August 2017.

CENTRAL COALFIELDS LTD.
CIN:U10200JH1956GOI000581, LL NO. 06512365206,FAX NO. 06512360012 Page : 1 of 1
GST INVOICE
Website: www.centralcoalfields.in
GST INVOICE NO :- 064018C011A00203
INVOICE DATE :- 24-AUG-17

GSTIN : 20AAACC7476RHZT
Name : Central Coalfields Limited
Address : KDH , N/Karanpura Area

DETAILS OF RECEIVER (BILLED TO):
NAME: MAITHON POWER LIMITED
ADDRESS:
STATE: Jharkhand STATE CODE:20
GSTIN: 20AACCM8705H1ZS

DETAILS OF CONSIGNEE (SHIPPED TO):
NAME: MAITHON POWER LIMITED
ADDRESS: Jharkhand
STATE: STATE CODE:
GSTIN: 20AACCM8705H1ZS

Place Of Suppy with name of state (in case of Inter State Trade or Commerce):Jharkhand
Place of Delivery (Where the same is difference from the place of supply)KDH ,N/Karanpura Area JHARKHAND 20

RR No : 112000224 FNOTE NO :169623 Bill Qty(in Tonnes) : 3846.40 ALLOTMENT DATE :18-AUG-17
RR DATE : 24-AUG-17 FNOTE DATE :24-AUG-17 SEL LOADNING QTY : 0.00 BOX :58
Name of Commodity : COAL Mode of Despatch : By Rail WEIGHMENT STATUS :EPS

GOODS	HSN CODE	PROJECT	DESCRIPTION	ASH %	MOIS %	K.M	QTY	RATE	VALUE
COAL	2701	PURNADIH OC	NON COKING GCV RANGE 4301-4600 G10	0	0		327.40	900.00	320852.00
		ROHINI OC	NON COKING GCV RANGE 3401-3700 G13	0	0		3519.00	720.00	2533680.00
		PURNADIH OC	STC VALUE			3-10 KM	327.40	57.00	18661.80
		ROHINI OC	STC VALUE			3-10 KM	3519.00	57.00	200583.00
		PURNADIH OC	BREAKING CHRG			Limited to 100mm	327.40	79.00	25864.60
		ROHINI OC	BREAKING CHRG			Limited to 100mm	3519.00	79.00	278001.00

SILO CHARGE		0.00
SELECTIVE LOADING CHARGE		0.00
Royalty@14%Base Price		399634.48
NMET- 2% OF ROYALTY		7992.69
DMFT- 30% OF ROYALTY		119890.34
WASHERY RECOVERY CHARGE		0.00
Total GST Taxable Value		3905159.91
SGST:	2.5%	97629.00
CGST:	2.5%	97629.00
IGST:	5.0%	0.00
GST COMPENSATORY CESS:	400.00	1538560.00
GROSS TOTAL:		5638977.91
LESS : U/Loading Charges	213.60 580.57	124009.75

NET VALUE: Rs 5514968.16
Net Value In Words: Rupees Fifty-Five Lakh Fourteen Thousand Nine Hundred Sixty-Eight And Paise Sixteen 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 debit / credit notes.
4.The Particulars given above are true and correct.
5.Rail Weighed and EPS enclosed.

PREPARED BY N/Karanpura Area CHECKED BY: N/Karanpura Area RISED SIGNATORY:N/Karanpura Area

Auer

Auer

CENTRAL COALFIELDS LTD.
CIN:U10200JH1956GOI000581, LL NO. 06512365206,FAX NO. 06512360012 Page : 1 of 2
GST INVOICE
Website: www.centralcoalfields.in
GST INVOICE NO :- 063018C011A00094
INVOICE DATE :- 18-AUG-17

GSTIN : 20AAACC7476RHZT
Name : Central Coalfields Limited
Address : DAKRA , N/Karanpura Area

DETAILS OF RECEIVER (BILLED TO):	DETAILS OF CONSIGNEE (SHIPPED TO):
NAME: MAITHON POWER LIMITED	NAME: MAITHON POWER LIMITED
ADDRESS:	ADDRESS: Jharkhand
STATE: Jharkhand STATE CODE:20	STATE: STATE CODE:
GSTIN: 20AACCM8705H1ZS	GSTIN: 20AACCM8705H1ZS

Place Of Suppy with name of state (in case of Inter State Trade or Commerce):Jharkhand
Place of Delivery (Where the same is difference from the place of supply)DAKRA ,N/Karanpura Area JHARKHAND 20

RR No : 112000154 FNOTE NO :127054 Bill Qty(in Tonnes) : 4036.00 ALLOTMENT DATE :09-AUG-17
RR DATE : 18-AUG-17. FNOTE DATE :08-AUG-17 SEL LOADNING QTY : 273.80 BOX :58
Name of Commodity : COAL Mode of Despatch : By Rail WEIGHMENT STATUS :EPS

GOODS	HSN CODE	PROJECT	DESCRIPTION	ASH %	MOIS %	K.M	QTY	RATE	VALUE
COAL	2701	Ashoka OC	NON COKING GCV RANGE 4001-4300 G11	0	0		464.90	810.00	376569.00
		DAKRA	NON COKING GCV RANGE 4601-4900 G9	0	0		1022.20	1100.00	1124420.00
		PURNADIH OC	NON COKING GCV RANGE 4301-4600 G10	0	0		1569.80	980.00	1538404.00
		ROHINI OC	NON COKING GCV RANGE 3401-3700 G13	0	0		979.10	720.00	704952.00
		Ashoka OC	STC VALUE			10-20 KM	464.90	116.00	53928.40
		DAKRA	STC VALUE			Upto 3 KM	1022.20	0.00	0.00
		PURNADIH OC	STC VALUE			3-10 KM	1569.80	57.00	89478.60
		ROHINI OC	STC VALUE			3-10 KM	979.10	57.00	55808.70
		Ashoka OC	BREAKING CHRG			Limited to 100mm	464.90	79.00	36727.10
		DAKRA	BREAKING CHRG			Limited to 100mm	1022.20	79.00	80753.80
		PURNADIH OC	BREAKING CHRG			Limited to 100mm	1569.80	79.00	124014.20
		ROHINI OC	BREAKING CHRG			Limited to 100mm	979.10	79.00	77348.90

SILO CHARGE		0.00
SELECTIVE LOADING CHARGE		49284.00
Royalty@14%Base Price		524208.30
NMET- 2% OF ROYALTY		10484.17
DMFT- 30% OF ROYALTY		157262.49
WASHERY RECOVERY CHARGE		0.00
Total GST Taxable Value		5003643.66
SGST:	2.5%	125091.00
CGST:	2.5%	125091.00
IGST:	5.0%	0.00
GST COMPENSATORY CESS:	400.00	1614400.00
GROSS TOTAL:		6868225.66
LESS : U/Loading Charges	100.40 580.57	58289.23

NET VALUE: Rs 6809936.43
Net Value In Words: Rupees Sixty-Eight Lakh Nine Thousand Nine Hundred Thirty-Six And Paise Forty-Three 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 debit / credit notes.
4.The Particulars given above are true and correct.
5.Rail Weighed and EPS enclosed.

