



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 : N/KARANPURA AREA

DESPATCH PERIOD : 15012015 TO 15012015

BILL NO : 1/08048115/0630/13-14/DBB442A2

PURCHASER : MAITHON POWER LTD.

BILL DATE : 18.01.2015

CONSIGNEE : MAITHON POWER LTD.

COLLIERY/PROJECT : DAKRA BUKBUKA 0630

ADDRESS : DAMAGORIA

SELLER'S TIN : 20790305657

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM009

Purchaser's Excise Regd.No :

Central Excise Range : RANCHI

Central Excise Range :

Division : RANCHI

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	10		
15.01.2015	R.R. No & Date	112000059	15012015	Ash %	0.00	696.800	2.720
07.00 HRS	F.Note No. & Date	090338	15012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000024	15012015	Moist Limit %	0.00		
14.01.2015				Moist Adj. QTY		696.800	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		696.800	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600				Size : Crush coal limited to 100 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			696.80	860.00	599248.00
Breaking Charges			696.80	79.00	55047.20
Surface Trans. Charges (a)		12.000	696.80	116.00	
(b)		0.000	0.00	0.00	80828.80
Silo Charges			0.00	0.00	0.00
Benification Charges			0.00	0.00	0.00
Slective Loading Charges			345.50	180.00	62190.00
Washery Recovery Charges			0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)					83894.72
Stowing Excise Duty			696.80	10.00	6968.00
Total Assessable Value (A)					888176.72
Central Excise Duty @ 6% on (A)				53291.00	
Education Cess @ 2 % on ED				1066.00	
Higher Edu. Cess @ 1 % on ED				533.00	54890.00
Clean Energy Cess			696.80	100.00	69680.00
TOTAL VALUE					1012746.72
Jharkhand VAT @ 5%					50637.00
GROSS VALUE					1063383.72
Less : U/Loading Charges			2.72	355.50	966.96
					0.00
NET VALUE					1062416.76

Net Value in Words : Rupees Ten Lakh Sixty Two Thousand Four Hundred Sixteen and Paise Seventy 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 limited to 100 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

CHECKED BY

AUTHORISED SIGNATURE





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CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 15012015 TO 15012015

BILL NO : 1/08048115/0630/13-14/DBB442R2

PURCHASER : MAITHON POWER LTD.

BILL DATE : 18.01.2015

CONSIGNEE : MAITHON POWER LTD.

COLLIERY/PROJECT : DAKRA BUKBUKA 0630

ADDRESS : DAMAGORIA

SELLER'S TIN : 20790305657

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM009

Purchaser's Excise Regd.No :

Central Excise Range : RANCHI

Central Excise Range :

Division : RANCHI

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	10		
15.01.2015 07.00 HRS	R.R. No & Date	112000059	15012015	Ash %	0.00	700.800	2.720
	F.Note No. & Date	090338	15012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000024	15012015	Moist Limit %	0.00		
14.01.2015				Moist Adj. QTY		700.800	C.CENTRE
Name of the Commodity : COAL,		CETSH CODE	27040090	Billed Quantity (in MT)		700.800	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600				Size : Crush coal limited to 100 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		700.80	860.00	602688.00
Breaking Charges		700.80	79.00	55363.20
Surface Trans. Charges (a)	5.000	700.80	57.00	
(b)	0.000	0.00	0.00	39945.60
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				84376.32
Stowing Excise Duty		700.80	10.00	7008.00
Total Assessable Value (A)				789381.12
Central Excise Duty @ 6% on (A)			47363.00	
Education Cess @ 2 % on ED			947.00	
Higher Edu. Cess @ 1 % on ED			474.00	48784.00
Clean Energy Cess		700.80	100.00	70080.00
TOTAL VALUE				908245.12
Jharkhand VAT @ 5%				45412.00
GROSS VALUE				953657.12
Less : U/Loading Charges		2.72	355.50	966.96
				0.00
NET VALUE				952690.16

Net Value in Words : Rupees Nine Lakh Fifty Two Thousand Six Hundred Ninty and Paise Sixteen Only

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(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : N/KARANPURA AREA

BILL NO : 1/08048115/0630/13-14/DBB442R1

BILL DATE : 18.01.2015

COLLIERY/PROJECT : DAKRA BUKBUKA

SELLER'S TIN : 20790305657

Seller's Excise Regd. No : AAACC7476REM009

Central Excise Range : RANCHI

Division : RANCHI

Commissionerate : RANCHI

DESPATCH PERIOD : 15012015 TO 15012015

PURCHASER : MAITHON POWER LTD.

