



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 : 19012015 TO 19012015

BILL NO : 1/08048115/0630/13-14/DBB449R1

PURCHASER : MAITHON POWER LTD.

BILL DATE : 22.01.2015

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	2		
19.01.2015 11.15 HRS	R.R. No & Date	112000060	20012015	Ash %	0.00	133.970	0.000
	F.Note No. & Date	090345	19012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000025	19012015	Moist Limit %	0.00		
16.01.2015				Moist Adj. QTY		133.970	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		133.970	KOLKATA
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		133.97	860.00	115214.20
Breaking Charges		133.97	51.00	6832.47
Surface Trans. Charges (a)	5.000	133.97	57.00	
(b)	0.000	0.00	0.00	7636.29
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		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				16129.99
Stowing Excise Duty		133.97	10.00	1339.70
Total Assessable Value (A)				147152.65
Central Excise Duty @ 6% on (A)			8829.00	
Education Cess @ 2 % on ED			177.00	
Higher Edu. Cess @ 1 % on ED			88.00	9094.00
Clean Energy Cess		133.97	100.00	13397.00
TOTAL VALUE				169643.65
Jharkhand VAT @ 5%				8482.00
GROSS VALUE				178125.65
Less : U/Loading Charges		0.00	355.50	0.00
				0.00
NET VALUE				178125.65

Net Value in Words : Rupees One Lakh Seventy Eight Thousand One Hundred Twenty Five 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.-
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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(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 19012015 TO 19012015

BILL NO : 1/08048115/0630/13-14/DBB449A1

PURCHASER : MAITHON POWER LTD.

BILL DATE : 22.01.2015

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 :

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	3		
19.01.2015 11.15 HRS	R.R. No & Date	112000060	20012015	Ash %	0.00	195.340	0.000
	F.Note No. & Date	090345	19012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000025	19012015	Moist Limit %	0.00		
16.01.2015				Moist Adj. QTY		195.340	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		195.340	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			195.34	860.00	167992.40
Breaking Charges			195.34	51.00	9962.34
Surface Trans. Charges	(a)	12.000	195.34	116.00	22659.44
	(b)	0.000	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)					23518.94
Stowing Excise Duty			195.34	10.00	1953.40
Total Assessable Value (A)					226086.52
Central Excise Duty @ 6% on (A)				13565.00	
Education Cess @ 2 % on ED				271.00	
Higher Edu. Cess @ 1 % on ED				136.00	13972.00
Clean Energy Cess			195.34	100.00	19534.00
TOTAL VALUE					259592.52
Jharkhand VAT @ 5%					12980.00
GROSS VALUE					272572.52
Less : U/Loading Charges			0.00	355.50	0.00
					0.00
NET VALUE					272572.52

Net Value in Words : Rupees Two Lakh Seventy Two Thousand Five Hundred Seventy Two and Paise Fifty Two Only

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(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 19012015 TO 19012015

BILL NO : 1/08048115/0630/13-14/DBB449R2

PURCHASER : MAITHON POWER LTD.

BILL DATE : 22.01.2015

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	14		
19.01.2015	R.R. No & Date	112000060	20012015	Ash %	0.00	
11.15 HRS	F.Note No. & Date	090345	19012015	Moist.%	0.00	
Allot. Date	Invoice No & Date	000025	19012015	Moist Limit %	0.00	
16.01.2015				Moist Adj. QTY	939.090	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)	939.090	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		939.09	860.00	807617.40
Breaking Charges		939.09	79.00	74188.11
Surface Trans. Charges (a)	5.000	939.09	57.00	
(b)	0.000	0.00	0.00	53528.13
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)				113066.44
Stowing Excise Duty		939.09	10.00	9390.90
Total Assessable Value (A)				1057790.98
Central Excise Duty @ 6% on (A)			63467.00	
Education Cess @ 2 % on ED			1269.00	
Higher Edu. Cess @ 1 % on ED			635.00	65371.00
Clean Energy Cess		939.09	100.00	93909.00
TOTAL VALUE				1217070.98
Jharkhand VAT @ 5%				60854.00
GROSS VALUE				1277924.98
Less : U/Loading Charges		0.00	355.50	0.00
				0.00
NET VALUE				1277924.98

