



CCL
A Coal India Company

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

WEBSITE: www.ccl.gov.in

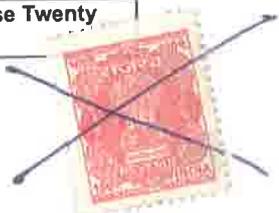
Removal of Excisable goods from a factory or warehouse on Duty payable
(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : KATHARA AREA **DESPATCH PERIOD :** 28062015 TO 28062015
BILL NO : 1/08048115/0816/15-16/JRD0138 ✓ **PURCHASER :** MAITHON POWER LTD
BILL DATE : 30.06.2015 ✓ **CONSIGNEE :** MAITHON POWER LTD ✓
COLLIERY/PROJECT : JARANGDIH ✓ 0816 **ADDRESS :** JHARKHAND ✓
SELLER'S TIN : 20042205379 **PURCHASER'S TIN :**
Seller's Excise Regd. No : AAACC7476REM015 **Purchaser's Excise Regd.No :**
Central Excise Range : GOMIA **Central Excise Range :**
Division : HAZARIBAGH **Division :**
Commissionerate : RANCHI **Commissionerate :**

Date & Time of Despatch	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS	BOX	59		
28.06.2015	R.R. No & Date	112000005	29062015	Ash %	3491.650	173.050
13.15 HRS	F.Note No. & Date	087509	28062015	Moist.%		
Allot. Date	Invoice No & Date	000001	28062015	Moist Limit %		
26.06.2015				Moist Adj. QTY	3491.650	C.CENTRE KOLKATA
Name of the Commodity : COAL CETSH COD			27040090	Billed Quantity (in MT)	3491.650	
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
Pithead Price		3491.65	1064.00	3715115.60
Breaking Charges		3491.65	51.00	178074.15
Surface Trans. Charges	(a) 16.000	3491.65	116.00	
	(b) 0.000	0.00	0.00	405031.40
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
Commitment charge		3491.65	753.00	2629212.45
Royalty (@ 14% ON BASE PRICE)				520116.18
Stowing Excise Duty		3491.65	10.00	34916.50
Total Assessable Value (A)				7482466.28
Central Excise Duty @ 6% on (A)			448948.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	448948.00
Clean Energy Cess		3491.65	200.00	698330.00
TOTAL VALUE				8629744.28
Jharkhand VAT @ 5%				431487.00
GROSS VALUE				9061231.28
Less : U/Loading Charges		173.05	205.60	35579.08
				0.00
NET VALUE				9025652.20

Net Value in Words : Rupees Ninty Lakh Twenty Five Thousand Six Hundred Fifty Two and Paise Twenty 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. 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.

PREPARED BY: MANAGER OFFICER(FIN) PROJECT OFFICER ASM(KTA) AFM/KTA



CENTRAL COALFIELDS LIMITED
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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 : KATHARA AREA
BILL NO : 1/08048115/0816/15-16/JRD0158
BILL DATE : 01.08.2015
COLLIERY/PROJECT : JARANGDIH 0816
SELLER'S TIN : 20042205379
Seller's Excise Regd. No : AAACC7476REM015
Central Excise Range : GOMIA
Division : HAZARIBAGH
Commissionerate : RANCHI

DESPATCH PERIOD : 27072015 TO 27072015
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weightment Status	EPS		BOX			
27.07.2015 14.00 HRS	R.R. No & Date F.Note No. & Date	112000006 087523	29072015 27072015	58	0.00 0.00	3687.670	314.130
Allot. Date	Invoice No & Date	000002	27072015	Moist Limit %	0.00		
21.07.2015				Moist Adj. QTY		3687.670	C.CENTRE KOLKATA
Name of the Commodity : COAL				Billed Quantity (in MT)		3687.670	
Grade of Coal : WIV : WASH IV R.O.M				Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	GTY	RATE	VALUE
Pithead Price		3687.67	1064.00	3923680.88
Breaking Charges		3687.67	51.00	188071.17
Surface Trans. Charges	(a) 16.000 (b) 0.000	3687.67	116.00	427769.72
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
Commitment charge		3687.67	753.00	2776815.51
Royalty (@ 14% ON BASE PRICE)				549315.32
Stowing Excise Duty		3687.67	10.00	36876.70
Total Assessable Value (A)				7902529.30
Central Excise Duty @ 6% on (A)			474152.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	474152.00
Clean Energy Cess		3687.67	200.00	737534.00
TOTAL VALUE				9114215.30
Jharkhand VAT @ 5%				455711.00
GROSS VALUE				9569926.30
Less : U/Loading Charges		314.13	205.60	64585.13
NET VALUE				9505341.17