CONSIGNEE : MAITHON POWER LTD.

ADDRESS : DAMAGORIA

PURCHASER'S TIN :

Purchaser's Excise Regd.No :

Central Excise Range :

Division :

Commissionerate :

Date & Time of Despatch	Weightment Status	EPS	BY RAIL	Net Weight in tonnes	U/Load Quantity
15.01.2015 07.00 HRS	R.R. No. & Date	112000059	BOX	2	
Allot. Date	F.Note No. & Date	090338	Ash %	0.00	
14.01.2015	Invoice No. & Date	000024	Moist. %	0.00	
		15012015	Moist Limit %	0.00	
			Moist Adj. QTY		
			Billed Quantity (in MT)	140.000	
			Size : Crush coal limited to the range 200-250 mm	140.000	
					C.CENTRE KOLKATA

Name of the Commodity : COAL

Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600

CETSH CODE 27040090

BILLED HEADS

	KM	QTY	RATE	VALUE
Pithead Price		140.00	860.00	120400.00
Breaking Charges		140.00	51.00	7140.00
Surface Trans. Charges (a)	5.000	140.00	57.00	7980.00
Silo Charges (b)	0.000	0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)		0.00	0.00	0.00
Stowing Excise Duty		0.00	0.00	0.00
Total Assessable Value (A)		140.00	10.00	16856.00
Central Excise Duty @ 6% on (A)				1400.00
Education Cess @ 2 % on ED			9227.00	153776.00
Higher Edu. Cess @ 1 % on ED			185.00	
Clean Energy Cess			92.00	9504.00
TOTAL VALUE		140.00	100.00	14000.00
Jharkhand VAT @ 5%				177280.00
GROSS VALUE				8864.00
Less : U/Loading Charges				186144.00
NET VALUE		0.54	355.50	191.97
				0.00
				185952.03

Net Value in Words : Rupees One Lakh Eighty Five Thousand Nine Hundred Fifty Two 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 : N/KARANPURA AREA

DESPATCH PERIOD : 13012015 TO 13012015

BILL NO : 1/08048115/0630/13-14/DBB437R2

PURCHASER : MAITHON POWER LTD.

BILL DATE : 16.01.2015

CONSIGNEE : MAITHON POWER LTD.

COLLIERY/PROJECT : DAKRA BUKBUKA 0630

ADDRESS : DAMAGORIA

SELLER'S TIN : 20790305657

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM009

Purchaser's Excise Regd.No :

Central Excise Range : RANCHI

Central Excise Range :

Division : RANCHI

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS	BOX	15		
13.01.2015 08.30 HRS	R.R. No & Date	112000056	14012015	Ash %	0.00	955.220
	F.Note No. & Date	090333	13012015	Moist.%	0.00	
13.01.2015	Allof. Date	Invoice No & Date	000021	13012015	Moist Limit %	0.00
				Moist Adj. QTY	955.220	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	955.220
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			Size : Crush coal limited to 100 mm			
						KOLKATA

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		955.22	860.00	821489.20
Breaking Charges		955.22	79.00	75462.38
Surface Trans. Charges (a)	5.000	955.22	57.00	
(b)	0.000	0.00	0.00	54447.54
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				115008.49
Stowing Excise Duty		955.22	10.00	9552.20
Total Assessable Value (A)				1075959.81
Central Excise Duty @ 6% on (A)			64558.00	
Education Cess @ 2 % on ED			1291.00	
Higher Edu. Cess @ 1 % on ED			646.00	66495.00
Clean Energy Cess		955.22	100.00	95522.00
TOTAL VALUE				1237976.81
Jharkhand VAT @ 5%				61899.00
GROSS VALUE				1299875.81
Less : U/Loading Charges		3.40	355.50	1208.70
				0.00
NET VALUE				1298667.11

Net Value in Words : Rupees Twelve Lakh Ninty Eight Thousand Six Hundred Sixty Seven and Paise Eleven Only

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CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 22012015 TO 22012015

BILL NO : 1/08048115/0630/13-14/DBB452A1

PURCHASER : MAITHON POWER LTD.

