

CENTRAL COAL FIELDS LIMITED
 (A Subsidiary of Coal India Limited)
 DARBHANGA HOUSE, RANCHI-834029
 EXCISE CUM TAX INVOICE

WEBSITE: www.ccl.gov.in

Removal of Excisable goods from a factory or warehouse on Duty payable
 (Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : DHORI AREA

DESPATCH PERIOD :

07042015 TO 13042015

BILL NO : 1/08048115/1655/15-16/SDCC0502

PURCHASER : MAITHON POWER LTD

BILL DATE : 10.05.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : SEL DHORI Q-1

ADDRESS : JHARKHAND

Mp-13125.53/895
OK

SELLER'S TIN : 20312205364

PURCHASER'S TIN :

Seller's Excise Regd. No : AAAC/C747REM007

Purchaser's Excise Regd.No :

Central Excise Range : GOMIA

Central Excise Range :

Division : HAZARIBAGH

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch : 07.04.2015

Mode of Despatch : R.R. No & Date

Net Weight in tonnes

U/L Qty

Weightment Status : 000000000

TRUCKS : Ash %

13125.530

0.000

F.No & Date : 000000

Moist %

0.00

Invoice No & Date : 000000

Moist Limit %

0.00

Details as per statement enclosed

Moist Adj. Qty

13125.530

C CENTRE

Name of the Commodity : COAL

Billed Quantity (in MT)

13125.530

KOLKATA

Grade of Coal : WIV : WASH IV R.O.M

Size : Crush coal limited to the range 200-250 mm

BILLED HEADS	KM	QTY	RATE	VALUE	U/L Qty
Pithead Price		13125.53	1064.00	13965553.92	
Breaking Charges		13125.53	51.00	669402.03	
Surface Trans. Charges	(a)	0.000	0.00	0.00	
	(b)	0.000	0.00	0.00	
Silo Charges		0.00	0.00	0.00	
Benificiation Charges		0.00	0.00	0.00	
Selective Loading Charges		0.00	0.00	0.00	
Washery Recovery Charges		13125.53	980.00	12800508.80	
Royalty (@ 14% ON BASE PRICE)		13125.53	10.00	1955178.95	
Stowing Excise Duty		13125.53	10.00	131255.30	
Total Assessable Value (A)			1759315.00	28321809.00	
Central Excise Duty @ 6% on (A)			0.00		
Education Cess @ 2 % on ED			0.00		
Higher Edu. Cess @ 1 % on ED			0.00		
Clean Energy Cess		13125.53	200.00	2625106.00	
TOTAL VALUE				33706330.00	
Jharkhand VAT @ 5%				1685317.00	
GROSS VALUE				35391647.00	
Less : Unloading Charges			0.00	0.00	
NET VALUE				35391647.00	

Net Value in Words : Rupees Three Crore Fifty Three Lakh Ninety One Thousand Six Hundred Fourty Seven Only

Certified that :

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
2. Statutory taxes / duties are actually payable and will be paid to the statutory authority.
3. Adjustment, if any, required will be made through supplementary bill.
4. The particulars given above are true and correct.
5. In case of inter state sale FORM "C/D" must be submitted within 30 days from the date of bill falling which supplementary bill will be raised for difference of S. tax payable at the rate of VAT & CST charged in original bill.
6. Top size of the coal is being limited to the range 200-250. mm through surface mlner / CHP facilities.-
7. Date and time of preparation of Excise invoice
8. Truckwise weighment details enclosed.
9. As per statement enclosed
10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
11. Bank interest will be charged on the net amount for delayed payment.



PREPARED BY : *[Signature]*

CHECKED BY : *[Signature]*

AUTHORIZED SIGNATURE : *[Signature]*

Sl. No.	Date	Particulars	Debit	Credit	Balance
09					
10	10-Apr-2015				
11	11-Apr-2015				
12	12-Apr-2015				
13	13-Apr-2015				
14	14-Apr-2015				
15		Grand Total			
16		Bill Value			
17		Payment/Request			
18		Balance			
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EXCISE CUM TAX INVOICE

WEBSITE: www.ccl.gov.in

Removal of Excisable goods from a factory or warehouse on Duty payable
(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : DHORI AREA
BILL NO : 1/08048115/1655/15-16/SDC0503
BILL DATE : 10.05.2015
COLLIERY/PROJECT : SEL DHORI Q-1 ✓ 1655
SELLER'S TIN : 20312205364

Seller's Excise Regd. No : AAACCT7476REM007
Central Excise Range : GOMLA
Division : HAZARIBAGH
Commissionerate : RANCHI

DESPATCH PERIOD : 14042015 TO 21042015
PURCHASER : MATTHON POWER LTD
CONSIGNEE : MATTHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

