



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

WEBSITE: www.ccl.gov.in

673

A Coal India Company

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 : 11022015 TO 11022015

BILL NO : 1/08048115/0640/14-15KDH371E ✓

PURCHASER : MAITHON POWER LTD

BILL DATE : 14.02.2015 ✓

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : KDK P.F-1 ✓ 0640

ADDRESS : JHARKHAND

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 | | |
| 11.02.2015 | R.R. No & Date | 112000085 | 112022015 | Ash % | 0.00 | 719.610 | 7.000 |
| 20.30 HRS | F.Note No. & Date | 073262 | 11022015 | Moist.% | 0.00 | | |
| Allot. Date | Invoice No & Date | 000002 | 11022015 | Moist Limit % | 0.00 | | |
| 11.02.2015 | | | | Moist Adj. QTY | | 719.610 | C.CENTRE |
| Name of the Commodity : COAL | | | CETSH CODE | Billed Quantity (in MT) | | 719.610 | KOLKATA |
| Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600 | | | | Size : Crush coal limited to the range 200-250 mm | | | |

| BILLED HEADS | KM | QTY | RATE | VALUE |
|---------------------------------|--------|--------|----------|------------|
| Pithead Price | | 719.61 | 860.00 | 618864.60 |
| Breaking Charges | | 719.61 | 51.00 | 36700.11 |
| Surface Trans. Charges (a) | 16.000 | 719.61 | 116.00 | |
| (b) | 0.000 | 0.00 | 0.00 | 83474.76 |
| Silo Charges | | 0.00 | 0.00 | 0.00 |
| Benification Charges | | 0.00 | 0.00 | 0.00 |
| Selective Loading Charges | | 0.00 | 0.00 | 0.00 |
| Washery Recovery Charges | | 0.00 | 0.00 | 0.00 |
| Royalty (@ 14% ON BASE PRICE) | | | | 86641.04 |
| Stowing Excise Duty | | 719.61 | 10.00 | 7196.10 |
| Total Assessable Value (A) | | | | 832876.61 |
| Central Excise Duty @ 6% on (A) | | | 49973.00 | |
| Education Cess @ 2 % on ED | | | 999.00 | |
| Higher Edu. Cess @ 1 % on ED | | | 500.00 | 51472.00 |
| Clean Energy Cess | | 719.61 | 100.00 | 71961.00 |
| TOTAL VALUE | | | | 956309.61 |
| Jharkhand VAT @ 5% | | | | 47815.00 |
| GROSS VALUE | | | | 1004124.61 |
| Less : U/Loading Charges | | 7.00 | 355.50 | 2488.50 |
| | | | | 0.00 |
| NET VALUE | | | | 1001636.11 |

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

Certified that :

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
3. Adjustment , if any , required will be made through supplementary bill.
4. The particulars given above are true and correct.
5. In case of inter state sale FORM "C/D" must be submitted within 30 days from the date of bill failing which supplementary bill will be raised for difference of S.tax payable at the rate of VAT & CST charged in original bill.
6. Top size of the coal is being limited to the range 200-250 mm through surface miner / CHP facilities.-
7. Date and time of preparation of Excise invoice
8. Rail weighed and EPS enclosed.
9. Annexure I : Wagon loading Details.
10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
11. Bank interest will be charged on the net amount for delayed payment.

PREPARED BY

CHECKED BY

AUTHORISED SIGNATURE



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 : 08022015 TO 08022015

BILL NO : 1/08048115/0640/14-15KDH364A

PURCHASER : MAITHON POWER LTD

BILL DATE : 11.02.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : KDK P.F-1

0640

ADDRESS : JHARKHAND At Damagora

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 | 30 | | |
| 08.02.2015 | R.R. No & Date | 112000084 | 08022015 | Ash % | 0.00 | 2092.200 | 24.600 |
| 05.30 HRS | F.Note No. & Date | 073255 | 08022015 | Molst.% | 0.00 | | |
| Allot. Date | Invoice No & Date | 000001 | 07022015 | Molst Limit % | 0.00 | | |
| 07.02.2015 | | | | Molst Adj. QTY | | 2092.200 | C.CENTRE |
| Name of the Commodity : COAL | | | CETSH CODE | Billed Quantity (in MT) | | 2092.200 | KOLKATA |
| Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900 | | | 27040090 | Size : Crush coal limited to 100 mm | | | |