BILL DATE : 23.01.2015

CONSIGNEE : MAITHON POWER LTD.

COLLIERY/PROJECT : DAKRA BUKBUKA 0630

ADDRESS : DAMAGORIA

SELLER'S TIN : 20790305657

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM009

Purchaser's Excise Regd.No :

Central Excise Range : RANCHI

Central Excise Range :

Division : RANCHI

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS	BOX	5		
22.01.2015	R.R. No & Date	112000062	Ash %	0.00	310.750	10.580
21.45 HRS	F.Note No. & Date	090349	Moist.%	0.00		
Allot. Date	Invoice No & Date	000027	Moist Limit %	0.00		
21.01.2015			Moist Adj. QTY		310.750	C.CENTRE KOLKATA
Name of the Commodity : COAL		CETSH CODE	Billed Quantity (in MT)		310.750	
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600		27040090	Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS		KM	QTY	RATE	VALUE
Pithead Price			310.75	860.00	267245.00
Breaking Charges			310.75	51.00	15848.25
Surface Trans. Charges (a)		12.000	310.75	116.00	
(b)		0.000	0.00	0.00	36047.00
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)					37414.30
Stowing Excise Duty			310.75	10.00	3107.50
Total Assessable Value (A)					359662.05
Central Excise Duty @ 6% on (A)				21580.00	
Education Cess @ 2 % on ED				432.00	
Higher Edu. Cess @ 1 % on ED				216.00	22228.00
Clean Energy Cess			310.75	100.00	31075.00
TOTAL VALUE					412965.05
Jharkhand VAT @ 5%					20648.00
GROSS VALUE					433613.05
Less : U/Lloading Charges			10.58	355.50	3761.19
					0.00
NET VALUE					429851.86

Net Value in Words : Rupees Four Lakh Twenty Nine Thousand Eight Hundred Fifty One and Paise Eighty Six Only

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CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 22012015 TO 22012015

BILL NO : 1/08048115/0630/13-14/DBB452R1

PURCHASER : MAITHON POWER LTD.

BILL DATE : 23.01.2015

CONSIGNEE : MAITHON POWER LTD.

COLLIERY/PROJECT : DAKRA BUKBUKA 0630

ADDRESS : DAMAGORIA

SELLER'S TIN : 20790305657

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM009

Purchaser's Excise Regd.No :

Central Excise Range : RANCHI

Central Excise Range :

Division : RANCHI

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS	BOX	17		
22.01.2015	R.R. No & Date	112000062 22012015	Ash %	0.00	1047.700	89.130
21.45 HRS	F.Note No. & Date	090349 22012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000027 22012015	Moist Limit %	0.00		
21.01.2015			Moist Adj. QTY		1047.700	C.CENTRE
Name of the Commodity : COAL		CETSH CODE 27040090	Billed Quantity (in MT)		1047.700	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		1047.70	860.00	901022.00
Breaking Charges		1047.70	51.00	53432.70
Surface Trans. Charges (a)	5.000	1047.70	57.00	
(b)	0.000	0.00	0.00	59718.90
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				126143.08
Stowing Excise Duty		1047.70	10.00	10477.00
Total Assessable Value (A)				1150793.68
Central Excise Duty @ 6% on (A)			69048.00	
Education Cess @ 2 % on ED			1381.00	
Higher Edu. Cess @ 1 % on ED			690.00	71119.00
Clean Energy Cess		1047.70	100.00	104770.00
TOTAL VALUE				1326682.68
Jharkhand VAT @ 5%				66334.00
GROSS VALUE				1393016.68
Less : U/Loading Charges		89.13	355.50	31685.72
				0.00
NET VALUE				1361330.96

Net Value in Words : Rupees Thirteen Lakh Sixty One Thousand Three Hundred Thirty and Paise Ninty Six Only

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(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 22012015 TO 22012015

BILL NO : 1/08048115/0630/13-14/DBB452R2

PURCHASER : MAITHON POWER LTD.