CENTRAL COALFIELDS LTD.
CIN:U10200JH1956GOI000581, LL NO. 06512365206,FAX NO. 06512360012 Page : 2 of 2
GST INVOICE
Website: www.centralcoalfields.in
GST INVOICE NO :- 063018C011A00094
INVOICE DATE :- 18-AUG-17

GSTIN : 20AAACC7476RHZT
Name : Central Coalfields Limited
Address : DAKRA , N/Karanpura Area

PREPARED BY N/Karanpura Area CHECKED BY: N/Karanpura Area AUTHORISED SIGNATORY:N/Karanpura Area

CENTRAL COALFIELDS LTD.
CIN:U10200JH1956GOI000581, LL NO. 06512365206,FAX NO. 06512360012 Page : 1 of 2
GST INVOICE
Website: www.centralcoalfields.in
GST INVOICE NO :- 063018C011A00089
INVOICE DATE :- 10-AUG-17

GSTIN : 20AAACC7476RHZT
Name : Central Coalfields Limited
Address : DAKRA , N/Karanpura Area

DETAILS OF RECEIVER (BILLED TO):
NAME: MAITHON POWER LIMITED
ADDRESS:
STATE: Jharkhand STATE CODE:20
GSTIN: 20AACCM8705H1ZS

DETAILS OF CONSIGNEE (SHIPPED TO):
NAME: MAITHON POWER LIMITED
ADDRESS: Jharkhand
STATE: STATE CODE:
GSTIN: 20AACCM8705H1ZS

Place Of Suppy with name of state (in case of Inter State Trade or Commerce):Jharkhand
Place of Delivery (Where the same is difference from the place of supply)DAKRA ,N/Karanpura Area JHARKHAND 20

RR No : 112000152 FNOTE NO :127492 Bill Qty(in Tonnes) : 3833.50 ALLOTMENT DATE :04-AUG-17
RR DATE : 10-AUG-17 FNOTE DATE :09-AUG-17 SEL LOADNING QTY : 0.00 BOX :58
Name of Commodity : COAL Mode of Despatch : By Rail WEIGHMENT STATUS :EPS

GOODS	HSN CODE	PROJECT	DESCRIPTION	ASH %	MOIS %	K.M	QTY	RATE	VALUE
COAL	2701	Ashoka OC	NON COKING GCV RANGE 4001-4300 G11	0	0		416.90	810.00	337689.00
		DAKRA	NON COKING GCV RANGE 4601-4900 G9	0	0		1061.90	1100.00	1168090.00
		PURNADIH OC	NON COKING GCV RANGE 4301-4600 G10	0	0		1357.30	980.00	1330154.00
		ROHINI OC	NON COKING GCV RANGE 3701-4000 G12	0	0		997.40	760.00	758024.00
		Ashoka OC	STC VALUE			10-20 KM	416.90	116.00	48360.40
		DAKRA	STC VALUE			Upto 3 KM	1061.90	0.00	0.00
		PURNADIH OC	STC VALUE			3-10 KM	1357.30	57.00	77366.10
		ROHINI OC	STC VALUE			3-10 KM	997.40	57.00	56851.80
		Ashoka OC	BREAKING CHRG			Limited to 100mm	416.90	79.00	32935.10
		DAKRA	BREAKING CHRG			Limited to 100mm	1061.90	79.00	83890.10
		PURNADIH OC	BREAKING CHRG			Limited to 100mm	1357.30	79.00	107226.70
		ROHINI OC	BREAKING CHRG			Limited to 100mm	997.40	79.00	78794.60

SILO CHARGE			0.00
SELECTIVE LOADING CHARGE			0.00
Royalty@14%Base Price			503153.98
NMET- 2% OF ROYALTY			10063.08
DMFT- 30% OF ROYALTY			150946.19
WASHERY RECOVERY CHARGE			0.00
Total GST Taxable Value			4743545.05
SGST:		2.5%	118589.00
CGST:		2.5%	118589.00
IGST:		5.0%	0.00
GST COMPENSATORY CESS:		400.00	1533400.00
GROSS TOTAL:			6514123.05
LESS : U/Loading Charges	187.60	580.57	108914.93

NET VALUE: Rs 6405208.12
Net Value In Words: Rupees Sixty-Four Lakh Five Thousand Two Hundred Eight And Paise Twelve 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 debit / credit notes.
4.The Particulars given above are true and correct.
5.Rail Weighed and EPS enclosed.

CENTRAL COALFIELDS LTD.
CIN:U10200JH1956GOI000581, LL NO. 06512365206,FAX NO. 06512360012 Page : 2 of 2
GST INVOICE
Website: www.centralcoalfields.in
GST INVOICE NO :- 063018C011A00089
INVOICE DATE :- 10-AUG-17

GSTIN : 20AAACC7476RHZT
Name : Central Coalfields Limited
Address : DAKRA , N/Karanpura Area

PREPARED BY N/Karanpura Area CHECKED BY: N/Karanpura Area AUTHORISED SIGNATORY:N/Karanpura Area

CENTRAL COALFIELDS LTD.
CIN:U10200JH1956GOI000581, LL NO. 06512365206,FAX NO. 06512360012 Page : 1 of 2
GST INVOICE
Website: www.centralcoalfields.in
GST INVOICE NO :- 063018C01IA00070
INVOICE DATE :- 03-AUG-17

GSTIN : 20AAACC7476RHZT
Name : Central Coalfields Limited
Address : DAKRA , N/Karanpura Area

DETAILS OF RECEIVER (BILLED TO):	DETAILS OF CONSIGNEE (SHIPPED TO):
NAME: MAITHON POWER LIMITED	NAME: MAITHON POWER LIMITED
ADDRESS:	ADDRESS: Jharkhand
STATE: Jharkhand STATE CODE:20	STATE: STATE CODE:
GSTIN: 20AACCM8705H1ZS	GSTIN: 20AACCM8705H1ZS