Net Value in Words : Rupees Ninty Five Lakh Five Thousand Three Hundred Forty One and Paise Seventeen Only



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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. Rail weighed and EPS enclosed.
9. Annexure I : Wagon loading Details.
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6/8/15
PREPARED BY : MANAGER
OFFICER(FIN)
PROJECT OFFICER
ASM(KTA)
AFM/KTA



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CENTRAL BILLING : BOKARO & KARGALI	DESPATCH PERIOD : 15072015 TO 15072015
BILL NO : 1/08048115/0703/15-16/KMP0087	PURCHASER : MAITHON POWER LTD
BILL DATE : 18.07.2015	CONSIGNEE : MAITHON POWER LTD
COLLIERY/PROJECT : KHAS MAHAL PROJ 0703	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 :

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Date & Time of Despatch	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity	
	Weighment Status	EPS	BOX	58			
15.07.2015	R.R. No & Date	112000005	16072015	Ash %	0.00	3795.400	
18.15 HRS	F.Note No. & Date	077556	15072015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000005	15072015	Moist Limit %	0.00		
05.07.2015				Moist Adj. QTY		3795.400	
Name of the Commodity : COAL				Billed Quantity (in MT)		3795.400	C.CENTRE
Grade of Coal : WIV : WASH IV R.O.M				Size : Crush coal			KOLKATA

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	3795.40	1064.00	4038305.60
Breaking Charges (a) Limited to 200 to 250 mm	3795.40	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	193565.40
Surface Trans. Charges (a) KM 12.000	3795.40	116.00	
(b) KM 0.000	0.00	0.00	440266.40
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 Charge/Commitment Charge	3795.40	753.00	2857936.20
Royalty (@ 14% ON BASE PRICE)			565362.78
Stowing Excise Duty	3795.40	10.00	37954.00
Total Assessable Value (A)			8133390.38
Central Excise Duty @ 6% on (A)		488003.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	488003.00
Clean Energy Cess	3795.40	200.00	759080.00
TOTAL VALUE			9380473.38
Jharkhand VAT @ 5%			469024.00
GROSS VALUE			9849497.38
Less : U/Loading Charges	222.50	295.60	45746.00
			0.00
NET VALUE			9803751.38

Net Value in Words : Rupees Ninty Eight Lakh Three Thousand Seven Hundred Fifty One and Paise Thirty Eight Only

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- Top size of the coal is being crushed through surface miner / CHP facilities / crusher.-
- Date and time of preparation of Excise invoice
- Rail weighed and EPS enclosed.
- Annexure I : Wagon loading Details.
- Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
- Bank interest will be charged on the net amount for delayed payment.

PREPARED BY
18.7.15

Siding Manager
J.R.D. PF-I

CHECKED BY

Sr. Finance Officer
Khas Mahal Project/KSP

AUTHORISED SIGNATURE
Project Officer





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(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : PIPARWAR AREA
BILL NO : 1/08048115/1715/15-16/AKP0457
BILL DATE : 31.07.2015
COLLIERY/PROJECT : ASHOK(RCM) 1715
SELLER'S TIN : 20932105592
Seller's Excise Regd. No : AAACC7476REM008
Central Excise Range : RANCHI
Division : HAZARIBAGH
Commissionerate : HAZARIBAGH

DESPATCH PERIOD : 30072015 TO 30072015
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : DAMAGORIA JHARKHAND
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