BILL DATE : 23.01.2015

CONSIGNEE : MAITHON POWER LTD.

COLLIERY/PROJECT : DAKRA BUKBUKA 0630

ADDRESS : DAMAGORIA

SELLER'S TIN : 20790305657

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM009

Purchaser's Excise Regd.No :

Central Excise Range : RANCHI

Central Excise Range :

Division : RANCHI

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS	BOX	10		
22.01.2015 21.45 HRS	R.R. No & Date	112000062	22012015	Ash %	0.00	619.880
	F.Note No. & Date	090349	22012015	Moist.%	0.00	11.020
Allot. Date	Invoice No & Date	000027	22012015	Moist Limit %	0.00	
21.01.2015				Moist Adj. QTY	619.880	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)	619.880	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600		Size : Crush coal limited to 100 mm				

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		619.88	860.00	533096.80
Breaking Charges		619.88	79.00	48970.52
Surface Trans. Charges (a)	5.000	619.88	57.00	
(b)	0.000	0.00	0.00	35333.16
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				74633.55
Stowing Excise Duty		619.88	10.00	6198.80
Total Assessable Value (A)				698232.83
Central Excise Duty @ 6% on (A)			41894.00	
Education Cess @ 2 % on ED			838.00	
Higher Edu. Cess @ 1 % on ED			419.00	43151.00
Clean Energy Cess		619.88	100.00	61988.00
TOTAL VALUE				803371.83
Jharkhand VAT @ 5%				40169.00
GROSS VALUE				843540.83
Less : U/Loading Charges		11.02	355.50	3917.61
				0.00
NET VALUE				839623.22

Net Value in Words : Rupees Eight Lakh Thirty Nine Thousand Six Hundred Twenty Three and Paise Twenty Two Only

Certified that :

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
3. Adjustment , if any , required will be made through supplementary bill.
4. The particulars given above are true and correct.
5. In case of inter state sale FORM "C/D" must be submitted within 30 days from the date of bill failing which supplementary bill will be raised for difference of S.tax payable at the rate of VAT & CST charged in original bill.
6. Top size of the coal is being limited to 100 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.

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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 : N/KARANPURA AREA ✓
BILL NO : 1/08048115/0630/13-14/DBB432P ✓
BILL DATE : 13.01.2015 ✓
COLLIERY/PROJECT : DAKRA BUKBUKA ✓ 0630

DESPATCH PERIOD : 11012015 TO 11012015
PURCHASER : MAITHON POWER LTD.
CONSIGNEE : MAITHON POWER LTD.
ADDRESS : DAMAGORIA

SELLER'S TIN : 20790305657
Seller's Excise Regd. No : AAACC7476REM009
Central Excise Range : RANCHI
Division : RANCHI
Commissionerate : RANCHI

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
	Weighment Status	EPS		BOX	15		
11.01.2015	R.R. No & Date	112000054	11012015	Ash %	0.00	1046.000	8.280
23.15 HRS	F.Note No. & Date	090328	11012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000019	11012015	Moist Limit %	0.00		
09.01.2015				Moist Adj. QTY		1046.000	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		1046.000	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		1046.00	970.00	1014620.00
Breaking Charges		1046.00	51.00	53346.00
Surface Trans. Charges (a)	5.000	1046.00	57.00	
(b)	0.000	0.00	0.00	59622.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				142046.80
Stowing Excise Duty		1046.00	10.00	10460.00
Total Assessable Value (A)				1280094.80
Central Excise Duty @ 6% on (A)			76806.00	
Education Cess @ 2 % on ED			1536.00	
Higher Edu. Cess @ 1 % on ED			768.00	79110.00
Clean Energy Cess		1046.00	100.00	104600.00
TOTAL VALUE				1463804.80
Jharkhand VAT @ 5%				73190.00
GROSS VALUE				1536994.80
Less : U/Loading Charges		8.28	355.50	2943.54
				0.00
NET VALUE				1534051.26

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

Certified that :

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2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
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7. Date and time of preparation of Excise invoice
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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 : N/KARANPURA AREA

DESPATCH PERIOD : 11012015 TO 11012015

BILL NO : 1/08048115/0630/13-14/DBB432D2

PURCHASER : MAITHON POWER LTD.

