No: JRNL/2021/4273****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 3dd59f02ff59c4b901fd4251dd653aaa6bf24087a42366a3bf159c9179373a67

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

Name: VEER ENTERPRISES
 Address: 6B Bentinck Street, 1st Floor, Room No. 7B, Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AILPB9754H1ZU
 Unique ID: 502999

Name: VEER ENTERPRISES
 Address: 6B Bentinck Street, 1st Floor, Room No. 7B, Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AILPB9754H1ZU
 Unique ID: 502999

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098749	
	Total Value Of Services:	22000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	22000
	SGST: 9	1980
	CGST: 9	1980
	IGST: 0%	0
	Total Bill Value:	25960
	Net Payble Amount:	25960
	Whether the tax is payable on Reverse Charge: No	25960

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

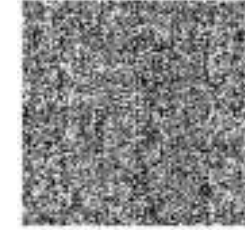
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02966****Journal No: JRNL/2021/4274****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d2875a0faf7433c4b2c5077db6890375ec8276e996eb98d120e4447dd3fb31af

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

Name: M/S MAA DURGA AGENCY
 Address: EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)
 State : Jharkhand,PIN:-828203
 State Code : 20
 GSTIN: 20APBPK3564P1ZT
 Unique ID: 503075

Name: M/S MAA DURGA AGENCY
 Address: EGARKUND, KUMARDHUBI DIST-DHANBAD (JHARKHAND)
 State : Jharkhand,PIN:-828203
 State Code : 20
 GSTIN: 20APBPK3564P1ZT
 Unique ID: 503075

Place of Supply with name of State (in case of Inter State Trade 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	23936
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108095	
	Total Value Of Services:	23936
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	23936
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	4308.48
	Net Payble Amount:	28244.48
	Whether the tax is payable on Reverse Charge: No	28244.48

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

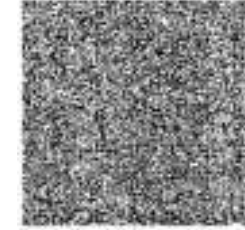
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02967****Journal No: JRNL/2021/4275****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 2bf2cd117cac394b9ad82e8e67c68b1f6a5329b133b58facb174d4e2c37170cb

Details of Receiver (Billed to)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

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	10000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098502	
	Total Value Of Services:	10000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10000
	SGST: 9	900
	CGST: 9	900
	IGST: 0%	0
	Total Bill Value:	11800
	Net Payble Amount:	11800

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

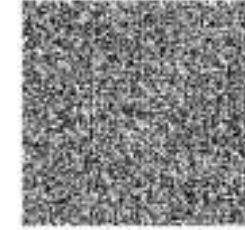
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02968****Journal No: JRNL/2021/4276****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 018e19b8763a22a80d50c58d53835238e884d218cb6047f2eaa86bd3f2011d09

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

Name: SHREE BANKE BIHARI TRADING CO.
 Address: Agrsen Path Ramgarh Cantt Jharkhand
 State : Jharkhand,PIN:-829122
 State Code : 20
 GSTIN: 20ACCPA5349L1ZY
 Unique ID: 503538

Name: SHREE BANKE BIHARI TRADING CO.
 Address: Agrsen Path Ramgarh Cantt Jharkhand
 State : Jharkhand,PIN:-829122
 State Code : 20
 GSTIN: 20ACCPA5349L1ZY
 Unique ID: 503538

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098808	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3600
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

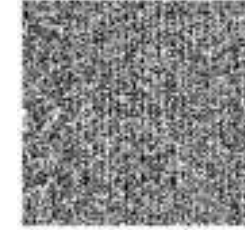
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02969****Journal No: JRNL/2021/4277****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 367b8d7df6290ac958abf7f2c2383cee9a7454a267ca121e64dc8272896ca618

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

Name: TARUN KUMAR SINHA HUF
 Address: Near CMPF Office Police Line Hirapur, Dhanbad (JD)
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20AACHT4653C1ZM
 Unique ID: 503116

Name: TARUN KUMAR SINHA HUF
 Address: Near CMPF Office Police Line Hirapur, Dhanbad (JD)
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20AACHT4653C1ZM
 Unique ID: 503116

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108046	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

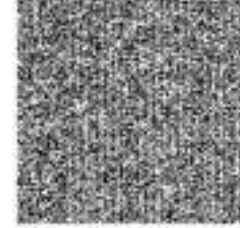
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02970****Journal No: JRNL/2021/4278****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d8a485fbc048dd70c40e91b01bdb93ce05f28c088b3a21fe951492f58e36fbf0

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

Name: AGARWAL COAL CORPORATION (P) LTD
 Address: 11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AACCA8468K1Z4
 Unique ID: 503423

Name: AGARWAL COAL CORPORATION (P) LTD
 Address: 11, DR. Rajendra Prasad Sarani, 4th floor, Clive Row, Po- N.S.Road, Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AACCA8468K1Z4
 Unique ID: 503423

Place of Supply with name of State (in case of Inter State Trade 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	140000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098952	
	Total Value Of Services:	140000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	140000
	SGST: 9	12600
	CGST: 9	12600
	IGST: 0%	0
	Total Bill Value:	165200
	Net Payble Amount:	165200

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

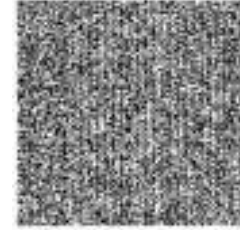
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02971****Journal No: JRNL/2021/4279****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 32a4c0d4d3cd12380db0375e072360a02adff657feb0a217d5b0e4af86297f95

Details of Receiver (Billed to)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

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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108027	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 9	1080
	CGST: 9	1080
	IGST: 0%	0
	Total Bill Value:	14160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

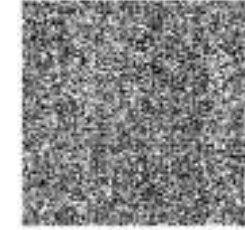
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02972****Journal No: JRNL/2021/4280****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: e2f6cf515e80c04ab9e61af23641e3005097da966e63420404eda77df604c1ee

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

Name: KRISH AWASH (P) LTD
 Address: C/2 N S B Road Raniganj
 State : West Bengal,PIN:-713347
 State Code : 19
 GSTIN: 19AADCK2107N1ZF
 Unique ID: 502915

Name: KRISH AWASH (P) LTD
 Address: C/2 N S B Road Raniganj
 State : West Bengal,PIN:-713347
 State Code : 19
 GSTIN: 19AADCK2107N1ZF
 Unique ID: 502915