Place Of Suppy with name of state (in case of Inter State Trade or Commerce):Jharkhand
Place of Delivery (Where the same is difference from the place of supply)DAKRA ,N/Karanpura Area JHARKHAND 20

RR No : 112000151 FNOTE NO :127481 Bill Qty(in Tonnes) : 3821.30 ALLOTMENT DATE :20-JUL-17
RR DATE : 03-AUG-17 FNOTE DATE :19-JUL-17 SEL LOADNING QTY : 0.00 BOX :57
Name of Commodity : COAL Mode of Despatch : By Rail WEIGHMENT STATUS :EPS

GOODS	HSN CODE	PROJECT	DESCRIPTION	ASH %	MOIS %	K.M	QTY	RATE	VALUE
COAL	2701	Ashoka OC	NON COKING GCV RANGE 4001-4300 G11	0	0		514.40	810.00	416664.00
		DAKRA	NON COKING GCV RANGE 4601-4900 G9	0	0		637.50	1100.00	701250.00
		PURNADIH OC	NON COKING GCV RANGE 4301-4600 G10	0	0		1516.50	980.00	1486170.00
		ROHINI OC	NON COKING GCV RANGE 3701-4000 G12	0	0		1152.90	760.00	876204.00
		Ashoka OC	STC VALUE			10-20 KM	514.40	116.00	59670.40
		DAKRA	STC VALUE			Upto 3 KM	637.50	0.00	0.00
		PURNADIH OC	STC VALUE			3-10 KM	1516.50	57.00	86440.50
		ROHINI OC	STC VALUE			3-10 KM	1152.90	57.00	65715.30
		Ashoka OC	BREAKING CHRG			Limited to 100mm	514.40	79.00	40637.60
		DAKRA	BREAKING CHRG			Limited to 100mm	637.50	79.00	50362.50
		PURNADIH OC	BREAKING CHRG			Limited to 100mm	1516.50	79.00	119803.50
		ROHINI OC	BREAKING CHRG			Limited to 100mm	1152.90	79.00	91079.10

SILO CHARGE		0.00
SELECTIVE LOADING CHARGE		0.00
Royalty@14%Base Price		487240.32
NMET- 2% OF ROYALTY		9744.81
DMFT- 30% OF ROYALTY		146172.10
WASHERY RECOVERY CHARGE		0.00
Total GST Taxable Value		4637154.12
SGST:	2.5%	115929.00
CGST:	2.5%	115929.00
IGST:	5.0%	0.00
GST COMPENSATORY CESS:	400.00	1528520.00
GROSS TOTAL:		6397532.12
LESS : U/Loading Charges	173.10 580.57	100496.67

NET VALUE: Rs 6297035.45
Net Value In Words: Rupees Sixty Two Lakh Ninety Seven Thousand Thirty-Five And Paise Forty-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 debit / credit notes.
4.The Particulars given above are true and correct.
5.Rail Weighed and EPS enclosed.

CENTRAL COALFIELDS LTD.
CIN:U10200JH1956GOI000581, LL NO. 06512365206,FAX NO. 06512360012 Page : 2 of 2
GST INVOICE
Website: www.centralcoalfields.in
GST INVOICE NO :- 063018C01IA00070
INVOICE DATE : 03 AUG-17

GSTIN : 20AAACC7476RHZT
Name : Central Coalfields Limited
Address : DAKRA , N/Karanpura Area

PREPARED BY N/Karanpura Area CHECKED BY: N/Karanpura Area AUTHORISED SIGNATORY:N/Karanpura Area

CENTRAL COALFIELDS LTD.
CIN:U10200JH1956GOI000581, LL NO. 06512365206,FAX NO. 06512360012 Page : 1 of 1
GST INVOICE
Website: www.centralcoalfields.in
GST INVOICE NO :- 064018C011A00124
INVOICE DATE :- 03-AUG-17

GSTIN 20AAACC7476RHZT
Name Central Coalfields Limited
Address कोक KDH , N/Karanpura Area

DETAILS OF RECEIVER (BILLED TO):
NAME: MAITHON POWER LIMITED
ADDRESS:
STATE: Jharkhand STATE CODE:20
GSTIN: 20AACCM8705H1ZS

DETAILS OF CONSIGNEE (SHIPPED TO):
NAME: MAITHON POWER LIMITED
ADDRESS: Jharkhand
STATE: STATE CODE:
GSTIN: 20AACCM8705H1ZS

Place Of Suppy with name of state (in case of Inter State Trade or Commerce):Jharkhand
Place of Delivery (Where the same is difference from the place of supply)KDH ,N/Karanpura Area JHARKHAND 20

RR No : 112000222 FNOTE NO :159097 Bill Qty(in Tonnes) : 3734.28 ALLOTMENT DATE :20-JUL-17
RR DATE : 03-AUG-17 FNOTE DATE :20-JUL-17 SEL LOADNING QTY : 0.00 BOX :59
Name of Commodity : COAL Mode of Despatch : By Rail WAS REC CHARGE : 0.00 WEIGHMENT STATUS :EPS

GOODS	HSN CODE	PROJECT	DESCRIPTION	ASH %	MOIS %	K.M	QTY	RATE	VALUE
COAL	2701	ROHINI OC	NON COKING GCV RANGE 3401-3700 G13	0	0		3734.28	720.00	2688681.60
		ROHINI OC	STC VALUE			3-10 KM	3734.28	57.00	212853.96
		ROHINI OC	BREAKING CHRG			Limited to 100mm	3734.28	79.00	295008.12

SILO CHARGE		0.00
SELECTIVE LOADING CHARG		0.00
Royalty@14%Base Price		376415.42
NMET- 2% OF ROYALTY		7528.31
DMFT- 30% OF ROYALTY		112924.63
Total GST Taxable Value		3693412.04
SGST:	2.5%	92335.00
CGST:	2.5%	92335.00
IGST:	5.0%	0.00
GST COMPENSATORY CESS:	400.00	1493712.00
GROSS TOTAL:		5371794.04
Less: U/Loading Charg	9.20 580.57	5341.24
NET VALUE:		Rs 5366452.80

Net Value In Words: Rupees Fifty-Three Lakh Sixty-Six Thousand Four Hundred Fifty-Two And Paise Eighty 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 debit / credit notes.
4.The Particulars given above are true and correct.
5.Rail Weighed and EPS enclosed.

