



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

WEBSITE: www.ccl.gov.in

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

<b>CENTRAL BILLING :</b> N/KARANPURA AREA	<b>DESPATCH PERIOD :</b> 11022015 TO 11022015
<b>BILL NO :</b> 1/08048115/0640/14-15KDH371E ✓	<b>PURCHASER :</b> MAITHON POWER LTD
<b>BILL DATE :</b> 14.02.2015 ✓	<b>CONSIGNEE :</b> MAITHON POWER LTD
<b>COLLIERY/PROJECT :</b> KDK P.F-1 ✓ 0640	<b>ADDRESS :</b> JHARKHAND
<b>SELLER'S TIN :</b> 20790305657	<b>PURCHASER'S TIN :</b>
<b>Seller's Excise Regd. No :</b> AAACC7476REM009	<b>Purchaser's Excise Regd.No :</b>
<b>Central Excise Range :</b> RANCHI	<b>Central Excise Range :</b>
<b>Division :</b> RANCHI	<b>Division :</b>
<b>Commissionerate :</b> RANCHI	<b>Commissionerate :</b>

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	11		
11.02.2015	R.R. No & Date	112000085	112022015	Ash %	0.00	719.610	7.000
20.30 HRS	F.Note No. & Date	073262	11022015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000002	11022015	Moist Limit %	0.00		
11.02.2015				Moist Adj. QTY		719.610	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	719.610	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		719.61	860.00	618864.60
Breaking Charges		719.61	51.00	36700.11
Surface Trans. Charges	(a) 16.000	719.61	116.00	
	(b) 0.000	0.00	0.00	83474.76
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)				86641.04
Stowing Excise Duty		719.61	10.00	7196.10
Total Assessable Value (A)				832876.61
Central Excise Duty @ 6% on (A)			49973.00	
Education Cess @ 2 % on ED			999.00	
Higher Edu. Cess @ 1 % on ED			500.00	51472.00
Clean Energy Cess		719.61	100.00	71961.00
TOTAL VALUE				956309.61
Jharkhand VAT @ 5%				47815.00
GROSS VALUE				1004124.61
Less : U/Loading Charges		7.00	355.50	2488.50
				0.00
NET VALUE				1001636.11

Net Value in Words : Rupees Ten Lakh One Thousand Six Hundred Thirty Six and Paise Eleven 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

AUTHORISED SIGNATURE



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

<b>CENTRAL BILLING :</b> N/KARANPURA AREA	<b>DESPATCH PERIOD :</b> 08022015 TO 08022015
<b>BILL NO :</b> I/08048115/0640/14-15KDH364A	<b>PURCHASER :</b> MAITHON POWER LTD
<b>BILL DATE :</b> 11.02.2015	<b>CONSIGNEE :</b> MAITHON POWER LTD
<b>COLLIERY/PROJECT :</b> KDK P.F-1 0640	<b>ADDRESS :</b> JHARKHAND <i>At Damagoria</i>
<b>SELLER'S TIN :</b> 20790305657	<b>PURCHASER'S TIN :</b>
<b>Seller's Excise Regd. No :</b> AAACC7476REM009	<b>Purchaser's Excise Regd.No :</b>
<b>Central Excise Range :</b> RANCHI	<b>Central Excise Range :</b>
<b>Division :</b> RANCHI	<b>Division :</b>
<b>Commissionerate :</b> RANCHI	<b>Commissionerate :</b>

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight In tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	30		
08.02.2015	R.R. No & Date	112000084	08022015	Ash %	0.00	2092.200	24.600
05.30 HRS	F.Note No. & Date	073255	08022015	Molst.%	0.00		
Allot. Date	Invoice No & Date	000001	07022015	Molst Limit %	0.00		
07.02.2015				Molst Adj. QTY		2092.200	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	2092.200	KOLKATA
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		2092.20	970.00	2029434.00
Breaking Charges		2092.20	79.00	165283.80
Surface Trans. Charges	(a) 16.000	2092.20	116.00	
	(b) 0.000	0.00	0.00	242695.20
Silo Charges		0.00	0.00	0.00
Benifcation 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)				284120.76
Stowing Excise Duty		2092.20	10.00	20922.00
<b>Total Assessable Value (A)</b>				<b>2742455.76</b>
Central Excise Duty @ 6% on (A)			164547.00	
Education Cess @ 2 % on ED			3291.00	
Higher Edu. Cess @ 1 % on ED			1645.00	169483.00
Clean Energy Cess		2092.20	100.00	209220.00
<b>TOTAL VALUE</b>				<b>3121158.76</b>
Jharkhand VAT @ 5%				156058.00
<b>GROSS VALUE</b>				<b>3277216.76</b>
Less : U/Loading Charges		24.60	355.50	8745.30
				0.00
<b>NET VALUE</b>				<b>3268471.46</b>

Net Value In Words : Rupees Thirty Two Lakh Sixty Eight Thousand Four Hundred Seventy One and Paise Forty Six Only

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4. The particulars given above are true and correct.
5. In case of inter state sale FORM "C/D" must be submitted within 30 days from the date of bill 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 mlner / 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.

*11/02/15*  
PREPARED BY



*Abhishek*  
11-2-15  
CHECKED BY

*12/2/15*

*12.2.15*  
AUTHORISED SIGNATURE



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<b>Division :</b> RANCHI	<b>Division :</b>
<b>Commissionerate :</b> RANCHI	<b>Commissionerate :</b>

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weightment Status	EPS		BOX	11		
08.02.2015	R.R. No & Date	112000084	08022015	Ash %	0.00	778.400	0.000
05.30 HRS	F.Note No. & Date	073255	08022015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000001	07022015	Moist Limit %	0.00		
07.02.2015				Moist Adj. QTY		778.400	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	778.400	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		778.40	860.00	669424.00
Breaking Charges		778.40	51.00	39698.40
Surface Trans. Charges (a)	16.000	778.40	116.00	
(b)	0.000	0.00	0.00	90294.40
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 Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				93719.36
Stowing Excise Duty		778.40	10.00	7784.00
Total Assessable Value (A)				900920.16
Central Excise Duty @ 6% on (A)			54055.00	
Education Cess @ 2 % on ED			1081.00	
Higher Edu. Cess @ 1 % on ED			541.00	55677.00
Clean Energy Cess		778.40	100.00	77840.00
TOTAL VALUE				1034437.16
Jharkhand VAT @ 5%				51722.00
GROSS VALUE				1086159.16
Less : U/Loading Charges		0.00	0.00	0.00
				0.00
<b>NET VALUE</b>				<b>1086159.16</b>

Net Value in Words : Rupees Ten Lakh Eighty Six Thousand One Hundred Fifty Nine and Paise Sixteen Only

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*Abhishek*  
11.2.15  
CHECKED BY  
*12/2/15*

*[Signature]*  
12.2.15  
AUTHORISED SIGNATURE