



Removal of Excisable Goods from a factory or warehouse on Duty payable

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

WEBSITE: www.ccl.gov.in

CENTRAL BILLING : N/KARANPURA AREA
 (Rule 8 & 11 of Central Excise Rules 2002)

BILL NO : 1/08048115/0640/16-17/KDH0870
BILL DATE : 30.06.2016
COLLIERY/PROJECT : KDK P.F-1

DESPATCH PERIOD : 28062016 TO 28062016
PURCHASER : MATIHON POWER LTD
CONSIGNEE : MATIHON POWER LTD
ADDRESS : JHARKHAND

SELLER'S TIN : 20790305657

PURCHASER'S TIN : 0640

Seller's Excise Regd. No. : AAACC7476REM009
Central Excise Range : RANCHI

Purchaser's Excise Regd. No. : RANCHI
Central Excise Range : RANCHI

Commissionerate : RANCHI

Commissionerate : RANCHI

Date & Time of Despatch	Weightment Status	EPS	BY RAIL		Net Weight in tonnes	U/Load Quantity
			BOX	7		
28.06.2016 23.30 HRS	R.R. No & Date	112000154	29062016	Ash %	0.00	
	F. Note No. & Date	132346	29062016	Moist %	0.00	
	Invoice No & Date	000020	28062016	Moist Limit %	0.00	4.800

Name of the Commodity : COAL
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600
CETSH CODE : 27040090
Moist Adj. QTY : 473.040
Blilled Quantity (in MT) : 473.010
Size : Crush coal
C.CENTRE : KOLKATA

DESCRIPTION	QTY	RATE	VALUE
BILLED HEADS			
Pithead Price			
Breaking Charges (a) Limited to 200 to 250 mm	473.01	980.00	463549.80
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	473.01	79.00	37367.79
Surface Trans. Charges (a) KM	0.00	0.00	
(b) KM	473.01	57.00	26961.57
Silo Charges	0.00	0.00	
Benefication Charges	0.00	0.00	
Selective Loading Charges	0.00	0.00	
Washery/Recovery Charge/Commitment Charge	0.00	0.00	
Royalty (@ 14% on BASE PRICE)	0.00	0.00	
MMDR Royalty- Central Fund (@ 2% on Royalty)	0.00	0.00	
MMDR Royalty- State Fund (@ 30% on Royalty)			64896.97
Stowing Excise Duty			1297.94
Total Assessable Value (A)	473.01	10.00	19469.09
Central Excise Duty @ 6% on (A)			4730.10
Clean Environment Cess			618273.26
TOTAL VALUE			37096.00
Jharkhand VAT @ 5%			0.00
GROSS VALUE			473.01
Less : U/Loading Charges			0.00
NET VALUE			400.00
			189204.00
			844573.26
			42229.00
			886802.26
			1814.40
			0.00
Net Value in Words :			884987.86

Certified that :
 Rupees Eight Lakh Eighty Four Thousand Nine Hundred Eighty Seven and Paise Eighty Six Only

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 falling 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 crushed through surface miner / CHP facilities / crusher.
7. Date and time of preparation of Excise Invoice
8. Rail weighed and EPS enclosed.
9. Annexure 1 : 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

Mode at Kolkata



Removal of Excisable Goods

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 : 1/08048115/0640/16-17/KDH0867
BILL DATE : 30.06.2016
COLLIERY/PROJECT : KDK F.F-1
SELLER'S TIN : 20790305657

DESPATCH PERIOD : 28062016 TO 28062016
PURCHASER : MATTHON POWER LTD
CONSIGNEE : MATTHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :

Seller's Excise Regd. No. : AKACC7476REM009
Central Excise Range : RANCHI
Division : RANCHI
Commissionerate : RANCHI

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

Date & Time of Despatch	Weightment Status	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity
		EPS	DATE OF DISPATCH	MOIST ADJ. QTY	NET WEIGHT		
28.06.2016	R.R. No. & Date	112000154	29062016	13	858.360	858.360	C-CENTRE KOLKATA
23.30-HRS	F.No. & Date	132346	29062016	Ash %	0.00	858.360	9.000
28.06.2016	Invoice No & Date	000020	28062016	Moist %	0.00		
				Moist Limit %	0.00		

Name of the Commodity : COAL	CESH CODE 27040090	Billed Quantity (in MT)	858.360
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600		Size : Crush coal	858.360

