(A Subsidiary of Coal India Limited)
DARBHANGA HOUSE, RANCHI-834029
WEBSITE: www.ccl.gov.in

CCL
A Navratna Company

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 : DHORI AREA

BILL NO : 1/08048115/1655/14-15/SDC0593
BILL DATE : 07.02.2015
COLLIERY/PROJECT : SEL DHORI Q-1 1655
SELLER'S TIN : 20312205364
Seller's Excise Regd. No : AAACC7476REM007
Central Excise Range : GOMIA
Division : HAZARIBAGH
Commissionerate : RANCHI

DESPATCH PERIOD : 24012015 TO 31012015
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

Total Rec 14504.76/987 Ok

Date & Time of Despatch	MODE OF DESPATCH :			BY ROAD		Net Weight in tonnes	U/Load Quantity
24.01.2015	Weighment Status			TRUCKS	987	14504.760	0.000
#VALUE!	R.R. No & Date	#VALUE!	#VALUE!	Ash %	0.00		
Allot. Date	F.Note No. & Date	#VALUE!	#VALUE!	Moist.%	0.00		
#VALUE!	Invoice No & Date	#VALUE!	#VALUE!	Moist Limit %	0.00		
	Details as per statement enclosed			Moist Adj. QTY		14504.760	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		14504.760	KOLKATA
Grade of Coal : WIV/ WASH IV R.O.M				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS	KM	QTY	RATE	VALUE
Pithead Price		14504.76	1064.00	15433064.64
Breaking Charges		14504.76	51.00	739742.76
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		14504.76	960.00	13924569.60
Royalty (@ 14% ON BASE PRICE)				2160629.05
Stowing Excise Duty		14504.76	10.00	145047.60
Total Assessable Value (A)				32403053.65
Central Excise Duty @ 6% on (A)			1944183.00	
Education Cess @ 2 % on ED			38884.00	
Higher Edu. Cess @ 1 % on ED			19442.00	2002509.00
Clean Energy Cess		14504.76	100.00	1450476.00
TOTAL VALUE				35856038.65
Jharkhand VAT @ 5%				1792802.00
GROSS VALUE				37648840.65
Less : U/Loading Charges		0.00	0.00	0.00
NET VALUE				0.00
				37648840.65

Net Value in Words : Rupees Three Crore Seventy Six Lakh Fourty Eight Thousand Eight Hundred Fourty and Paise Sixty 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 limited to the range 200-250 mm through surface miner / CHP facilities.- Bill prepared on 0% Ash. !
7. Date and time of preparation of Excise invoice
8. Truckwise weighment 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

FINANCE OFFICER(SALES)

AUTHORISED SIGANTURE

CENTRAL COALFIELDS LIMITED
(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 : DHORI AREA

DESPATCH PERIOD : 16012015 TO 16012015

BILL NO : 1/08048115/1632/14-15/SDQ799(A)
BILL DATE : 22.01.2015
COLLIERY/PROJECT : SEL DHORI Q-3 1632

PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND

SELLER'S TIN : 20312205364

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM007
Central Excise Range : GOMIA
Division : HAZARIBAGH
Commissionerate : RANCHI

Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

587

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	31		
16.01.2015 05:03 HRS	R.R. No & Date	112000083	16012015	Ash %	0.00	1997.970	166.300
	F.Note No. & Date	081303	12012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000059	16012015	Moist Limit %	0.00		
15.01.2015				Moist Adj. QTY		1997.970	C.CENTRE KOLKATA
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		1997.970	
Grade of Coal : WIV : WASH IV R.O.M				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS	KM	QTY	RATE	VALUE
Pithead Price		1997.97	1064.00	2125840.08
Breaking Charges		1997.97	51.00	101896.47
Surface Trans. Charges (a)	0.000	1997.97	57.00	
(b)	0.000	0.00	0.00	113884.29
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		1997.97	960.00	1918051.20
Royalty (@ 14% ON BASE PRICE)				297617.61
Stowing Excise Duty		1997.97	10.00	19979.70
Total Assessable Value (A)				4577269.35
Central Excise Duty @ 6% on (A)			274636.00	
Education Cess @ 2 % on ED			5493.00	
Higher Edu. Cess @ 1 % on ED			2746.00	282875.00
Clean Energy Cess		1997.97	100.00	199797.00
TOTAL VALUE				5059941.35
Jharkhand VAT @ 5%				252997.00
GROSS VALUE				5312938.35
Less : U/Loading Charges		166.30	193.40	32162.42
				0.00
NET VALUE				5280775.93

Net Value in Words : Rupees Fifty Two Lakh Eighty Thousand Seven Hundred Seventy Five and Paise Ninty 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 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 $.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.- Bill prepared on 0% Ash. !
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.