MP ✓
9399.47 / 641
OR

Date & Time of Despatch	Weight Status	MODE OF DESPATCH :	TRUCKS	BY ROAD	Net Weight in tonnes	U/L Qty
14.04.2015	R.R. No & Date	000000000	00000000	641	9400.830	0.000
0000 HRS	F.No. No. & Date	0000000	Ash %	0.00		
	Invoice No & Date	00000000	Moist. %	0.00		
			Moist Limit %	0.00		
00.00.0000	Details as per statement enclosed		Moist Adj. QTY		9400.830	C CENTRE
	Name of the Commodity : COAL	CESH CODE	Billed Quantity (in MT)		9400.830	KOLKATA
	Grade of Coal : WIV : WASH IV R.O.M.	27040090	Size : Crush coal limited to the range 200-250 mm			

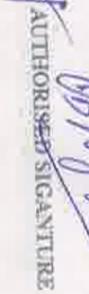
BILLED HEADS		KM	QTY	RATE	VALUE
Pithead Price			9400.83	1054.00	10002483.12
Breaking Charges			3400.83	51.00	479442.33
Surface Trans. Charges		(a)	0.00	0.00	0.00
		(b)	0.00	0.00	0.00
Sillo Charges			0.00	0.00	0.00
Benitication Charges			0.00	0.00	0.00
Slective Loading Charges			0.00	0.00	0.00
Washery Recovery Charges			9400.83	980.00	9024796.80
Royalty (@ 14% ON BASE PRICE)			9400.83	10.00	94008.30
Slowing Excise Duty					21001078.19
Total Assessable Value (A)				1260065.00	
Central Excise Duty @ 6% on (A)				0.00	
Education Cess @ 2 % on ED				0.00	1260065.00
Higher Edu. Cess @ 1 % on ED				9400.83	24141309.19
Clean Energy Cess					1207065.00
TOTAL VALUE					25348374.19
Jharkhand VAT @ 5%					25348374.19
GROSS VALUE					0.00
Less : Unloading Charges					0.00
NET VALUE					25348374.19

Net Value in Words : Rupees Two Crore Fifty Three Lakh Fourty Eight Thousand Three Hundred Seventy Four and Paise Nineteen Only

- Certified that :
1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
 2. Statutory taxes / duties are actually payable and will be paid to the statutory authority.
 3. Adjustment if any, required will be made through supplementary bill.
 4. The particulars given above are true and correct.
 5. In case of inter state sale FORM "C/D" must be submitted within 30 days from the date of bill failing which supplementary bill will be raised for difference of S. tax payable at the rate of VAT & CST charged in original bill.
 6. Top size of the coal is being limited to the range 200-250 mm through surface miner / CHP facilities.
 7. Date and time of preparation of Excise Invoice
 8. Truckwise weight details enclosed.
 9. As per statement enclosed
 10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
 11. Bank interest will be charged on the net amount for delayed payment.

PREPARED BY 

CHECKED BY 

AUTHORISED SIGNATURE 





CENTRAL COAL FIELDS LIMITED
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EXCISE CUM TAX INVOICE

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 (Rule 8 & 11 of Central Excise Rules 2002)

Central Excise Returns

01042015 TO 07042015

CENTRAL BILLING : DHORI AREA

DESPATCH PERIOD :

BILL NO : 1/03048115/1550/15-16/DHC0502

PURCHASER : MAITHON POWER LTD

BILL DATE : 07.05.2015

CONSIGNEE : MAIHON POWER LTD

COLLIERY/PROJECT : DHORI

ADDRESS : JHARKHAND

SELLER'S TIN : 20312205364

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM007

Purchaser's Excise Regd. No :

Central Excise Range : GOMIA

Central Excise Range :

Division : HAZARIBAGH

Division :

Commissionerate : RANCHI

Commissionerate :

MODE OF DESPATCH :

BY ROAD

Net Weight in tonnes

Quantity

Date & Time of Despatch

Weightment Status

R.R. No & Date

F.No. No. & Date

Invoice No & Date

Moist Adl. QTY

Moist Limit %

Moist Limit %

Moist Limit %

Allot. Date

Details as per statement enclosed

Grade of Coal : WIV : WASH IV R.O.M

CEISH CODE

27040090

Size : Crush coal limited to the range 200-250 mm

Billed Quantity (in MT)

2915.910

2915.910

KOLKATA

Name of the Commodity : COAL

Grade of Coal : WIV : WASH IV R.O.M

CEISH CODE

27040090

Size : Crush coal limited to the range 200-250 mm

Billed Quantity (in MT)