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Date & Time of Despatch	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS	BOX	59		
30.07.2015 12:45 HRS	R.R. No & Date F.Note No. & Date	112000055 121137	31072015 29062015	Ash % Moist.%	3941.470	1.560
Allot. Date 04.07.2015	Invoice No & Date	000013	30072015	Moist Limit % Moist Adj. QTY	3941.470	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)	3941.470	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	3941.47	860.00	3389664.20
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	3941.47	79.00	
(c) Limited to 50 mm	0.00	0.00	311376.13
Surface Trans. Charges (a) KM 9 to 10	2627.65	57.00	
(b) KM 10 to 12	1313.82	116.00	302179.37
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 Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)			474552.99
Stowing Excise Duty	3941.47	10.00	39414.70
Total Assessable Value (A)			4517187.39
Central Excise Duty @ 6% on (A)		271031.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	271031.00
Clean Energy Cess	3941.47	200.00	788294.00
TOTAL VALUE			5576512.39
Jharkhand VAT @ 5%			278826.00
GROSS VALUE			5855338.39
Less : U/Loading Charges	1.56	345.00	538.20
			0.00
NET VALUE			5854800.19

Net Value in Words : Rupees Fifty Eight Lakh Fifty Four Thousand Eight Hundred and Paise Nineteen 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



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EXCISE CUM TAX INVOICE

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Removal of Exciseable goods from a factory or warehouse on Duty payable
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CENTRAL BILLING : PIPARWAR AREA	DESPATCH PERIOD : 31072015 TO 01032015
BILL NO : 1/08048115/1715/15-16/AKP0463	PURCHASER : MAITHON POWER LTD
BILL DATE : 05.08.2015	CONSIGNEE : MAITHON POWER LTD
COLLIERY/PROJECT : ASHOK(CHR) 1715	ADDRESS : DAMAGORIA(JHARKHAND)
SELLER'S TIN : 20932105592	PURCHASER'S TIN :
Seller's Excise Regd. No : AAACC7476REM008	Purchaser's Excise Regd.No :
Central Excise Range : RANCHI	Central Excise Range :
Division : HAZARIBAGH	Division :
Commissionerate : HAZARIBAGH	Commissionerate :

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Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EP'S		BOX	52		
31.07.2015 22:00 HRS	R.R. No & Date F.Note No. & Date	112000056 121143	01062015 01072015	✓ Ash % Moist.%	0.00 0.00	3581.130	110.870
Allot. Date	Invoice No & Date	000014	31072015	Moist Limit %	0.00		
05.07.2015				Moist Adj. QTY		3581.130	C.CENTRE
Name of the Commodity : COAL				CETSH CODE 27040090	Billed Quantity (in MT)	3581.130	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600				Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	3581.13	860.00	3079771.80
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	3581.13	79.00	
(c) Limited to 50 mm	0.00	0.00	282909.27
Surface Trans. Charges (a) KM 9 to 10	2387.42	57.00	
(b) KM 10 to 12	1193.71	116.00	274553.30
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 Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)			431168.05
Stowing Excise Duty	3581.13	10.00	35811.30
Total Assessable Value (A)			4104213.72
Central Excise Duty @ 6% on (A)		246253.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	246253.00
Clean Energy Cess	3581.13	200.00	716226.00
TOTAL VALUE			5066692.72
Jharkhand VAT @ 5%			253335.00
GROSS VALUE			5320027.72
Less : U/Loading Charges	110.87	345.00	38250.15
			0.00
NET VALUE			5281777.57

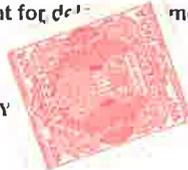
Net Value in Words : Rupees Fifty Two Lakh Eighty One Thousand Seven Hundred Seventy Seven and Fifty Seven Only

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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

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AUTHORISED SIGNATURE



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CENTRAL BILLING : PIPARWAR AREA
BILL NO : 1/08048115/1715/15-16/AKP0466
BILL DATE : 05.08.2015
COLLIERY/PROJECT : ASHOK(CHR) 1715
SELLER'S TIN : 20932105592
Seller's Excise Regd. No : AAACC7476REM008
Central Excise Range : RANCHI
Division : HAZARIBAGH
Commissionerate : HAZARIBAGH

DESPATCH PERIOD : 01082015 TO 01082015
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : DAMAGORIA(JHARKHAND)
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

