



**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 : 12012015 TO 12012015

BILL NO : 1/08048115/0630/13-14/DBB436D2

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	19		
12.01.2015 3.30 HRS	R.R. No & Date	112000055 12012015	Ash %	0.00	993.810	5.080
	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		993.810	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)	993.810	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900		Size : Crush coal limited to 100 mm				

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		993.81	970.00	963995.70
Breaking Charges		993.81	79.00	78510.99
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		59.52	180.00	10713.60
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				134959.40
Stowing Excise Duty		993.81	10.00	9938.10
Total Assessable Value (A)				1198117.79
Central Excise Duty @ 6% on (A)			71887.00	
Education Cess @ 2 % on ED			1438.00	
Higher Edu. Cess @ 1 % on ED			719.00	74044.00
Clean Energy Cess		993.81	100.00	99381.00
TOTAL VALUE				1371542.79
Jharkhand VAT @ 5%				68577.00
GROSS VALUE				1440119.79
Less : U/Loading Charges		5.08	355.50	1805.94
				0.00
NET VALUE				1438313.85

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

PREPARED BY

CHECKED BY

AUTHORISED SIGNATURE





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

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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  
BILL NO : 1/08048115/0630/13-14/DBB430D1  
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 : 10012015 TO 10012015  
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
	Weighment Status	EPS		BOX	1		
10.01.2015	R.R. No & Date	112000053	10012015	Ash %	0.00	60.070	0.300
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		60.070	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		60.070	KOLKATA
Grade of Coal : G9, GCV Kcal/Kg- 4601 to 4900				Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		60.07	970.00	58267.90
Breaking Charges		60.07	51.00	3063.57
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				8157.51
Stowing Excise Duty		60.07	10.00	600.70
Total Assessable Value (A)				70089.68
Central Excise Duty @ 6% on (A)			4205.00	
Education Cess @ 2 % on ED			84.00	
Higher Edu. Cess @ 1 % on ED			42.00	4331.00
Clean Energy Cess		60.07	100.00	6007.00
TOTAL VALUE				80427.68
Jharkhand VAT @ 5%				4021.00
GROSS VALUE				84448.68
Less : U/Loading Charges		0.30	355.50	106.65
				0.00
NET VALUE				84342.03

Net Value in Words : Rupees Eighty Four Thousand Three Hundred Fourty Two and Paise Three Only

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FOR SIGNED SIGNATURE





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(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 10012015 TO 10012015

BILL NO : I/08048115/0630/13-14/DBB430P1

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	16		
10.01.2015 23.00 HRS	R.R. No & Date	112000053	10012015	Ash %	0.00	1036.630	2.950
	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		1036.630	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		1036.630	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		1036.63	970.00	1005531.10
Breaking Charges		1036.63	51.00	52868.13
Surface Trans. Charges (a)	5.000	1036.63	57.00	
(b)	0.000	0.00	0.00	59087.91
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)				140774.35
Stowing Excise Duty		1036.63	10.00	10366.30
Total Assessable Value (A)				1268627.79
Central Excise Duty @ 6% on (A)			76118.00	
Education Cess @ 2 % on ED			1522.00	
Higher Edu. Cess @ 1 % on ED			761.00	78401.00
Clean Energy Cess		1036.63	100.00	103663.00
TOTAL VALUE				1450691.79
Jharkhand VAT @ 5%				72535.00
GROSS VALUE				1523226.79
Less : U/Loading Charges		2.95	355.50	1048.73
				0.00
NET VALUE				1522178.06

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

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CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 10012015 TO 10012015

BILL NO : 1/08048115/0630/13-14/DBB430P2

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	BOX 6		
10.01.2015	R.R. No & Date	Ash % 0.00	364.720	4.470
23.00 HRS	F.Note No. & Date	Moist.% 0.00		
Allot. Date	Invoice No & Date	Moist Limit % 0.00		
07.01.2015		Moist Adj. QTY	364.720	C.CENTRE
Name of the Commodity : COAL	CETSH CODE 27040090	Billed Quantity (in MT)	364.720	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900		Size : Crush coal limited to 100 mm		

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		364.72	970.00	353778.40
Breaking Charges		364.72	79.00	28812.88
Surface Trans. Charges (a)	5.000	364.72	57.00	
(b)	0.000	0.00	0.00	20789.04
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)				49528.98
Stowing Excise Duty		364.72	10.00	3647.20
Total Assessable Value (A)				456556.50
Central Excise Duty @ 6% on (A)			27393.00	
Education Cess @ 2 % on ED			548.00	
Higher Edu. Cess @ 1 % on ED			274.00	28215.00
Clean Energy Cess		364.72	100.00	36472.00
TOTAL VALUE				521243.50
Jharkhand VAT @ 5%				26062.00
GROSS VALUE				547305.50
Less : U/Loading Charges		4.47	355.50	1589.09
				0.00
NET VALUE				545716.41

Net Value in Words : Rupees Five Lakh Fourty Five Thousand Seven Hundred Sixteen and Paise Fourty One 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 : 14012015 TO 14012015

BILL NO : 1/08048115/0630/13-14/DBB440P1

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	15		
14.01.2015	R.R. No & Date	112000058	15012015	Ash %	0.00	1067.200	17.220
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		1067.200	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		1067.200	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS		KM	QTY	RATE	VALUE
Pithehead Price			1067.20	970.00	1035184.00
Breaking Charges			1067.20	51.00	54427.20
Surface Trans. Charges	(a)	5.000	1067.20	57.00	
	(b)	0.000	0.00	0.00	60830.40
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)					144925.76
Stowing Excise Duty			1067.20	10.00	10672.00
Total Assessable Value (A)					1306039.36
Central Excise Duty @ 6% on (A)				78362.00	
Education Cess @ 2 % on ED				1567.00	
Higher Edu. Cess @ 1 % on ED				784.00	80713.00
Clean Energy Cess			1067.20	100.00	106720.00
TOTAL VALUE					1493472.36
Jharkhand VAT @ 5%					74674.00
GROSS VALUE					1568146.36
Less : U/Loading Charges			17.22	355.50	6121.71
					0.00
NET VALUE					1562024.65