2915.910

2915.910

2915.910

KOLKATA

Grade of Coal	WIV : WASH IV R.O.M	CEISH CODE	27040090	Size : Crush coal limited to the range 200-250 mm	Billed Quantity (in MT)	2915.910	2915.910	2915.910	KOLKATA
BILLED HEADS									
Pithead Price					2915.91	1064.00	3102528.24	148711.41	
Breaking Charges	(a)	0.000	0.00	0.00	2915.91	51.00	148711.41		
Surface Trans. Charges	(b)	0.000	0.00	0.00	2915.91	0.00	0.00		
Silo Charges			0.00	0.00	2915.91	0.00	0.00		
Benification Charges			0.00	0.00	2915.91	0.00	0.00		
Selective Loading Charges			0.00	0.00	2915.91	960.00	2799273.60		
Washery Recovery Charges			0.00	0.00	2915.91	10.00	29159.10		
Royalty (@ 14% ON BASE PRICE)			0.00	0.00	2915.91	10.00	29159.10		
Stowing Excise Duty			0.00	0.00	2915.91	0.00	0.00		
Total Assessable Value (A)			0.00	0.00	2915.91	390842.00	8514026.30		
Central Excise Duty @ 6% on (A)			0.00	0.00	2915.91	0.00	0.00		
Education Cess @ 2% on ED			0.00	0.00	2915.91	0.00	0.00		
Higher Edu. Cess @ 1% on ED			0.00	0.00	2915.91	0.00	0.00		
Clean Energy Cess			0.00	0.00	2915.91	0.00	0.00		
TOTAL VALUE			0.00	0.00	2915.91	374403.00	7488050.30		
Jharkhand VAT @ 5%			0.00	0.00	2915.91	0.00	0.00		
GROSS VALUE			0.00	0.00	2915.91	374403.00	7488050.30		
Less : Unloading Charges			0.00	0.00	2915.91	0.00	0.00		
NET VALUE			0.00	0.00	2915.91	374403.00	7488050.30		
Net Value in Words :	Rupees Seventy Eight Lakh Sixty Two Thousand Four Hundred Fifty Three and Paise Thirty Only								

Certified that :
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 2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
 3. Adjustment, if any, required will be made through supplementary bill.
 4. The particulars given above are true and correct.
 5. In case of Inter state sale FORM "CID" must be submitted within 30 days from the date of bill failing which supplementary bill will be raised for difference of S. tax payable at the rate of VAT & CST charged in original bill.
 6. Top size of the coal is being limited to the range 200-250 mm through surface miner / CHP facilities.-
 7. Date and time of preparation of Excise Invoice
 8. Truckwise weighment details enclosed
 9. As per statement enclosed
 10. Payments should be made only by Bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
 11. Bank Interest will be charged on the net amount for delayed payment.

PREPARED BY: *[Signature]*

CHECKED BY: *[Signature]*

AUTHORIZED SIGNATURE: *[Signature]*

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EXCISE CUM TAX INVOICE

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Removal of Excisable goods from a factory or warehouse on Duty payable
(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : BOKARO & KARGALI DESPATCH PERIOD : 10042015 TO 23042015 ✓
 BILL NO : 1/08048115/0711/15-16/KAR0003 PURCHASER : MAITHON POWER LTD ✓
 BILL DATE : 04.05.2015 CONSIGNEE : MAITHON POWER LTD ✓
 COLLIERY/PROJECT : KARO O.C.P ✓ 0711 ADDRESS : JHARKHAND ✓
 SELLER'S TIN : 20412205380 PURCHASER'S TIN :
 Seller's Excise Regd. No : AAACC7476REM010 Purchaser's Excise Regd.No :
 Central Excise Range : GOMIA Central Excise Range :
 Division : HAZARIBAGH-03 Division :
 Commissionerate : RANCHI Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :				BY ROAD		Net Weight in tonnes	U/Load Quantity
	Weightment Status				TRUCKS	1003		
10.04.2015 0 HRS	R.R. No & Date	00000000	00000000	Ash %	0.00	14779.220	0.000	
	F.Note No. & Date	000000	00000000	Moist. %	0.00			
Allot. Date	Invoice No & Date	000000	00000000	Moist Limit %	0.00			
00.00.0000	Details as per statement enclosed			Moist Adj. QTY		14779.220	C.CENTRE	
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (In MT)		14779.220	KOLKATA	
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200		Size : Crush coal limited to the range 200-250 mm						

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		14779.22	1250.00	18474025.00
Breaking Charges		14779.22	51.00	753740.22
Surface Trans. Charges (a)	0.000	0.00	0.00	0.00
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				2586383.50
Stowing Excise Duty		14779.22	10.00	147792.20
Total Assessable Value (A)				21981920.92
Central Excise Duty @ 5% on (A)			1317715.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	1317715.00
Clean Energy Cess		14779.22	200.00	2955844.00
TOTAL VALUE				28235479.92
Jharkhand VAT @ 5%				1311774.00
GROSS VALUE				27547253.92
Less : U/Loading Charges		0.00	0.00	0.00
NET VALUE				27547253.92

Net Value in Words : Rupees Two Crore Seventy Five Lakh Fourty Seven Thousand Two Hundred Fifty Three and Paise Ninty Two Only

Certified that :

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
3. Adjustment , if any , required will be made through supplementary bill.
4. The particulars given above are true and correct.
5. In case of inter state sale FORM "C/D" must be submitted within 30 days from the date of bill failing which supplementary bill will be raised for difference of S.tax payable at the rate of VAT & CST charged in original bill.
6. Top size of the coal is being limited to the range 200-250 mm through surface miner / CHP facilities.-
7. Date and time of preparation of Excise Invoice
8. Truckwise weightment details enclosed.
9. As per statement enclosed
10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
11. Bank interest will be charged on the net amount for delayed payment.