MAITHON POWER LIMITED
Coal Logistics
RECEIVED
Date.....
Signature

PREPARED BY

28/01/15
FINANCE OFFICER(SALES)

AUTHORISED SIGANTURE

CENTRAL COALFIELDS LIMITED
(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 :	DHORI AREA	DESPATCH PERIOD :	15012015 TO 15012015
BILL NO :	1/08048115/1632/14-15/SDQ796(A)	PURCHASER :	MAITHON POWER LTD
BILL DATE :	21.01.2015	CONSIGNEE :	MAITHON POWER LTD
COLLIERY/PROJECT :	SEL DHORI Q-3 1632	ADDRESS :	JHARKHAND
SELLER'S TIN :	20312205364	PURCHASER'S TIN :	
Seller's Excise Regd. No :	AAACC7476REM007	Purchaser's Excise Regd.No :	
Central Excise Range :	GOMIA	Central Excise Range :	
Division :	HAZARIBAGH	Division :	
Commissionerate :	RANCHI	Commissionerate :	

585

Date & Time of Despatch	MODE OF DESPATCH : Weighment Status	EPS		BY RAIL BOX	30	Net Weight in tonnes	U/Load Quantity
15.01.2015 09:45 HRS	R.R. No & Date	112000079	15012015	Ash %	0.00	2049.900	66.000
	F.Note No. & Date	081947	09012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000057	15012015	Moist Limit %	0.00		
14.01.2015				Moist Adj. QTY		2049.900	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		2049.900	KOLKATA
Grade of Coal : WIV : WASH IV R.O.M				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			2049.90	1064.00	2181093.60
Breaking Charges			2049.90	51.00	104544.90
Surface Trans. Charges	(a)	0.000	2049.90	57.00	
	(b)	0.000	0.00	0.00	116844.30
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			2049.90	960.00	1967904.00
Royalty (@ 14% ON BASE PRICE)					305353.10
Stowing Excise Duty			*2049.90*	*10.00*	*20499.00*
Total Assessable Value (A)					4696238.90
Central Excise Duty @ 6% on (A)				281774.00	
Education Cess @ 2 % on ED				5635.00	
Higher Edu. Cess @ 1 % on ED				2818.00	290227.00
Clean Energy Cess			2049.90	100.00	204990.00
TOTAL VALUE					5191455.90
Jharkhand VAT @ 5%					259573.00
GROSS VALUE					5451028.90
Less : U/Loading Charges			*66.00*	*193.40*	*12764.40*
					0.00
NET VALUE					5438264.50

Net Value In Words : Rupees Fifty Four Lakh Thirty Eight Thousand Two Hundred Sixty Four and Paise Fifty 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.- Bill prepared on 0% Ash.
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.

Coal Logistics RECEIVED Date.....

PREPARED BY | FINANCE OFFICER(SALES) | AUTHORISED SIGANTURE

CENTRAL COALFIELDS LIMITED
(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)

LLING :	DHORI AREA	DESPATCH PERIOD :	12012015 TO 12012015
NO :	1/08048115/1632/14-15/SDQ788(A)	PURCHASER :	MAITHON POWER LTD
BILL DATE :	21.01.2015	CONSIGNEE :	MAITHON POWER LTD
COLLIERY/PROJECT :	SEL DHORI Q-3 1632	ADDRESS :	JHARKHAND
SELLER'S TIN :	20312205364	PURCHASER'S TIN :	
Seller's Excise Regd. No :	AAACC7476REM007	Purchaser's Excise Regd.No :	
Central Excise Range :	GOMIA	Central Excise Range :	
Division :	HAZARIBAGH	Division :	
Commissionerate :	RANCHI	Commissionerate :	