BILLED HEADS		QTY	RATE	VALUE
Pithead Price		858.36	980.00	841192.80
Breaking Charges (a) Limited to 200 to 250 mm		0.00	0.00	
(b) Limited to 100 mm		858.36	79.00	
(c) Limited to 50 mm		0.00	0.00	
Surface Trans. Charges (a) KM (b) KM		858.36	116.00	67810.44
Silo Charges		0.00	0.00	99569.76
Benefication Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charge/Commitment Charge		0.00	0.00	0.00
Royalty (@ 14% on BASE PRICE)		0.00	0.00	0.00
MMDR/Royalty- Central Fund (@ 2% on Royalty)				417766.99
MMDR/Royalty- State Fund (@ 30% on Royalty)				2355.34
Stowing Excise Duty				35330.10
Total Assessable Value (A)		858.36	10.00	8583.60
Central Excise Duty @ 6% on (A)				1172609.03
Clean Environment Cess				0.00
TOTAL VALUE		858.36	0.00	70357.00
Jharkhand VAT @ 5%				0.00
GROSS VALUE				343344.00
Less : U/Loadng Charges				1586310.03
NET VALUE		9.00	378.00	79316.00
				1565626.03
				3402.00
Net Value in Words :				0.00

Net Value in Words : Rupees Sixteen Lakh Sixty Two Thousand Two Hundred Twenty Four and Paise Three 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 falling 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 crushed through surface miner / CHP facilities / crusher.
 7. Date and time of preparation of Excise Invoice
 8. Rail weighed and EPS enclosed.
 9. Annexure 1 : 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 *[Signature]*

CHECKED BY *[Signature]*

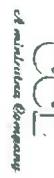
AUTHORISED SIGNATURE

[Signature]



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

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)

EXCISE CUM TAX INVOICE

CENTRAL BILLING : N/KARANPURA AREA
BILL NO : 1/08048115/0640/16-17/KDH0869
BILL DATE : 30.06.2016
COLLIERY/PROJECT : KDK P.F-1

DESPATCH PERIOD : 28062016 TO 28062016
PURCHASER : MATHON POWER LTD
CONSIGNEE : MATHON POWER LTD
ADDRESS : JHARKHAND

SELLER'S TIN : 20790305657
PURCHASER'S TIN :

Seller's Excise Regd. No : AAACCT47REMU009
Central Excise Range : RANCHI
Division : RANCHI

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

Commissionerate : RANCHI

Date & Time of Despatch	Weightment Status	EPS	BOX	BY RAIL	12	Net Weight in tonnes	U/Load Quantity
28.06.2016	R.R. No & Date	112000154	29062016	Ash %	0.00	838.440	8.300
23.30 HRS	F.Note No. & Date	132346	29062016	Moist %	0.00		
Alloc. Date	Invoice No & Date	000020	28062016	Moist Limit %	0.00		
28.06.2016				Moist Adj. QTY		838.440	

Name of the Commodity : COAL **ICESH CODE :** 270&0090 **Billed Quantity (in MT)** 838.440 **C CENTRE**
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900 **Size :** Crush coal **KOLKATA**

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	838.44	1100.00	922284.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	838.44	79.00	
(c) Limited to 50 mm	0.00	0.00	
Surface Trans. Charges (a) KM	3.500	57.60	66236.76
(b) KM	0.000	0.00	47791.08
Silo Charges	0.00	0.00	0.00
Benefication Charges	0.00	0.00	0.00
Selective Loading Charges	0.00	0.00	0.00
Washery Recovery Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% on BASE PRICE)			129119.76
MMDR Royalty- Central Fund (@ 2% on Royalty)			2582.40
MMDR Royalty- State Fund (@ 30% on Royalty)			38735.93
Stowing Excise Duty	838.44	10.00	8384.40
Total Assessable Value (A)			1215134.33
Central Excise Duty @ 6% on (A)			72908.00
Clean Environment Cess		0.00	0.00
TOTAL VALUE	838.44	400.00	72908.00
Jharkhand VAT @ 5%			335376.00
GROSS VALUE			1623418.33
Less : U/Lloading Charges	8.30	378.00	81171.00
NET VALUE			1704589.33
			3137.40
			0.00
			1701451.93

Net Value in Words : Rupees Seventeen Lakh One Thousand Four Hundred Fifty One and Paise Ninety-Three Only

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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 crushed through surface miner / CHP facilities / crusher.
 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 *Jem* CHECKED BY *Abhinav*
 AUTHORIZED SIGNATURE *[Signature]*





Removal of Excisable goods from a factory or warehouse on Duty payable

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

WEBSITE: www.ccl.gov.in

CENTRAL BILLING : N/KARANPURA AREA

(Rule 9 & 11 of Central Excise Rules 2002)