Net Value in Words : Rupees Twelve Lakh Seventy Seven Thousand Nine Hundred Twenty Four and Paise Ninty Eight 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 : 20012015 TO 20012015

BILL NO : 1/08048115/0630/13-14/DBB451R1

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
	Weightment Status	EPS	BOX	3		
20.01.2015	R.R. No & Date	112000061	Ash %	0.00	198.200	0.000
15.15 HRS	F.Note No. & Date	090347	Moist.%	0.00		
Allot. Date	Invoice No & Date	000026	Moist Limit %	0.00		
17.01.2015			Moist Adj. QTY		198.200	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	Billed Quantity (in MT)		198.200	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600		27040090	Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			198.20	860.00	170452.00
Breaking Charges			198.20	51.00	10108.20
Surface Trans. Charges (a)		5.000	198.20	57.00	
(b)		0.000	0.00	0.00	11297.40
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)					23863.28
Stowing Excise Duty			198.20	10.00	1982.00
Total Assessable Value (A)					217702.88
Central Excise Duty @ 6% on (A)				13062.00	
Education Cess @ 2 % on ED				261.00	
Higher Edu. Cess @ 1 % on ED				131.00	13454.00
Clean Energy Cess			198.20	100.00	19820.00
TOTAL VALUE					250976.88
Jharkhand VAT @ 5%					12549.00
GROSS VALUE					263525.88
Less : U/Loading Charges			0.00	355.50	0.00
					0.00
NET VALUE					263525.88

Net Value in Words : Rupees Two Lakh Sixty Three Thousand Five Hundred Twenty Five and Paise Eighty Eight Only

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(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 19012015 TO 19012015

BILL NO : 1/08048115/0630/13-14/DBB449A2

PURCHASER : MAITHON POWER LTD.

BILL DATE : 22.01.2015

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		
19.01.2015	R.R. No & Date	112000060	Ash %	0.00	643.530	0.000
11.15 HRS	F.Note No. & Date	090345	Moist.%	0.00		
Allot. Date	Invoice No & Date	000025	Moist Limit %	0.00		
16.01.2015			Moist Adj. QTY		643.530	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	Billed Quantity (in MT)		643.530	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600		27040090	Size : Crush coal limited to 100 mm			

BILLED HEADS		KM	QTY	RATE	VALUE
Pithead Price			643.53	860.00	553435.80
Breaking Charges			643.53	79.00	50838.87
Surface Trans. Charges	(a)	12.000	643.53	116.00	
	(b)	0.000	0.00	0.00	74649.48
Silo Charges			0.00	0.00	0.00
Benification Charges			0.00	0.00	0.00
Slective Loading Charges			319.42	180.00	57495.60
Washery Recovery Charges			0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)					77481.01
Stowing Excise Duty			643.53	10.00	6435.30
Total Assessable Value (A)					820336.06
Central Excise Duty @ 6% on (A)				49220.00	
Education Cess @ 2 % on ED				984.00	
Higher Edu. Cess @ 1 % on ED				492.00	50696.00
Clean Energy Cess			643.53	100.00	64353.00
TOTAL VALUE					935385.06
Jharkhand VAT @ 5%					46769.00
GROSS VALUE					982154.06
Less : U/Loading Charges			0.00	355.50	0.00
NET VALUE					982154.06

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

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DESPATCH PERIOD : 20012015 TO 20012015

BILL NO : 108048115/0630/13-14/DBB451R2

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
	Weightment Status	EPS	BOX	22		
20.01.2015 15.15 HRS	R.R. No & Date	112000061 21012015	Ash %	0.00	1469.930	0.000
	F.Note No. & Date	090347 20012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000026 20012015	Moist Limit %	0.00		
17.01.2015			Moist Adj. QTY		1469.930	C.CENTRE
Name of the Commodity : COAL			Billed Quantity (in MT)		1469.930	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			1469.93	860.00	1264139.80
Breaking Charges			1469.93	79.00	116124.47
Surface Trans. Charges	(a)	5.000	1469.93	57.00	
	(b)	0.000	0.00	0.00	83786.01
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)					176979.57
Stowing Excise Duty			1469.93	10.00	14699.30
Total Assessable Value (A)					1655729.15
Central Excise Duty @ 6% on (A)				99344.00	
Education Cess @ 2 % on ED				1987.00	
Higher Edu. Cess @ 1 % on ED				993.00	102324.00
Clean Energy Cess			1469.93	100.00	146993.00
TOTAL VALUE					1905046.15
Jharkhand VAT @ 5%					95252.00
GROSS VALUE					2000298.15
Less : U/Loading Charges			0.00	355.50	0.00
					0.00
NET VALUE					2000298.15