583

Date & Time of Despatch	MODE OF DESPATCH : Weighment Status	EPS		BY RAIL BOX	31	Net Weight in tonnes	U/Load Quantity
12.01.2015 08:45 HRS	R.R. No & Date	112000077	12012015	Ash %	0.00	2014.400	2.300
	F.Note No. & Date	081931	09012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000055	12012015	Moist Limit %	0.00		
12.01.2015				Moist Adj. QTY		2014.400	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		2014.400	KOLKATA
Grade of Coal : WIV : WASH IV R.O.M				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS	KM	QTY	RATE	VALUE
Pithead Price		2014.40	1064.00	2143321.60
Breaking Charges		2014.40	51.00	102734.40
Surface Trans. Charges (a)	0.000	2014.40	57.00	
(b)	0.000	0.00	0.00	114820.80
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		2014.40	960.00	1933824.00
Royalty (@ 14% ON BASE PRICE)				300065.02
Stowing Excise Duty		2014.40	10.00	20144.00
Total Assessable Value (A)				4614909.82
Central Excise Duty @ 6% on (A)			276895.00	
Education Cess @ 2 % on ED			5538.00	
Higher Edu. Cess @ 1 % on ED			2769.00	285202.00
Clean Energy Cess		2014.40	100.00	201440.00
TOTAL VALUE				5101551.82
Jharkhand VAT @ 5%				255078.00
GROSS VALUE				5356629.82
Less : U/Loading Charges		2.30	193.40	444.82
				0.00
NET VALUE				5356185.00

Net Value In Words : Rupees Fifty Three Lakh Fifty Six Thousand One Hundred 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 limited to the range 200-250 mm through surface miner / CHP facilities.- Bill prepared on 0% Ash. !
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 | FINANCE OFFICER(SALES) | AUTHORISED SIGANTURE

CENTRAL COALFIELDS LIMITED
(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 : DHORI AREA
BILL NO : 1/08048115/1632/14-15/SDQ780(A)
BILL DATE : 18.01.2015
COLLIERY/PROJECT : SEL DHORI Q-3 1632
SELLER'S TIN : 20312205364
Seller's Excise Regd. No : AAACC7476REM007
Central Excise Range : GOMIA
Division : HAZARIBAGH
Commissionerate : RANCHI

DESPATCH PERIOD : 09012015 TO 09012015
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

579

Date & Time of Despatch	MODE OF DESPATCH : Weighment Status	EPS		BY RAIL BOX	28	Net Weight in tonnes	U/Load Quantity
09.01.2015 13.12 HRS	R.R. No & Date	112000074	09012015	Ash %	0.00	1942.600	37.700
	F.Note No. & Date	081915	05012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000052	09012015	Moist Limit %	0.00		
08.01.2015				Moist Adj. QTY		1942.600	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		1942.600	KOLKATA
Grade of Coal : WIV : WASH IV R.O.M				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			1942.60	1064.00	2066926.40
Breaking Charges			1942.60	51.00	99072.60
Surface Trans. Charges	(a)	0.000	1942.60	57.00	
	(b)	0.000	0.00	0.00	110728.20
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			1942.60	960.00	1864896.00
Royalty (@ 14% ON BASE PRICE)					289369.70
Stowing Excise Duty			1942.60	10.00	19426.00
Total Assessable Value (A)					4450418.90
Central Excise Duty @ 6% on (A)				267025.00	
Education Cess @ 2 % on ED				5341.00	
Higher Edu. Cess @ 1 % on ED				2670.00	275036.00
Clean Energy Cess			1942.60	100.00	194260.00
TOTAL VALUE					4919714.90
Jharkhand VAT @ 5%					245986.00
GROSS VALUE					5165700.90
Less : U/Loading Charges			37.70	193.40	7291.18
					0.00
NET VALUE					5158409.72

Net Value In Words : Rupees Fifty One Lakh Fifty Eight Thousand Four Hundred Nine and Paise Seventy 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 the range 200-250 mm through surface miner / CHP facilities.- Bill prepared on 0% Ash.
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

FINANCE OFFICER(SALES)

AUTHORISED SIGANTURE

CENTRAL COALFIELDS LIMITED
(A Subsidiary of Coal India Limited)
DARBHANGA HOUSE, RANCHI-834029

WEBSITE: www.ccl.gov.in

A miniratna Company

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 : DHORI AREA
BILL NO : 1/08048115/1632/14-15/SDQ782(A)
BILL DATE : 18.01.2015
COLLIERY/PROJECT : SEL DHORI Q-3 1632
SELLER'S TIN : 20312205364
Seller's Excise Regd. No : AAACC7476REM007
Central Excise Range : GOMIA
Division : HAZARIBAGH
Commissionerate : RANCHI

DESPATCH PERIOD : 10012015 TO 10012015
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