Place of Supply with name of State (in case of Inter State Trade 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	30310
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098202	
	Total Value Of Services:	30310
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	30310
	SGST: 9	2727.9
	CGST: 9	2727.9
	IGST: 0%	0
	Total Bill Value:	35765.8
	Net Payble Amount:	35765.8
	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

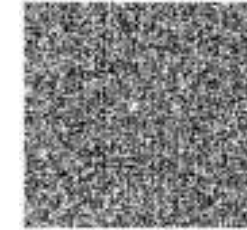
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02973

Journal No: JRNL/2021/4281



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: 9e04dc7bff4814df2ad78567ac58dfc6e8d3766bcd034778a19563d2b9b8c9f5

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: NEEL KANTH ORES (P) LTD
Address: Galapatti, Karkend Bazar, PO- Kusunda, Dist- Dhanbad
State : Jharkhand,PIN:-828116
State Code : 20
GSTIN: 20AACCN7746B1ZW
Unique ID: 502151

Name: NEEL KANTH ORES (P) LTD
Address: Galapatti, Karkend Bazar, PO- Kusunda, Dist- Dhanbad
State : Jharkhand,PIN:-828116
State Code : 20
GSTIN: 20AACCN7746B1ZW
Unique ID: 502151

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098055	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3600
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

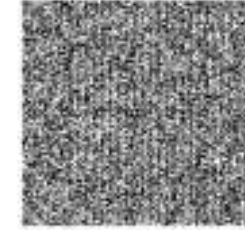
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02974****Journal No: JRNL/2021/4282****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: cfb6d7a0d3a2ad7844cf09b5d7bf463a696dbd6142b1235d5a6a0a1287776a9d

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

Name: NEEL KANTH ORES (P) LTD
 Address: Galapatti, Karkend Bazar, PO- Kusunda, Dist- Dhanbad
 State : Jharkhand,PIN:-828116
 State Code : 20
 GSTIN: 20AACCN7746B1ZW
 Unique ID: 502151

Name: NEEL KANTH ORES (P) LTD
 Address: Galapatti, Karkend Bazar, PO- Kusunda, Dist- Dhanbad
 State : Jharkhand,PIN:-828116
 State Code : 20
 GSTIN: 20AACCN7746B1ZW
 Unique ID: 502151

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098084	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3600
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

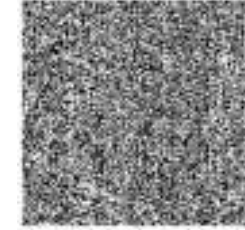
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02975****Journal No: JRNL/2021/4283****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 4e3fd460591a0d06974492bbe322e42de5055cbd4f6c1b78b51aedb797be3b67

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

Name: AADITYA TRADERS
 Address: 1st Floor, Shop No. 34, Hari Om Centre Main RD Saraidhela, Dhanbad, JD
 State : Jharkhand,PIN:-828127
 State Code : 20
 GSTIN: 20AGCPB0743P1ZT
 Unique ID: 503658

Name: AADITYA TRADERS
 Address: 1st Floor, Shop No. 34, Hari Om Centre Main RD Saraidhela, Dhanbad, JD
 State : Jharkhand,PIN:-828127
 State Code : 20
 GSTIN: 20AGCPB0743P1ZT
 Unique ID: 503658

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108030	
	Total Value Of Services:	10000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	1800
	Net Payble Amount:	11800
	Whether the tax is payable on Reverse Charge: No	11800

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

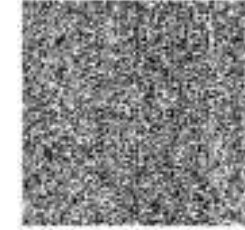
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02976****Journal No: JRNL/2021/4284****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: cccc955a14367bf265fb4610bcbcfbdd631fe54fa00306e57dfe644371d968a1

Details of Receiver (Billed to)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

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	88264
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098205	
	Total Value Of Services:	88264
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	88264
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	15887.52
	Net Payble Amount:	104151.52
	Whether the tax is payable on Reverse Charge: No	104151.52

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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****Invoice no: 37004022FOR02977****Journal No: JRNL/2021/4285****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 101b743bfadbf77ed0d8f14eac9d37254891c1d59606f154723b9b5fc8b7d693

Details of Receiver (Billed to)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

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	61172
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098743	
	Total Value Of Services:	61172
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	61172
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	11010.96
	Net Payble Amount:	72182.96
	Whether the tax is payable on Reverse Charge: No	72182.96

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

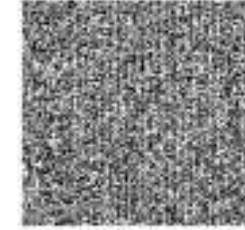
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02978****Journal No: JRNL/2021/4286****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: e3e5c4f08109dad1eb0bd6d904609fefcd13ca843410d8a918ea20d64d2203f2

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

Name: OM SAI RAM TRADERS
 Address: C R Road Neamatpur Po- Sitarampur Asansol
 State : West Bengal,PIN:-713359
 State Code : 19
 GSTIN: 19COBPS2379H1ZI
 Unique ID: 502929

Name: OM SAI RAM TRADERS
 Address: C R Road Neamatpur Po- Sitarampur Asansol
 State : West Bengal,PIN:-713359
 State Code : 19
 GSTIN: 19COBPS2379H1ZI
 Unique ID: 502929

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108090	
	Total Value Of Services:	40000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	40000
	SGST: 9	3600
	CGST: 9	3600
	IGST: 0%	0
	Total Bill Value:	47200
	Net Payble Amount:	47200
	Whether the tax is payable on Reverse Charge: No	

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

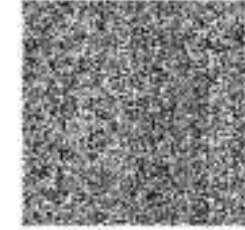
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02979****Journal No: JRNL/2021/4287****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: b8d0a501ec198f2dda0e9c3a6282158e71599ca46da72137a4252d8e93772511

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

Name: SANDIP KUMAR DALMIA
 Address: VILL &PO: SALTORA, BANKURA, WB
 State : West Bengal,PIN:-722158
 State Code : 19
 GSTIN: 19BCSPD8223R1ZQ
 Unique ID: 503585

Name: SANDIP KUMAR DALMIA
 Address: VILL &PO: SALTORA, BANKURA, WB
 State : West Bengal,PIN:-722158
 State Code : 19
 GSTIN: 19BCSPD8223R1ZQ
 Unique ID: 503585

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	18000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098207	
	Total Value Of Services:	18000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	18000
	SGST: 9	1620
	CGST: 9	1620
	IGST: 0%	0
	Total Bill Value:	21240
	Net Payble Amount:	21240
	Whether the tax is payable on Reverse Charge: No	21240