1010

Date & Time of Despatch	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weightment Status	EPS	BOX	58		
01.08.2015	R.R. No & Date	112000057	02082015	Ash %	3919.060	0.000
22:00 HRS	F.Note No. & Date	121146	03072015	Moist %		
Allot. Date	Invoice No & Date	000015	01082015	Moist Limit %		
07.07.2015				Moist Adj. QTY	3919.060	C.CENTRE KOLKATA
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT) 3919.060	
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	3919.06	860.00	3370391.60
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	3919.06	79.00	
(c) Limited to 50 mm	0.00	0.00	309605.74
Surface Trans. Charges (a) KM 9 to 10	2612.71	57.00	
(b) KM 10 to 12	1306.35	116.00	300461.27
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 Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)			471854.82
Stowing Excise Duty	3919.06	10.00	39190.60
Total Assessable Value (A)			4491504.03
Central Excise Duty @ 6% on (A)		269490.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	269490.00
Clean Energy Cess	3919.06	200.00	783812.00
TOTAL VALUE			5544806.03
Jharkhand VAT @ 5%			277240.00
GROSS VALUE			5822046.03
Less : U/Loading Charges	0.00	0.00	0.00
NET VALUE			5822046.03

Net Value in Words : Rupees Fifty Eight Lakh Twenty Two Thousand Fourty Six and Paise Three Only

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

CENTRAL BILLING : PIPARWAR AREA
BILL NO : 1/08048115/1715/15-16/AKP0487
BILL DATE : 12.08.2015
COLLIERY/PROJECT : ASHOK(CHR) 1715
SELLER'S TIN : 20932105592
Seller's Excise Regd. No : AAACC7476REM008
Central Excise Range : RANCHI
Division : HAZARIBAGH
Commissionerate : HAZARIBAGH

DESPATCH PERIOD : 08082015 TO 08082015
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : DAMAGORIA(JHARKHAND)
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :				BY RAIL		Net Weight in tonnes	U/Load Quantity	
	Weightment Status	EPS			BOX	59			
08.08.2015	R.R. No & Date	112000059	09082015	Ash %	0.00	3915.800	0.000		
23:15 HRS	F.Note No. & Date	121167	05082015	Moist.%	0.00				
Allot. Date	Invoice No & Date	000017	08082015	Moist Limit %	0.00				
06.08.2015				Moist Adj. QTY		3915.800	C.CENTRE		
Name of the Commodity : COAL				CETSH CODE	27040090	Billed Quantity (in MT)	3915.800	KOLKATA	
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600				Size : Crush coal					

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	3915.80	860.00	3367588.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	3915.80	79.00	
(c) Limited to 50 mm	0.00	0.00	309348.20
Surface Trans. Charges (a) KM 9 to 10	2610.53	57.00	
(b) KM 10 to 12	1305.27	116.00	300211.33
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 Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)			471462.32
Stowing Excise Duty	3915.80	10.00	39158.00
Total Assessable Value (A)			4487767.85
Central Excise Duty @ 6% on (A)		269266.00	
Education Cess @ 2% on ED		0.00	
Higher Edu. Cess @ 1% on ED		0.00	269266.00
Clean Energy Cess	3915.80	200.00	783160.00
TOTAL VALUE			5540193.85
Jharkhand VAT @ 5%			277010.00
GROSS VALUE			5817203.85
Less : U/Loading Charges	0.00	0.00	0.00
NET VALUE			5817203.85

Net Value in Words : Rupees Fifty Eight Lakh Seventeen Thousand Two Hundred Three and Paise Eighty Five 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 crushed through surface miner / CHP facilities / crusher.-
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 1 payment.