SALES OFFICER
KARO-1, OCP

उप प्रबंधक (वित्त)
कारो-1 खुली खदान
Dy. Manager (F)
Karo-1 OCP

AUTHORISED SIGNATURE
परियोजना पदाधिकारी
कारो-1 खुली खदान
Project Officer
Karo-1 OCP



CENTRAL COALFIELDS LIMITED
 (A Subsidiary of Coal India Limited)
 DARBHANGA HOUSE, RANCHI-834029
 EXCISE CUM TAX INVOICE

WEBSITE: www.ccl.gov.in

CENTRAL BILLING : DHORI AREA
BILL NO : 1/08048115/1632/15-16/SDQ0602
BILL DATE : 05.05.2015
COLLIERY/PROJECT : SEL DHORI Q-3
SELLER'S TIN : 20312205364
 Seller's Excise Regd. No: AAACC7476REM007
 Central Excise Range : GOMIA
 Division : HAZARIBAGH
 Commissionerate : RANCHI

DESPATCH PERIOD : 22.04.2015 TO 30.04.2015
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :
 Purchaser's Excise Regd. No: :
 Central Excise Range : :
 Division : :
 Commissionerate : :

MODE OF DESPATCH :
Date & Time of Despatch : 22.04.2015
Weightment Status : R.R. No & Date : 0000000000
Allot. Date : 00.00.0000
Invoice No & Date : 0000000
Details as per statement enclosed : 000000000
Name of the Commodity : COAL : CESH CODE : 27040090
Grade of Coal : G8 : GCV/Kcal/Kg-4901 to 5200

BILLED HEADS	KM	QTY	RATE	VALUE	BY ROAD	
					TRUCKS	Net Weight in tonnes
Pithead Price		11159.93	1250.00	13949912.50		
Breaking Charges		11159.93	51.00	669156.43		
Surface Trans. Charges	(a)	0.000	0.00			
Silo Charges	(b)	0.000	0.00			
Benification Charges		0.00	0.00			
Selective Loading Charges		0.00	0.00			
Washery Recovery Charges		0.00	0.00			
Royalty (@ 14% ON BASE PRICE)		0.00	0.00			
Stowing Excise Duty		0.00	0.00			
Total Assessable Value (A)		11159.93	10.00	1952997.75		
Central Excise Duty @ 6% on (A)				111599.30		
Education Cess @ 2% on ED				18583055.98		
Higher Edu. Cess @ 1% on ED						
Clean Energy Cess			0.00			
TOTAL VALUE		11159.93	0.00	995019.00		
Jharkhand VAT @ 5%			200.00	2231986.00		
GROSS VALUE				19810660.98		
Less : U/Lloading Charges				990533.00		
NET VALUE		0.00	0.00	20801193.98		
Net Value in Words :				0.00		
				20801193.98		

Net Value in Words : Rupees Two Crore Eight Lakh One Thousand One Hundred Ninety Three and Paise Ninety Eight Only

- Certified that :**
1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
 2. Statutory taxes / duties are actually payable and will be paid to the statutory authority.
 3. Adjustment, if any, required will be made through supplementary bill.
 4. The particulars given above are true and correct.
 5. In case of inter state sale FORM "C/D" must be submitted within 30 days from the date of bill falling which supplementary bill will be raised for difference of S. tax payable at the rate of VAT & CST charged in original bill.
 6. Top size of the coal is being limited to the range 200-250 mm through surface miner / CHP facilities.
 7. Date and time of preparation of Excise Invoice
 8. Truckwise weightment details enclosed
 9. As per statement enclosed
 10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
 11. Bank Interest will be charged on the net amount for delayed payment.

PREPARED BY

CHECKED BY

AUTHORIZED SIGNATURE



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CENTRAL COALFIELDS LIMITED
(A Subsidiary of Coal India Limited)
DARBHANGA HOUSE, RANCHI-834029
EXCISE CUM TAX INVOICE

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Removal of Excisable goods from a factory or warehouse on Duty payable
(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING :	BOKARO & KARGALI	DESPATCH PERIOD :	24042015 TO 30042015
BILL NO :	1/08048115/0711/15-16/KAR0007	PURCHASER :	MAITHON POWER LTD
BILL DATE :	04.05.2015	CONSIGNEE :	MAITHON POWER LTD
COLLIERY/PROJECT :	KARO O.C.P ✓ 0711	ADDRESS :	JHARKHAND
SELLER'S TIN :	20412205380	PURCHASER'S TIN :	
Seller's Excise Regd. No :	AAACC7476REM010	Purchaser's Excise Regd.No :	
Central Excise Range :	GOMIA	Central Excise Range :	
Division :	HAZARIBAGH-03	Division :	
Commissionerate :	RANCHI	Commissionerate :	