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

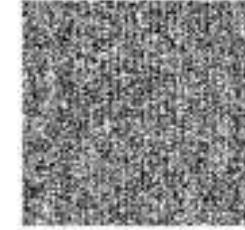
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02980****Journal No: JRNL/2021/4288****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d96e6a0e81bf3d9d19775d871cbf1eee043f9e88fc3b797687d3cea91fd2435a

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

Name: SANDIP KUMAR DALMIA
 Address: VILL &PO: SALTORA, BANKURA, WB
 State : West Bengal,PIN:-722158
 State Code : 19
 GSTIN: 19BCSPD8223R1ZQ
 Unique ID: 503585

Name: SANDIP KUMAR DALMIA
 Address: VILL &PO: SALTORA, BANKURA, WB
 State : West Bengal,PIN:-722158
 State Code : 19
 GSTIN: 19BCSPD8223R1ZQ
 Unique ID: 503585

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	18000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098304	
	Total Value Of Services:	18000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	18000
	SGST: 9	1620
	CGST: 9	1620
	IGST: 0%	0
	Total Bill Value:	21240
	Net Payble Amount:	21240
	Whether the tax is payable on Reverse Charge: No	21240

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

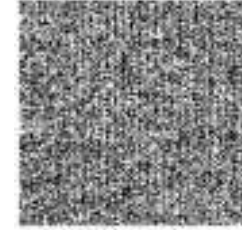
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02981****Journal No: JRNL/2021/4289****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 9a1024660e27b4775be1b5d7475b759b93ebbc28f24c6f565029bda37c9acce7

Details of Receiver (Billed to)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

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	20000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108100	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3600
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02982****Journal No: JRNL/2021/4290****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: fd0f78d526b3be9b1b3839d0b814aa9468ce3f2cc67ea662757f67673da254c1

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

Name: JITENDRA YADAV
 Address: JHANAKPURA, JHANAKPURA,BARAKAR, DIST-BURDWAN,
 State : West Bengal,PIN:-713324
 State Code : 19
 GSTIN: 19ACRPY8123F1ZX
 Unique ID: 503147

Name: JITENDRA YADAV
 Address: JHANAKPURA, JHANAKPURA,BARAKAR, DIST-BURDWAN,
 State : West Bengal,PIN:-713324
 State Code : 19
 GSTIN: 19ACRPY8123F1ZX
 Unique ID: 503147

Place of Supply with name of State (in case of Inter State Trade 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	19800
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108088	
	Total Value Of Services:	19800
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	19800
	SGST: 9	1782
	CGST: 9	1782
	IGST: 0%	0
	Total Bill Value:	23364
	Net Payble Amount:	23364
	Whether the tax is payable on Reverse Charge: No	23364

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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: 37004022FOR02983****Journal No: JRNL/2021/4291****Date: 31-MAR-22**

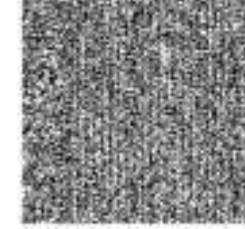
IRN: a4cead33cecbcd8f23d612c727a880a86ab586610173513fed8ba8051d0adef3

Details of Receiver (Billed to)

Name: PRAHLAD RAI DEBIDUTT
 Address: 164 Dr B B Road, Raniganj
 State : West Bengal,PIN:-713347
 State Code : 19
 GSTIN: 19BKUPS2156N1Z4
 Unique ID: 503768

Details of Receiver (Billed to)

Name: PRAHLAD RAI DEBIDUTT
 Address: 164 Dr B B Road, Raniganj
 State : West Bengal,PIN:-713347
 State Code : 19
 GSTIN: 19BKUPS2156N1Z4
 Unique ID: 503768



Place of Supply with name of State (in case of Inter State Trade 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	7478
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098160	
	Total Value Of Services:	7478
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	7478
	SGST: 9	673.02
	CGST: 9	673.02
	IGST: 0%	0
	Total Bill Value:	8824.04
	Net Payble Amount:	8824.04
	Whether the tax is payable on Reverse Charge: No	8824.04

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

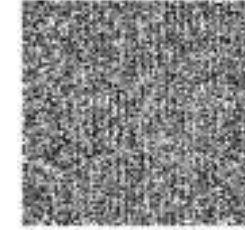
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02984****Journal No: JRNL/2021/4292****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: b0e30a25887f13bf316dd3ee4be8f7dcfb231b83b5c20457f3a1ac99fc889dd8

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

Name: BANIBRATA BISWAS
 Address: SRIPUR ROAD GANGUTIA ROAD KULTI POST-GANGUTIA DIST- BURDWAN (WB)
 State : West Bengal,PIN:-713333
 State Code : 19
 GSTIN: 19ADIPB3741Q1Z6
 Unique ID: 503082

Name: BANIBRATA BISWAS
 Address: SRIPUR ROAD GANGUTIA ROAD KULTI POST-GANGUTIA DIST- BURDWAN (WB)
 State : West Bengal,PIN:-713333
 State Code : 19
 GSTIN: 19ADIPB3741Q1Z6
 Unique ID: 503082

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108071	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	1800
	Total Bill Value:	0
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

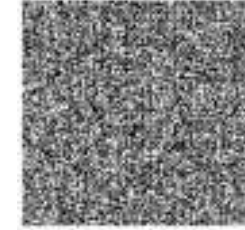
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02985****Journal No: JRNL/2021/4293****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 4ad21c60584910db8f16329ad2b75bbbcca7f5665dbca17057a9592aa5f7589a

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

Name: MAA LAXMI TRADING
 Address: Ward-7 Upper Bazar, G T Road Chirkunda Dhanbad
 State : Jharkhand,PIN:-828202
 State Code : 20
 GSTIN: 20AUSPD7345P1Z6
 Unique ID: 503492

Name: MAA LAXMI TRADING
 Address: Ward-7 Upper Bazar, G T Road Chirkunda Dhanbad
 State : Jharkhand,PIN:-828202
 State Code : 20
 GSTIN: 20AUSPD7345P1Z6
 Unique ID: 503492

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108089	
	Total Value Of Services:	11800
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	11800
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2124
	Net Payble Amount:	13924
	Whether the tax is payable on Reverse Charge: No	13924

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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****Invoice no: 37004022FOR02986****Journal No: JRNL/2021/4294****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d40abb1bcdd2c9c2b20733f78adffd7d3dd41e34a2537bbda3c9c585e95921a5

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

Name: RADHEYTHAKUR COALS PRIVATE LIMITED
 Address: Keshopur Ward No. 9, Sahjanwa, Gorakhpur,UP
 State : Uttar Pradesh,PIN:-273209
 State Code : 09
 GSTIN: 09AAJCR6933M1ZN
 Unique ID: 504466