Net Value in Words : Rupees Twenty Lakh Two Hundred Ninty Eight and Paise Fifteen Only

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(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 20012015 TO 20012015

BILL NO : 1/08048115/0630/13-14/DBB451A1

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
	Weightment Status	EPS	BOX	2		
20.01.2015 15.15 HRS	R.R. No & Date	112000061	Ash %	0.00	135.840	0.000
	F.Note No. & Date	090347	Moist.%	0.00		
Allot. Date	Invoice No & Date	000026	Moist Limit %	0.00		
17.01.2015			Moist Adj. QTY		135.840	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	Billed Quantity (in MT)		135.840	KOLKATA
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		135.84	860.00	116822.40
Breaking Charges		135.84	51.00	6927.84
Surface Trans. Charges (a)	12.000	135.84	116.00	
(b)	0.000	0.00	0.00	15757.44
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)				16355.14
Stowing Excise Duty		135.84	10.00	1358.40
Total Assessable Value (A)				157221.22
Central Excise Duty @ 6% on (A)			9433.00	
Education Cess @ 2 % on ED			189.00	
Higher Edu. Cess @ 1 % on ED			94.00	9716.00
Clean Energy Cess		135.84	100.00	13584.00
TOTAL VALUE				180521.22
Jharkhand VAT @ 5%				9026.00
GROSS VALUE				189547.22
Less : U/Loading Charges		0.00	355.50	0.00
				0.00
NET VALUE				189547.22

Net Value in Words : Rupees One Lakh Eighty Nine Thousand Five Hundred Fourty Seven 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 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.

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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 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 : 11012015 TO 11012015

BILL NO : 1/08048115/0630/13-14/DBB432A2

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	EPS	BOX	13		
11.01.2015 23.15 HRS	R.R. No & Date	112000054	11012015	Ash %	0.00	
	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	896.100	
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)	896.100	C.CENTRE 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			896.10	860.00	770646.00
Breaking Charges			896.10	79.00	70791.90
Surface Trans. Charges		(a) 12.000	896.10	116.00	
		(b) 0.000	0.00	0.00	103947.60
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)					107890.44
Stowing Excise Duty			896.10	10.00	8961.00
Total Assessable Value (A)					1062236.94
Central Excise Duty @ 6% on (A)				63734.00	
Education Cess @ 2 % on ED				1275.00	
Higher Edu. Cess @ 1 % on ED				637.00	65646.00
Clean Energy Cess			896.10	100.00	89610.00
TOTAL VALUE					1217492.94
Jharkhand VAT @ 5%					60875.00
GROSS VALUE					1278367.94
Less : U/Loading Charges			7.16	355.50	2545.38
					0.00
NET VALUE					1275822.56

Net Value in Words : Rupees Twelve Lakh Seventy Five Thousand Eight Hundred Twenty Two and Paise Fifty 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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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
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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 : N/KARANPURA AREA

DESPATCH PERIOD : 11012015 TO 11012015

BILL NO : 1/08048115/0630/13-14/DBB432R2

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	EPS		BOX	15		
11.01.2015 23.15 HRS	R.R. No & Date	112000054	11012015	Ash %	0.00	1042.800	8.280
	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		1042.800	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		1042.800	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			1042.80	860.00	896808.00
Breaking Charges			1042.80	79.00	82381.20
Surface Trans. Charges (a)		5.000	1042.80	57.00	
(b)		0.000	0.00	0.00	59439.60
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)					125553.12
Stowing Excise Duty			1042.80	10.00	10428.00
Total Assessable Value (A)					1174609.92
Central Excise Duty @ 6% on (A)				70477.00	
Education Cess @ 2% on ED				1410.00	
Higher Edu. Cess @ 1% on ED				705.00	72592.00
Clean Energy Cess			1042.80	100.00	104280.00
TOTAL VALUE					1351481.92
Jharkhand VAT @ 5%					67574.00
GROSS VALUE					1419055.92
Less : U/Loading Charges			8.28	355.50	2943.54
					0.00
NET VALUE					1416112.38

