



# Eastern Coalfields Limited

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

CIN:U10101WB1975GOI030295

GSTIN:19AAACE7590E1ZI



Coal India Limited  
A Maharatna Company  
www.coalindia.in

## Original Copy

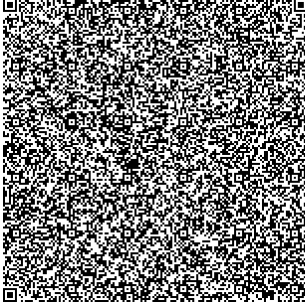
Customer Ref. No. : 1800001483/2022

Customer Ref. Date : Jun 9, 2022

## Customer Invoice (As per Section 31 of CGST Act )

Invoice No.: ECL221021000012

Invoice Date: Jun 9, 2022

<b>Detail of Recipient:</b> SOOD COAL SALES , LUDHIANA,141011 <b>State:</b> Punjab <b>State Code:</b> 03 <b>GSTIN No.:</b> 03AJPPS0395G2ZY <b>Sales order No.:</b> 3250008075 <b>Sales Order Date:</b> Apr 11, 2022		<b>Place from Supply Address:</b> Eastern Coalfields Limited SANCTORIA, 713333  <b>State:</b> West Bengal <b>State Code:</b> 19 <b>Place of Delivery:</b> Punjab <b>State of Delivery:</b> Punjab <b>Delivery State Code:</b> 03
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	1.55760E+6	1,557,600.00

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax :</b>	1,557,600.00
<b>RUPEES EIGHTEEN LAKH THIRTY SEVEN THOUSAND NINE HUNDRED SIXTY EIGHT ONLY</b>	Add:CGST@0.00%	0.00
	Add:SGST@0.00%	0.00
	Add:IGST@18.00%	280,368.00
	Add:TCS@0.00%	0.00
	<b>Total Tax Amount</b>	<b>280368</b>
	<b>Total Amount After Tax</b>	<b>1,837,968.00</b>

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

<b>Whether Reverse charge applicable or Not: No</b>
<b>IRN :</b> 6e619be1af760866840e953f54e6aa6fef424fd2cd5092a98a60101c3ffd5cb9
<b>Acknowledgement No.:</b> 182211906797348
<b>Acknowledgement Date:</b> 2022-07-02 13:26:00



# Eastern Coalfields Limited

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## Original Copy

Customer Ref. No. : 1800001488/2022

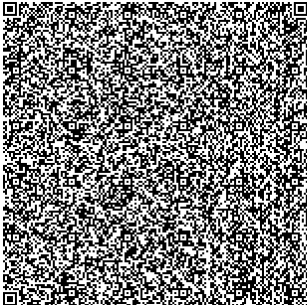
Customer Ref. Date : Jun 9, 2022

## Customer Invoice

(As per Section 31 of CGST Act )

Invoice No.: ECL221021000013

Invoice Date: Jun 9, 2022

<b>Detail of Recipient:</b> GODAVARI COMMODITIES LTD , KOLKATA,700001 State: West Bengal State Code: 19 GSTIN No.: 19AABCG2253K2ZJ Sales order No.: 3250007482 Sales Order Date: Mar 17, 2022		<b>Place from Supply Address:</b> Eastern Coalfields Limited SANCTORIA, 713333  State: West Bengal State Code: 19 <b>Place of Delivery:</b> West Bengal <b>State of Delivery:</b> West Bengal <b>Delivery State Code:</b> 19
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

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

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

<b>Whether Reverse charge applicable or Not: No</b>
IRN : 38b730f78b683fcace22c5f8d6adb14bc223137d3b9e8a28ffb8c8f76638b0c9
Acknowledgement No.: 182211906752947
Acknowledgement Date: 2022-07-02 13:19:00



# Eastern Coalfields Limited

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CIN:U10101WB1975GOI030295

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## Original Copy

Customer Ref. No. : 1800001491/2022

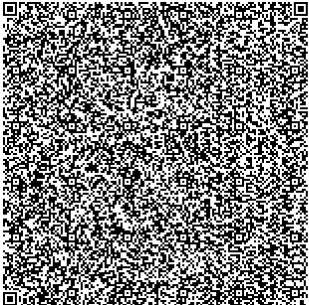
Customer Ref. Date : Jun 9, 2022

## Customer Invoice

(As per Section 31 of CGST Act )