BILL DATE : 13.01.2015

CONSIGNEE : MAITHON POWER LTD.

COLLIERY/PROJECT : DAKRA BUKBUKA 0630

ADDRESS : DAMAGORIA

SELLER'S TIN : 20790305657

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM009

Purchaser's Excise Regd.No :

Central Excise Range : RANCHI

Central Excise Range :

Division : RANCHI

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :	BY RAIL	Net Weight in tonnes	U/Load Quantity
	Weightment Status	BOX 15		
11.01.2015	R.R. No & Date	Ash % 0.00	1051.400	8.280
23.15 HRS	F.Note No. & Date	Moist.% 0.00		
	Invoice No & Date	Moist Limit % 0.00		
09.01.2015		Moist Adj. QTY	1051.400	C.CENTRE
	Name of the Commodity : COAL	Billed Quantity (in MT)	1051.400	KOLKATA
	CETSH CODE 27040090			
	Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900	Size : Crush coal limited to 100 mm		

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		1051.40	970.00	1019858.00
Breaking Charges		1051.40	79.00	83060.60
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				142780.12
Stowing Excise Duty		1051.40	10.00	10514.00
Total Assessable Value (A)				1256212.72
Central Excise Duty @ 6% on (A)			75373.00	
Education Cess @ 2 % on ED			1507.00	
Higher Edu. Cess @ 1 % on ED			754.00	77634.00
Clean Energy Cess		1051.40	100.00	105140.00
TOTAL VALUE				1438986.72
Jharkhand VAT @ 5%				71949.00
GROSS VALUE				1510935.72
Less : U/Loading Charges		8.28	355.50	2943.54
				0.00
NET VALUE				1507992.18

Net Value in Words : Rupees Fifteen Lakh Seven Thousand Nine Hundred Ninty Two and Paise Eighteen Only

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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 : N/KARANPURA AREA

DESPATCH PERIOD : 09012015 TO 09012015

BILL NO : 1/08048115/0630/13-14/DBB429P2

PURCHASER : MAITHON POWER LTD.

BILL DATE : 12.01.2015

CONSIGNEE : MAITHON POWER LTD.

COLLIERY/PROJECT : DAKRA BUKBUKA 0630

ADDRESS : DAMAGORIA

SELLER'S TIN : 20790305657

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM009

Purchaser's Excise Regd.No :

Central Excise Range : RANCHI

Central Excise Range :

Division : RANCHI

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	7		
09.01.2015 12.00 HRS	R.R. No & Date	112000052	10012015	Ash %	0.00	489.900	5.810
	F.Note No. & Date	090325	09012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000017	09012015	Moist Limit %	0.00		
05.01.2015				Moist Adj. QTY		489.900	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		489.900	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal limited to 100 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			489.90	970.00	475203.00
Breaking Charges			489.90	79.00	38702.10
Surface Trans. Charges (a)		5.000	489.90	57.00	
(b)		0.000	0.00	0.00	27924.30
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)					66528.42
Stowing Excise Duty			489.90	10.00	4899.00
Total Assessable Value (A)					613256.82
Central Excise Duty @ 6% on (A)				36795.00	
Education Cess @ 2 % on ED				736.00	
Higher Edu. Cess @ 1 % on ED				368.00	37899.00
Clean Energy Cess			489.90	100.00	48990.00
TOTAL VALUE					700145.82
Jharkhand VAT @ 5%					35007.00
GROSS VALUE					735152.82
Less : U/Loading Charges			5.81	355.50	2065.46
					0.00
NET VALUE					733087.36