Date & Time of Despatch	MODE OF DESPATCH :		BY ROAD		Net Weight in tonnes	U/Load Quantity	
24.04.2015 0 HRS	Weightment Status		TRUCKS	793	11654.540	0.000	
	R.R. No & Date	00000000 00000000	Ash %	0.00			
	F.Note No. & Date	000000 00000000	Moist.%	0.00			
Allot. Date	Invoice No & Date	000000 00000000	Moist Limit %	0.00			
00.00.0000	Details as per statement enclosed		Moist Adj. QTY		11654.540	C.CENTRE	
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (In MT)	11654.540	KOLKATA	
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200		Size : Crush coal limited to the range 200-250 mm					

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		11654.54	1250.00	14568175.00
Breaking Charges		11654.54	51.00	594381.54
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				2039544.50
Stowing Excise Duty		11654.54	10.00	116545.40
Total Assessable Value (A)				17318646.44
Central Excise Duty @ 5% on (A)			1039119.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	1039119.00
Clean Energy Cess		11654.54	200.00	2330908.00
TOTAL VALUE				20688673.44
Jharkhand VAT @ 5%				1034434.00
GROSS VALUE				21723107.44
Less : U/Loading Charges		0.00	0.00	0.00
				0.00
NET VALUE				21723107.44

Net Value in Words : Rupees Two Crore Seventeen Lakh Twenty Three Thousand One Hundred Seven and Paise Forty Four Only

Certified that :

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
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6. Top size of the coal is being limited to the range 200-250 mm through surface miner / CHP facilities.-
7. Date and time of preparation of Excise invoice
8. Truckwise weightment details enclosed.
9. As per statement enclosed
10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
11. Bank interest will be charged on the net amount for delayed payment.

PREPARED BY
SALES OFFICER
KARO-1, OCP

CHECKED BY
उप प्रबंधक (वित्त)
कारो-1 खुली खदान
Dy. Manager (F)
Karo-1 OCP

AUTHORISED SIGNATURE
परियोजना पदाधिकारी
कारो-1 खुली खदान
Project Officer
Karo-1 OCP



CENTRAL COALFIELDS LIMITED
 (A Subsidiary of Coal India Limited)
 DARBHANGA HOUSE, RANCHI-834029

WEBSITE: www.ccl.gov.in

EXCISE CUM TAX INVOICE
 Removal of Excisable goods from a factory or warehouse on Duty payable
 (Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : DHORI AREA

DESPATCH PERIOD :

18042015 TO 18042015

BILL NO : 1/0804811 5/1 660/3-516/AML0030

PURCHASER : MAITHON POWER LTD
 CONSIGNEE : MAITHON POWER LTD

BILL DATE : 28.04.2015

ADDRESS : JHARKHAND

COLLIERY/PROJECT : AML O SIDING-2 1660

PURCHASER'S TIN :

SELLER'S TIN : 20312205364

Purchaser's Excise Regd.No :

Seller's Excise Regd. No : AAACC747REM007

Central Excise Range : GOMIA

Division : HAZARIBAGH

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	Weight Status	EPS	BY RAIL		Net Weight in tonnes	U/Load Quantity
			BOX	59		
18.04.2015	R.R. No & Date	112000006	18042015	Ash %	3807.610	50.130
17:48 HRS	F.No. No. & Date	087380	14042015	Moist %		
Allot. Date	Invoice No & Date	000001	18042015	Moist Limit %		
17.04.2015				Moist Adj. QTY	3807.610	C.CENTRE
Name of the Commodity: COAL		CETSH CODE	27040090	Billed Quantity (in MT)	3807.610	KOLKATA
Grade of Coal : WV: WASH IV R.O.M				Size : Crush coal limited to the range 200-250 mm		
BILLED HEADS						
	Pilehead Price		3807.61	QTY	1084.00	VALUE 4051297.04
	Breaking Charges	(a)	3807.61		51.00	194188.11
	Surface Trans. Charges	(b)	0.000		57.00	217033.77
	Silo Charges		0.00		0.00	0.00
	Bentification Charges		0.00		0.00	0.00
	Stackive Loading Charges		3807.61		960.00	3655305.00
	Washery Recovery Charges		3807.61		10.00	567181.59
	Royalty (@ 14% ON BASE PRICE)		3807.61		10.00	39076.10
	Stowing Excise Duty					8723082.21
	Total Assessable Value (A)				523385.00	
	Central Excise Duty @ 8% on (A)				0.00	523385.00
	Education Cess @ 2 % on ED				0.00	761522.00
	Higher Edu. Cess @ 1 % on ED				3807.61	10007989.21
	Clean Energy Cess					500398.00
	TOTAL VALUE					10508388.21
	Jharkhand VAT @ 5%				50.13	10306.73
	GROSS VALUE					10498081.48
	Less : U/Lloading Charges					0.00
NET VALUE						
Net Value In Words :		Rupees One Crore Four Lakh Ninety Eight Thousand Eighty One and Paise Fourty Eight Only				

Certified that:

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2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
3. Adjustment, if any, required will be made through supplementary bill.
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5. In case of Inter state sale FORM "C/D" must be submitted within 30 days from the date of bill falling which supplementary bill will be raised for difference of S. tax payable at the rate of VAT & CST charged in original bill.
6. Top size of the coal is being limited to the range 200-250 mm through surface miner / CHP facilities.
7. Date and time of preparation of Excise Invoice
8. Rail weighed and EPS enclosed.
9. Annexure I : Wagon loading Details.
10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
11. Bank Interest will be charged on the net amount for delayed payment.