Invoice No.: ECL221021000015

Invoice Date: Jun 9, 2022

<b>Detail of Recipient:</b> GODAVARI COMMODITIES LTD , KOLKATA,700001 State: West Bengal State Code: 19 GSTIN No.: 19AABCG2253K2ZJ Sales order No.: 3250007483 Sales Order Date: Mar 17, 2022		<b>Place from Supply Address:</b> Eastern Coalfields Limited SANCTORIA, 713333  State: West Bengal State Code: 19 <b>Place of Delivery:</b> West Bengal <b>State of Delivery:</b> West Bengal <b>Delivery State Code:</b> 19
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

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

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

<b>Whether Reverse charge applicable or Not: No</b>
IRN : 973c6770ea573f3bf074e2e7d7500c8101f580a41ec97091a927e9764ced57b7
Acknowledgement No.: 182211906767824
Acknowledgement Date: 2022-07-02 13:21:00



# Eastern Coalfields Limited

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## Original Copy

Customer Ref. No. : 1800001834/2022

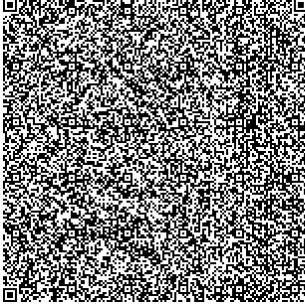
Customer Ref. Date : Jun 24, 2022

## Customer Invoice

(As per Section 31 of CGST Act )

Invoice No.: ECL221021000024

Invoice Date: Jun 24, 2022

<b>Detail of Recipient:</b> SHRI BALAJI COAL CO. , KANPUR,208011 State: Uttar Pradesh State Code: 09 GSTIN No.: 09ABAPA2002P1Z2 Sales order No.: 3250009193 Sales Order Date: May 2, 2022		<b>Place from Supply Address:</b> Eastern Coalfields Limited SANCTORIA, 713333  State: West Bengal State Code: 19 <b>Place of Delivery:</b> Uttar Pradesh <b>State of Delivery:</b> Uttar Pradesh <b>Delivery State Code:</b> 09
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

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

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

**Whether Reverse charge applicable or Not: No**

IRN : a95304697d81c93175599f630aeb1c02b7b3ec05ba2ef4414553577fedfbaf

Acknowledgement No.: 182211906478425

Acknowledgement Date: 2022-07-02 12:32:00



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CIN:U10101WB1975GOI030295

GSTIN:19AAACE7590E1ZI



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## Original Copy

Customer Ref. No. : 1800001835/2022

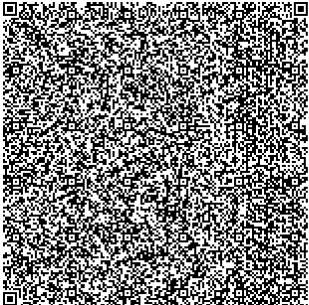
Customer Ref. Date : Jun 24, 2022

## Customer Invoice

(As per Section 31 of CGST Act )

Invoice No.: ECL221021000025

Invoice Date: Jun 24, 2022

<b>Detail of Recipient:</b> UTILITY BRIQUETTES PRIVATE LIMITED , KANPUR,208023 State: Uttar Pradesh State Code: 09 GSTIN No.: 09AAACU2738C1ZJ Sales order No.: 3250009196 Sales Order Date: May 2, 2022		<b>Place from Supply Address:</b> Eastern Coalfields Limited SANCTORIA, 713333  State: West Bengal State Code: 19 <b>Place of Delivery:</b> Uttar Pradesh <b>State of Delivery:</b> Uttar Pradesh <b>Delivery State Code:</b> 09
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

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

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

<b>Whether Reverse charge applicable or Not: No</b>
IRN : 6ee0d844d3f5290f33706d50ef9a8c3920207e77c8e33a08a18939910e92471c
Acknowledgement No.: 182211906482127
Acknowledgement Date: 2022-07-02 12:32:00



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CIN: U10101WB1975GOI030295

GSTIN: 19AAACE7590E1ZI



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## Original Copy

Customer Ref. No. : 1800002102/2022

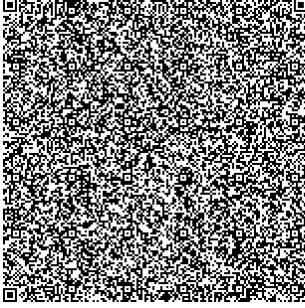
Customer Ref. Date : Jun 24, 2022

## Customer Invoice

(As per Section 31 of CGST Act )

