



A subsidiary 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
BILL NO : 1/08048115/0816/15-16/JRD0138 ✓
BILL DATE : 30.06.2015 ✓
COLLIERY/PROJECT : JARANGDIH ✓ 0816
SELLER'S TIN : 20042205379
Seller's Excise Regd. No : AAACC7476REM015
Central Excise Range : GOMIA
Division : HAZARIBAGH
Commissionerate : RANCHI

DESPATCH PERIOD : 28062015 TO 28062015
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
28.06.2015 13.15 HRS	Weightment Status R.R. No & Date F.Note No. & Date	BOX Ash % Moist.% Moist Limit % Moist Adj. QTY	59 0.00 0.00 0.00	3491.650 173.050
26.06.2015	Invoice No & Date 000001	28062015	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	405031.40
(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
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



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(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	58		
27.07.2015	R.R. No & Date	112000006	29072015	Ash %	0.00	3687.670	314.130
14.00 HRS	F.Note No. & Date	087523	27072015	Moist %	0.00		
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	QTY	RATE	VALUE
Pithead Price		3687.67	1064.00	3923680.88
Breaking Charges		3687.67	51.00	188071.17
Surface Trans. Charges (a)	16.000	3687.67	116.00	
(b)	0.000	0.00	0.00	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/Lloading Charges		314.13	205.60	64585.13
				0.00
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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(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : BOKARO & KARGALI
BILL NO : 1/08048115/0703/15-16/KMP0087
BILL DATE : 18.07.2015
COLLIERY/PROJECT : KHAS MAHAL PROJ 0703
SELLER'S TIN : 20412205380
Seller's Excise Regd. No : AAACC7476REM010
Central Excise Range : GOMIA
Division : HAZARIBAGH-03
Commissionerate : RANCHI

DESPATCH PERIOD : 15072015 TO 15072015
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
15.07.2015 18.15 HRS	Weightment Status	BOX 58		
	R.R. No & Date	Ash % 0.00	3795.400	222.500
	F.Note No. & Date	Moist.% 0.00		
	Invoice No & Date	Moist Limit % 0.00		
05.07.2015		Moist Adj. QTY	3795.400	C.CENTRE
Name of the Commodity : COAL		Billed Quantity (in MT)	3795.400	KOLKATA
Grade of Coal : WIV : WASH IV R.O.M		Size : Crush coal		

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
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PREPARED BY

CHECKED BY

AUTHORISED SIGNATURE

Siding Manager
J.R.D. PF-I

Sr. Finance Officer
Khas Mahal Project/KSP

Project Officer



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CENTRAL BILLING : PIPARWAR AREA

DESPATCH PERIOD : 30072015 TO 30072015

BILL NO : 1/08048115/1715/15-16/AKP0457

PURCHASER : MAITHON POWER LTD

BILL DATE : 31.07.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : ASHOK(RCM) 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
30.07.2015 12:45 HRS	Weightment Status R.R. No & Date F.Note No. & Date	BOX 59 Ash % Moist.% Moist Limit %	3941.470	1.560
04.07.2015	EPS 112000055 121137 000013	Moist Adj. QTY	3941.470	C.CENTRE KOLKATA
	Invoice No & Date 000013 30072015	Billed Quantity (in MT)	3941.470	
	Name of the Commodity : COAL CETSH CODE 27040090	Size : Crush coal		
	Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			

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.
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AUTHORISED SIGNATURE



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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 :

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weightment Status	EP'S		BOX	52		
31.07.2015	R.R. No & Date	112000056	01062015	Ash %	0.00	3581.130	110.870
22:00 HRS	F.Note No. & Date	121143	01072015	Moist.%	0.00		
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	Billed Quantity (in MT)		3581.130	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			27040090	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 Paise Fifty Seven Only

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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 : 01082015 TO 01082015

BILL NO : 1/08048115/1715-16/AKP0466

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 :

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 %	0.00	3919.060	0.000
22:00 HRS	F.Note No. & Date	121146	03072015		Moist %	0.00		
Allot. Date	Invoice No & Date	000015	01082015		Moist Limit %	0.00		
07.07.2015					Moist Adj. QTY		3919.060	C.CENTRE
Name of the Commodity : COAL				CETSH CODE	27040090	Billed Quantity (in MT)	3919.060	KOLKATA
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
			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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(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	Billed Quantity (in MT)		3915.800	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			27040090	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)		269266.00	4487767.85
Central Excise Duty @ 6% on (A)		0.00	
Education Cess @ 2 % on ED		0.00	269266.00
Higher Edu. Cess @ 1 % on ED			
Clean Energy Cess	3915.80	200.00	783160.00
TOTAL VALUE			5540193.85
Jharkhand VAT @ 5%			277010.00
GROSS VALUE			5817203.85
Less : U/Lloading 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



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 : 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	Billed Quantity (in MT)		3888.110	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600				Size : Crush coal			

BILLDED 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
Slective 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
Clean 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

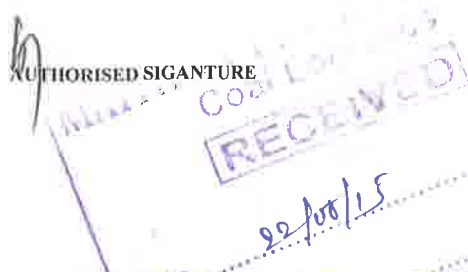
Certified that :

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.

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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 : 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
	Weightment 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	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		1370.010	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	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
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)			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 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

AUTHORISED SIGNATURE

SALES OFFICER

Officer (Finance)

Project Officer

Khas Mahal Project

Khas Mahal Project/KSP

Khas Mahal Project/KSP

B&K +22

Konar DCP