Net Value in Words : Rupees Fourteen Lakh Sixteen Thousand One Hundred Twelve and Paise Thirty Eight 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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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.
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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.
10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
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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 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/DBB429R2  
BILL DATE : 12.01.2015  
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 : 09012015 TO 09012015  
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	8		
09.01.2015 12.00 HRS	R.R. No & Date	112000052	10012015	Ash %	0.00	546.600	6.630
	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		546.600	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		546.600	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		546.60	860.00	470076.00
Breaking Charges		546.60	79.00	43181.40
Surface Trans. Charges (a)	5.000	546.60	57.00	
(b)	0.000	0.00	0.00	31156.20
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)				65810.64
Stowing Excise Duty		546.60	10.00	5466.00
Total Assessable Value (A)				615690.24
Central Excise Duty @ 6% on (A)			36941.00	
Education Cess @ 2 % on ED			739.00	
Higher Edu. Cess @ 1 % on ED			369.00	38049.00
Clean Energy Cess		546.60	100.00	54660.00
TOTAL VALUE				708399.24
Jharkhand VAT @ 5%				35420.00
GROSS VALUE				743819.24
Less : U/Loading Charges		6.63	355.50	2356.97
				0.00
NET VALUE				741462.27

Net Value in Words : Rupees Seven Lakh Fourty One Thousand Four Hundred Sixty Two and Paise Twenty Seven 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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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.
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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.
10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
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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 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 23072014

BILL NO : 1/08048115/0630/13-14/DBB429R1

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	1		
09.01.2015 12.00 HRS	R.R. No & Date	112000052	10012015	Ash %	0.00	69.800	0.830
	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		69.800	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		69.800	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		69.80	860.00	60028.00
Breaking Charges		69.80	51.00	3559.80
Surface Trans. Charges (a)	5.000	69.80	57.00	3978.60
(b)	0.000	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)				8403.92
Stowing Excise Duty		69.80	10.00	698.00
Total Assessable Value (A)				76668.32
Central Excise Duty @ 6% on (A)			4600.00	
Education Cess @ 2 % on ED			92.00	
Higher Edu. Cess @ 1 % on ED			46.00	4738.00
Clean Energy Cess		69.80	100.00	6980.00
TOTAL VALUE				88386.32
Jharkhand VAT @ 5%				4419.00
GROSS VALUE				92805.32
Less : U/Loading Charges		0.83	355.50	295.07
				0.00
NET VALUE				92510.25

Net Value in Words : Rupees Ninty Two Thousand Five Hundred Ten and Paise Twenty Five Only

Certified that :

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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.
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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  
BILL NO : 1/08048115/0630/13-14/DBB429A2  
BILL DATE : 12.01.2015  
COLLIERY/PROJECT : DAKRA BUKBUKA 0630

DESPATCH PERIOD : 09012015 TO 09012015

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	13		
09.01.2015 12.00 HRS	R.R. No & Date	112000052	10012015	Ash %	0.00	899.900	10.780
	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		899.900	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		899.900	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		899.90	860.00	773914.00
Breaking Charges		899.90	79.00	71092.10
Surface Trans. Charges (a)	12.000	899.90	116.00	
(b)	0.000	0.00	0.00	104388.40
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		281.10	180.00	50598.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				108347.96
Stowing Excise Duty		899.90	10.00	8999.00
Total Assessable Value (A)				1117339.46
Central Excise Duty @ 6% on (A)			67040.00	
Education Cess @ 2 % on ED			1341.00	
Higher Edu. Cess @ 1 % on ED			670.00	69051.00
Clean Energy Cess		899.90	100.00	89990.00
TOTAL VALUE				1276380.46
Jharkhand VAT @ 5%				63819.00
GROSS VALUE				1340199.46
Less : U/Loading Charges		10.78	355.50	3832.29
				0.00
NET VALUE				1336367.17