Name: RADHEYTHAKUR COALS PRIVATE LIMITED
 Address: Keshopur Ward No. 9, Sahjanwa, Gorakhpur,UP
 State : Uttar Pradesh,PIN:-273209
 State Code : 09
 GSTIN: 09AAJCR6933M1ZN
 Unique ID: 504466

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	18000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098146	
	Total Value Of Services:	18000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	18000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3240
	Net Payble Amount:	21240
	Whether the tax is payable on Reverse Charge: No	21240

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

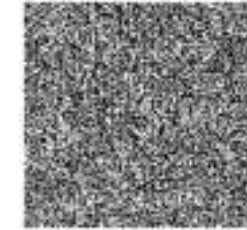
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02987

Journal No: JRNL/2021/4295



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: 13241b6033e57d953f45f2c0d68b624d6492ed914ffd6e8bf11e3ece14c71dc0

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: RINA SINGH
Address: New Road, Phushro, Bokaro, Jharkhand
State : Jharkhand,PIN:-829144
State Code : 20
GSTIN: 20BCGPS8600D1Z0
Unique ID: 504469

Name: RINA SINGH
Address: New Road, Phushro, Bokaro, Jharkhand
State : Jharkhand,PIN:-829144
State Code : 20
GSTIN: 20BCGPS8600D1Z0
Unique ID: 504469

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108038	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3600
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

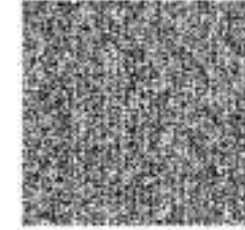
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02988****Journal No: JRNL/2021/4296****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: bd33fetc24a5fb88512557b8225f61e230d78aded1a62167700a0e1aff8c4196

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

Name: MAHARANI COAL SUPPLIERS
 Address: Shop No 4, New Market, Kumardhubi, Dhanbad
 State : Jharkhand,PIN:-828203
 State Code : 20
 GSTIN: 20KIHPS1047A1ZO
 Unique ID: 504270

Name: MAHARANI COAL SUPPLIERS
 Address: Shop No 4, New Market, Kumardhubi, Dhanbad
 State : Jharkhand,PIN:-828203
 State Code : 20
 GSTIN: 20KIHPS1047A1ZO
 Unique ID: 504270

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098702	
	Total Value Of Services:	40000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	40000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	7200
	Net Payble Amount:	47200
	Whether the tax is payable on Reverse Charge: No	47200

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

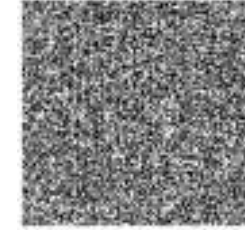
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02989****Journal No: JRNL/2021/4297****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 4086411a727f09a8a92c84986689f710b06655f2a93671dc2cd1f76be601fc2f

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

Name: SHREE VASUDHA COAL TRADERS
 Address: 3rd Bridaban lane, Ratanji Road, Purana Bazar, Dhanbad, Jharkhand
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20AWGPD8536N1ZF
 Unique ID: 504480

Name: SHREE VASUDHA COAL TRADERS
 Address: 3rd Bridaban lane, Ratanji Road, Purana Bazar, Dhanbad, Jharkhand
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20AWGPD8536N1ZF
 Unique ID: 504480

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098739	
	Total Value Of Services:	24000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	24000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	4320
	Net Payble Amount:	28320
	Whether the tax is payable on Reverse Charge: No	28320

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

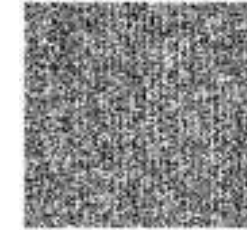
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02990

Journal No: JRNL/2021/4298



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: e612292c0efe870e8128c20c0fca63cccb7f2fd6895b5869f5a40cb1e24e7a11

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: SHREE VASUDHA COAL TRADERS
Address: 3rd Bridaban lane, Ratanji Road, Purana Bazar, Dhanbad, Jharkhand
State : Jharkhand,PIN:-826001
State Code : 20
GSTIN: 20AWGPD8536N1ZF
Unique ID: 504480

Name: SHREE VASUDHA COAL TRADERS
Address: 3rd Bridaban lane, Ratanji Road, Purana Bazar, Dhanbad, Jharkhand
State : Jharkhand,PIN:-826001
State Code : 20
GSTIN: 20AWGPD8536N1ZF
Unique ID: 504480

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098341	
	Total Value Of Services:	22000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	22000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3960
	Net Payble Amount:	25960
	Whether the tax is payable on Reverse Charge: No	25960

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

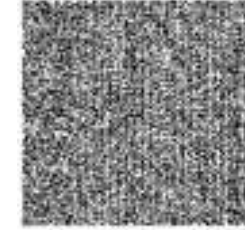
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02991****Journal No: JRNL/2021/4299****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 56bc509cc0f8db959aca2a7b1c09e331f2036568775f04127725d9e10aa1df8e

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

Name: MAA DURGA ENTERPRISES
 Address: 3rd Brindaban lane, Ratanji Road, Purana Bazar, Dhanbad, Jharkhand
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20AABHA2595R1Z6
 Unique ID: 504482

Name: MAA DURGA ENTERPRISES
 Address: 3rd Brindaban lane, Ratanji Road, Purana Bazar, Dhanbad, Jharkhand
 State : Jharkhand,PIN:-826001
 State Code : 20
 GSTIN: 20AABHA2595R1Z6
 Unique ID: 504482

Place of Supply with name of State (in case of Inter State Trade 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	11372
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098314	
	Total Value Of Services:	11372
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	11372
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2046.96
	Net Payble Amount:	13418.96
	Whether the tax is payable on Reverse Charge: No	13418.96

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

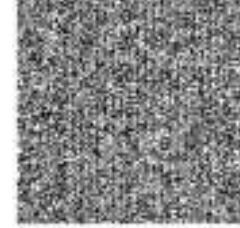
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02992****Journal No: JRNL/2021/4300****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: a14d0bf40bb1392277dbe93fa1cf5962372a0b7170b3db58383e725975028d63

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

Name: MALTI ENTERPRISES
 Address: C/o A P Singh Rani Talab Dhirendrapunm Colny Dudhnath Asram Dhैया dhanbad
 State : Jharkhand,PIN:-826004
 State Code : 20
 GSTIN: 20CQAPS6194R1Z6
 Unique ID: 504069

Name: MALTI ENTERPRISES
 Address: C/o A P Singh Rani Talab Dhirendrapunm Colny Dudhnath Asram Dhैया dhanbad
 State : Jharkhand,PIN:-826004
 State Code : 20
 GSTIN: 20CQAPS6194R1Z6
 Unique ID: 504069