PREPARED BY KDH CHECKED BY KDH AUTHORISED SIGNATORY KDH

CALCIFIELDS LTD.
SO 0651234520A, 537 SO 0651ERA001
INVOICE

www.calcifields.in
[illegible] - 07071BC011A00564
[illegible] - 18-AUG-17

DCPT - Bokaro & Kargali Area

HR- 112000063

DETAILS OF CONSIGNEE (SHIPPED TO):
NAME: [illegible] LIMITED
ADDRESS: [illegible]
STATE: STATE CODE:
GSTIN: [illegible]

Goods Trade or Commerce I Jharkhand
the place of supply)Amalgamated Ko[illegible] Phusabahal OCP(AKJHARKHAND 20

(1) Qty(in Tonnes) : [illegible] SHIPMENT DATE : 12-AUG-17
SPL LOADING QTY : [illegible] BOX : 58
SHIPMENT STATUS : EPS

	ASH %	MOIS %	R.M	QTY	RATE	VALUE
RANGE	0	0		[illegible]	980.00	3193722.00
RANGE	0	0		[illegible]	1420.00	976392.00
			10-20 MM	[illegible]	116.00	378032.40
			10-20 MM	[illegible]	116.00	29761.60
		Limited to 100mm		[illegible]	79.00	457453.10
		Limited to 100mm		[illegible]	79.00	54320.40
SILO CHARGE						0.00
SELECTIVE LOADING CHARGE						0.00
Royalty@14%Base Price						503815.96
NMET- 2% OF ROYALTY						11676.02
DMFT- 0.3% OF ROYALTY						175144.79
WASHERY RECOVERY CHARGE						0.00
Total GST Taxable Value						6710318.57
SGST					2.5%	142758.00
CGST:					2.5%	142758.00
IGST:					5.0%	0.00
GST COMPENSATORY CESS:					400.00	1578600.00
						7574434.57
				113.50	343.10	38941.85

Rs 7535492.72
ty-Five Thousand Four Hundred Ninety-Two And Paise Seventy-Two Only

axes/duties applicable on the date of despatch
will be paid to the statutory authority.
debit / credit notes.

ED BY: Bokaro & Kargali Area
OFFICER FINANCE
A.K.K. OCP B&K AREA

AUTHORISED SIGNATORY: Bokaro & Kargali Area

Bill Date - 08/08/17
SM/JRSPFI -216

CENTRAL COALFIELDS LTD
CIN:U10200JH1984GOI005201 LT NO. 04592/2E/006-TAX NO. 06592300012 Page 1 of 1
GST INVOICE

20AAACC6792H2I
Central Coalfields Limited
Amalgamated Konar and Khasdehmahal OCP(AMJOCP) , Ratana & Karnpli Area

Website www.centralcoalfields.in
GST INVOICE NO. : 07071800018400036
INVOICE DATE : 03-AUG-17

DETAILS OF RECEIVER (BILLED TO)

NAME : MAITHON POWER LIMITED
ADDRESS :
STATE : Jharkhand STATE CODE:20
GSTIN : 20AAACM8709H1Z6

DETAILS OF CONSIGNEE (SHIPPED TO):

NAME : MAITHON POWER LIMITED
ADDRESS : Jharkhand
STATE : STATE CODE:
GSTIN : 20AAACM8709H1Z6

Place Of Supply with name of state for case of Inter State Trade or Commerce : Jharkhand
Place of Delivery (Where the name is difference from the place of supply (Amalgamated Konar and Khasdehmahal OCP(AMJJharkhand 20

RR No : 15000060 SMRTS NO : 156100 Rail Freight Charges : 4008.70 ALLOTMENT DATE : 29-JUL-17
RR DATE : 03-AUG-17 FNRTS DATE : 02-AUG-17 GFL LOADING QTY : 0.00 80% : 58
Name of Commodity : COAL Mode of Despatch : By Rail SEIGNIORAGE STATUS : EPS

GOODS	HSN CODE	PROJECT	DESCRIPTION	ASH %	MOIS %	K.M.	QTY	RATE	VALUE
COAL	2701	Amalgamated Ko	CS/K-IV/NON SKM	0	0		276.10	2070.00	571527.00
		Amalgamated Ko	NON COKING GCV RANGE 4301-4600 GCV	0	0		3729.00	750.00	2796204.00
		Amalgamated Ko	STC VALUE			10-20 KM	276.10	116.00	32027.60
		Amalgamated Ko	STC VALUE			10-20 KM	3729.00	116.00	432656.00
		Amalgamated Ko	BREAKING CHRG			Limited to 100km	276.10	79.00	21811.90
		Amalgamated Ko	BREAKING CHRG			Limited to 100km	3729.00	79.00	294654.00

SILO CHARGE	0.00
SELECTIVE LOADING CHARG	0.00
Royalty@14%Base Price	591748.34
NMET- 2% OF ROYALTY	11834.85
DMFT- 30% OF ROYALTY	177523.70
Total GST Taxable Value	5788991.39
SGST	2.5% 144725.00
CGST	2.5% 144725.00
IGST	5.0% 0.00
GST COMPENSATORY CESS	400.00 16022360.00
GROSS TOTAL	7680791.39
Less: W/Loading Charg	25.10 343.10 7539.42

NET VALUE Rs 7673551.98
Net Value In Words : Rupees Seventy-Six Lakh Seventy-Three Thousand Five Hundred Fifty-One and Paise Ninety-Eight Only

Certified that,
1. Rail has been released as per policy of CMO and Sets/Rules 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 debit / credit note
4. The Particulars given above are true and correct.
5 Rail weighed and GPS enclosed

PREPARED BY JARANDIH-I CHECKED BY JARANDIH-I AUTHORISED SIGNATORY JARANDIH-I

03/08/17

Siding Manager
JRD RLY SDG, PF-I

Project Officer

CENTRAL COALFIELDS LTD.
CIN:U10200JH1956GOI000581, LL NO. 06512365206,FAX NO. 06512360012 Page : 1 of 1
GST INVOICE
Website: www.centralcoalfields.in
GST INVOICE NO :- 171518C011A00302
INVOICE DATE :- 30-AUG-17

GSTIN : 20AAACC7476RHZT
Name : Central Coalfields Limited
Address : Ashoka OC , Piparwar Area

DETAILS OF RECEIVER (BILLED TO):
NAME: MAITHON POWER LIMITED
ADDRESS:
STATE: Jharkhand STATE CODE:20
GSTIN: 20AACCM8705H1ZS