BILL NO : 1/08049115/0640/16-17/KDH0868

DESPATCH PERIOD : 28062016 TO 28062016

BILL DATE : 30.06.2016

PURCHASER : MAITHON POWER LTD

COLLERY/PROJECT : KDK P.F-I

CONSIGNEE : MAITHON POWER LTD

SELLER'S TIN : 20790305657

ADDRESS : JHARKHAND

Seller's Excise Regd. No : AAACC7476REM009

PURCHASER'S TIN :

Central Excise Range : RANCHI

Division : RANCHI

Commissionerate : RANCHI

Purchaser's Excise Regd.No :

Central Excise Range :

Division :

Commissionerate :

Date & Time of Despatch	Weightment Status	EPS	BY RAIL		Net Weight in tonnes	U/Load Quantity
			BOX	10		
28.06.2016	R.R.No & Date	112000754	Ash %	0.00	684.680	6.900
23.30 HRS	F.Note No. & Date	1323346	Moist.%	0.00		
Aliot. Date	Invoice No & Date	000020	Moist Limit%	0.00		
28.06.2016						

Name of the Commodity : COAL	CESH CODE	27040090	Moist Adj: QTY	684.680	C.CENTRE
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900	Billed Quantity (in MT)		684.680		KOLKATA
	Size : Crush coal				

BILLED HEADS		QTY	RATE	VALUE
Pithead Price		684.68	1100.00	753148.00
Breaking Charges (a) Limited to 200 to 250 mm		0.00	0.00	
(b) Limited to 100 mm		684.68	79.00	54089.72
(c) Limited to 50 mm		0.00	0.00	
Surface Trans. Charges	(a) KM (b) KM	684.68	57.00	39026.76
Silo Charges		0.00	0.00	
Benefication Charges		0.00	0.00	
Slechte Loading Charges		0.00	0.00	
Washery Recovery Charge/Commitment Charge		0.00	0.00	
Royalty (@ 14% on BASE PRICE)		0.00	0.00	
MMDR Royalty- Central Fund (@ 2% on Royalty)				105440.72
MMDR Royalty- State Fund (@ 30% on Royalty)				2108.81
Stowing Excise Duty				992293.03
Total Assessable Value (A)		684.68	10.00	6846.80
Central Excise Duty @ 6% on (A)				59538.00
Clean Environment Cess			0.00	
TOTAL VALUE		684.68	400.00	59538.00
Jharkhand VAT @ 5%				273872.00
GROSS VALUE				1325703.03
Less : U/Lloading Charges		6.90	378.00	66285.00
NET VALUE				1391988.03
Net Value in Words :	Rupees Thirteen Lakh Eighty Nine Thousand Three Hundred Seventy Nine and Paise			1389379.83

Certified that: Eighty Three Only

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
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PREPARED BY

Checked by



AUTHORISED SIGNATURE



of subsidiaries Company

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 : 28062016 TO 28062016

BILL NO : 1/08048115/0640/16-17/KDH0866

BILL DATE : 30.06.2016

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

COLLIERY/PROJECT : KDK P-I-1

PURCHASER'S TIN :

SELLER'S TIN : 20790305657

Seller's Excise Regd. No.: AAACC747REM009

Central Excise Range : RANCHI

Division : RANCHI

Commissionerate : RANCHI

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

Date & Time of Despatch

BY RAIL

Net Weight in tonnes

28.06.2016

Weightment Status

EPS

112000154

BOX

17

0.00

1183.160

U/Load Quantity

23.30 HRS

R.R. No & Date

F.Note No. & Date

132346

Asn %

0.00

0.00

1183.160

11.800

Allot. Date

Invoice No & Date

000020

28062016

Moist Limit %

0.00

0.00

1183.160

C:CENTRE KOLKATA

28.06.2016

Name of the Commodity : COAL

CETSH CODE

27040090

Moist Adj: QTY

Billed Quantity (in MT)