581

Date & Time of Despatch	MODE OF DESPATCH : Weighment Status	EPS		BY RAIL BOX	27	Net Weight in tonnes	U/Load Quantity
10.01.2015 05:12 HRS	R.R. No & Date	112000075	10012015	Ash %	0.00	1599.610	9.900
	F.Note No. & Date	081919	07012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000053	10012015	Moist Limit %	0.00		
09.01.2015				Moist Adj. QTY		1599.610	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		1599.610	KOLKATA
Grade of Coal : WIV : WASH IV R.O.M				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			1599.61	1064.00	1701985.04
Breaking Charges			1599.61	51.00	81580.11
Surface Trans. Charges	(a)	0.000	1599.61	57.00	
	(b)	0.000	0.00	0.00	91177.77
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			1599.61	960.00	1535625.60
Royalty (@ 14% ON BASE PRICE)					238277.91
Stowing Excise Duty			1599.61	10.00	15996.10
Total Assessable Value (A)					3664642.53
Central Excise Duty @ 6% on (A)				219879.00	
Education Cess @ 2 % on ED				4398.00	
Higher Edu. Cess @ 1 % on ED				2199.00	226476.00
Clean Energy Cess			1599.61	100.00	159961.00
TOTAL VALUE					4051079.53
Jharkhand VAT @ 5%					202554.00
GROSS VALUE					4253633.53
Less : U/Loading Charges			9.90	193.40	1914.66
					0.00
NET VALUE					4251718.87

Net Value in Words : Rupees Fourty Two Lakh Fifty One Thousand Seven Hundred Eighteen and Paise Eighty 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 [illegible] 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. - Bill prepared on 0% Ash.
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.

RECEIVED

PREPARED BY FINANCE OFFICER(SALES) AUTHORISED SIGANTURE

CENTRAL COALFIELDS LIMITED
(A Subsidiary of Coal India Limited)
DARBHANGA HOUSE, RANCHI-834029
EXCISE CUM TAX INVOICE
Removal of Exciseable goods from a factory or warehouse on Duty payable
(Rule 8 & 11 of Central Excise Rules 2002)

WEBSITE: www.ccl.gov.in

CENTRAL BILLING : DHORI AREA
BILL NO : 1/08048115/1632/14-15/SDQ799(B)
BILL DATE : 22.01.2015
COLLIERY/PROJECT : SEL DHORI Q-3 1632
SELLER'S TIN : 20312205364
Seller's Excise Regd. No : AAACC7476REM007
Central Excise Range : GOMIA
Division : HAZARIBAGH
Commissionerate : RANCHI

DESPATCH PERIOD : 16012015 TO 16012015
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

588

Date & Time of Despatch	MODE OF DESPATCH : Weighment Status	EPS		BY RAIL BOX	28	Net Weight in tonnes	U/Load Quantity
16.01.2015 05:03 HRS	R.R. No & Date	112000082	16012015	Ash %	0.00	1866.900	93.100
	F.Note No. & Date	081302	12012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000058	16012015	Moist Limit %	0.00		
15.01.2015				Moist Adj. QTY		1866.900	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		1866.900	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS	KM	QTY	RATE	VALUE
Pithead Price		1866.90	1250.00	2333625.00
Breaking Charges		1866.90	51.00	95211.90
Surface Trans. Charges (a)	0.000	1866.90	57.00	
(b)	0.000	0.00	0.00	106413.30
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)				326707.50
Stowing Excise Duty		1866.90	10.00	18669.00
Total Assessable Value (A)				2880626.70
Central Excise Duty @ 6% on (A)			172838.00	
Education Cess @ 2 % on ED			3457.00	
Higher Edu. Cess @ 1 % on ED			1728.00	178023.00
Clean Energy Cess		1866.90	100.00	186690.00
TOTAL VALUE				3245339.70
Jharkhand VAT @ 5%				162267.00
GROSS VALUE				3407606.70
Less : U/Loading Charges		93.10	193.40	18005.54
				0.00
NET VALUE				3389601.16

Net Value in Words : Rupees Thirty Three Lakh Eighty Nine Thousand Six Hundred One 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 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.- Bill prepared on 0% Ash.
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.

Coal Logistics
RECEIVED
Date.....
Sign.....