DETAILS OF CONSIGNEE (SHIPPED TO):
NAME: MAITHON POWER LIMITED
ADDRESS: Jharkhand
STATE: STATE CODE:
GSTIN: 20AACCM8705H1ZS

Place Of Suppy with name of state (in case of Inter State Trade or Commerce):Jharkhand
Place of Delivery (Where the same is difference from the place of supply)Ashoka OC,Piparwar Area JHARKHAND 20

RR No : 112000252 FNOTE NO :156834 Bill Qty(in Tonnes) : 3384.20 ALLOTMENT DATE :26-AUG-17
RR DATE : 31-AUG-17 FNOTE DATE :30-AUG-17 SEL LOADNING QTY : 0.00 BOX :50
Name of Commodity : COAL Mode of Despatch : By Rail WEIGHMENT STATUS :EPS

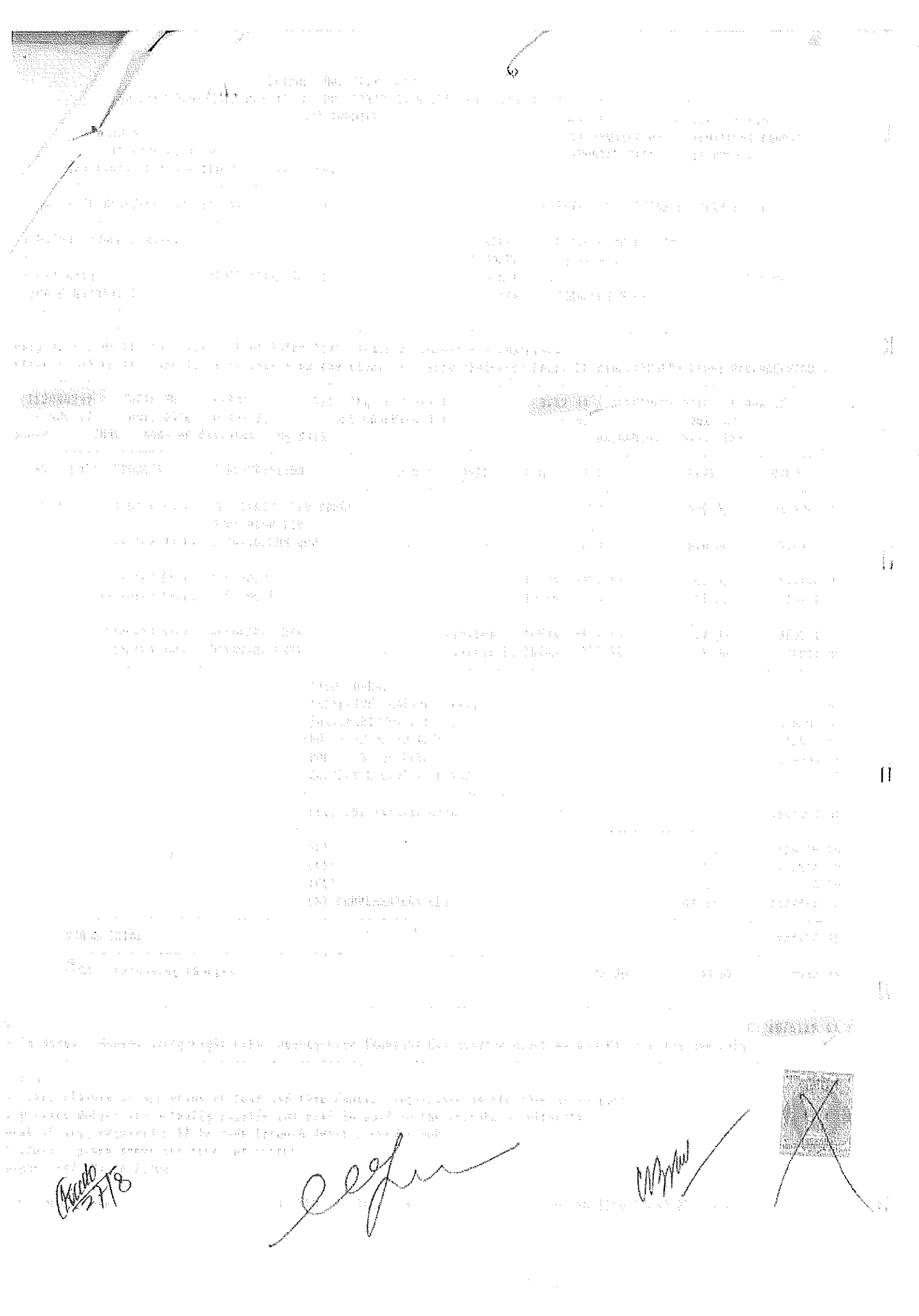
GOODS	HSN CODE	PROJECT	DESCRIPTION	ASH %	MOIS %	R.M	QTY	RATE	VALUE
COAL	2701	Ashoka OC	NON COKING GCV RANGE 4001-4300 G11	0	0		1128.07	810.00	913736.70
		Ashoka OC	NON COKING GCV RANGE 4001-4300 G11	0	0		2256.13	810.00	1827463.30
		Ashoka OC	STC VALUE			3-10 MM	1128.07	57.00	64299.99
		Ashoka OC	STC VALUE			10-20 MM	2256.13	116.00	261711.08
		Ashoka OC	BREAKING CHRG			Finished to 150mm	1128.07	78.00	88117.53
		Ashoka OC	BREAKING CHRG			Limited to 100mm	2256.13	79.00	178234.27

STLO CHARGE		0.00
SELECTIVE LOADING CHARGE		0.00
Royalty@14%Base Price		303768.28
NMET- 2% OF ROYALTY		7675.37
DMFT- 30% OF ROYALTY		115130.40
WASHERY RECOVERY CHARGE		0.00
Total GST Taxable Value		3841139.00
SGST:	2.5%	96028.00
CGST:	2.5%	96028.00
IGST:	5.0%	0.00
GST COMPENSATORY CESS:	400.00	1353680.00
GROSS TOTAL:		5386875.00
LESS : U/Loading Charges	144.30 580.58	84067.98

NET VALUE: Rs 5302807.02
Net Value In Words: Rupees Fifty-Three Lakh Two Thousand Eight Hundred Seven And Paise 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 next / credit notes.
4.The Particulars given above are true and correct.
5.Wt.: Weighed and RM enclosed.