Net Value in Words : Rupees Thirteen Lakh Thirty Six Thousand Three Hundred Sixty Seven and Paise Seventeen 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.
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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.
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7. Date and time of preparation of Excise invoice
8. Rail weighed and EPS enclosed.
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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 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/DBB429A1

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	1		
09.01.2015	R.R. No & Date	112000052	10012015	Ash %	0.00	70.600	0.830
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		70.600	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		70.600	KOLKATA
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		70.60	860.00	60716.00
Breaking Charges		70.60	51.00	3600.60
Surface Trans. Charges (a)	12.000	70.60	116.00	
(b)	0.000	0.00	0.00	8189.60
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)				8500.24
Stowing Excise Duty		70.60	10.00	706.00
Total Assessable Value (A)				81712.44
Central Excise Duty @ 6% on (A)			4903.00	
Education Cess @ 2 % on ED			98.00	
Higher Edu. Cess @ 1 % on ED			49.00	5050.00
Clean Energy Cess		70.60	100.00	7060.00
TOTAL VALUE				93822.44
Jharkhand VAT @ 5%				4691.00
GROSS VALUE				98513.44
Less : U/Loading Charges		0.83	355.50	295.07
				0.00
NET VALUE				98218.37

Net Value in Words : Rupees Ninty Eight Thousand Two Hundred Eighteen and Paise Thirty Seven Only

Certified that :

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

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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 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 : 12012015 TO 12012015

BILL NO : 1/08048115/0630/13-14/DBB436A2

PURCHASER : MAITHON POWER LTD.

BILL DATE : 15.01.2015

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	13		
12.01.2015	R.R. No & Date	112000055	12012015	Ash %	0.00	837.260	1.980	
3.30 HRS	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		837.260	C.CENTRE	
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		837.260	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			837.26	860.00	720043.60
Breaking Charges			837.26	79.00	66143.54
Surface Trans. Charges	(a)	12.000	837.26	116.00	
	(b)	0.000	0.00	0.00	97122.16
Silo Charges			0.00	0.00	0.00
Benification Charges			0.00	0.00	0.00
Selective Loading Charges			186.66	180.00	33598.80
Washery Recovery Charges			0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)					100806.10
Stowing Excise Duty			837.26	10.00	8372.60
Total Assessable Value (A)					1026086.80
Central Excise Duty @ 6% on (A)				61565.00	
Education Cess @ 2 % on ED				1231.00	
Higher Edu. Cess @ 1 % on ED				616.00	63412.00
Clean Energy Cess			837.26	100.00	83726.00
TOTAL VALUE					1173224.80
Jharkhand VAT @ 5%					58661.00
GROSS VALUE					1231885.80
Less : U/Loading Charges			1.98	355.50	703.89
					0.00
NET VALUE					1231181.91

Net Value in Words : Rupees Twelve Lakh Thirty One Thousand One Hundred Eighty One and Paise Ninty One 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

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 : 12012015 TO 12012015

BILL NO : 1/08048115/0630/13-14/DBB436R2

PURCHASER : MAITHON POWER LTD.

BILL DATE : 15.01.2015

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	16		
12.01.2015 3.30 HRS	R.R. No & Date	112000055 12012015	Ash %	0.00	1060.090	0.000
	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		1060.090	C.CENTRE
Name of the Commodity : COAL		CETSH CODE 27040090	Billed Quantity (in MT)		1060.090	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		1060.09	860.00	911677.40
Breaking Charges		1060.09	79.00	83747.11
Surface Trans. Charges (a)	5.000	1060.09	57.00	
(b)	0.000	0.00	0.00	60425.13
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)				127634.84
Stowing Excise Duty		1060.09	10.00	10600.90
Total Assessable Value (A)				1194085.38
Central Excise Duty @ 6% on (A)			71645.00	
Education Cess @ 2 % on ED			1433.00	
Higher Edu. Cess @ 1 % on ED			716.00	73794.00
Clean Energy Cess		1060.09	100.00	106009.00
TOTAL VALUE				1373888.38
Jharkhand VAT @ 5%				68694.00
GROSS VALUE				1442582.38
Less : U/Loading Charges		0.00	355.50	0.00
NET VALUE				1442582.38