Invoice No.: ECL221021000029

Invoice Date: Jun 24, 2022

<b>Detail of Recipient:</b> N B K TRADELINKERS PVT LTD  KANPUR NAGAR, 208023  <b>State:</b> Uttar Pradesh  <b>State Code:</b> 09  <b>GSTIN No.:</b> 09AAACN4512D1ZW  <b>Sales order No.:</b> 3250009174  <b>Sales Order Date:</b> May 2, 2022		<b>Place from Supply Address:</b> Eastern Coalfields Limited SANCTORIA, 713333  <b>State:</b> West Bengal  <b>State Code:</b> 19  <b>Place of Delivery:</b> Uttar Pradesh  <b>State of Delivery:</b> Uttar Pradesh  <b>Delivery State Code:</b> 09
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

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

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

**Whether Reverse charge applicable or Not: No**

IRN : 416b90008fba1e67bda6cdd2e87f76b957406b30ec490719baa003753034eacb

**Acknowledgement No.:** 182211916537639

**Acknowledgement Date:** 2022-07-05 11:39:00



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CIN:U10101WB1975GOI030295

GSTIN:19AAACE7590E1ZI



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## Original Copy

Customer Ref. No. : 1800001851/2022

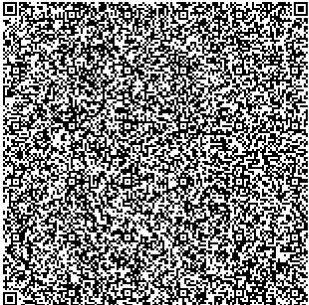
Customer Ref. Date : Jun 27, 2022

## Customer Invoice

(As per Section 31 of CGST Act )

Invoice No.: ECL221021000027

Invoice Date: Jun 27, 2022

<b>Detail of Recipient:</b> MAITHAN STEELS AND POWER LTD  KOLKATA,700017 <b>State:</b> West Bengal <b>State Code:</b> 19 <b>GSTIN No.:</b> 19AADCM1188M1Z0 <b>Sales order No.:</b> 3250008032 <b>Sales Order Date:</b> Apr 7, 2022		<b>Place from Supply Address:</b> Eastern Coalfields Limited SANCTORIA, 713333  <b>State:</b> West Bengal <b>State Code:</b> 19 <b>Place of Delivery:</b> West Bengal <b>State of Delivery:</b> West Bengal <b>Delivery State Code:</b> 19
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

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

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

<b>Whether Reverse charge applicable or Not: No</b>
<b>IRN :</b> 85f5ca0079bc32f11588dfb80c9a54847382e899eccc7d2e81df49c4f057fc90
<b>Acknowledgement No.:</b> 182211906494557
<b>Acknowledgement Date:</b> 2022-07-02 12:35:00



# Eastern Coalfields Limited

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

CIN:U10101WB1975GOI030295

GSTIN:19AAACE7590E1ZI



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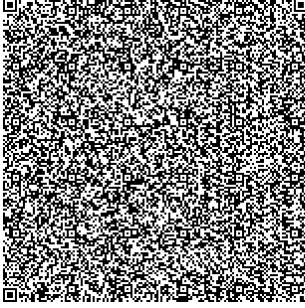
Customer Ref. No. : 1800001833/2022

Customer Ref. Date : Jun 24, 2022

## Customer Invoice (As per Section 31 of CGST Act )

Invoice No.: ECL221021000023

Invoice Date: Jun 24, 2022

<b>Detail of Recipient:</b> SHRI BALAJI LIME PRODUCTS , KANPUR,208002 <b>State:</b> Uttar Pradesh <b>State Code:</b> 09 <b>GSTIN No.:</b> 09ACEPA4662Q1Z8 <b>Sales order No.:</b> 3250009186 <b>Sales Order Date:</b> May 2, 2022		<b>Place from Supply Address:</b> Eastern Coalfields Limited SANCTORIA, 713333  <b>State:</b> West Bengal <b>State Code:</b> 19 <b>Place of Delivery:</b> Uttar Pradesh <b>State of Delivery:</b> Uttar Pradesh <b>Delivery State Code:</b> 09
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S.No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (INR)	Amount (INR)
1	Forfeiture-EMD/SD	999792	1.000	EA	7.7880E+5	778,800.00

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

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

**Whether Reverse charge applicable or Not: No**

IRN : 20ef69a6b3a708c192d2898e72de54b66cfceaa68e7801929e7e912ee603bec1

Acknowledgement No.: 182211906471440

Acknowledgement Date: 2022-07-02 12:31:00