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108077	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3600
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR02993****Journal No: JRNL/2021/4301****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d980333278cec36851b918067175bd08c939de4cc69f8be730fbb3c3ce8e6dc8

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

Name: M/S RB ENTERPRISES
 Address: Kajora Golai Kajora Gram Kaora rail par Andal Bardhamn WB
 State : West Bengal,PIN:-713338
 State Code : 19
 GSTIN: 19CAPPS9744A1Z4
 Unique ID: 504342

Name: M/S RB ENTERPRISES
 Address: Kajora Golai Kajora Gram Kaora rail par Andal Bardhamn WB
 State : West Bengal,PIN:-713338
 State Code : 19
 GSTIN: 19CAPPS9744A1Z4
 Unique ID: 504342

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108040	
	Total Value Of Services:	40000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	40000
	SGST: 9	3600
	CGST: 9	3600
	IGST: 0%	0
	Total Bill Value:	47200
	Net Payble Amount:	47200
	Whether the tax is payable on Reverse Charge: No	47200

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

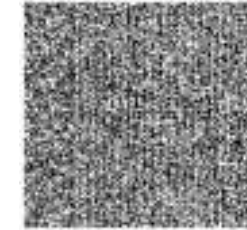
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02994

Journal No: JRNL/2021/4302



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: 5b68d1995ab3023d075311d87254ae2ea2e2d0e90b6a6116b00f1851c69b680b

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: DINESH KUMAR DALMIA
Address: Adibasipara, PO: Goswamidihi, PS: Saltora, Bankura, WB
State : West Bengal,PIN:-722158
State Code : 19
GSTIN: 19ACZPD4593J4ZO
Unique ID: 504463

Name: DINESH KUMAR DALMIA
Address: Adibasipara, PO: Goswamidihi, PS: Saltora, Bankura, WB
State : West Bengal,PIN:-722158
State Code : 19
GSTIN: 19ACZPD4593J4ZO
Unique ID: 504463

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098313	
	Total Value Of Services:	40000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	40000
	SGST: 9	3600
	CGST: 9	3600
	IGST: 0%	0
	Total Bill Value:	47200
	Net Payble Amount:	47200
	Whether the tax is payable on Reverse Charge: No	47200

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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****Invoice no: 37004022FOR02995****Journal No: JRNL/2021/4303****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 5c808f2eea4c1693cd15e73737a7e225a0c8378d23774df86d169b776ae71766

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

Name: S.S BROTHERS
 Address: Ward no. 30, NH-37, beltola metropolitan, Beltola, Assam
 State : Assam,PIN:-781029
 State Code : 18
 GSTIN: 18AFYPG9080R1Z5
 Unique ID: 504464

Name: S.S BROTHERS
 Address: Ward no. 30, NH-37, beltola metropolitan, Beltola, Assam
 State : Assam,PIN:-781029
 State Code : 18
 GSTIN: 18AFYPG9080R1Z5
 Unique ID: 504464

Place of Supply with name of State (in case of Inter State Trade 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	83970
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098740	
	Total Value Of Services:	83970
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	83970
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	15114.6
	Net Payble Amount:	99084.6
	Whether the tax is payable on Reverse Charge: No	99084.6

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

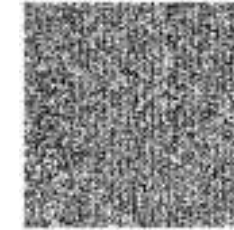
GSTIN :19AAACE7590E1ZI (W.B.)

Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR02996

Journal No: JRNL/2021/4304



Date: 31-MAR-22

W.B PIN Code: 700001

IRN: 80d819f800d7dfe1900690cfb7622241ba03630446f6237b5541678a9fbe0e0c

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: JAY KAY FUEL SOLUTIONS
Address: 256, Khurana Building, Genka Street, Amritsar, Punjab
State : Punjab,PIN:-143001
State Code : 03
GSTIN: 03AAGFJ1560Q1Z7
Unique ID: 504459

Name: JAY KAY FUEL SOLUTIONS
Address: 256, Khurana Building, Genka Street, Amritsar, Punjab
State : Punjab,PIN:-143001
State Code : 03
GSTIN: 03AAGFJ1560Q1Z7
Unique ID: 504459

Place of Supply with name of State (in case of Inter State Trade 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	5222
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108102	
	Total Value Of Services:	5222
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	5222
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	939.96
	Net Payble Amount:	6161.96
	Whether the tax is payable on Reverse Charge: No	6161.96

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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

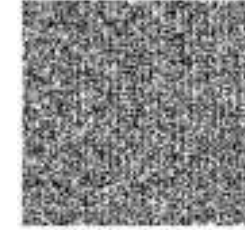
W.B PIN Code: 700001

Invoice no: 37004022FOR02997

Journal No: JRNL/2021/4305

Date: 31-MAR-22

IRN: 65e852dc26568ac091a6d927000b4e180df13d46f6cf2671f9e9da5fee7f1b1e



Details of Receiver (Billed to)

Name: JAY KAY FUEL SOLUTIONS
Address: 256, Khurana Building, Genka Street, Amritsar, Punjab
State : Punjab,PIN:-143001
State Code : 03
GSTIN: 03AAGFJ1560Q1Z7
Unique ID: 504459

Details of Receiver (Billed to)

Name: JAY KAY FUEL SOLUTIONS
Address: 256, Khurana Building, Genka Street, Amritsar, Punjab
State : Punjab,PIN:-143001
State Code : 03
GSTIN: 03AAGFJ1560Q1Z7
Unique ID: 504459

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098741	
	Total Value Of Services:	10000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	1800
	Net Payble Amount:	11800
	Whether the tax is payable on Reverse Charge: No	11800

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

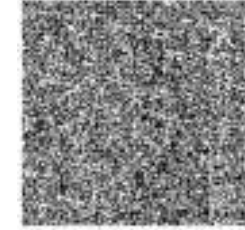
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02998****Journal No: JRNL/2021/4306****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 11065bb0aa623d3f64a5ae26499f5528083ab4148a2051af26bc628d484498f0

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

Name: DARSHAN ENTERPRISES
 Address: At Transport Nagar, Kuju, PO Kuju, PS Mandu, Distt- Ramgarh, Ramgarh Cantt
 State : Jharkhand,PIN:-825316
 State Code : 20
 GSTIN: 20BZGPS7356M1ZV
 Unique ID: 504125

Name: DARSHAN ENTERPRISES
 Address: At Transport Nagar, Kuju, PO Kuju, PS Mandu, Distt- Ramgarh, Ramgarh Cantt
 State : Jharkhand,PIN:-825316
 State Code : 20
 GSTIN: 20BZGPS7356M1ZV
 Unique ID: 504125