FORWARDED BY

CHECKED BY

AUTHORISED SIGNATURE





CENTRAL COALFIELDS LIMITED
(A Subsidiary of Coal India Limited)
DARBHANGA HOUSE, RANCHI-834029

WEBSITE: www.ccl.gov.in

Removal of Exciseable goods from a factory or warehouse on Duty payable

(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : DHORI AREA

DESPATCH PERIOD : 28042015 TO 28042015

BILL NO : 1/08048115/1632/15-16/SDQ00994

PURCHASER : MATHON POWER LTD

BILL DATE : 05.05.2015

CONSIGNEE : MATHON POWER LTD

COLLIERY/PROJECT : SEL DHORI Q-1

ADDRESS : JHARKHAND

SELLER'S TIN : 20312205364

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM/007

Central Excise Range : GOMIA

Division : HAZARIBAGH

Commissionerate : RANCHI

Purchaser's Excise Regd. No :

Central Excise Range :

Division :

Commissionerate :

MODE OF DESPATCH :

BY RAIL

Date & Time of Despatch	Weightment Status	EPS	BOX	BY RAIL	Net Weight in tonnes	U/Load Quantity
28.04.2015 09:02 HRS	R.R. No & Date	112000134	28042015	7	473.900	16.100
	F.No & Date	1111286	22042015	Ash %	0.00	
	Invoice No & Date	0000009	28042015	Moist %	0.00	
25.04.2015				Moist Limit %	0.00	

Name of the Commodity : COAL	CESH CODE	27040090	Moist Adj. QTY	473.900	C.CENTRE
Grade of Coal : G8 : GCV Kcal/Kg-4901 to 5200			Billed Quantity (in MT)	473.900	KOLKATA
			Size : Crush coal limited to the range 200-250 mm		

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		473.90	1250.00	592375.00
Breaking Charges		473.90	51.00	24168.90
Surface Trans. Charges	(a)	473.90	57.00	27012.30
Silo Charges	(b)	0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)		0.00	0.00	0.00
Stowing Excise Duty		473.90	10.00	4739.00
Total Assessable Value (A)				731227.70
Central Excise Duty @ 6% on (A)			43974.00	326202.70
Education Cess @ 2% on ED			0.00	0.00
Higher Edu. Cess @ 1% on ED			0.00	0.00
Clean Energy Cess		473.90	200.00	94780.00
TOTAL VALUE				869991.70
Jharkhand VAT @ 5%				43494.00
GROSS VALUE				913375.70
Less : U/Loadng Charges		16.10	206.80	3310.16
NET VALUE				910065.54

Net Value in Words : Rupees Nine Lakh Ten Thousand Sixty Five and Paise Fitty Four Only

Certified that :

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8. Rail weighed and EPS enclosed.
9. Annexure I : Wagon loading Details.
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11. Bank interest will be charged on the net amount for delayed payment.

PREPARED BY

CHECKED BY

AUTHORIZED SIGNATURE





CENTRAL COALFIELDS LIMITED
 (A Subsidiary of Coal India Limited)
DARBHANGA HOUSE, RANCHI-834029
EXCISE CUM TAX INVOICE

WEBSITE: www.ccl.gov.in

Removal of Excisable goods from a factory or warehouse on Duty payable
 (Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : DHORI AREA

DESPATCH PERIOD : 24042015 TO 24042015

BILL NO : 1/08048115/1632/15-16/SDQ0076

PURCHASER : MAITHON POWER LTD

BILL DATE : 28.04.2015

CONSIGNEE : MAITHON POWER LTD

COLLERY/PROJECT : SEL DHORI Q-3 1632

ADDRESS : JHARKHAND

SELLER'S TIN : 20312205364

PURCHASER'S TIN :

Seller's Excise Regd.No : AAACC7476REM007

Purchaser's Excise Regd.No :

Central Excise Range : GOMIA

Central Excise Range :

Division : HAZARIBAGH

Division :

Commissionerate : RANCHI

Commissionerate :

(Handwritten Signature)

Date & Time of Despatch	Weightment Status	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/L Qty
		EPS	✓	BOX	28		
24.04.2015	R.R. No & Date	112000132	23042015	Ash %	0.00	1724.560	19.200
05:53 HRS	F.No & Date	111268	17042015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000007	23042015	Moist Limit %	0.00		
22.04.2015				Moist Adj. Qty		1724.560	

Name of the Commodity : COAL CESH CODE 27040090 Billed Quantity (in MT) 1724.560 C.CENTRE

Grade of Coal : G8 : GCV Kcal/Kg- 4801 to 5200 Size : Crush coal limited to the range 200-250 mm KOLKATA