Net Value in Words : Rupees Fifteen Lakh Sixty Two Thousand Twenty Four and Paise Sixty Five Only

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DESPATCH PERIOD : 14012015 TO 14012015

BILL NO : 1/08048115/0630/13-14/DBB440P2

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	5		
14.01.2015 09:00 HRS	R.R. No & Date	112000058	15012015	Ash %	0.00	351.800	5.740
	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		351.800	C.CENTRE KOLKATA
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		351.800	
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		351.80	970.00	341246.00
Breaking Charges		351.80	79.00	27792.20
Surface Trans. Charges (a)	5.000	351.80	57.00	
(b)	0.000	0.00	0.00	20052.60
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)				47774.44
Stowing Excise Duty		351.80	10.00	3518.00
Total Assessable Value (A)				440383.24
Central Excise Duty @ 6% on (A)			26423.00	
Education Cess @ 2 % on ED			528.00	
Higher Edu. Cess @ 1 % on ED			264.00	27215.00
Clean Energy Cess		351.80	100.00	35180.00
TOTAL VALUE				502778.24
Jharkhand VAT @ 5%				25139.00
GROSS VALUE				527917.24
Less : U/Loading Charges		5.74	355.50	2040.57
				0.00
NET VALUE				525876.67

Net Value in Words : Rupees Five Lakh Twenty Five Thousand Eight Hundred Seventy Six and Paise Sixty Seven Only

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(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/DBB440D2

**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	14		
14.01.2015 09.00 HRS	R.R. No & Date	112000058	15012015	Ash %	0.00	982.500	16.080
	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		982.500	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		982.500	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal limited to 100 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		982.50	970.00	953025.00
Breaking Charges		982.50	79.00	77617.50
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		140.40	180.00	25272.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				133423.50
Stowing Excise Duty		982.50	10.00	9825.00
Total Assessable Value (A)				1199163.00
Central Excise Duty @ 6% on (A)			71950.00	
Education Cess @ 2 % on ED			1439.00	
Higher Edu. Cess @ 1 % on ED			720.00	74109.00
Clean Energy Cess		982.50	100.00	98250.00
TOTAL VALUE				1371522.00
Jharkhand VAT @ 5%				68576.00
GROSS VALUE				1440098.00
Less : U/Loading Charges		16.08	355.50	5716.44
				0.00
NET VALUE				1434381.56

**Net Value in Words :** Rupees Fourteen Lakh Thirty Four Thousand Three Hundred Eighty One and Paise Fifty Six Only

**Certified that :**

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
3. Adjustment , if any , required will be made through supplementary bill.
4. The particulars given above are true and correct.
5. In case of inter state sale FORM "C/D" must be submitted within 30 days from the date of bill failing which supplementary bill will be raised for difference of S.tax payable at the rate of VAT & CST charged in original bill.
6. Top size of the coal is being limited to 100 mm through surface miner / CHP facilities.-
7. Date and time of preparation of Excise invoice
8. Rail weighed and EPS enclosed.
9. Annexure I : Wagon loading Details.
10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
11. Bank interest will be charged on the net amount for delayed payment.

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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 :** 14012015 TO 14012015

**BILL NO :** 1/08048115/0630/13-14/DBB439P1

**PURCHASER :** MAITHON POWER LTD.

**BILL DATE :** 16.01.2015

**CONSIGNEE :** MAITHON POWER LTD.

**COLLIERY/PROJECT :** DAKRA BUKBUKA 0630

**ADDRESS :** DAMAGORIA

**SELLER'S TIN :** 20790305657

**PURCHASER'S TIN :**

**Seller's Excise Regd. No :** AAACC7476REM009

**Purchaser's Excise Regd.No :**

**Central Excise Range :** RANCHI

**Central Excise Range :**

**Division :** RANCHI

**Division :**

**Commissionerate :** RANCHI

**Commissionerate :**

Date & Time of Despatch	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS	BOX	15		
14.01.2015	R.R. No & Date	112000057	14012015	Ash %	0.00	
00.15 HRS	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	1054.400	C.CENTRE
<b>Name of the Commodity : COAL</b>		<b>CETSH CODE</b>	27040090	<b>Billed Quantity (in MT)</b>	1054.400	KOLKATA
<b>Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900</b>		<b>Size : Crush coal limited to the range 200-250 mm</b>				

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		1054.40	970.00	1022768.00
Breaking Charges		1054.40	51.00	53774.40
Surface Trans. Charges (a)	5.000	1054.40	57.00	
(b)	0.000	0.00	0.00	60100.80
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)				143187.52
Stowing Excise Duty		1054.40	10.00	10544.00
Total Assessable Value (A)				1290374.72
Central Excise Duty @ 6% on (A)			77422.00	
Education Cess @ 2 % on ED			1548.00	
Higher Edu. Cess @ 1 % on ED			774.00	79744.00
Clean Energy Cess		1054.40	100.00	105440.00
TOTAL VALUE				1475558.72
Jharkhand VAT @ 5%				73778.00
GROSS VALUE				1549336.72
Less : U/Loding Charges		24.78	355.50	8809.29
				0.00
<b>NET VALUE</b>				<b>1540527.43</b>

**Net Value in Words :** Rupees Fifteen Lakh Fourty Thousand Five Hundred Twenty Seven and Paise Fourty 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 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 : 14012015 TO 14012015