| BILLED HEADS | KM | QTY | RATE | VALUE |
|---------------------------------|--------|---------|-----------|------------|
| Pithead Price | | 2092.20 | 970.00 | 2029434.00 |
| Breaking Charges | | 2092.20 | 79.00 | 165283.80 |
| Surface Trans. Charges (a) | 16.000 | 2092.20 | 116.00 | |
| (b) | 0.000 | 0.00 | 0.00 | 242695.20 |
| Silo Charges | | 0.00 | 0.00 | 0.00 |
| 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) | | | | 284120.76 |
| Stowing Excise Duty | | 2092.20 | 10.00 | 20922.00 |
| Total Assessable Value (A) | | | | 2742455.76 |
| Central Excise Duty @ 6% on (A) | | | 164547.00 | |
| Education Cess @ 2 % on ED | | | 3291.00 | |
| Higher Edu. Cess @ 1 % on ED | | | 1645.00 | 169483.00 |
| Clean Energy Cess | | 2092.20 | 100.00 | 209220.00 |
| TOTAL VALUE | | | | 3121158.76 |
| Jharkhand VAT @ 5% | | | | 156058.00 |
| GROSS VALUE | | | | 3277216.76 |
| Less : U/Loading Charges | | 24.60 | 355.50 | 8745.30 |
| | | | | 0.00 |
| NET VALUE | | | | 3268471.46 |

Net Value In Words : Rupees Thirty Two Lakh Sixty Eight Thousand Four Hundred Seventy One and Paise
Fourty Six 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 100 mm through surface miner / CHP facilities.-
7. Date and time of preparation of Excise invoice
8. Rail weighed and EPS enclosed.
9. Annexure I : Wagon loading Details.
10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
11. Bank interest will be charged on the net amount for delayed payment.

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DESPATCH PERIOD : 08022015 TO 08022015

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PURCHASER : MAITHON POWER LTD

BILL DATE : 11.02.2015 ✓

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : KDK P.F-1 0640

ADDRESS : JHARKHAND *At Damagoria*

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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 | | |
| 08.02.2015 | R.R. No & Date | 112000084 | 08022015 | Ash % | 0.00 | 778.400 | 0.000 |
| 05.30 HRS | F.Note No. & Date | 073255 | 08022015 | Moist.% | 0.00 | | |
| Allot. Date | Invoice No & Date | 000001 | 07022015 | Moist Limit % | 0.00 | | |
| 07.02.2015 | | | | Moist Adj. QTY | | 778.400 | C.CENTRE |
| Name of the Commodity : COAL | | | CETSH CODE | 27040090 | Billed Quantity (in MT) | 778.400 | KOLKATA |
| Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600 | | | | Size : Crush coal limited to the range 200-250 mm | | | |

| BILLED HEADS | KM | QTY | RATE | VALUE |
|---------------------------------|--------|--------|----------|------------|
| Pithead Price | | 778.40 | 860.00 | 669424.00 |
| Breaking Charges | | 778.40 | 51.00 | 39698.40 |
| Surface Trans. Charges (a) | 16.000 | 778.40 | 116.00 | |
| (b) | 0.000 | 0.00 | 0.00 | 90294.40 |
| Silo Charges | | 0.00 | 0.00 | 0.00 |
| Benification Charges | | 0.00 | 0.00 | 0.00 |
| Selective Loading Charges | | 0.00 | 0.00 | 0.00 |
| Washery Recovery Charges | | 0.00 | 0.00 | 0.00 |
| Royalty (@ 14% ON BASE PRICE) | | | | 93719.36 |
| Stowing Excise Duty | | 778.40 | 10.00 | 7784.00 |
| Total Assessable Value (A) | | | | 900920.16 |
| Central Excise Duty @ 6% on (A) | | | 54055.00 | |
| Education Cess @ 2 % on ED | | | 1081.00 | |
| Higher Edu. Cess @ 1 % on ED | | | 541.00 | 55677.00 |
| Clean Energy Cess | | 778.40 | 100.00 | 77840.00 |
| TOTAL VALUE | | | | 1034437.16 |
| Jharkhand VAT @ 5% | | | | 51722.00 |
| GROSS VALUE | | | | 1086159.16 |
| Less : U/Loading Charges | | 0.00 | 0.00 | 0.00 |
| | | | | 0.00 |
| NET VALUE | | | | 1086159.16 |

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

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11/02/15
PREPARED BY

Abhishek
11.2.15
CHECKED BY

12.2.15
AUTHORISED SIGNATURE