Net Value in Words : Rupees Fourteen Lakh Fourty Two Thousand Five Hundred Eighty Two and Paise  
Thirty Eight 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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**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 : 10012015 TO 10012015

BILL NO : 1/08048115/0630/13-14/DBB430A1

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	1		
10.01.2015	R.R. No & Date	112000053	10012015	Ash %	0.00	60.370	1.530
23.00 HRS	F.Note No. & Date	090326	10012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000018	10012015	Moist Limit %	0.00		
07.01.2015				Moist Adj. QTY		60.370	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		60.370	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		60.37	860.00	51918.20
Breaking Charges		60.37	51.00	3078.87
Surface Trans. Charges (a)	12.000	60.37	116.00	
(b)	0.000	0.00	0.00	7002.92
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)				7268.55
Stowing Excise Duty		60.37	10.00	603.70
Total Assessable Value (A)				69872.24
Central Excise Duty @ 6% on (A)			4192.00	
Education Cess @ 2 % on ED			84.00	
Higher Edu. Cess @ 1 % on ED			42.00	4318.00
Clean Energy Cess		60.37	100.00	6037.00
TOTAL VALUE				80227.24
Jharkhand VAT @ 5%				4011.00
GROSS VALUE				84238.24
Less : U/Loading Charges		1.53	355.50	543.92
				0.00
NET VALUE				83694.32

Net Value in Words : Rupees Eighty Three Thousand Six Hundred Ninty Four and Paise Thirty Two Only

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9. Annexure I : Wagon loading Details.
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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 : 10012015 TO 10012015

BILL NO : 1/08048115/0630/13-14/DBB430A2 ✓

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	13		
10.01.2015	R.R. No & Date	112000053	10012015	Ash %	0.00	837.110	0.000
23.00 HRS	F.Note No. & Date	090326	10012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000018	10012015	Moist Limit %	0.00		
07.01.2015				Moist Adj. QTY		837.110	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		837.110	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		837.11	✓ 860.00	719914.60
Breaking Charges		837.11	79.00	66131.69
Surface Trans. Charges (a)	12.000	837.11	116.00	97104.76
(b)	0.000	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)				100788.04
Stowing Excise Duty		837.11	10.00	8371.10
Total Assessable Value (A)				992310.19
Central Excise Duty @ 6% on (A)			59539.00	
Education Cess @ 2% on ED			1191.00	
Higher Edu. Cess @ 1% on ED			595.00	61325.00
Clean Energy Cess		837.11	100.00	83711.00
TOTAL VALUE				1137346.19
Jharkhand VAT @ 5%				56867.00
GROSS VALUE				1194213.19
Less : U/Loading Charges		0.00	355.50	0.00
				0.00
NET VALUE				1194213.19

Net Value in Words : Rupees Eleven Lakh Ninty Four Thousand Two Hundred Thirteen and Paise Nineteen Only

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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 : 10012015 TO 10012015

BILL NO : 1/08048115/0630/13-14/DBB430R1

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	1		
10.01.2015 < 23.00 HRS	R.R. No & Date	112000053	10012015	Ash %	0.00	68.520	0.000
	F.Note No. & Date	090326 <	10012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000018 <	10012015	Moist Limit %	0.00		
07.01.2015				Moist Adj. QTY		68.520	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		68.520	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		68.52	860.00	58927.20
Breaking Charges		68.52	51.00	3494.52
Surface Trans. Charges (a)	5.000	68.52	57.00	
(b)	0.000	0.00	0.00	3905.64
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)				8249.81
Stowing Excise Duty		68.52	10.00	685.20
Total Assessable Value (A)				75262.37
Central Excise Duty @ 6% on (A)			4516.00	
Education Cess @ 2 % on ED			90.00	
Higher Edu. Cess @ 1 % on ED			45.00	4651.00
Clean Energy Cess		68.52	100.00	6852.00
TOTAL VALUE				86765.37
Jharkhand VAT @ 5%				4338.00
GROSS VALUE				91103.37
Less : U/Loading Charges		0.00	355.50	0.00
				0.00
NET VALUE				91103.37