CHECKED BY Piparwar Area CHECKED BY Piparwar Area AUTHORISED SIGNATORY:Piparwar Area



Prepared By
Mr. Anil Pardhan

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[illegible] Page [illegible]

GST INVOICE

Original Qualified Invoice

[illegible] Shed Shop, [illegible], [illegible]

DETAILS OF RECEIVER (BILLED TO)

NAME: [illegible] POWER LIMITED
ADDRESS: [illegible]
STATE: Jharkhand
STATE CODE: [illegible]

DETAILS OF CONSIGNEE (SHIPPED TO)

NAME: [illegible] POWER LIMITED
ADDRESS: [illegible] Jharkhand
STATE: [illegible]
STATE CODE:
GSTIN: [illegible]

[illegible] Jharkhand

[illegible]

No: [illegible]
DATE: [illegible]
[illegible] Mode of Transport : By Rail

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CENTRAL COALFIELDS LTD.
CIN:U10200JH1956GOI000581, LL NO. 06512365206,FAX NO. 06512360012 Page : 1 of 2
GST INVOICE

GSTIN : 20AAACC7476RHZT
Name : Central Coalfields Limited
Address : DAKRA , N/Karanpura Area

Website: www.centralcoalfields.in
GST INVOICE NO :- 063018C011A00090
INVOICE DATE :- 16-AUG-17

DETAILS OF RECEIVER (BILLED TO):	DETAILS OF CONSIGNEE (SHIPPED TO):
NAME: MAITHON POWER LIMITED	NAME: MAITHON POWER LIMITED
ADDRESS:	ADDRESS: Jharkhand
STATE: Jharkhand STATE CODE:20	STATE: STATE CODE:
GSTIN: 20AACCM8705H1ZS	GSTIN: 20AACCM8705H1ZS

Place OF Suppy with name of state (in case of Inter State Trade or Commerce):Jharkhand
Place of Delivery (Where the same is difference from the place of supply)DAKRA ,N/Karanpura Area JHARKHAND 20

RR No : 112000153 FNOTE NO :127051 Bill Qty(in Tonnes) : 3922.90 ALLOTMENT DATE :05-AUG-17
RR DATE : 16-AUG-17 FNOTE DATE :03-AUG-17 SEL LOADNING QTY : 252.20 BOX :58
Name of Commodity : COAL Mode of Despatch : By Rail WEIGHMENT STATUS :EPS

GOODS	HSN CODE	PROJECT	DESCRIPTION	ASH %	MOIS %	K.M	QTY	RATE	VALUE
COAL	2701	Ashoka OC	NON COKING GCV RANGE 4001-4300 G11	0	0		514.90	810.00	417069.00
		DAKRA	NON COKING GCV RANGE 4601-4900 G9	0	0		953.20	1100.00	1048520.00
		PURNADIH OC	NON COKING GCV RANGE 4301-4600 G10	0	0		1332.10	980.00	1305458.00
		ROHINI OC	NON COKING GCV RANGE 3701-4000 G12	0	0		1122.70	760.00	853252.00
		Ashoka OC	STC VALUE			10-50 KM	514.90	116.00	59728.40
		DAKRA	STC VALUE			Upto 3 KM	953.20	0.00	0.00
		PURNADIH OC	STC VALUE			3-10 KM	1332.10	57.00	75929.70
		ROHINI OC	STC VALUE			3-10 KM	1122.70	57.00	63993.90
		Ashoka OC	BREAKING CHRG			Limited to 100mm	514.90	79.00	40677.10
		DAKRA	BREAKING CHRG			Limited to 100mm	953.20	79.00	75302.80
		PURNADIH OC	BREAKING CHRG			Limited to 100mm	1332.10	79.00	105235.90
		ROHINI OC	BREAKING CHRG			Limited to 100mm	1122.70	79.00	88693.30

SILO CHARGE			0.00
GENERTIVE LOADING CHARGE			45396.00
Royalty@14%ad Price			507401.86
NMET- 2% OF ROYALTY			10148.04
DMFT- 30% OF ROYALTY			152220.56
WAGERY RECOVERY CHARGE			0.00
Total GST Taxable Value			4849026.56
SGST:		2.5%	121226.00
CGST:		2.5%	121226.00
IGST:		5.0%	0.00
GST COMPENSATORY CESS:		400.00	1569160.00
GROSS TOTAL:			6660638.56
LESS : U/Loading Charges	127.30	580.57	73906.56

NET VALUE: Rs 6586732.00
Net Value In Words: Rupees Sixty-Five Lakh Eighty-Six Thousand Seven Hundred Thirty-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 debit / credit notes.
4. The Particulars given above are true and correct.
5. Rail Weighed and EPS enclosed.

CENTRAL COALFIELDS LTD.
CIN:U10200JH1956GOI000581, LL NO. 06512365206,FAX NO. 06512360012 Page : 2 of 2
GST INVOICE

GSTIN : 20AAACC7476RHZT
Name : Central Coalfields Limited
Address : DAKRA , N/Karanpura Area

Website: www.centralcoalfields.in
GST INVOICE NO :- 063018C011A00090
INVOICE DATE :- 16-AUG-17

PREPARED BY N/Karanpura Area CHECKED BY: N/Karanpura Area AUTHORISED SIGNATORY: N/Karanpura Area

CENTRAL COALFIELDS LTD.
CIN:U10200JH1956GOI000581, LL NO. 06512365206,FAX NO. 06512360012 Page : 1 of 1
GST INVOICE
Website: www.centralcoalfields.in
GST INVOICE NO :- 064018C011A00138
INVOICE DATE :- 12-AUG-17

GSTIN : 20AAACC7476RHZT
Name : Central Coalfields Limited
Address : KDH , N/Karanpura Area

DETAILS OF RECEIVER (BILLED TO):	DETAILS OF CONSIGNEE (SHIPPED TO):
NAME: MAITHON POWER LIMITED	NAME: MAITHON POWER LIMITED
ADDRESS:	ADDRESS: Jharkhand
STATE: Jharkhand STATE CODE:20	STATE: STATE CODE:
GSTIN: 20AACCM8705H1ZS	GSTIN: 20AACCM8705H1ZS

Place Of Suppy with name of state (in case of Inter State Trade or Commerce):Jharkhand
Place of Delivery (Where the same is difference from the place of supply)KDH ,N/Karanpura Area JHARKHAND 20