BILL NO : 1/08048115/0630/13-14/DBB439D2

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
	Weightment Status	EPS		BOX	13		
14.01.2015	R.R. No & Date	112000057	14012015	Ash %	0.00	880.600	21.470
00.15 HRS	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		880.600	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		880.600	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		880.60	970.00	854182.00
Breaking Charges		880.60	79.00	69567.40
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				119585.48
Stowing Excise Duty		880.60	10.00	8806.00
Total Assessable Value (A)				1052140.88
Central Excise Duty @ 6% on (A)			63128.00	
Education Cess @ 2 % on ED			1263.00	
Higher Edu. Cess @ 1 % on ED			631.00	65022.00
Clean Energy Cess		880.60	100.00	88060.00
TOTAL VALUE				1205222.88
Jharkhand VAT @ 5%				60261.00
GROSS VALUE				1265483.88
Less : U/Loading Charges		21.47	355.50	7632.59
				0.00
NET VALUE				1257851.29

Net Value in Words : Rupees Twelve Lakh Fifty Seven Thousand Eight Hundred Fifty One and Paise Twenty Nine 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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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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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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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/DBB439P2

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	7		
14.01.2015 00.15 HRS	R.R. No & Date	112000057 14012015	Ash %	0.00	473.000	11.560
	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		473.000	C.CENTRE
Name of the Commodity : COAL		CETSH CODE 27040090	Billed Quantity (in MT)		473.000	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900			Size : Crush coal limited to 100 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		473.00	970.00	458810.00
Breaking Charges		473.00	79.00	37367.00
Surface Trans. Charges (a)	5.000	473.00	57.00	
(b)	0.000	0.00	0.00	26961.00
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)				64233.40
Stowing Excise Duty		473.00	10.00	4730.00
Total Assessable Value, (A)				592101.40
Central Excise Duty @ 6% on (A)			35526.00	
Education Cess @ 2 % on ED			711.00	
Higher Edu. Cess @ 1 % on ED			355.00	36592.00
Clean Energy Cess		473.00	100.00	47300.00
TOTAL VALUE				675993.40
Jharkhand VAT @ 5%				33800.00
GROSS VALUE				709793.40
Less : U>Loading Charges		11.56	355.50	4109.58
				0.00
NET VALUE				705683.82

Net Value in Words : Rupees Seven Lakh Five Thousand Six Hundred Eighty Three and Paise Eighty Two 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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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  
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DARBHANGA HOUSE, RANCHI-834029

WEBSITE: www.ccl.gov.in

EXCISE CUM TAX INVOICE

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/DBB442P2

BILL DATE : 18.01.2015

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 : 15012015 TO 15012015

PURCHASER : MAITHON POWER LTD.

CONSIGNEE : MAITHON POWER LTD.

ADDRESS : DAMAGORIA

PURCHASER'S TIN :

Purchaser's Excise Regd.No :

Central Excise Range :

Division :

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weightment Status	EPS		BOX	5		
15.01.2015 07.00 HRS	R.R. No & Date	112000059	15012015	Ash %	0.00	350.300	1.360
	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		350.300	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	350.300	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal limited to 100 mm			

BILLED HEADS		KM	QTY	RATE	VALUE
Pithead Price			350.30	970.00	339791.00
Breaking Charges			350.30	79.00	27673.70
Surface Trans. Charges	(a)	5.000	350.30	57.00	
	(b)	0.000	0.00	0.00	19967.10
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)					47570.74
Stowing Excise Duty			350.30	10.00	3503.00
Total Assessable Value (A)					438505.54
Central Excise Duty @ 6% on (A)				26310.00	
Education Cess @ 2 % on ED				526.00	
Higher Edu. Cess @ 1 % on ED				263.00	27099.00
Clean Energy Cess			350.30	100.00	35030.00
TOTAL VALUE					500634.54
Jharkhand VAT @ 5%					25032.00
GROSS VALUE					525666.54
Less : U/Loading Charges			1.36	355.50	483.48
					0.00
NET VALUE					525183.06

Net Value in Words : Rupees Five Lakh Twenty Five Thousand One Hundred Eighty Three and Paise 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.
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**CENTRAL COALFIELDS LIMITED**  
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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  
**BILL NO :** 1/08048115/0630/13-14/DBB442D24  
**BILL DATE :** 18.01.2015  
**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 :** 15012015 TO 15012015  
**PURCHASER :** MAITHON POWER LTD.  
**CONSIGNEE :** MAITHON POWER LTD.  
**ADDRESS :** DAMAGORIA  
**PURCHASER'S TIN :**  
**Purchaser's Excise Regd.No :**  
**Central Excise Range :**  
**Division :**  
**Commissionerate :**

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weightment Status	EPS		BOX	10		
15.01.2015	R.R. No & Date	112000059	15012015	Ash %	0.00	698.200	2.720
07.00 HRS	F.Note No. & Date	090338	15012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000024	15012015	Moist Limit %	0.00		
14.01.2015				Moist Adj. QTY		698.200	C.CENTRE
<b>Name of the Commodity : COAL</b>			<b>CETSH CODE 27040090</b>	<b>Billed Quantity (in MT)</b>		<b>698.200</b>	<b>KOLKATA</b>
<b>Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900</b>				<b>Size : Crush coal limited to 100 mm</b>			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		698.20	970.00	677254.00
Breaking Charges		698.20	79.00	55157.80
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benifcation Charges		0.00	0.00	0.00
Slective Loading Charges		65.60	180.00	11808.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				94815.56
Stowing Excise Duty		698.20	10.00	6982.00
Total Assessable Value (A)				846017.36
Central Excise Duty @ 6% on (A)			50761.00	
Education Cess @ 2 % on ED			1015.00	
Higher Edu. Cess @ 1 % on ED			508.00	52284.00
Clean Energy Cess		698.20	100.00	69820.00
TOTAL VALUE				968121.36
Jharkhand VAT @ 5%				48406.00
GROSS VALUE				1016527.36
Less : U/Loading Charges		2.72	355.50	966.96
				0.00
<b>NET VALUE</b>				<b>1015560.40</b>

**Net Value in Words :** Rupees Ten Lakh Fifteen Thousand Five Hundred Sixty and Paise Fourty Only

**Certified that :**

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
3. Adjustment , if any , required will be made through supplementary bill.
4. The particulars given above are true and correct.
5. In case of inter state sale FORM "C/D" must be submitted within 30 days from the date of bill failing which supplementary bill will be raised for difference of S.tax payable at the rate of VAT & CST charged in original bill.
6. Top size of the coal is being limited to 100 mm through surface miner / CHP facilities.-
7. Date and time of preparation of Excise invoice
8. Rail weighed and EPS enclosed.
9. Annexure I : Wagon loading Details.
10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
11. Bank interest will be charged on the net amount for delayed payment.

