

CENTRAL BILLING : SIJUA AREA DESPATCH PERIOD: 01/09/2014 To 07/09/2014

BILL NO. : 2/2255/0503/01092014/ 432/ PURCHASER : MAITHAN RIGHT BANK T.P.P.

BILL DATE : 11/09/2014 CONSIGNEE : MAITHAN RIGHT BANK T.P.P.

COLLIERY : TETULHARI COLLY 0503 DESTINATION : MAITHAN DAM, DHANBAD

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Date of despatch	R.R No.& Date Challan No.& Date	D/Note No. Status	Weight Status	ASH% Moist.%	Net Wt. in tonnes	U/Load Qty. (if any)	PAYMENT DOCUMENT CHEQUE/DRAFT NO	DATE	Actual Grade Billed	Actual Grade Paid	Quantity Billed for Tonnes	Quantity Paid for tonnes
01092014	51	01092014	51		735.790				W4RM		4750.870	
02092014	33	02092014	33		477.010							
03092014	61	03092014	61		887.410							
04092014	73	04092014	73		1036.760							
05092014	59	05092014	59		828.270							
06092014	33	06092014	33		478.470							
07092014	21	07092014	21		307.160							

Stipulated Grade Total Billed Qty(in Tons) ASH% Actual Grade Total U/L Qty

WASH IV BEN ROM NOT SIZED 4750.870 WASH IV BEN ROM NOT SIZED 0.00  
W4RM W4RM

U/L QTY.

PAYMENT & DEDUCTION DETAILS

FINANCIAL CODE	BILLED HEADS	RATE	VALUE	BILLED HEADS	AMOUNT PAID	OTHER DEDN.CO.	VALUE
	Basic Value	: 1206.50	5731924.66..	Basic Value	:	WL/TL 13:	
	Royalty	: 14% B.V.	802469.45	Royalty	:	P.O.L 14:	
	Sizing Chrg	: 79.00	242294.37	Rd/Rl Enpl Cess	:	FREIGHT 15:	
	JMBH/Primary educn.Cess/Central Excise Duty:	: 6.18%	643112.63	JMBH/P Edn Cess	:	STONE 16:	
	JWB/PWO Cess/MADA 1%	: 1% B.V.A	57319.25	JWB/PWO Cess/MADA 1%:	:	CRUSHING 17:	
	Service Charges/Washery Recovery Charges	: 753.00	3577405.11	Service charges	:	S.T.C 19:	
	Weightment Charges	: 1.00	4750.87	Brkg/Handl Chrg	:	MIS DE01 22:	
	Stowing Excise Duty	: 10.00	47508.70	Stowing Ex.duty	:		
	Clean Energy Cess	: 100.00	475087.00				

B.S.T NO. KT 6(R) TOTAL VALUE : 11581872.04  
B.Sales Tax @ 5 % : 579093.60

C.S.T NO. KT 86(C) Gross Value : 12160965.64  
TIN: 20161500908 Less U/Loading Charges : 0.00 0.00  
Less S/Handling Charges: 0.00 0.00  
C.CENTER NET VALUE : 12160965.64

Net Value in Words (Rupees One Crore Twenty One Lakhs Sixty Thousands Nine Hundreds Sixty Five & Paise Sixty Four Only)



PREPARED BY : SR.F.O/DY.FM./F.M

NB:TERMS 1) Bills must be paid otherwise an interest of 18% per annum will be charged.

2) payments should be made only by bank draft-pay order in favour of Bharat Coking Coal Limited,DHN.

3) All Claims for Missing/Diverted wagons and shortage enroute etc. shall be lodged with railways only.

MAITHON POWER LIMITED  
Coal Logistics  
RECEIVED  
Date: 23/09/14  
Signature: [Signature]

PREPARED BY : CHECKED BY : PASSED BY :