RR No : 112000223 FNOTE NO :159123 Bill Qty(in Tonnes) : 3897.71 ALLOTMENT DATE :10-AUG-17
RR DATE : 12-AUG-17 FNOTE DATE :09-AUG-17 SEL LOADNING QTY : 0.00 BOX :59
Name of Commodity : COAL Mode of Despatch : By Rail WEIGHMENT STATUS :EPS

GOODS	HSN CODE	PROJECT	DESCRIPTION	ASH %	MOIS %	K.M	QTY	RATE	VALUE
COAL	2701	PURNADIH OC	NON COKING GCV RANGE 4301-4600 G10	0	0		541.59	980.00	530758.20
		ROHINI OC	NON COKING GCV RANGE 3401-3700 G13	0	0		3356.12	720.00	2416406.40
		PURNADIH OC	STC VALUE			3-10 KM	541.59	57.00	30870.63
		ROHINI OC	STC VALUE			3-10 KM	3356.12	57.00	191298.84
		PURNADIH OC	BREAKING CHRG			Limited to 100mm	541.59	79.00	42785.61
		ROHINI OC	BREAKING CHRG			Limited to 100mm	3356.12	79.00	265133.48

SILO CHARGE		0.00
SELECTIVE LOADING CHARGE		0.00
Royalty@14%Base Price		412603.04
NMET- 2% OF ROYALTY		8252.06
DMFT- 30% OF ROYALTY		123780.91
WASHERY RECOVERY CHARGE		0.00
Total GST Taxable Value		4021889.18
SGST:	2.5%	100547.00
CGST:	2.5%	100547.00
IGST:	5.0%	0.00
GST COMPENSATORY CESS:	400.00	1559084.00
GROSS TOTAL:		5782067.18
LESS : U/Loading Charges	0.88 580.57	510.90

NET VALUE: Rs 5781556.28
Net Value In Words: Rupees Fifty-Seven Lakh Eighty-One Thousand Five Hundred Fifty-Six And Paise Twenty-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 debit/credit notes.
4.The Particulars given above are true and correct.
5.Rail Weighed and EPS enclosed.

PREPARED BY N/Karanpura Area CHECKED BY: N/Karanpura A AUTHORISED SIGNATORY:N/Karanpura Area

16/9/17

CENTRAL COALFIELDS LIMITED

(As Subsidiary of Coal India Limited)
DARBHANGA HOUSE RANCHI 834001

Central Coalfields Limited (CCL)

FSA, ROAD COAL BILL

SELLER DETAILS:

GSTIN : 20AAACC7476RHZT
Central Coalfields Limited
Amalgamated Konar and Khasmahal OCP,B&K

CUSTOMER DETAILS:

MAITHON POWER LIMITED
Vill: Dambhuin, PO - Barbendia, PS- Nirsha
Dist- Dhanbad, PIN- 828207
Jharkhand, India

Colliery/Project: **AKK,OCP0707**
DISPATCH PERIOD: **01.08.17 to 31.08.17**
COAL BILL NO.: **PO/AKOCP/FSA/ROAD/0707/17-18/6**
DATE **03.09.17**
GST INVOICE NO.
Invoice date Date:

GSTIN **20AACCM8705HIZS**
Customer Code:

GCV RANGE, &GRD.	4901-5200,G-8	MODE OF DISPATCH :	ROAD
		TRIP:	1018

Sl No	SALE ORDER NO.	DO QUANTITY	LIFTED QTY	BALANCE QTY
1	17015746	1,552.920	1,549.740	3.180
2	17016389	10,000.000	9,999.050	0.950
3	17016827	5,000.000	3,488.400	1,511.600
TOTAL		**16,552.920**	**15,037.190**	**4.130**

BILL HEADS	QTY	RATE (RS/MT)	VALUE
PIT-HEAD PRICE	15,037.190	1,420.00	**2,13,52,809.80**
SIZING CHARGES		51.00	**7,66,896.69**
ROYALTY @ 14% OF BASIC		198.80	**29,89,393.37**
NMET 2% on Royalty		3.98	**59,787.87**
DMFT 30% on Royalty		59.64	**8,96,818.01**
GST TAXABLE AMOUNT		**1,733.42**	**2,60,65,705.74**
SGT@2.5% of t.amt.			**6,51,642.64**
CGST @ 2.5% of t.amt.			**6,51,642.64**
IGST @ 5%			**0.00**
GST Compensatory cess			**60,14,876.00**
GROSS VALUE			**3,33,83,867.03**

Sales Officer
AKK,OCP0707

Officer (Finance)
AKK,OCP0707

Project Officer
AKK,OCP0707

BIRSA PROJECT

BARKA-SAYAL AREA

TAX NO.- 20831300309

TAX INVOICE CUM COAL BILL

BILL No. 182

SALE
Birsa Project

M/S MAITHON POWER LIMITED
GST NO. 20AACCM8705HIZS
S. O. NO. 17016826
MONTH – AUGUST 2017

QTY. LIFTED -		454.22
RATE		1600.00
GRADE		G7
COAL VALUE	(IN Rs)	726752.00
ROYALTY 14%	"	101745.28
MMDR 'C' 2%	"	2034.91
MMDR 'S' 30%	"	30523.58
SIZING	"	23165.22
TOTAL	"	884220.99
GST 5% (CGST + SGST)	"	44211.05
G.T.O	"	928432.04
GST COMP CESS @ RS 400/TE	"	181688.00
NET AMOUNT	"	1110120.04
AREA DEPOSITS	"	NIL
S.O.AMOUNT	"	4888028.00
BALANCE	"	3777907.96