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

WEBSITE: www.ccl.gov.in

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

CENTR. BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 15012015 TO 15012015

BILL NO : 1/08048115/0630/13-14/DBB442P1

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	15		
15.01.2015	R.R. No & Date	112000059	15012015	Ash %	0.00	1048.100	4.100
07.00 HRS	F.Note No. & Date	090338	15012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000024	15012015	Moist Limit %	0.00		
14.01.2015				Moist Adj. QTY		1048.100	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		1048.100	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal limited to the range 200-250 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			1048.10	970.00	1016657.00
Breaking Charges			1048.10	51.00	53453.10
Surface Trans. Charges		(a) 5.000	1048.10	57.00	
		(b) 0.000	0.00	0.00	59741.70
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)					142331.98
Stowing Excise Duty			1048.10	10.00	10481.00
Total Assessable Value (A)					1282664.78
Central Excise Duty @ 6% on (A)				76960.00	
Education Cess @ 2 % on ED				1539.00	
Higher Edu. Cess @ 1 % on ED				770.00	79269.00
Clean Energy Cess			1048.10	100.00	104810.00
TOTAL VALUE					1466743.78
Jharkhand VAT @ 5%					73337.00
GROSS VALUE					1540080.78
Less : U/Loading Charges			4.10	355.50	1457.55
					0.00
NET VALUE					1538623.23

Net Value in Words : Rupees Fifteen Lakh Thirty Eight Thousand Six Hundred Twenty Three and Paise  
Twenty 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 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 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 : 15012015 TO 15012015

BILL NO : 1/08048115/0630/13-14/DBB442D1

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	R.R. No & Date	112000059	Ash %	0.00	210.800	0.820
07.00 HRS	F.Note No. & Date	090338	Moist.%	0.00		
Allot. Date	Invoice No & Date	000024	Moist Limit %	0.00		
14.01.2015			Moist Adj. QTY		210.800	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	Billed Quantity (in MT)		210.800	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900		27040090	Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		210.80	970.00	204476.00
Breaking Charges		210.80	51.00	10750.80
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				28626.64
Stowing Excise Duty		210.80	10.00	2108.00
Total Assessable Value (A)				245961.44
Central Excise Duty @ 6% on (A)			14758.00	
Education Cess @ 2 % on ED			295.00	
Higher Edu. Cess @ 1 % on ED			148.00	15201.00
Clean Energy Cess		210.80	100.00	21080.00
TOTAL VALUE				282242.44
Jharkhand VAT @ 5%				14112.00
GROSS VALUE				296354.44
Less : U/Loading Charges		0.82	355.50	291.51
				0.00
NET VALUE				296062.93

Net Value in Words : Rupees Two Lakh Ninty Six Thousand Sixty Two and Paise Ninty Three 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.
9. Annexure I : Wagon loading Details.
10. Payments should be made only by bank draft-pay order in favour of CCL through RTGS/NEFT mode at Kolkata
11. Bank interest will be charged on the net amount for delayed payment.

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

WEBSITE: www.ccl.gov.in

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

**CENTRAL BILLING :** N/KARANPURA AREA  
**BILL NO :** 1/08048115/0630/13-14/DBB437P1  
**BILL DATE :** 16.01.2015  
**COLLIERY/PROJECT :** DAKRA BUKBUKA 0630

**DESPATCH PERIOD :** 13012015 TO 13012015  
**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
	Weightment Status	EPS		BOX	14		
13.01.2015	R.R. No & Date	112000056	14012015	Ash %	0.00	941.460	3.760
08.30 HRS	F.Note No. & Date	090333	13012015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000021	13012015	Moist Limit %	0.00		
13.01.2015				Moist Adj. QTY		941.460	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		941.460	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		941.46	970.00	913216.20
Breaking Charges		941.46	51.00	48014.46
Surface Trans. Charges (a)	5.000	941.46	57.00	
(b)	0.000	0.00	0.00	53663.22
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)				127850.27
Stowing Excise Duty		941.46	10.00	9414.60
Total Assessable Value (A)				1152158.75
Central Excise Duty @ 6% on (A)			69130.00	
Education Cess @ 2 % on ED			1383.00	
Higher Edu. Cess @ 1 % on ED			691.00	71204.00
Clean Energy Cess		941.46	100.00	94146.00
TOTAL VALUE				1317508.75
Jharkhand VAT @ 5%				65875.00
GROSS VALUE				1383383.75
Less : U/Loading Charges		3.76	355.50	1336.68
				0.00
NET VALUE				1382047.07

**Net Value in Words :** Rupees Thirteen Lakh Eighty Two Thousand Fourty Seven and Paise Seven 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.
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  
BILL NO : 1/08048115/0630/13-14/DBB437D2  
BILL DATE : 16.01.2015  
COLLIERY/PROJECT : DAKRA BUKBUKA 0630

DESPATCH PERIOD : 13012015 TO 13012015  
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
13.01.2015 08.30 HRS	Weightment Status R.R. No & Date F.Note No. & Date Invoice No & Date	BOX 16 Ash % 0.00 Moist.% 0.00 Moist Limit % 0.00	1030.110	9.160
13.01.2015	112000056 14012015 090333 13012015 000021 13012015	Moist Adj. QTY	1030.110	C.CENTRE KOLKATA
Name of the Commodity : COAL		CETSH CODE 27040090	Billed Quantity (in MT)	1030.110
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900		Size : Crush coal limited to 100 mm		

