



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 : BOKARO & KARGALI

DESPATCH PERIOD : 01.07.2015 TO 07.07.2015

BILL NO : 1/08048115/0711/15-16/KAR0061

PURCHASER : MAITHON POWER LTD

BILL DATE : 22.07.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : KARGO C.C.P.

8711

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
01.07.2015	Weightment Status		TRUCKS	610		
0 HRS	R.R. No. & Date	000000000 00000000	Ash %	0.00	8949.390	0.000
Alt. Date	F.No. & Date	000000 00000000	Moist %	0.00		
00.00.0000	Invoice No & Date	000000 00000000	Moist Limit %	0.00		
	Details as per statement enclosed		Moist Adj. QTY		8949.390	C.CENTRE
	Name of the Commodity : COAL	CETSH CODE 27040000	Billed Quantity (in MT)		8949.390	KOLKATA
	Grade of Coal : G8 : GCV Kcal/Kg- 4991 to 5200		Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Prthead Price	8949.39	1250.00	11189737.50
Breaking Charges (a) Limited to 200 to 250 mm	8949.39	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	450418.89
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
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)			1580143.25
Stowing Excise Duty	8949.39	10.00	89493.90
Total Assessable Value (A)			13298793.54
Central Excise Duty @ 8% on (A)		767828.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	767828.00
Clean Energy Cess	8949.39	200.00	1789878.00
TOTAL VALUE			15886599.54
Jharkhand VAT @ 5%			794329.98
GROSS VALUE			16680929.54
Less : U/Loading Charges	0.00	0.00	0.00
NET VALUE			16680929.54

Net Value in Words : Rupees One Crore Sixty Six Lakh Eighty Thousand Nine Hundred Twenty Nine and Paise Fifty 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.
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 bill. To a

24/07/15
SALES OFFICER
KARGO-1 PROJECT

उप प्रबंधक (वित्त)
कारो - 1 प्रोजेक्ट
Dy. Manager (F)
Karg-1 Project

25/7/15
Project Officer
Karg-1 Project



CENTRAL COALFIELDS LIMITED
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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 : BOKARO & KARGALI

DESPATCH PERIOD : 01072015 TO 31072015

BILL NO : 1/08048115/0703/15-16/KMP0002

PURCHASER : MAITHON POWER LTD

BILL DATE : 06.08.2015

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
		Weightment Status			TRUCKS	1270		
01.07.2015 00.00 HRS	R.R. No & Date	000000000	00000000		Ash %	0.00	18620.770	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		18620.770	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)			18620.770	KOLKATA
Grade of Coal : G7 : GCV Kcal/Kg- 5201 to 5500				Size : Crush coal limited to the range 200-250 mm				

BILLED HEADS		KM	QTY	RATE	VALUE
Pithead Price			18620.77	1400.00	26069078.00
Breaking Charges			18620.77	51.00	949659.27
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
Slective Loading Charges			0.00	0.00	0.00
Washery Recovery Charges			0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)					3649670.92
Stowing Excise Duty			18620.77	10.00	186207.70
Total Assessable Value (A)					30854615.89
Central Excise Duty @ 6% on (A)				1851277.00	
Education Cess @ 2 % on ED				0.00	
Higher Edu. Cess @ 1 % on ED				0.00	1851277.00
Clean Energy Cess			18620.77	200.00	3724154.00
TOTAL VALUE					36430046.89
Jharkhand VAT @ 5%					1821502.00
GROSS VALUE					38251548.89
Less : U/Loading Charges			0.00	0.00	0.00
					0.00
NET VALUE					38251548.89

No. Value in Words : Rupees Three Crore Eighty Two Lakh Fifty One Thousand Five Hundred and Paise Eighty Nine 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 "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.

PREPARED BY

Project Officer
Khas Mahal Project

6/8/15

Officer (Finance)
Khas Mahal Project/KSP
Konar OCP

Signature

RECEIVED

Project Officer
Khas Mahal Project/KSP



CENTRAL COALFIELDS LIMITED
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DARBHANGA HOUSE, RANCHI-834029

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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 : 23072015 TO 31072015

BILL NO : 1/08048115/1621/15-16/TAR0621

PURCHASER : MAITHON POWER LTD

BILL DATE : 05.08.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : TARM1

1621

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	MODE OF DESPATCH :	BY ROAD	Net Weight in tonnes	U/Load Quantity
23.07.2015 0000 HRS	Weightment Status	TRUCKS 407		
	R.R. No & Date	Ash % 0.00	5965.800	0.000
	F.Note No. & Date	Moist.% 0.00		
	Invoice No & Date	Moist Limit % 0.00		
00.00.0000	Details as per statement enclosed	Moist Adj. QTY	5965.800	CENTRE
Name of the Commodity : COAL	CESH CODE 27040090	Billed Quantity (in MT)	5965.800	KOLKATA
Grade of Coal : WIV : WASH IV R.O.M		Size : Crush coal limited to the range 200-260 mm		