Net Value in Words : Rupees Seven Lakh Thirty Three Thousand Eighty Seven and Paise Thirty Six Only

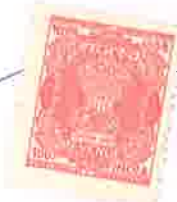
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7. Date and time of preparation of Excise invoice
8. Rail weighed and EPS enclosed.
9. Annexure I : Wagon loading Details.
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(A Subsidiary of Coal India Limited)
DARBHANGA HOUSE, RANCHI-834029

WEBSITE: www.ccl.gov.in

EXCISE CUM TAX INVOICE

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

CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 09012015 TO 09012015

BILL NO : 1/08048115/0630/13-14/DBB429D2

PURCHASER : MAITHON POWER LTD.

BILL DATE : 12.01.2015

CONSIGNEE : MAITHON POWER LTD.

COLLIERY/PROJECT : DAKRA BUKBUKA 0630

ADDRESS : DAMAGORIA

SELLER'S TIN : 20790305657

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM009

Purchaser's Excise Regd.No :

Central Excise Range : RANCHI

Central Excise Range :

Division : RANCHI

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weightment Status	EPS		BOX	12		
09.01.2015 12.00 HRS	R.R. No & Date	112000052	10012015	Ash %	0.00	831.500	9.950
	F.Note No. & Date	090325	09012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000017	09012015	Moist Limit %	0.00		
05.01.2015				Moist Adj. QTY		831.500	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		831.500	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900			27040090	Size : Crush coal limited to 100 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			831.50	970.00	806555.00
Breaking Charges			831.50	79.00	65688.50
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)					112917.70
Stowing Excise Duty			831.50	10.00	8315.00
Total Assessable Value (A)					993476.20
Central Excise Duty @ 6% on (A)				59609.00	
Education Cess @ 2 % on ED				1192.00	
Higher Edu. Cess @ 1 % on ED				596.00	61397.00
Clean Energy Cess			831.50	100.00	83150.00
TOTAL VALUE					1138023.20
Jharkhand VAT @ 5%					56901.00
GROSS VALUE					1194924.20
Less : U/Loading Charges			9.95	355.50	3537.23
					0.00
NET VALUE					1191386.97

Net Value in Words : Rupees Eleven Lakh Ninty One Thousand Three Hundred Eighty Six 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.
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7. Date and time of preparation of Excise invoice
8. Rail weighed and EPS enclosed.
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(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 : N/KARANPURA AREA
BILL NO : 1/08048115/0630/13-14/DBB429D1
BILL DATE : 12.01.2015
COLLIERY/PROJECT : DAKRA BUKBUKA 0630
SELLER'S TIN : 20790305657

DESPATCH PERIOD : 09012015 TO 09012015

PURCHASER : MAITHON POWER LTD.
CONSIGNEE : MAITHON POWER LTD.
ADDRESS : DAMAGORIA

Seller's Excise Regd. No : AAACC7476REM009
Central Excise Range : RANCHI
Division : RANCHI
Commissionerate : RANCHI

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
09.01.2015 12.00 HRS	Weightment Status R.R. No & Date F.Note No. & Date	BOX Ash % Moist.% Moist Limit %	1 0.00 0.00 0.00	69.800 0.830
Allot. Date 05.01.2015	Invoice No & Date 000017	09012015	Moist Adj. QTY 69.800	C.CENTRE KOLKATA
Name of the Commodity : COAL	CETSH CODE 27040090	Billed Quantity (in MT) 69.800	69.800	
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900	Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		69.80	870.00	67706.00
Breaking Charges		69.80	51.00	3559.80
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				9478.84
Stowing Excise Duty		69.80	10.00	698.00
Total Assessable Value (A)				81442.64
Central Excise Duty @ 6% on (A)			4887.00	
Education Cess @ 2 % on ED			98.00	
Higher Edu. Cess @ 1 % on ED			49.00	5034.00
Clean Energy Cess		69.80	100.00	6980.00
TOTAL VALUE				93456.64
Jharkhand VAT @ 5%				4673.00
GROSS VALUE				98129.64
Less : U/Loading Charges		0.83	355.50	295.07
				0.00
NET VALUE				97834.57

Net Value in Words : Rupees Ninty Seven Thousand Eight Hundred Thirty Four 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.
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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 : N/KARANPURA AREA

DESPATCH PERIOD : 09012015 TO 09012015

BILL NO : 1/08048115/0630/13-14/DBB429P1

PURCHASER : MAITHON POWER LTD.