28/01/15

PREPARED BY FINANCE OFFICER(SALES) AUTHORISED SIGANTURE

CCL
A miniratna Company

CENTRAL COALFIELDS LIMITED

(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 : DHORI AREA

BILL NO : 1/08048115/1632/14-15/SDQ796(B)
BILL DATE : 21.01.2015
COLLIERY/PROJECT : SEL DHORI Q-3 1632
SELLER'S TIN : 20312205364
Seller's Excise Regd. No : AAACC7476REM007
Central Excise Range : GOMIA
Division : HAZARIBAGH
Commissionerate : RANCHI

DESPATCH PERIOD : 15012015 TO 15012015
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

566

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	28		
15.01.2015 09:45 HRS	R.R. No & Date	112000078	15012015	Ash %	0.00	1912.700	53.400
	F.Note No. & Date	081946	09012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000056	15012015	Moist Limit %	0.00		
14.01.2015				Moist Adj. QTY		1912.700	C.CENTRE KOLKATA
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		1912.700	
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS	KM	QTY	RATE	VALUE
Pithead Price		1912.70	1250.00	2390875.00
Breaking Charges		1912.70	51.00	97547.70
Surface Trans. Charges (a)	0.000	1912.70	57.00	
(b)	0.000	0.00	0.00	109023.90
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)				334722.50
Stowing Excise Duty		1912.70	10.00	19127.00
Total Assessable Value (A)				2951296.10
Central Excise Duty @ 6% on (A)			177078.00	
Education Cess @ 2 % on ED			3542.00	
Higher Edu. Cess @ 1 % on ED			1771.00	182391.00
Clean Energy Cess		1912.70	100.00	191270.00
TOTAL VALUE				3324957.10
Jharkhand VAT @ 5%				166248.00
GROSS VALUE				3491205.10
Less : U/Loading Charges		53.40	193.40	10327.56
				0.00
NET VALUE				3480877.54

Net Value in Words : Rupees Thirty Four Lakh Eighty Thousand Eight Hundred Seventy Seven and Paise Fifty Four Only

Certified that :

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
3. Adjustment , if any , required will be made through supplementary bill.
4. The particulars given above are true and correct.
5. In case of inter state sale FORM "C/D" must be submitted within 30 days from the date of bill failing which supplementary bill will be raised for difference of S.tax payable at the rate of VAT & CST charged in original bill.
6. Top size of the coal is being limited to the range 200-250 mm through surface miner / CHP facilities.- Bill prepared on 0% Ash. :
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.

RECEIVED
Coal Logistics
Date.....

PREPARED BY

FINANCE OFFICER(SALES)

AUTHORISED SIGANTURE

CENTRAL COALFIELDS LIMITED

(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 : DHORI AREA

BILL NO : 1/08048115/1632/14-15/SDQ788(B)
BILL DATE : 21.01.2015
COLLIERY/PROJECT : SEL DHORI Q-3 1632
SELLER'S TIN : 20312205364
Seller's Excise Regd. No : AAACC7476REM007
Central Excise Range : GOMIA
Division : HAZARIBAGH
Commissionerate : RANCHI

DESPATCH PERIOD : 12012015 TO 12012015
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

584

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	28		
12.01.2015 08:45 HRS	R.R. No & Date	112000076	12012015	Ash %	0.00	1843.590	11.400
	F.Note No. & Date	081930	09012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000054	12012015	Moist Limit %	0.00		
12.01.2015				Moist Adj. QTY		1843.590	C.CENTRE KOLKATA
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		1843.590	
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			1843.59	1250.00	2304487.50
Breaking Charges			1843.59	51.00	94023.09
Surface Trans. Charges	(a)	0.000	1843.59	57.00	
	(b)	0.000	0.00	0.00	105084.63
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)					322628.25
Stowing Excise Duty			1843.59	10.00	18435.90
Total Assessable Value (A)					2844659.37
Central Excise Duty @ 6% on (A)				170680.00	
Education Cess @ 2 % on ED				3414.00	
Higher Edu. Cess @ 1 % on ED				1707.00	175801.00
Clean Energy Cess			1843.59	100.00	184359.00
TOTAL VALUE					3204819.37
Jharkhand VAT @ 5%					160241.00
GROSS VALUE					3365060.37
Less : U/Loading Charges			11.40	193.40	2204.76
NET VALUE					0.00
					3362855.61

Net Value in Words : Rupees Thirty Three Lakh Sixty Two Thousand Eight Hundred Fifty Five and Paise Sixty One 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.- Bill prepared on 0% Ash. :
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

27/01/15
FINANCE OFFICER(SALES)

AUTHORISED SIGANTURE

CENTRAL COALFIELDS LIMITED
(A Subsidiary of Coal India Limited)
DARBHANGA HOUSE, RANCHI-834029