BILLED HEADS				QTY	RATE	VALUE
Pithead Price				1724.56	1250.00	2155700.00
Breaking Charges				1724.56	51.00	87952.56
Surface Trans. Charges (a)				0.000	1724.56	57.00
				0.000	0.00	0.00
				0.000	0.00	0.00
Silo Charges				0.00	0.00	0.00
Benefication Charges				0.00	0.00	0.00
Selective Loading Charges				0.00	0.00	0.00
Washery Recovery Charges				0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)						301798.00
Stowing Excise Duty				1724.56	10.00	17245.60
Total Assessable Value (A)						2680898.08
Central Excise Duty @ 6% on (A)					158880.00	
Education Cess @ 2 % on ED					0.00	
Higher Edu. Cess @ 1 % on ED					0.00	
Clean Energy Cess				1724.56	200.00	344912.00
TOTAL VALUE						3165568.08
Jharkhand VAT @ 5%						158278.00
GROSS VALUE						3323846.08
Lease : U/L Loading Charges				19.20	205.60	3947.52
NET VALUE						3319898.56

Net Value In Words : Rupees Thirty Three Lakh Nineteen Thousand Eight Hundred Ninety Eight and Paise Fifty Six Only



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 7. Date and time of preparation of Excise Invoice
 8. Rail weighed and EPS enclosed.
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PREPARED BY *(Signature)*

CHECKED BY *(Signature)*

AUTHORISED SIGNATURE *(Signature)*



Removal of Excisable goods from a factory or warehouse on Duty payable

EXCISE CUM TAX INVOICE
(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : DHORI AREA

DESPATCH PERIOD : 24042015 TO 24042015

BILL NO : 1/08048115/1632/15-16/SDQ0075

PURCHASER : MATTHON POWER LTD

BILL DATE : 28.04.2015

CONSIGNEE : MATTHON POWER LTD

COLLIERY/PROJECT : SEL DHORI Q-3

ADDRESS : JHARKHAND

SELLER'S TIN : 20312205364

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM007

Purchaser's Excise Regd. No.:

Central Excise Range : GOMIA

Central Excise Range

Division : HAZARIBAGH

Division

Commissionerate : RANCHI

Commissionerate

Date & Time of Despatch	Weightment Status	EPS	BY RAIL		Net Weight in tonnes	U/Load Quantity		
			BOX	QTY				
24.04.2015 05:53 HRS	R.R. No & Date	112000133	23042015	Ash % Moist %	19 0.00 0.00	1169.530	14.900	
	F.No. & Date	111269	17042015	Moist Limit %	0.00			
22.04.2015	Invoice No & Date	8000008	23042015	Moist Adj. QTY	0.00	1169.530		
Name of the Commodity : COAL		CESH CODE	27040090	Billed Quantity (in MT)		1169.530	C.CENTRE KOLKATA	
Grade of Coal : WIV : WASH IV R.O.M		Size : Crush coal limited to the range 200-250 mm						

BILLED HEADS	KM	QTY	RATE	VALUE
Phthead Price		1169.53	1084.00	1244379.92
Breaking Charges		1169.53	51.00	59848.03
Surface Trans. Charges	(a)	1169.53	57.00	
	(b)	0.000	0.00	88883.21
Silo Charges		0.00	0.00	0.00
Berification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		1169.53	900.00	1122748.90
Royalty (@ 14% ON BASE PRICE)				174213.19
Stowing Excise Duty		1169.53	10.00	11695.30
Total Assessable Value (A)				2678948.46
Central Excise Duty @ 8% on (A)			160761.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	180761.06
Clean Energy Cess		1169.53	200.00	233908.00
TOTAL VALUE				3074013.45
Jharkhand VAT @ 6%				165701.00
GROSS VALUE				3227714.45
Less : U/Lloading Charges		14.90	205.60	3063.44
NET VALUE				0.00

Net Value in Words : Rupees Thirty Two Lakh Twenty Four Thousand Six Hundred Fifty One and Paise One Only

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 7. Date and time of preparation of Excise Invoice
 8. Rail weighed and EPS enclosed.
 9. Annexure I : Wagon loading Details.
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PREPARED BY

CHECKED BY

AUTHORISED SIGNATURE



CENTRAL COALFIELDS LIMITED
 (A Subsidiary of Coal India Limited)
 DARBHANGA HOUSE, RANCHI-834029
 EXCISE CUM TAX INVOICE

WEBSITE: www.ccl.gov.in

Removal of Excisable goods from a factory or warehouse on Duty payable
 (Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : DHORI ARLA DESPATCH PERIOD : 13042015 TO 19042015

BILL NO : 1/08048115/1632/15-16/SDQ0601
 BILL DATE : 05.05.2015
 COLLIERY/PROJECT : SEL DHORI Q-3 1632
 SELLER'S TIN : 20312205364

PURCHASER : MAITHON POWER LTD
 CONSIGNEE : MAITHON POWER LTD
 ADDRESS : JHARKHAND
 PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM007
 Central Excise Range : GOMIA
 Division : HAZARIBAGH
 Commissionerate : RANCHI

Purchaser's Excise Regd. No :
 Central Excise Range :
 Division :
 Commissionerate :