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		1030.11	970.00	999206.70
Breaking Charges		1030.11	79.00	81378.69
Surface Trans. Charges (a)	0.000	0.00	0.00	0.00
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		58.02	180.00	10443.60
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				139888.94
Stowing Excise Duty		1030.11	10.00	10301.10
Total Assessable Value (A)				1241219.03
Central Excise Duty @ 6% on (A)			74473.00	
Education Cess @ 2 % on ED			1489.00	
Higher Edu. Cess @ 1 % on ED			745.00	76707.00
Clean Energy Cess		1030.11	100.00	103011.00
TOTAL VALUE				1420937.03
Jharkhand VAT @ 5%				71047.00
GROSS VALUE				1491984.03
Less : U/Loading Charges		9.16	355.50	3256.38
				0.00
NET VALUE				1488727.65

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

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7. Date and time of preparation of Excise invoice
8. Rail weighed and EPS enclosed.
9. Annexure I : Wagon loading Details.
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( A Subsidiary of Coal India Limited )  
DARBHANGA HOUSE, RANCHI-834029  
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 : 20012015 TO 20012015

BILL NO : 1/08048115/0630/13-14/DBB45TD1

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	R.R. No & Date	112000061	21012015	Ash %	0.00	131.410	0.000
15.15 HRS	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		131.410	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)		131.410	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		131.41	970.00	127467.70
Breaking Charges		131.41	51.00	6701.91
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				17845.48
Stowing Excise Duty		131.41	10.00	1314.10
Total Assessable Value (A)				153329.19
Central Excise Duty @ 6% on (A)			9200.00	
Education Cess @ 2 % on ED			184.00	
Higher Edu. Cess @ 1 % on ED			92.00	9476.00
Clean Energy Cess		131.41	100.00	13141.00
TOTAL VALUE				175946.19
Jharkhand VAT @ 5%				8797.00
GROSS VALUE				184743.19
Less : U/Loading Charges		0.00	355.50	0.00
				0.00
NET VALUE				184743.19

Net Value in Words : Rupees One Lakh Eighty Four Thousand Seven Hundred Fourty Three and Paise Nineteen Only

Certified that :

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DARBHANGA HOUSE, RANCHI-834029  
**EXCISE CUM TAX INVOICE**

WEBSITE: www.ccl.gov.in

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

CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 20012015 TO 20012015

BILL NO : 1/08048115/0630/13-14/DBB451P2

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	5		
20.01.2015 15.15 HRS	R.R. No & Date	112000061 21012015	Ash %	0.00	327.190	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		327.190	C.CENTRE KOLKATA
Name of the Commodity : COAL		CETSH CODE	Billed Quantity (in MT)		327.190	
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		327.19	970.00	317374.30
Breaking Charges		327.19	79.00	25848.01
Surface Trans. Charges (a)	5.000	327.19	57.00	18649.83
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				44432.40
Stowing Excise Duty		327.19	10.00	3271.90
Total Assessable Value (A)				409576.44
Central Excise Duty @ 6% on (A)			24575.00	
Education Cess @ 2 % on ED			492.00	
Higher Edu. Cess @ 1 % on ED			246.00	25313.00
Clean Energy Cess		327.19	100.00	32719.00
TOTAL VALUE				467608.44
Jharkhand VAT @ 5%				23380.00
GROSS VALUE				490988.44
Less : U/Loading Charges		0.00	355.50	0.00
NET VALUE				490988.44

Net Value in Words : Rupees Four Lakh Ninty Thousand Nine Hundred Eighty Eight and Paise Fourty 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.
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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.
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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 : 20012015 TO 20012015

BILL NO : 1/08048115/0630/13-14/DBB451P1\

PURCHASER : MAITHON POWER LTD.

BILL DATE : 23.01.2015

CONSIGNEE : MAITHON POWER LTD.

COLLIERY/PROJECT : DAKRA BUKBUKA 0630

ADDRESS : DAMAGORIA

SELLER'S TIN : 20790305657

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM009

Purchaser's Excise Regd.No :

Central Excise Range : RANCHI

Central Excise Range :

Division : RANCHI

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	15		
20.01.2015 15.15 HRS	R.R. No & Date	112000061	21012015	Ash %	0.00	994.700	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		994.700	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		994.700	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900			27040090	Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		994.70	970.00	964859.00
Breaking Charges		994.70	51.00	50729.70
Surface Trans. Charges (a)	5.000	994.70	57.00	
(b)	0.000	0.00	0.00	56697.90
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				135080.26
Stowing Excise Duty		994.70	10.00	9947.00
Total Assessable Value (A)				1217313.86
Central Excise Duty @ 6% on (A)			73039.00	
Education Cess @ 2% on ED			1461.00	
Higher Edu. Cess @ 1% on ED			730.00	75230.00
Clean Energy Cess		994.70	100.00	99470.00
TOTAL VALUE				1392013.86
Jharkhand VAT @ 5%				69601.00
GROSS VALUE				1461614.86
Less : U/Loading Charges		0.00	355.50	0.00
				0.00
NET VALUE				1461614.86

Net Value in Words : Rupees Fourteen Lakh Sixty One Thousand Six Hundred Fourteen and Paise Eighty Six Only

Certified that :

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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 : 20012015 TO 20012015

BILL NO : 1/08048115/0630/13-14/DRB451D2

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	10		
20.01.2015 15.15 HRS	R.R. No & Date	112000061 21012015	Ash %	0.00	669.190	2.780
	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		669.190	C.CENTRE
Name of the Commodity : COAL		CETSH CODE 27040090	Billed Quantity (in MT)		669.190	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900			Size : Crush coal limited to 100 mm			