Net Value in Words : Rupees Ninty One Thousand One Hundred Three and Paise Thirty 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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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.
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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 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 : 10012015 TO 10012015

BILL NO : 1/08048115/0630/13-14/DBB430R2

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	11		
10.01.2015 23.00 HRS	R.R. No & Date	112000053	10012015	Ash %	0.00	689.600	10.010
	F.Note No. & Date	090326	10012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000018	10012015	Moist Limit %	0.00		
07.01.2015				Moist Adj. QTY		689.600	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		689.600	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			27040090	Size : Crush coal limited to 100 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		689.60	860.00	593056.00
Breaking Charges		689.60	79.00	54478.40
Surface Trans. Charges (a)	5.000	689.60	57.00	
(b)	0.000	0.00	0.00	39307.20
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)				83027.84
Stowing Excise Duty		689.60	10.00	6896.00
Total Assessable Value (A)				776765.44
Central Excise Duty @ 6% on (A)			46606.00	
Education Cess @ 2 % on ED			932.00	
Higher Edu. Cess @ 1 % on ED			466.00	48004.00
Clean Energy Cess		689.60	100.00	68960.00
TOTAL VALUE				893729.44
Jharkhand VAT @ 5%				44686.00
GROSS VALUE				938415.44
Less : U/Loading Charges		10.01	355.50	3558.56
				0.00
NET VALUE				934856.88

Net Value in Words : Rupees Nine Lakh Thirty Four Thousand Eight Hundred Fifty Six and Paise Eighty 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 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.
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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 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 : 14012015 TO 14012015

BILL NO : 1/08048115/0630/13-14/DBB440R2

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
	Weightment Status	EPS		BOX	11		
14.01.2015	R.R. No & Date	112000058	15012015	Ash %	0.00	747.200	12.630
09.00 HRS	F.Note No. & Date	090336	15012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000023	14012015	Moist Limit %	0.00		
14.01.2015				Moist Adj. QTY		747.200	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		747.200	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		747.20	860.00	642592.00
Breaking Charges		747.20	79.00	59028.80
Surface Trans. Charges (a)	5.000	747.20	57.00	
(b)	0.000	0.00	0.00	42590.40
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)				89962.88
Stowing Excise Duty		747.20	10.00	7472.00
Total Assessable Value (A)				841646.08
Central Excise Duty @ 6% on (A)			50499.00	
Education Cess @ 2 % on ED			1010.00	
Higher Edu. Cess @ 1 % on ED			505.00	52014.00
Clean Energy Cess		747.20	100.00	74720.00
TOTAL VALUE				968380.08
Jharkhand VAT @ 5%				48419.00
GROSS VALUE				1016799.08
Less : U/Loading Charges		12.63	355.50	4489.97
				0.00
NET VALUE				1012309.11

Net Value in Words : Rupees Ten Lakh Twelve Thousand Three Hundred Nine 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 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.
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CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 14012015 TO 14012015

BILL NO : 1/08048115/0630/13-14/DBB440A2

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
	Weightment Status	EPS		BOX	13		
14.01.2015	R.R. No & Date	112000058	15012015	Ash %	0.00	873.700	14.930
09.00.HRS	F.Note No. & Date	090336	15012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000023	14012015	Moist Limit %	0.00		
14.01.2015				Moist Adj. QTY		873.700	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		873.700	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		873.70	860.00	751382.00
Breaking Charges		873.70	79.00	69022.30
Surface Trans. Charges (a)	12.000	873.70	116.00	
(b)	0.000	0.00	0.00	101349.20
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		268.40	180.00	48312.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				105193.48
Stowing Excise Duty		873.70	10.00	8737.00
Total Assessable Value (A)				1083995.98
Central Excise Duty @ 6% on (A)			65040.00	
Education Cess @ 2 % on ED			1301.00	
Higher Edu. Cess @ 1 % on ED			650.00	66991.00
Clean Energy Cess		873.70	100.00	87370.00
TOTAL VALUE				1238356.98
Jharkhand VAT @ 5%				61918.00
GROSS VALUE				1300274.98
Less : U/Loading Charges		14.93	355.50	5307.62
				0.00
NET VALUE				1294967.36

Net Value in Words : Rupees Twelve Lakh Ninty Four Thousand Nine Hundred Sixty Seven and Paise Thirty Six Only