BILL DATE : 12.01.2015

CONSIGNEE : MAITHON POWER LTD.

COLLIERY/PROJECT : DAKRA BUKBUKA 0630

ADDRESS : DAMAGORIA

SELLER'S TIN : 20790305657

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM009

Purchaser's Excise Regd.No :

Central Excise Range : RANCHI

Central Excise Range :

Division : RANCHI

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	15		
09.01.2015	R.R. No & Date	112000052	10012015	Ash %	0.00	1044.900	12.440
12.00 HRS	F.Note No. & Date	090325	09012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000017	09012015	Moist Limit %	0.00		
05.01.2015				Moist Adj. QTY		1044.900	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	1044.900	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			1044.90	970.00	1013553.00
Breaking Charges			1044.90	51.00	53289.90
Surface Trans. Charges (a)		5.000	1044.90	57.00	
(b)		0.000	0.00	0.00	59559.30
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)					141897.42
Stowing Excise Duty			1044.90	10.00	10449.00
Total Assessable Value (A)					1278748.62
Central Excise Duty @ 6% on (A)				76725.00	
Education Cess @ 2 % on ED				1535.00	
Higher Edu. Cess @ 1 % on ED				767.00	79027.00
Clean Energy Cess			1044.90	100.00	104490.00
TOTAL VALUE					1462265.62
Jharkhand VAT @ 5%					73113.00
GROSS VALUE					1535378.62
Less : U/Loading Charges			12.44	355.50	4422.42
					0.00
NET VALUE					1530956.20

Net Value in Words : Rupees Fifteen Lakh Thirty Thousand Nine Hundred Fifty Six 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

CHECKED BY

UTHORISED SIGANTURE



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 : N/KARANPURA AREA
BILL NO : 1/08048115/0630/13-14/DBB436P
BILL DATE : 15.01.2015
COLLIERY/PROJECT : DAKRA BUKBUKA 0630
SELLER'S TIN : 20790305657
Seller's Excise Regd. No : AAACC7476REM009
Central Excise Range : RANCHI
Division : RANCHI
Commissionerate : RANCHI

DESPATCH PERIOD : 12012015 TO 12012015
PURCHASER : MAITHON POWER LTD.
CONSIGNEE : MAITHON POWER LTD.
ADDRESS : DAMAGORIA
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	15		
12.01.2015 3.30 HRS	R.R. No & Date	112000055	12012015	Ash %	0.00	990.170	5.850
	F.Note No. & Date	090331	12012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000020	12012015	Moist Limit %	0.00		
12.01.2015				Moist Adj. QTY		990.170	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		990.170	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900			27040090	Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		990.17	970.00	960464.90
Breaking Charges		990.17	51.00	50498.67
Surface Trans. Charges (a)	5.000	990.17	57.00	
(b)	0.000	0.00	0.00	56439.69
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		188.13	180.00	33863.40
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				134465.09
Stowing Excise Duty		990.17	10.00	9901.70
Total Assessable Value (A)				1245633.45
Central Excise Duty @ 6% on (A)			74738.00	
Education Cess @ 2 % on ED			1495.00	
Higher Edu. Cess @ 1 % on ED			747.00	76980.00
Clean Energy Cess		990.17	100.00	99017.00
TOTAL VALUE				1421630.45
Jharkhand VAT @ 5%				71082.00
GROSS VALUE				1492712.45
Less : U/Loading Charges		5.85	355.50	2079.68
				0.00
NET VALUE				1490632.77

Net Value in Words : Rupees Fourteen Lakh Ninty Thousand Six Hundred Thirty Two and Paise Seventy Seven Only

Certified that :

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CHECKED BY

AUTHORISED SIGNATURE