BILLDED HEADS		KM	QTY	RATE	VALUE
Pithead Price			669.19	970.00	649114.30
Breaking Charges			669.19	79.00	52866.01
Surface Trans. Charges (a)		0.000	0.00	0.00	
(b)		0.000	0.00	0.00	0.00
Silo Charges			0.00	0.00	0.00
Benification Charges			0.00	0.00	0.00
Slective Loading Charges			0.00	0.00	0.00
Washery Recovery Charges			0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)					90876.00
Stowing Excise Duty			669.19	10.00	6691.90
Total Assessable Value (A)					799548.21
Central Excise Duty @ 6% on (A)				47973.00	
Education Cess @ 2 % on ED				959.00	
Higher Edu. Cess @ 1 % on ED				480.00	49412.00
Clean Energy Cess			669.19	100.00	66919.00
TOTAL VALUE					915879.21
Jharkhand VAT @ 5%					45794.00
GROSS VALUE					961673.21
Less : U/Loading Charges			2.78	355.50	988.29
					0.00
NET VALUE					960684.92

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

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EXCISE CUM TAX INVOICE

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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  
BILL NO : 1/88048115/0630/13-14/DBR449P1  
BILL DATE : 22.01.2015  
COLLIERY/PROJECT : DAKRA BUKBUKA 0630

DESPATCH PERIOD : 19012015 TO 19012015

PURCHASER : MAITHON POWER LTD.  
CONSIGNEE : MAITHON POWER LTD.  
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
19.01.2015 11.15 HRS	Weighment Status R.R. No & Date F.Note No. & Date	BOX 15 Ash % 0.00 Moist.% 0.00 Moist Limit % 0.00	981.400	0.200
16.01.2015	EPS 112000060-20012015 090345 < 19012015 Invoice No & Date 000025 < 19012015	Moist Adj. QTY	981.400	C.CENTRE KOLKATA
Name of the Commodity : COAL		CETSH CODE 27040090	Billed Quantity (in MT)	981.400
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900		Size : Crush coal limited to the range 200-250 mm		

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		981.40	970.00	951958.00
Breaking Charges		981.40	51.00	50051.40
Surface Trans. Charges (a)	5.000	981.40	57.00	
(b)	0.000	0.00	0.00	55939.80
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)				133274.12
Stowing Excise Duty		981.40	10.00	9814.00
Total Assessable Value (A)				1201037.32
Central Excise Duty @ 6% on (A)			72062.00	
Education Cess @ 2 % on ED			1441.00	
Higher Edu. Cess @ 1 % on ED			721.00	74224.00
Clean Energy Cess		981.40	100.00	98140.00
TOTAL VALUE				1373401.32
Jharkhand VAT @ 5%				68670.00
GROSS VALUE				1442071.32
Less : U/Loading Charges		0.20	355.50	71.10
				0.00
NET VALUE				1442000.22

Net Value in Words : Rupees Fourteen Lakh Fourty Two Thousand and Paise Twenty Two 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 : 19012015 TO 19012015

BILL NO : 1/08048115/0630/13-14/DBB449D1

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
	Weight Status	EPS		BOX	2		
19.01.2015	R.R. No & Date	112000060	20012015	Ash %	0.00	125.790	0.000
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		125.790	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		125.790	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		125.79	970.00	122016.30
Breaking Charges		125.79	51.00	6415.29
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				17082.28
Stowing Excise Duty		125.79	10.00	1257.90
Total Assessable Value (A)				146771.77
Central Excise Duty @ 6% on (A)			8806.00	
Education Cess @ 2 % on ED			176.00	
Higher Edu. Cess @ 1 % on ED			88.00	9070.00
Clean Energy Cess		125.79	100.00	12579.00
TOTAL VALUE				168420.77
Jharkhand VAT @ 5%				8421.00
GROSS VALUE				176841.77
Less : U/Loading Charges		0.00	355.50	0.00
				0.00
NET VALUE				176841.77

Net Value in Words : Rupees One Lakh Seventy Six Thousand Eight Hundred Fourty One and Paise Seventy Seven Only

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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 : 108048115/0630/13-14/DBB449D2

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	13		
19.01.2015	R.R. No & Date	112000060	Ash %	0.00	846.630	2.740
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		846.630	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	Billed Quantity (in MT)		846.630	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		846.63	970.00	821231.10
Breaking Charges		846.63	79.00	66883.77
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		58.97	180.00	10614.60
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				114972.35
Stowing Excise Duty		846.63	10.00	8466.30
Total Assessable Value (A)				1022168.12
Central Excise Duty @ 6% on (A)			61330.00	
Education Cess @ 2 % on ED			1227.00	
Higher Edu. Cess @ 1 % on ED			613.00	63170.00
Clean Energy Cess		846.63	100.00	84663.00
TOTAL VALUE				1170001.12
Jharkhand VAT @ 5%				58500.00
GROSS VALUE				1228501.12
Less : U/Loading Charges		2.74	355.50	974.07
				0.00
NET VALUE				1227527.05

Net Value in Words : Rupees Twelve Lakh Twenty Seven Thousand Five Hundred Twenty Seven and Paise Five 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 : 22012015 TO 22012015

BILL NO : 1/08048115/0630/13-14/DBB452D1

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	12		
22.01.2015	R.R. No & Date	112000062	22012015	Ash %	0.00	756.350
21.45 HRS	F.Note No. & Date	090349	22012015	Moist.%	0.00	
Allot. Date	Invoice No & Date	000027	22012015	Moist Limit %	0.00	
21.01.2015				Moist Adj. QTY	756.350	C.CENTRE KOLKATA
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)	756.350	
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900		Size : Crush coal limited to the range 200-250 mm				