Place of Supply with name of State (in case of Inter State Trade 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	48730
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098503	
	Total Value Of Services:	48730
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	48730
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	8771.4
	Net Payble Amount:	57501.4
	Whether the tax is payable on Reverse Charge: No	57501.4

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

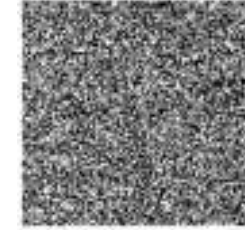
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR02999****Journal No: JRNL/2021/4307****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 4b388abb4a1881128ba1b8ae9bfb3077b6bd499c3d5c543faf0842522af518e5

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

Name: SUDHA TRADING
 Address: MAUZANO 30 PLT NO 1784 KHATA NO 3451 HOUSE NO 95 FARI RD, BARAKAR BARDHAMAN
 State : West Bengal,PIN:-713324
 State Code : 19
 GSTIN: 19CIKPS5773A1ZV
 Unique ID: 504263

Name: SUDHA TRADING
 Address: MAUZANO 30 PLT NO 1784 KHATA NO 3451 HOUSE NO 95 FARI RD, BARAKAR BARDHAMAN
 State : West Bengal,PIN:-713324
 State Code : 19
 GSTIN: 19CIKPS5773A1ZV
 Unique ID: 504263

Place of Supply with name of State (in case of Inter State Trade 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	6148
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108037	
	Total Value Of Services:	6148
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	6148
	SGST: 9	553.32
	CGST: 9	553.32
	IGST: 0%	0
	Total Bill Value:	7254.64
	Net Payble Amount:	7254.64
	Whether the tax is payable on Reverse Charge: No	7254.64

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

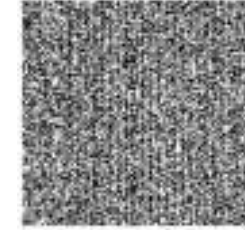
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR03000****Journal No: JRNL/2021/4308****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 9272af395cd3aba4c7118cbfcf28854228215ab20c25b3027e52ac8fb52e36e7

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

Name: GLOBAL TRADE CONCERN
 Address: 2nd floor, No.1 India Exchange Place, Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AAVFG6891Q1ZY
 Unique ID: 504430

Name: GLOBAL TRADE CONCERN
 Address: 2nd floor, No.1 India Exchange Place, Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AAVFG6891Q1ZY
 Unique ID: 504430

Place of Supply with name of State (in case of Inter State Trade 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	23956
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098498	
	Total Value Of Services:	23956
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	23956
	SGST: 9	2156.04
	CGST: 9	2156.04
	IGST: 0%	0
	Total Bill Value:	28268.08
	Net Payble Amount:	28268.08
	Whether the tax is payable on Reverse Charge: No	28268.08

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

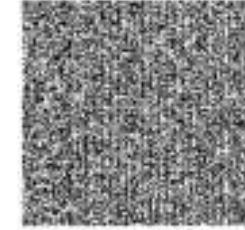
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR03001****Journal No: JRNL/2021/4309****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: c584270b35f230499c8d9dd5b4cc64f15941b25ac863597e2817cd6ef4c0d56d

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

Name: ARMAN ENTERPRISE
 Address: Mouza: Shyamsundarpur, Plot No. 442, Dhadanga, jamuria, Asansol, WB
 State : West Bengal,PIN:-713330
 State Code : 19
 GSTIN: 19AOUPA3384D2ZR
 Unique ID: 504420

Name: ARMAN ENTERPRISE
 Address: Mouza: Shyamsundarpur, Plot No. 442, Dhadanga, jamuria, Asansol, WB
 State : West Bengal,PIN:-713330
 State Code : 19
 GSTIN: 19AOUPA3384D2ZR
 Unique ID: 504420

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098744	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	1800
	Total Bill Value:	0
	Net Payble Amount:	23600
	Whether the tax is payable on Reverse Charge: No	23600

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR03002****Journal No: JRNL/2021/4310****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 791e0c1a1b8201dceff2df80a8e0d4eb8954c307e4ed004ce78780c2b25c85e4

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

Name: JIGISHA CREATION
 Address: 2nd Floor 26/2 Aremenian Street Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AOIPD8285L1ZA
 Unique ID: 504169

Name: JIGISHA CREATION
 Address: 2nd Floor 26/2 Aremenian Street Kolkata
 State : West Bengal,PIN:-700001
 State Code : 19
 GSTIN: 19AOIPD8285L1ZA
 Unique ID: 504169

Place of Supply with name of State (in case of 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	24000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108012	
	Total Value Of Services:	24000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	24000
	SGST: 9	2160
	CGST: 9	2160
	IGST: 0%	0
	Total Bill Value:	28320
	Net Payble Amount:	28320
	Whether the tax is payable on Reverse Charge: No	28320

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR03003****Journal No: JRNL/2021/4311****Date: 31-MAR-22****W.B PIN Code: 700001**

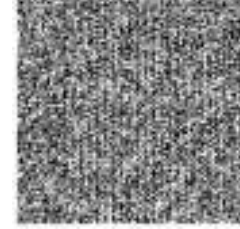
IRN: db418aa5a3237324feb9112614b8fc12d433684fecae8f5243e36035610b464d

Details of Receiver (Billed to)

Name: M/S CHANDRA FUELS
 Address: At Karigaon, PO: Rajouli, Thana No.186, Nawada, Bihar
 State : Bihar,PIN:-805125
 State Code : 10
 GSTIN: 10CNGPS7226F1Z5
 Unique ID: 504397

Details of Receiver (Billed to)

Name: M/S CHANDRA FUELS
 Address: At Karigaon, PO: Rajouli, Thana No.186, Nawada, Bihar
 State : Bihar,PIN:-805125
 State Code : 10
 GSTIN: 10CNGPS7226F1Z5
 Unique ID: 504397



Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098363	
	Total Value Of Services:	24000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	24000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	4320
	Net Payble Amount:	28320
	Whether the tax is payable on Reverse Charge: No	28320

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

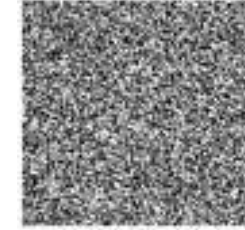
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR03004****Journal No: JRNL/2021/4312****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 0a86f46cb9633df29621283acb1589135f61df3e3e50b74a4448a86119de7605

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

Name: BHARAT TRADERS
 Address: Holding No.75 Hurma danga, PO: Jamuria Hat, Jamuria, Paschim Bardhaman WB
 State : West Bengal,PIN:-713336
 State Code : 19
 GSTIN: 19AFXPA9529A1Z7
 Unique ID: 504398

Name: BHARAT TRADERS
 Address: Holding No.75 Hurma danga, PO: Jamuria Hat, Jamuria, Paschim Bardhaman WB
 State : West Bengal,PIN:-713336
 State Code : 19
 GSTIN: 19AFXPA9529A1Z7
 Unique ID: 504398

Place of Supply with name of State (in case of Inter State Trade 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	10124
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098306	
	Total Value Of Services:	10124
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10124
	SGST: 9	911.16
	CGST: 9	911.16
	IGST: 0%	0
	Total Bill Value:	11946.32
	Net Payble Amount:	11946.32
	Whether the tax is payable on Reverse Charge: No	

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services

GSTIN :19AAACE7590E1ZI (W.B.)