PREPARED BY

CHECKED BY

AUTHORISED SIGNATURE

Signature
17/08/15



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 : PIPARWAR AREA	DESPATCH PERIOD : 04082015 TO 04082015
BILL NO : 1/08048115/1715/15-16/AKP0468	PURCHASER : MAITHON POWER LTD
BILL DATE : 07.08.2015	CONSIGNEE : MAITHON POWER LTD
COLLIERY/PROJECT : ASHOK(CHR) 1715	ADDRESS : DAMAGORIA(JHARKHAND)
SELLER'S TIN : 20932105592	PURCHASER'S TIN :
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	59		
04.08.2015	R.R. No & Date	112000058	04082015	Ash %	0.00	3888.110	7.880
03:25 HRS	F.Note No. & Date	121148	04082015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000016	04082015	Moist Limit %	0.00		
08.07.2015				Moist Adj. QTY		3888.110	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		3888.110	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600				Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	3888.11	860.00	3343774.60
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	3888.11	79.00	
(c) Limited to 50 mm	0.00	0.00	307160.69
Surface Trans. Charges (a) KM 9 to 10	2592.07	57.00	
(b) KM 10 to 12	1296.04	116.00	298088.43
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 Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)			468128.44
Stowing Excise Duty	3888.11	10.00	38881.10
Total Assessable Value (A)			4456033.26
Central Excise Duty @ 6% on (A)		267362.00	
Education Cess @ 2% on ED		0.00	
Higher Edu. Cess @ 1% on ED		0.00	267362.00
Clear Energy Cess	3888.11	200.00	777622.00
TOTAL VALUE			5501017.26
Jharkhand VAT @ 5%			275051.00
GROSS VALUE			5776068.26
Less : U/Loading Charges	7.88	345.00	2718.60
			0.00
NET VALUE			5773349.66

Net Value in Words : Rupees Fifty Seven Lakh Seventy Thre Thousand Three Hundred Fourty Nine and Paise Sixty Six 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 crushed through surface miner / CHP facilities / crusher.-
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.

PREPARED BY

CHECKED BY

AUTHORISED SIGNATURE



22/08/15



CCL
A Ministry Company

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 : BOKARO & KARGALI

DESPATCH PERIOD : 09082015 TO 10082015

BILL NO : 1/08048115/0703/15-16/KMP0105

PURCHASER : MAITHON POWER LTD

BILL DATE : 18.08.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : KHAS MAHAL PROJ 0703

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	
	Weighment Status			TRUCKS	93			
09.08.2015	R.R. No & Date	000000000	00000000	Ash %	0.00	1370.010	0.000	
0000 HRS	F.Note No. & Date	000000	000000000	Moist.%	0.00			
Allot. Date	Invoice No & Date	000000	000000000	Moist Limit %	0.00			
00.00.0000	Details as per statement enclosed			Moist Adj. QTY		1370.010	C.CENTRE	
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)		1370.010	KOLKATA
Grade of Coal : G7 : GCV Kcal/Kg- 5201 to 5500			Size : Crush coal					

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	1370.01	1400.00	1918014.00
Breaking Charges (a) Limited to 200 to 250 mm	1370.01	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	69870.51
Surface Trans. Charges (a) KM 0.000	0.00	0.00	
(b) KM 0.000	0.00	0.00	0.00
Silo Charges	0.00	0.00	0.00
Benification Charges	0.00	0.00	0.00
Siective Loading Charges	0.00	0.00	0.00
Washery Recovery Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)			268521.96
Stowing Excise Duty	1370.01	10.00	13700.10
Total Assessable Value (A)			2270106.57
Central Excise Duty @ 6% on (A)		136206.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	136206.00
Clean Energy Cess	1370.01	200.00	274002.00
TOTAL VALUE			2680314.57
Jharkhand VAT @ 5%			134016.00
GROSS VALUE			2814330.57
Less : U/Loading Charges	0.00	0.00	0.00
			0.00
NET VALUE			2814330.57

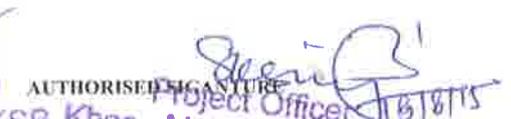
Net Value in Words : Rupees Twenty Eight Lakh Fourteen Thousand Three Hundred Thirty and Paise Fifty Seven Only

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 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 crushed through surface miner / CHP facilities / crusher.-
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 
SALES OFFICER
Khas Mahal Project
Bokaro

CHECKED BY 
Officer (Finance)
Khas Mahal Project/KSP
Korur DCP

AUTHORISED SIGNATURE 
Project Officer
Khas Mahal Project/KSP

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18/08/15