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		756.35	970.00	733659.50
Breaking Charges		756.35	51.00	38573.85
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				102712.33
Stowing Excise Duty		756.35	10.00	7563.50
Total Assessable Value (A)				882509.18
Central Excise Duty @ 6% on (A)			52951.00	
Education Cess @ 2 % on ED			1059.00	
Higher Edu. Cess @ 1 % on ED			530.00	54540.00
Clean Energy Cess		756.35	100.00	75635.00
TOTAL VALUE				1012684.18
Jharkhand VAT @ 5%				50634.00
GROSS VALUE				1063318.18
Less : U/Loading Charges		12.42	355.50	4415.31
				0.00
NET VALUE				1058902.87

Net Value in Words : Rupees Ten Lakh Fifty Eight Thousand Nine Hundred Two and Paise Eighty Seven Only

Certified that :

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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/DBB452P1  
**BILL DATE :** 23.01.2015  
**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 :** 22012015 TO 22012015  
**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
	Weighment Status	EPS	BOX	15		
22.01.2015	R.R. No & Date	1120000624	22012015	Ash %	0.00	921.120
21.45 HRS	F.Note No. & Date	090349	22012015	Moist.%	0.00	
Allot. Date	Invoice No & Date	000027	22012015	Moist Limit %	0.00	
21.01.2015				Moist Adj. QTY	921.120	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	921.120
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900			Size : Crush coal limited to the range 200-250 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		921.12	970.00	893486.40
Breaking Charges		921.12	51.00	46977.12
Surface Trans. Charges (a)	5.000	921.12	57.00	
(b)	0.000	0.00	0.00	52503.84
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)				125088.10
Stowing Excise Duty		921.12	10.00	9211.20
Total Assessable Value (A)				1127266.66
Central Excise Duty @ 6% on (A)			67636.00	
Education Cess @ 2 % on ED			1353.00	
Higher Edu. Cess @ 1 % on ED			676.00	69665.00
Clean Energy Cess		921.12	100.00	92112.00
TOTAL VALUE				1289043.66
Jharkhand VAT @ 5%				64452.00
GROSS VALUE				1353495.66
Less : U/Loading Charges		39.57	355.50	14067.14
				0.00
NET VALUE				1339428.52

**Net Value in Words :** Rupees Thirteen Lakh Thirty Nine Thousand Four Hundred Twenty Eight and Paise Fifty 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.
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PREPARED BY

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AUTHORISED SIGNATURE





**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 :** BOKARO & KARGALI

**DESPATCH PERIOD :** 24012015 TO 31012015

**BILL NO :** 108048115/0711/14-15/KAR0031

**PURCHASER :** MAITHON POWER LTD

**BILL DATE :** 04.02.2015

**CONSIGNEE :** MAITHON POWER LTD

**COLLIERY PROJECT :** KARO O.C.P 0711

**ADDRESS :** JHARKHAND

**SELLER'S TIN :** 20412205380

**PURCHASER'S TIN :**

**Seller's Excise Regd No :** AAACCT476REM010

**Purchaser's Excise Regd.No :**

**Central Excise Range :** GOMLA

**Central Excise Range :**

**Division :** HAZARIBAGH-03

**Division :**

**Commissionerate :** RANCHI

**Commissionerate :**

Date & Time of Despatch	MODE OF DESPATCH :	BY ROAD	Net Weight In tonnes	U/Load Quantity
24.01.2015 0 HRS	Weightment Status	TRUCKS 725		
	R.R. No & Date 0 0	Ash % 0.00	10659.630	0.000
	F.No. No. & Date 000000 0	Moist.% 0.00		
Allot. Date	Invoice No & Date MPL6 31012015	Moist Limit % 0.00		
20.01.2015	Details as per statement enclosed	Moist Adj. QTY	10659.630	C.CENTRE
Name of the Commodity :	COAL CESH CODE 27040090	Billed Quantity (In MT)	10659.630	KOLKATA
Grade of Coal :	G8 : GCV Kcal/Kg- 4901 to 5200	Size : Crush coal limited to the range 200-250 mm		

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		10659.63	1250.00	13324537.50
Breaking Charges		10659.63	51.00	543641.13
Surface Trans. Charges (a)	0.000	0.00	0.00	0.00
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				1865435.25
Stowing Excise Duty		10659.63	10.00	106596.30
Total Assessable Value (A)				15840210.18
Central Excise Duty @ 8% on (A)			950413.00	
Education Cess @ 2 % on ED			19008.00	
Higher Edu. Cess @ 1 % on ED			9504.00	978925.00
Clean Energy Cess		10659.63	100.00	1065963.00
<b>TOTAL VALUE</b>				17885098.18
Jharkhand VAT @ 5%				894255.00
<b>GROSS VALUE</b>				18779353.18
Less : U/Landing Charges		0.00	0.00	0.00
<b>NET VALUE</b>				18779353.18

**Net Value in Words :** Rupees One Crore Eighty Seven Lakh Seventy Nine Thousand Three Hundred Fifty Three and Paise Eighteen Only

Certified that :

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of preparation.
2. Statutory taxes /duties are actually payable and will be paid to the statutory authorities.
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. In such 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. Truckwise weightment details enclosed.
9. As per statement enclosed.
10. Payments should be made only by bank draft pay order in favour of CCL through SCSB/VEF/through A/c of CCL.
11. Bank interest will be charged on the net amount for late payment.