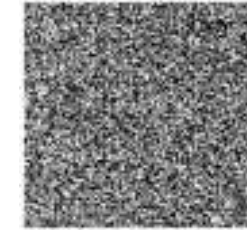
Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR03005

Journal No: JRNL/2021/4313

Date: 31-MAR-22



W.B PIN Code: 700001

IRN: 8e61c27e7e2dd1bae01a5684c2d21c34a1ce09814837fdc6b2a8a16ff31d1826

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: S R TRADING
Address: Bijulia Ramgarh Cantt Jharkhand
State : Jharkhand,PIN:-829122
State Code : 20
GSTIN: 20ADLFS9449R1Z5
Unique ID: 504078

Name: S R TRADING
Address: Bijulia Ramgarh Cantt Jharkhand
State : Jharkhand,PIN:-829122
State Code : 20
GSTIN: 20ADLFS9449R1Z5
Unique ID: 504078

Place of Supply with name of State (in case of Inter State Trade 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	42000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108036	
	Total Value Of Services:	42000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	42000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	7560
	Net Payble Amount:	49560
	Whether the tax is payable on Reverse Charge: No	49560

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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: 37004022FOR03006****Journal No: JRNL/2021/4314****Date: 31-MAR-22**

IRN: ae5fff5516673c183923bad465df1942d9a77f7fe0280f95080484270f995414

Details of Receiver (Billed to)

Name: SHIV GANGA TRADERS
 Address: GR FLOOR PLOT NO 122 NEW COLONY RAMBAGAN, NSB ROAD, RANIGANJ, BARDHAMAN,
 State : West Bengal,PIN:-713358
 State Code : 19
 GSTIN: 19BPRPG7052M3Z4
 Unique ID: 504255

Details of Receiver (Billed to)

Name: SHIV GANGA TRADERS
 Address: GR FLOOR PLOT NO 122 NEW COLONY RAMBAGAN, NSB ROAD, RANIGANJ, BARDHAMAN,
 State : West Bengal,PIN:-713358
 State Code : 19
 GSTIN: 19BPRPG7052M3Z4
 Unique ID: 504255



Place of Supply with name of State (in case of Inter State Trade 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	7050
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098312	
	Total Value Of Services:	7050
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	7050
	SGST: 9	634.5
	CGST: 9	634.5
	IGST: 0%	0
	Total Bill Value:	8319
	Net Payble Amount:	8319

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

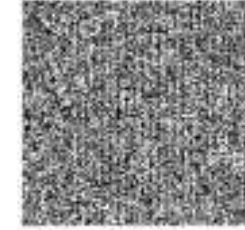
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR03007****Journal No: JRNL/2021/4315****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: efe28417dcc00cc9edeca3d70c8713a2ff565a73fc59587d8e83c45f9892f155

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

Name: PRASAD CONTRACTORS PVT LTD
 Address: WARD NO- 19, JANGLIYA, KALI STHAN ROAD, GOPALGANJ,
 Bihar,PIN:-841428
 State :
 State Code : 10
 GSTIN: 10AACCP2683B1Z1
 Unique ID: 504210

Name: PRASAD CONTRACTORS PVT LTD
 Address: WARD NO- 19, JANGLIYA, KALI STHAN ROAD, GOPALGANJ,
 Bihar,PIN:-841428
 State :
 State Code : 10
 GSTIN: 10AACCP2683B1Z1
 Unique ID: 504210

Place of Supply with name of State (in case of Inter State Trade 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	11864
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098596	
	Total Value Of Services:	11864
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	11864
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2135.52
	Net Payble Amount:	13999.52
	Whether the tax is payable on Reverse Charge: No	13999.52

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

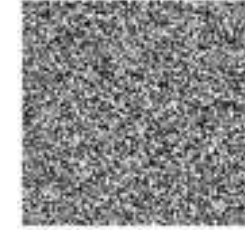
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR03008****Journal No: JRNL/2021/4316****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 33554bca0601e12c683a3b3597d331a5a9db53d54ef2f000cc7722a879e320a7

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

Name: MAHARANI COAL TRADERS
 Address: GROUND FLOOR 0325 NH80 MARANCHI TINBIHIYA TOLA MARANCHI, PATNA,
 Bihar,PIN:-803301
 State :
 State Code : 10
 GSTIN: 10CKMPK2953C1ZJ
 Unique ID: 504290

Name: MAHARANI COAL TRADERS
 Address: GROUND FLOOR 0325 NH80 MARANCHI TINBIHIYA TOLA MARANCHI, PATNA,
 Bihar,PIN:-803301
 State :
 State Code : 10
 GSTIN: 10CKMPK2953C1ZJ
 Unique ID: 504290

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098923	
	Total Value Of Services:	10000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	10000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	1800
	Net Payble Amount:	11800
	Whether the tax is payable on Reverse Charge: No	11800

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

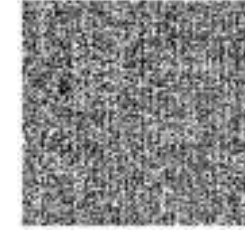
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR03009****Journal No: JRNL/2021/4317****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: f7a9dbd06901b614780fad9c8d537b33ec28a4e2f12a43c51ee5fbc4f4fd80

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

Name: VISHWAM ASSOCIATES PRIVATE LIMITED
 Address: B58/G-2, Vikas Nagar Colony Near Khetan Hospital, Bargadwa Gorakhpur UP
 State : Uttar Pradesh,PIN:-273015
 State Code : 09
 GSTIN: 09AAHCV5075E1Z3
 Unique ID: 504405

Name: VISHWAM ASSOCIATES PRIVATE LIMITED
 Address: B58/G-2, Vikas Nagar Colony Near Khetan Hospital, Bargadwa Gorakhpur UP
 State : Uttar Pradesh,PIN:-273015
 State Code : 09
 GSTIN: 09AAHCV5075E1Z3
 Unique ID: 504405

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098742	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

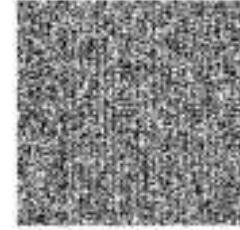
Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR03010****Journal No: JRNL/2021/4318****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d168680959bc2f64ac97063810665b03f44a7b8b0b9d8869896c825584b7305e

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

Name: ANJALI TRADERS
 Address: S/O BHAKTI GOPE, CHANCH POTARI, CHANCH, CHIRKUNDA, DHANBAD,
 State : Jharkhand,PIN:-828202
 State Code : 20
 GSTIN: 20ALZPG3075D1Z8
 Unique ID: 504244

Name: ANJALI TRADERS
 Address: S/O BHAKTI GOPE, CHANCH POTARI, CHANCH, CHIRKUNDA, DHANBAD,
 State : Jharkhand,PIN:-828202
 State Code : 20
 GSTIN: 20ALZPG3075D1Z8
 Unique ID: 504244

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	18000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108029	
	Total Value Of Services:	18000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	18000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3240
	Net Payble Amount:	21240
	Whether the tax is payable on Reverse Charge: No	21240

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern 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.)