14/10/17

Coal Logistics
RECEIVED
16/10/17

ABSTRACT OFMAITHON POWER Ltd FOR THE MONTH OF AUG'17

SCHEME **Power utilitiee**

UNIT NAME- PAREJ EAST OPEN CAST PROJECT

				UFTED QUANTITY												TAX			GTO
SL.NO	PARTY NAME	S.O.NO	Tin No	IVAT 5% QNTY		TOTAL LIFTED QNTY	UNIT RATE	COAL VALUE Rs	ROYALTY (14%) Rs	MMDR 2%	MMRD 30%	sizing charge	TOTAL taxble Amount	GST Compensation	SGST 2.5 %	CGST 2.5%	IGST 5%	TOTAL Rs
1	Maithon Power Limited	17015083	20192005195	0.00	0.00	0.00	810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Maithon Power Limited	17015205	20192005195	0.00	0.00	0.00	810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Maithon Power Limited	17016824	20AACCM8705 H1ZS	1247.26	0.00	1247.26	2070	2581828.20	361455.95	7229.12	108436.78	63610.26	3058950.05	498904.00	78063.51	78063.51	0.00	3713981.07
4	Maithon Power Limited	17017030	20AACCM8705 H1ZS	4955.49	0.00	4955.49	2070	10257864.30	1436101.00	28722.02	430830.30	252729.59	12153517.62	1982196.00	303837.94	303837.94	0.00	14743389.50
			TOTAL	6202.75	0.00	6202.75		12839692.50	1797556.95	35951.14	539267.09	316340.25	15212467.67	2481100.00	381901.45	381901.45	0.00	18457370.57
7	G.V.K. Power	17016187	03AAACG7488 H1Z1	0.00	31835.78	31835.78	2277	72490071.06	10148609.95	202972.20	3044582.98	0.00	85886236.19	12734312.00	0.00	0.00	4294311.45	102914859.64
8	G.V.K. Power	17016997	03AAACG7488 H1Z1	0.00	1159.17	1159.17	2277	2639430.09	369520.21	2631.32	39484.96	59117.67	3110134.25	463668.00	0.00	0.00	155506.71	3729308.96
			TOTAL	0.00	32994.95	32994.95		75129501.15	10518130.16	205603.51	3084017.95	59117.67	88996370.44	13197980.00	0.00	0.00	4449818.16	106644168.61
			G.Total	6202.75	32994.95	39197.70	0.00	87969193.65	12315687.11	241554.65	3623285.03	375457.92	104208838.12	15679080.00	381901.45	381901.45	4449818.16	125101739.18

Dispatch Clerk

Dispatch Officer 31/9/17

Manager Finance
Finance Manager
Parej Open Cast Project

Colliery Manager

Project Officer 05/09/17

MAITHON POWER LIMITED
Coal Logistics
RECEIVED
Date 14/09/17

CENTRAL COALFIELDS LIMITED

OFFICE OF THE PROJECT OFFICER, SAWANG-GOVINDPUR
POST-SAWANG, DIST-BOKARO
EXCISE CUM TAX INVOICE
FSA, ROAD COAL BILL

SELLER DETAILS
GSTIN : 20AAACC7476RHZT
EXCISE REG.NO: AAACC7476REM015
Central Excise Range: Gomia 03
Division : Hazaribagh

CUSTOMER DETAILS:
MAITHON POWER LIMITED
Vill: Dhanbhuin,PO- Barbendia, PS-Nirsha
Dist: Dhanbad, PIN-828207
Jharkhand, India

Colliery/Project: GVP PH-II OCP
DISPATCH PERIOD: 01.08.2017 TO 31.08.2017
COAL BILL NO. 04
Bill Date : 01-Sept-17

GSTIN NO.: 20AACCM8705HIZS
Customer Code: 607148

GRADE OF COAL: G10 Non Coking GCV Range 4901-5200 | MODE OF DISPATCH : ROAD

Sl No	SALE ORDER NO.	DO OPEN QTY	LIFTED QTY	BALANCE QTY
1	17015621	3500.000	282.125	581.320
TOTAL		3500.000	282.125	581.320

BILL HEADS	QTY	RATE(RS/MT)	VALUE
PIT-HEAD PRICE	282.125	980.00	276482.50
SIZING CHARGES		51.00	14388.36
ROYALTY@16%		137.20	38707.55
CESS			
SAIL @2% on Royalty		2.744	774.15
DMFT 30% on Royalty		41.16	11612.27
GST TAXABLE AMOUNT		1212.104	341964.85
SGST@2.5% OF TOTAL AMOUNT			8549.12
CGST@2.5% OF TOTAL AMOUNT			8549.12
IGST@ 5 %			00.00
GST COMPENSATORY CESS			112850
GROSS VALUE			471913.09

Sales Officer
CCL HQ, R.G.G.P

Asst. Manager (F)
CCL HQ, R.G.G.P

21/9/17
Project Officer
SWG-GVP

स्वच्छ भारत
एक कदम स्वच्छता की ओर

A Miniratna Company

सेन्ट्रल कोलफील्ड्स लिमिटेड
(भारत सरकार का एक उपक्रम)
CENTRAL COALFIELDS LIMITED
(Govt. of India Undertaking)
कॉरपोरेट आइडेन्टिटी नं./ Corporate Identity Number : U10200JH1956GOI000581
वेबसाइट/Website : http://www.ccl.gov.in

Ref. : PO/K-20.1/17-18/C.B./5877
Date : 17/10/17

Excise cum Tax Invoice

FSA, ROAD COAL BILL

Dispatch Period From : 01.08.17 TO 31.08.17 (TIME 0.00 TO 24.00)
Coal Bill No : PO/Karo-I OCP/FSA/R/0704/
Bill Date : 18.09.17
Colliery/Project : **Karo-I OCP, 0704**
Seller's GST No : 20AACC7476RHZT
Seller's Excise Regd No : AAACC7476REM010
Central Excise Range : Gomia
Division : Hazaribagh
Commissionrate : Ranchi

Purchaser: M.P.L, VILL- Dambhui, PO – Barbindia, Thana - Nirsa Dhanbad. (J.H)

Purchaser's GST No: 20AACCM8765HIZ5

Grade Of Coal: G10			Mode Of Dispatch: Road	
Sale Order No	Quantity	Trips	Lifted Quantity	Bal Quantity
17016390	10000.000	518	7640.440	10.420
17016828	10000.000	473	7010.680	2989.320
17016919	10000.000	227	3380.740	6619.260
17017016	5000.000	77	1154.610	3845.390
Total	**35000.000**	**1295**	**19186.470**	**13464.390**

BILL HEADS	RATE	QUANTITY	VALUE
BASIC RATE	980	19186.47	18802740.6
14% ROYALTY	137.2		2632383.684
2% MMDR (CENTERAL)	2.744		52647.67368
30% MMDR (STATE)	41.16		789715.1052
SIZING	51		978509.97
2.5% S GST	30.3026		581399.9258
2.5% C GST	30.3026		581399.9258
G CESS	400		7674588
TOTAL	**1672.7092**		**32093384.88**

Sales Officer
Karo-I OCP
SALES OFFICER
KARO-I, OCP

DY Manager (F)
उप प्रबंधक (वित्त)
कारो - 1 प्रोजेक्ट
Dy. Manager (F)
Karo-1 Proj

Project Officer
Karo-I OCP
Project Officer
Karo-1 Project