**Sales Officer**

**Dy. manager(Fin.)**  
**Karo-1 Project**  
**Karo - I O.C.P**

**Project Officer**  
**Karo-1 Project**





**CENTRAL COAL FIELDS LIMITED**  
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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 :** BOKARO & KARGALI

**DESPATCH PERIOD :** 12012015 TO 24012015

**BILL NO :** 1/08048115-0711/14-15-KAR0027

**PURCHASER :** MAITHON POWER LTD

**BILL DATE :** 04.02.2015

**CONSIGNEE :** MAITHON POWER LTD

**COLLIERY/PROJECT :** KARO O.C.P 0711

**ADDRESS :** JHARKHAND

**SELLER'S TIN :** 20412205380

**PURCHASER'S TIN :**

**Seller's Excise Regd. No :** AAACC7476REM010

**Purchaser's Excise Regd.No :**

**Central Excise Range :** GOMIA

**Central Excise Range :**

**Division :** HAZARIBAGH-03

**Division :**

**Commissionerate :** RANCHI

**Commissionerate :**

Date & Time of Despatch	MODE OF DESPATCH :	BY ROAD	Net Weight in tonnes	U/Load Quantity
12.01.2015 0 HRS	Weightment Status	TRUCKS 1020		
	R.R. No & Date 0 0	Ash % 0.00	14994.730	0.000
	F.Note No. & Date 000000 0	Moist.% 0.00		
Alot. Date 03.01.2015	Invoice No & Date MPL5 24012015	Moist Limit % 0.00		
	Details as per statement enclosed	Moist Adj. QTY	14994.730	C.CENTRE KOLKATA
Name of the Commodity : COAL	CETSH CODE 27040090	Billed Quantity (In MT)	14994.730	
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200		Size : Crush coal limited to the range 200-250 mm		

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		14994.73	1250.00	18743412.50
Breaking Charges		14994.73	51.00	764731.23
Surface Trans. Charges (a)	0.000	0.00	0.00	0.00
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				2624077.75
Stowing Excise Duty		14994.73	10.00	149947.30
Total Assessable Value (A)				22282168.78
Central Excise Duty @ 6% on (A)			1336830.00	
Education Cess @ 2 % on ED			26739.00	
Higher Edu. Cess @ 1 % on ED			13369.00	1377038.00
Clean Energy Cess		14994.73	100.00	1499473.00
TOTAL VALUE				25158679.78
Jharkhand VAT @ 5%				1257934.00
GROSS VALUE				26416613.78
Less : U/Loading Charges		0.00	0.00	0.00
NET VALUE				26416613.78

**Net Value in Words :** Rupees Two Crore Sixty Four Lakh Sixteen Thousand Six Hundred Thirteen and Paise Seventy Eight Only

Certified that :

1. Bill has been claimed as per price of coal and taxes / duties applicable on the same.
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 15 days from the date of bill. If not submitted, supplementary bill will be raised for difference of 8% tax and one of the rate of VAT & CBT will be charged on the bill.
6. The size of the coal is being limited to the range 200-250 mm through surface miner / C&P facilities.
7. Date and time of preparation of Excise invoice.
8. The weight details enclosed.
9. Statement enclosed.
10. Payments should be made only by bank draft / order in favour of CCL (BOKARO).
11. Bank interest will be charged on the net amount for delay in payment.

**Sales Officer**  
**Karo-1 Project**  
**Dy. manager(Fin.)**  
**Karo-1 O.C.P**

**Sales Officer**  
**Karo-1 Project**

**MAITHON POWER LIMITED**





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**EXCISE CUM TAX INVOICE**

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

CENTRAL BILLING : BOKARO & KARGALI

DESPATCH PERIOD : 01012015 TO 21012015

BILL NO : 1/08048115/0711/14-15/KAR0026

PURCHASER : MAITHON POWER LTD

BILL DATE : 21.01.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : KARO O.C.P 0711

ADDRESS : JHARKHAND

SELLER'S TIN : 20412205380

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM010

Purchaser's Excise Regd.No :

Central Excise Range : GOMIA

Central Excise Range :

Division : HAZARIBAGH-03

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :	BY ROAD	Net Weight In tonnes	U/Load Quantity
01.01.2015 0 HRS	Weightment Status R.R. No & Date 0 0 F.Note No. & Date 000000 0	TRUCKS 987 Ash % 0.00 Moist % 0.00	14455.430	0.000
Allot. Date	Invoice No & Date MPL4 21012015	Moist Limit % 0.00		
12.12.2014	Details as per statement enclosed	Moist Adj. QTY	14455.430	C.CENTRE
Name of the Commodity	: COAL CETSH CODE 27040090	Billed Quantity (In MT)	14455.430	KOLKATA
Grade of Coal	: G8 : GCV Kcal/Kg- 4901 to 5200	Size : Crush coal limited to the range 200-250 mm		

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		14455.43	1250.00	18089287.50
Breaking Charges		14455.43	51.00	737226.93
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	0.000	0.00	0.00	0.00
Silo Charges		0.00	0.00	0.00
Benification Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charges		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				2526700.25
Stowing Excise Duty		14455.43	10.00	144554.30
Total Assessable Value (A)				21430768.98
Central Excise Duty @ 6% on (A)			1288848.00	
Education Cess @ 2 % on ED			25777.00	
Higher Edu. Cess @ 1 % on ED			12888.00	1327511.00
Clean Energy Cess		14455.43	100.00	1445543.00
TOTAL VALUE				24253822.98
Jharkhand VAT @ 5%				1212691.00
GROSS VALUE				25466513.98
Less : U/Loading Charges		0.00	0.00	0.00
NET VALUE				25466513.98

Net Value in Words : Rupees Two Crore Fifty Four Lakh Sixty Six Thousand Five Hundred Thirteen and Paise Ninty 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.
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. Truckwise weightment details enclosed.
9. As per statement enclosed
10. Payments should be made only by bank draft-pay order in favour of CCL through ATOMER, made at Kolkata.
11. Bank interest will be charged on the net amount for delayed payment.

SALES OFFICER  
KARO-I, OCP

उप-प्रबन्धक (वित्त)  
कारो-1 खुली खदान  
Dy. Manager (F)  
Karo-I OCP

MAITHON POWER LIMITED

Signature

AUTHORIZED SIGNATURE

परियोजना प्रबन्धकारी  
कारो-1 खुली खदान  
Project Manager  
Karo-I