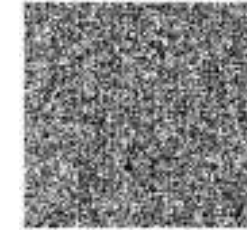
Name:Eastern Coalfields Ltd

Area: SALES OFFICE KOL

Invoice no: 37004022FOR03011

Journal No: JRNL/2021/4319

Date: 31-MAR-22



W.B PIN Code: 700001

IRN: 36861e39f8dc9e3a533c817eab066ba14f2e0ea0b283d42c80d5ab8240e0aca4

Details of Receiver (Billed to)

Details of Receiver (Billed to)

Name: SHREE HANUMAT COAL TRADERS
Address: FLAT NO. 103 LAXMI APARTMENT SHASTRI NAGAR WEST, DHANBAD,
State : Jharkhand,PIN:-826001
State Code : 20
GSTIN: 20AASHA3379N1ZX
Unique ID: 504245

Name: SHREE HANUMAT COAL TRADERS
Address: FLAT NO. 103 LAXMI APARTMENT SHASTRI NAGAR WEST, DHANBAD,
State : Jharkhand,PIN:-826001
State Code : 20
GSTIN: 20AASHA3379N1ZX
Unique ID: 504245

Place of Supply with name of State (in case of Inter State Trade 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098571	
	Total Value Of Services:	12000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	2160
	Net Payble Amount:	14160
	Whether the tax is payable on Reverse Charge: No	14160

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

Eastern Coalfields Ltd

13 R.N.MUKHERJEE ROAD, KOLKATA-700001

CIN: U10101WB1975GOI03

Tax Invoice (GST INV-1)

(See Rule)

Supply of Services**GSTIN :19AAACE7590E1ZI (W.B.)****Name:Eastern Coalfields Ltd****Area: SALES OFFICE KOL****Invoice no: 37004022FOR03012****Journal No: JRNL/2021/4320****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: aa108c1dddb97eb954e024d2594944894da24237f2e64fc23d73b8781fd1cbd6

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

Name: NAINA DEVI TRADERS PRIVATE LIMITED
 Address: 6 BANGUR AVENUE, KOLKATA
 State : West Bengal,PIN:-700055
 State Code : 19
 GSTIN: 19AACCN9539L1ZR
 Unique ID: 504446

Name: NAINA DEVI TRADERS PRIVATE LIMITED
 Address: 6 BANGUR AVENUE, KOLKATA
 State : West Bengal,PIN:-700055
 State Code : 19
 GSTIN: 19AACCN9539L1ZR
 Unique ID: 504446

Place of Supply with name of State (in case of Inter State Trade 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	12800
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021098871	
	Total Value Of Services:	12800
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	12800
	SGST: 9	1152
	CGST: 9	1152
	IGST: 0%	0
	Total Bill Value:	15104
	Net Payble Amount:	15104
	Whether the tax is payable on Reverse Charge: No	15104

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

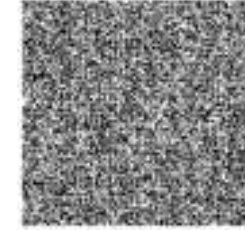
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR03013****Journal No: JRNL/2021/4321****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: 406af239af52d1cbbf31ab1ddd47e29a4a36013331e706ed78386b79534f689

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

Name: MS ANANYA ENTERPRISES
 Address: SAMSABAD PHOOLPUR AZAMGARH
 State : Uttar Pradesh,PIN:-276304
 State Code : 09
 GSTIN: 09FAOPS2863C1Z9
 Unique ID: 504193

Name: MS ANANYA ENTERPRISES
 Address: SAMSABAD PHOOLPUR AZAMGARH
 State : Uttar Pradesh,PIN:-276304
 State Code : 09
 GSTIN: 09FAOPS2863C1Z9
 Unique ID: 504193

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

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

Service Accounting Code(SAC)	Description of Service provided	Amount
999792	Agreeing to do an act	18000
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108078	
	Total Value Of Services:	18000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	18000
	SGST: 0%	0
	CGST: 0%	0
	IGST: 18	0
	Total Bill Value:	3240
	Net Payble Amount:	21240
	Whether the tax is payable on Reverse Charge: No	21240

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited

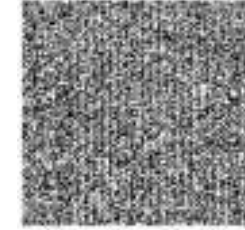
Eastern Coalfields Ltd

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****Invoice no: 37004022FOR03014****Journal No: JRNL/2021/4322****Date: 31-MAR-22****W.B PIN Code: 700001**

IRN: d0f9c7254417bf973e9cd3d556f19448bab3fcd2b763739fc3601737d03fe56b

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

Name: MERCANTILE CORPORATION
 Address: Grounf Floor, 186 Gour Hari Apartment, N. S. B. Road, Raniganj, WB
 State : West Bengal,PIN:-713347
 State Code : 19
 GSTIN: 19CJSPK7438K1ZA
 Unique ID: 504471

Name: MERCANTILE CORPORATION
 Address: Grounf Floor, 186 Gour Hari Apartment, N. S. B. Road, Raniganj, WB
 State : West Bengal,PIN:-713347
 State Code : 19
 GSTIN: 19CJSPK7438K1ZA
 Unique ID: 504471

Place of Supply with name of State (in case of 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
	EMD Forfeiture for SO Close 01_03_2022 to 31_03_2022 SO No. - 2021108060	
	Total Value Of Services:	20000
	Discount: 0.00	0.00
	Total Taxable Value Of Services:	20000
	SGST: 9	1800
	CGST: 9	1800
	IGST: 0%	0
	Total Bill Value:	23600
	Net Payble Amount:	23600

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

Declaration:.....

Prepared By.....

Checked By.....

For Kolkata Sales Office
Eastern Coalfields Limited