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		5965.80	1084.00	6347611.20
Breaking Charges		5965.80	51.00	304255.80
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		5965.80	753.00	4492247.40
Royalty (@ 14% ON BASE PRICE)				888665.57
Stowing Excise Duty		5965.80	10.00	59658.00
Total Assessable Value (A)				12092437.97
Central Excise Duty @ 6% on (A)			725546.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	725546.00
Clean Energy Cess		5965.80	200.00	1193180.00
TOTAL VALUE				14011143.97
Jharkhand VAT @ 5%				700557.00
GROSS VALUE				14711700.97
Less : U/Lloading Charges		0.00	0.00	0.00
NET VALUE				14711700.97

Net Value in Words : Rupees One Crore Fourty Seven Lakh Eleven Thousand Seven Hundred and Paise Ninty 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 limited to the range 200-260 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.

12-8-15



CCL
Coal India Limited

CENTRAL COALFIELDS LIMITED

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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 : DHORI AREA

DESPATCH PERIOD : 01072015 TO 30072015

BILL NO : 1/08048115/1655/15-16/SDC0536

PURCHASER : MAITHON POWER LTD

BILL DATE : 06.08.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : SEL DHORI Q-1 1655

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	MODE OF DESPATCH :	BY ROAD	Net Weight in tonnes	U/Load Quantity
01.07.2015	Weightment Status	TRUCKS		
0000 HRS	R.R. No & Date	48		
0000 HRS	F.Note No. & Date	Ash %	697.070	0.000
Allot. Date	Invoice No & Date	Moist %		
00.00.0000	Details as per statement enclosed	Moist Limit %		
		Moist Adj. QTY	697.070	C CENTRE
Name of the Commodity : COAL	CETSH CODE 27040090	Billed Quantity (In MT)	697.070	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		697.07	1064.00	741882.48
Breaking Charges		697.07	51.00	35550.57
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		697.07	753.00	524893.71
Royalty (@ 14% ON BASE PRICE)				103835.55
Stowing Excise Duty		697.07	10.00	6970.70
Total Assessable Value (A)				1412933.01
Central Excise Duty @ 6% on (A)			84776.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	84776.00
Clean Energy Cess		697.07	200.00	139414.00
TOTAL VALUE				1637123.01
Jharkhand VAT @ 5%				81855.00
GROSS VALUE				1718978.01
Less : U/Loading Charges		0.00	0.00	0.00
				0.00
NET VALUE				1718978.01

Net Value In Words : Rupees Seventeen Lakh Eighteen Thousand Nine Hundred Seventy Nine and Paise One 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 "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
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Removal of Excisable goods from a factory or warehouse on Duty payable
(Rule 5 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : BOKARO & KARGALI

DESPATCH PERIOD : 04072015 TO 07072015

BILL NO : L08048115/0711/15-16/KAR0062

PURCHASER : MAITHON POWER LTD

BILL DATE : 22.07.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : KARO O.C.P

ADDRESS : JHARKHAND

SELLER'S TIN : 20412205380

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACCT476REM010

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
04.07.2015	Weightment Status		TRUCKS	1001		
0 HRS	R.R. No. & Date	000000000 000000000	Ash %	0.00	15996.700	0.000
	F.No. No. & Date	000000 000000000	Moist. %	0.00		
Alloc. Date	Invoice No & Date	000000 000000000	Moist Limit %	0.00		
00.00.0000	Details as per statement enclosed		Moist Adj. QTY		15996.700	C.CENTRE
Name of the Commodity : COAL		CESH CODE : 27040090	Billed Quantity (in MT)		15996.700	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200			Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	15996.70	1250.00	19995875.00
Breaking Charges (a) Limited to 200 to 250 mm	15996.70	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	815831.70
Surface Trans. Charges (a) KM 0.000	0.00	0.00	
(b) KM 0.000	0.00	0.00	0.00
Sho Charges	0.00	0.00	0.00
Beneficiation 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)			2799422.50
Stowing Excise Duty	15996.70	10.00	159967.00
Total Assessable Value (A)			23771088.20
Central Excise Duty @ 5% on (A)		1426266.00	
Education Cess @ 2% on ED		0.00	
Higher Edu. Cess @ 1% on ED		0.00	1426266.00
Clean Energy Cess	15996.70	200.00	3199340.00
TOTAL VALUE			28396702.20
Jharkhand VAT @ 5%			1419835.00
GROSS VALUE			29816537.20
Less : U/Loading Charges	0.00	0.00	0.00
			0.00
NET VALUE			29816537.20

Net Value in Words : Rupees Two Crore Ninety Eight Lakh Sixteen Thousand Five Hundred Thirty Seven and Paise Twenty Only

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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 crushed through surface miner / CHP facilities / crusher.-
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 OFFICE

KARO-1 PROJECT

उप प्रबंधक (वित्त)

कारो -1 प्रोजेक्ट

(Dy. Manager (F))

PROJECT OFFICE

Karo-1 Project