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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 : 14012015 TO 14012015

BILL NO : 1/08048115/0630/13-14/DBB439R2

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
14.01.2015 00.15 HRS	Weightment Status	BOX 10	702.800	16.520
	R.R. No & Date	Ash % 0.00		
	F.Note No. & Date	Moist.% 0.00		
Allot. Date	Invoice No & Date	Moist Limit % 0.00		
14.01.2015		Moist Adj. QTY	702.800	C.CENTRE KOLKATA
Name of the Commodity : COAL	CETSH CODE 27040090	Billed Quantity (in MT)	702.800	
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		702.80	860.00	604408.00
Breaking Charges		702.80	79.00	55521.20
Surface Trans. Charges (a)	5.000	702.80	57.00	
(b)	0.000	0.00	0.00	40059.60
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)				84617.12
Stowing Excise Duty		702.80	10.00	7028.00
Total Assessable Value (A)				791633.92
Central Excise Duty @ 6% on (A)			47498.00	
Education Cess @ 2 % on ED			950.00	
Higher Edu. Cess @ 1 % on ED			475.00	48923.00
Clean Energy Cess		702.80	100.00	70280.00
TOTAL VALUE				910836.92
Jharkhand VAT @ 5%				45542.00
GROSS VALUE				956378.92
Less : U/Loading Charges		16.52	355.50	5872.86
				0.00
NET VALUE				950506.06

Net Value in Words : Rupees Nine Lakh Fifty Thousand Five Hundred Six and Paise Six Only

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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 : 14012015 TO 14012015

BILL NO : 1/08048115/0630/13-14/DBB439A2

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	13		
14.01.2015 00.15 HRS	R.R. No & Date	112000057	14012015	Ash %	0.00	868.700	21.470
	F.Note No. & Date	090335	14012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000022	1401215	Moist Limit %	0.00		
14.01.2015				Moist Adj. QTY		868.700	C.CENTRE KOLKATA
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		868.700	
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			27040090	Size : Crush coal limited to 100 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			868.70	860.00	747082.00
Breaking Charges			868.70	79.00	68627.30
Surface Trans. Charges	(a)	12.000	868.70	116.00	
	(b)	0.000	0.00	0.00	100769.20
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			0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)					104591.48
Stowing Excise Duty			868.70	10.00	8687.00
Total Assessable Value (A)					1029756.98
Central Excise Duty @ 6% on (A)				61785.00	
Education Cess @ 2 % on ED				1236.00	
Higher Edu. Cess @ 1 % on ED				618.00	63639.00
Clean Energy Cess			868.70	100.00	86870.00
TOTAL VALUE					1180265.98
Jharkhand VAT @ 5%					59013.00
GROSS VALUE					1239278.98
Less : U/Loading Charges			21.47	355.50	7632.59
					0.00
NET VALUE					1231646.39

Net Value in Words : Rupees Twelve Lakh Thirty One Thousand Six Hundred Fourty Six and Paise Thirty Nine Only

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Removal of Excisable goods from a factory or warehouse on Duty payable  
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CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 15012015 TO 15012015

BILL NO : 1/08048115/0630/13-14/DBB442A1

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	3		
15.01.2015 07.00 HRS	R.R. No & Date	112000059	15012015	Ash %	0.00	210.100	0.820
	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		210.100	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		210.100	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		210.10	860.00	180686.00
Breaking Charges		210.10	51.00	10715.10
Surface Trans. Charges (a)	12.000	210.10	116.00	
(b)	0.000	0.00	0.00	24371.60
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)				25296.04
Stowing Excise Duty		210.10	10.00	2101.00
Total Assessable Value (A)				243169.74
Central Excise Duty @ 6% on (A)			14590.00	
Education Cess @ 2 % on ED			292.00	
Higher Edu. Cess @ 1 % on ED			146.00	15028.00
Clean Energy Cess		210.10	100.00	21010.00
TOTAL VALUE				279207.74
Jharkhand VAT @ 5%				13960.00
GROSS VALUE				293167.74
Less : U/Loading Charges		0.82	355.50	291.51
				0.00
NET VALUE				292876.23

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

Certified that :

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