MP
 193.18/131
 Or

Date & Time of Despatch	Weightment Status	MODE OF DESPATCH :		Net Weight in tonnes	U/Load Quantity
		TRUCKS	BY ROAD		
13.04.2015 0000 HRS	R.R. No & Date 0000000000	Ash % 0.00	131	1933.680	0.000
	F.Note No. & Date 0000000	Moist % 0.00	0.00		
	Invoice No & Date 0000000	Moist Limit % 0.00	0.00		
00.00.0000	Details as per statement enclosed		Moist Adj. QTY	1933.680	

Name of the Commodity : COAL CESH CODE 27040090 Billed Quantity (in MT) 1933.680 CCENTRE KOLKATA
 Grade of Coal : G8 : GCV Kcal/Kg-4901 to 5200 Size : Crush coal limited to the range 200-250 mm

BILLED HEADS		KM	QTY	RATE	VALUE
Pithead Price			1933.68	1250.00	2417100.00
Breaking Charges			1933.68	51.00	98617.68
Surface Trans. Charges (a)		0.000	0.00	0.00	
		(b)	0.00	0.00	
Slilo Charges			0.00	0.00	0.00
Beniflication Charges			0.00	0.00	0.00
Selective Loading Charges			0.00	0.00	0.00
Washery Recovery Charges			0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)			0.00	0.00	0.00
Stowing Excise Duty			1933.68	10.00	338394.00
Total Assessable Value (A)					19336.80
Central Excise Duty @ 6% on (A)				172407.00	2873448.48
Education Cess @ 2 % on ED				0.00	
Higher Edu. Cess @ 1 % on ED				0.00	
Clean Energy Cess			1933.68	200.00	386736.00
TOTAL VALUE					3432591.48
Jharkhand VAT @ 5%					171830.00
GROSS VALUE					3604221.48
Less : U/L loading Charges			0.00	0.00	0.00
NET VALUE					3604221.48

Net Value in Words : Rupees Thirty Six Lakh Four Thousand Two Hundred Twenty One and Paise Fourty Eight Only

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 7. Date and time of preparation of Excise Invoice
 8. Truckwise weighthment details enclosed.
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PREPARED BY: *[Signature]*

CHECKED BY: *[Signature]*

AUTHORIZED SIGNATURE





CENTRAL COALFIELDS LIMITED
(A Subsidiary of Coal India Limited)
DARBHANGA HOUSE, RANCHI-834029
EXCISE CUM TAX INVOICE

WEBSITE: www.ccl.gov.in

Removal of Exciseable goods from a factory or warehouse on Duty payable
(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : PIPARWAR AREA	DESPATCH PERIOD : 29042015 TO 29042015
BILL NO : 1/08048115/1715/15-16/AKP0118	PURCHASER : MAITHON POWER LTD
BILL DATE : 30.04.2015	CONSIGNEE : MAITHON POWER LTD
COLLIERY/PROJECT : ASHOK(RCM) 1715	ADDRESS : JHARKHAND
SELLER'S TIN : 20932105592	PURCHASER'S TIN : 842
Seller's Excise Regd. No : AAACC7476REM008	Purchaser's Excise Regd.No :
Central Excise Range : RANCHI	Central Excise Range :
Division : HAZARIBAGH	Division :
Commissionerate : HAZARIBAGH	Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity	
	Weighment Status	EPS	BOX	55			
29.04.2015 15:15 HRS	R.R. No & Date 30042015	112000037	Ash % 0.00	0.00	3679.720	0.000	
	F.Note No. & Date 24042015	106292	Moist.% 0.00	0.00			
	Allot. Date 29042015	000004	Moist Limit % 0.00	0.00			
29.04.2015			Moist Adj. QTY		3679.720	C.CENTRE	
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	3679.720	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			Size : Crush coal limited to 100 mm				

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		3679.72	860.00	3164559.20
Breaking Charges		3679.72	79.00	290697.88
Surface Trans. Charges (a)	9 to 10	2453.15	57.00	
(b)	10 to 12	1226.57	116.00	282111.87
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Slective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				443038.29
Stowing Excise Duty		3679.72	10.00	36797.20
Total Assessable Value (A)				4217204.44
Central Excise Duty @ 6% on (A)			253032.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	253032.00
Clean Energy Cess		3679.72	200.00	735944.00
TOTAL VALUE				5206180.44
Jharkhand VAT @ 5%				260309.00
GROSS VALUE				5466489.44
Less : U/Loading Charges		0.00	0.00	0.00
				0.00
NET VALUE				5466489.44

Net Value in Words : Rupees Fifty Four Lakh Sixty Six Thousand Four Hundred Eighty Nine and Paise Forty Four Only

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6. Top size of the coal is being limited to 100 mm through surface miner / CHP facilities.-
7. Date and time of preparation of Excise invoice
8. Rail weighed and EPS enclosed.
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10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
11. Bank interest will be charged on the net amount for del. payment.

PREPARED BY

CHECKED BY



AUTHORISED SIGNATURE