

CENTRAL BILLING: SIJUA AREA DESPATCH PERIOD: 01/09/2014 To 07/09/2014 CENTRAL BILLING : SIJUA AREA DESPATCH PERIOD: 01/09/2014 To 07/09/2014
BILL NO. : 2/2255/0506/01092014/ 433/ PURCHASER : MAITHAN RIGHT BANK T.P.P. BILL NO. : 2/2255/0506/01092014/ 433/ PURCHASER : MAITHAN RIGHT BANK T.P.P.
BILL DATE : 11/09/2014 CONSIGNEE : MAITHAN RIGHT BANK T.P.P. BILL DATE : 11/09/2014 CONSIGNEE : MAITHAN RIGHT BANK T.P.P.
COLLIERY : SENDRA BANSJORA 0506 DESTINATION : MAITHAN DAM, DHANBAD COLLIERY : SENDRA BANSJORA 0506 DESTINATION : MAITHAN DAM, DHANBAD

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	6	01092014	6		85.050						3704.460	
03092014	33	03092014	33		473.230							
04092014	54	04092014	54		782.250							
05092014	38	05092014	38		545.190							
06092014	56	06092014	56		812.970							
07092014	(68)	07092014	68		1005.770							

W4RM

3704.58
258 T.M.O

PAYMENT AMOUNT | WHNT | STIP | PAYMENT MADE IN FAVOUR
[STATUS] GRADE | OF & ADVICE REF.NO.

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

WASH IV BEN ROM NOT SIZED 3704.460 WASH IV BEN ROM NOT SIZED 0.00
W4RM W4RM

FINANCIAL CODE	BILLED HEADS	RATE	VALUE	BILLED HEADS	AMOUNT PAID	OTHER DEON.CO.	VALUE
	Basic Value	: 1206.50	4469430.99	Basic Value	:	WL/TL 13:	
	Royalty	: 14% B.V.	625720.34	Royalty	:	P.O.L 14:	
	Sizing Chrg	: 79.00	188927.46	Rd/RI Empl Cess	:	FREIGHT 15:	
	JMBH/Primary educn.Cess/Central Excise Duty:	: 6.18%	501462.89	JMBH/P Edn Cess	:	STONE 16:	
	JWB/PWD Cess/MADA 1%	: 1% B.VALUE	44694.31	JWB/PWD Cess/MADA 1%:	:	CRUSHING 17:	
	Service Charges/Washery Recovery Charges	: 753.00	2789458.38	Service charges	:	S.T.C 19:	
	Weightment Charges	: 1.00	3704.46	Brkg/Handl Chrg	:	MIS DED 22:	
	Stowing Excise Duty	: 10.00	37044.60	Stowing Ex.duty	:		
	Clean Energy Cess	: 100.00	370446.00				

B.S.T NO. KT 6(R) TOTAL VALUE : 9030889.43
B.Sales Tax @ 5 % : 451544.47

C.S.T NO. KT 86(C) Gross Value : 9482433.90
TIN: 20161500808 Less U/Loading Charges : 0.00 0.00
Less S/Handling Charges: 0.00 0.00
C.CENTER NET VALUE : 9482433.90
H

Net Value in Words (Rupees Ninty Four Lakhs Eighty Two Thousands Four Hundreds-
Thirty Three & Paise Ninty Only)

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

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

- NB:TERMS 1) Bills must be paid on presentation 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.

PREPARED BY CHECKED BY PASSED BY