WEBSITE: www.ccl.gov.in

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EXCISE CUM TAX INVOICE

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

582

CENTRAL BILLING : DHORI AREA

BILL NO : 1/08048115/1632/14-15/SDQ782(B)
BILL DATE : 18.01.2015
COLLIERY/PROJECT : SEL DHORI Q-3 1632

SELLER'S TIN : 20312205364

Seller's Excise Regd. No : AAACC7476REM007
Central Excise Range : GOMIA
Division : HAZARIBAGH
Commissionerate : RANCHI

DESPATCH PERIOD : 10012015 TO 10012015

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
	Weighment Status	EPS		BOX	24		
10.01.2015	R.R. No & Date	112000075	10012015	Ash %	0.00	1758.920	14.100
05:12 HRS	F.Note No. & Date	081919	07012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000053	10012015	Moist Limit %	0.00		
09.01.2015				Moist Adj. QTY		1758.920	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		1758.920	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS	KM	QTY	RATE	VALUE
Pithead Price		1758.92	1250.00	2198650.00
Breaking Charges		1758.92	51.00	89704.92
Surface Trans. Charges (a)	0.000	1758.92	57.00	
(b)	0.000	0.00	0.00	100258.44
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)				307811.00
Stowing Excise Duty		1758.92	10.00	17589.20
Total Assessable Value (A)				2714013.56
Central Excise Duty @ 6% on (A)			162841.00	
Education Cess @ 2 % on ED			3257.00	
Higher Edu. Cess @ 1 % on ED			1628.00	167726.00
Clean Energy Cess		1758.92	100.00	175892.00
TOTAL VALUE				3057631.56
Jharkhand VAT @ 5%				152882.00
GROSS VALUE				3210513.56
Less : U/Loading Charges		14.10	193.40	2726.94
				0.00
NET VALUE				3207786.62

Net Value in Words : Rupees Thirty Two Lakh Seven Thousand Seven Hundred Eighty Six and Paise Sixty 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 the range 200-250 mm through surface miner / CHP facilities.- Bill prepared on 0% Ash.
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

FINANCE OFFICER(SALES)

AUTHORISED SIGANTURE

CENTRAL COALFIELDS LIMITED
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DARBHANGA HOUSE, RANCHI-834029

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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 : DHORI AREA

BILL NO : 1/08048115/1632/14-15/SDQ780(B)
BILL DATE : 18.01.2015
COLLIERY/PROJECT : SEL DHORI Q-3 1632

SELLER'S TIN : 20312205364

Seller's Excise Regd. No : AAACC7476REM007
Central Excise Range : GOMIA
Division : HAZARIBAGH
Commissionerate : RANCHI

DESPATCH PERIOD : 09012015 TO 09012015

PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND

PURCHASER'S TIN :

Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

580

Date & Time of Despatch	MODE OF DESPATCH : Weighment Status	EPS		BY RAIL BOX	27	Net Weight in tonnes	U/Load Quantity
09.01.2015 13.12 HRS	R.R. No & Date	112000073	09012015	Ash %	0.00	1852.500	62.100
	F.Note No. & Date	081914	05012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000051	09012015	Moist Limit %	0.00		
08.01.2015				Moist Adj. QTY		1852.500	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		1852.500	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			1852.50	1250.00	2315625.00
Breaking Charges			1852.50	51.00	94477.50
Surface Trans. Charges	(a)	0.000	1852.50	57.00	
	(b)	0.000	0.00	0.00	105592.50
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)					324187.50
Stowing Excise Duty			1852.50	10.00	18525.00
Total Assessable Value (A)					2858407.50
Central Excise Duty @ 6% on (A)				171504.00	
Education Cess @ 2 % on ED				3430.00	
Higher Edu. Cess @ 1 % on ED				1715.00	176649.00
Clean Energy Cess			1852.50	100.00	185250.00
TOTAL VALUE					3220306.50
Jharkhand VAT @ 5%					161015.00
GROSS VALUE					3381321.50
Less : U/Loading Charges			62.10	193.40	12010.14
					0.00
NET VALUE					3369311.36

Net Value in Words : Rupees Thirty Three Lakh Sixty Nine Thousand Three Hundred Eleven and Paise Thirty 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 the range 200-250 mm through surface miner / CHP facilities. - Bill prepared on 0% Ash.
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.

MAITHON POWER LIMITED
Coal
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Date.....

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FINANCE OFFICER(SALES)

AUTHORISED SIGANTURE