1183.160

1183.160

1183.160

C:CENTRE KOLKATA

Grade of Coal : G9 : GCV Kcal/Kg - 4601 to 4900

Size : Crush coal

BILLED HEADS		QTY	RATE	VALUE
Pithead Price	1183.16	1183.16	1100.00	1301476.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	0.00	0.00
(b) Limited to 100 mm	1183.16	1183.16	79.00	93469.64
(c) Limited to 50 mm	0.00	0.00	0.00	0.00
Surface Trans. Charges (a) KM (b) KM	16.000	1183.16	116.00	137246.56
Silo Charges	0.000	0.00	0.00	0.00
Benefication Charges	0.00	0.00	0.00	0.00
Selective Loading Charges	0.00	0.00	0.00	0.00
Washery Recovery Charges/Commitment Charge	0.00	0.00	0.00	0.00
Royalty (@ 14% on BASE PRICE)	0.00	0.00	0.00	0.00
MMDR Royalty- Central Fund (@ 2% on Royalty)	182206.64	182206.64	3644.13	54661.99
MMDR Royalty- State Fund (@ 30% on Royalty)	54661.99	54661.99	10.00	1784536.56
Stowing Excise Duty	1183.16	1183.16	10.00	1784536.56
Total Assessable Value (A)	107072.00	107072.00	0.00	107072.00
Central Excise Duty @ 6% on (A)	0.00	0.00	0.00	0.00
Clean Environment Cess	0.00	0.00	0.00	0.00
TOTAL VALUE	1183.16	1183.16	400.00	473264.00
Jharkhand VAT @ 5%	2364872.56	2364872.56	118244.00	118244.00
GROSS VALUE	2483116.56	2483116.56	378.00	2483116.56
Less : U/Lloading Charges	11.80	11.80	0.00	4460.40
NET VALUE	2471605.76	2471605.76	0.00	2471605.76

Net Value in Words : Rupees Twenty Four Lakh Seventy Eight Thousand Six Hundred Fifty Six and Paise Sixteen Only

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 EXCISE CUM TAX INVOICE

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 (Rule 8 & 11 of Central Excise Rules 2002)

RAT BILLING : BOKARO & KARGATI
 BILL NO : 1/08048115/071/16-17/KAR0046
 BILL DATE : 03.07.2016
 COLLIERY/PROJECT : KARO O.C.P 0711
 SELLER'S TIN : 204122205380

DESPATCH PERIOD : 29062016 TO 29062016
 PURCHASER : MATTHON POWER LTD
 CONSIGNEE : MATTHON POWER LTD
 ADDRESS : JHARKHAND
 PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476RFM010
 Central Excise Range : GOMTA
 Division : HAZARIBAGH-03
 Commissionerate : RANCHI

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

Date & Time of Despatch	Weightment Status	EPS	MODE OF DESPATCH :	BY RAIL	Net Weight in tonnes	U/Load Quantity
29.06.2016	R.R. No & Date	112000061	30062016	BOX	58	
0 HRS	F.No & Date	128541	29062016	Ash %	0.00	
Alloc. Date	Invoice No & Date	000006	29062016	Moist. %	0.00	3879.500
15.06.2016				Moist Limit %	0.00	198.600

Name of the Commodity : COAL
 Grade of Coal : G9 : GCV Kcal/Kg-4601 to 4900
 CETSH CODE : 27/040090
 Billed Quantity (in MT) : 3879.500
 Size : Crush coal
 C CENTRE KOLKATA

BILLED HEADS		QTY	RATE	VALUE
Pithead Price		3879.50	1106.00	4287450.00
Breaking Charges (a) Limited to 200 to 250 mm		0.00	0.00	
(b) Limited to 100 mm		3879.50	79.00	
(c) Limited to 50 mm		0.00	0.00	
Surface Trans. Charges (a) KM	(b) K/M	4.800	3879.50	306480.50
Silo Charges		0.000	0.00	221131.50
Benefication Charges		0.00	0.00	0.00
Slackie Loading Charges		0.00	0.00	0.00
Washery/Recovery Charge/Commitment Charge		0.00	0.00	0.00
Royalty (@ 14% on BASE PRICE)		0.00	0.00	0.00
MMDR Royalty- Central Fund (@ 2% on Royalty)				597443.00
MMDR Royalty- State Fund (@ 30% on Royalty)				11948.86
Stowing Excise Duty				179232.90
Total Assessable Value (A)		3879.50	10.00	38795.00
Central Excise Duty @ 5% on (A)				5622481.76
Clean Environment Cess			0.00	0.00
TOTAL VALUE		3879.50	0.00	337349.00
Jharkhand VAT @ 5%				0.00
GROSS VALUE				337349.00
Less : Unloading Charges		198.60	212.70	7887212.76
NET VALUE				42242.22
				0.00
Net Value in Words :	Rupees Seventy Eight Lakh Fourty Four Thousand Nine Hundred Seventy and Paise			7844970.54
	Fifty Four Only			

Certified that :

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
2. Statutory taxes / duties are actually payable and will be paid to the statutory authority.
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10. Payments should be made only by bank draft-pay order in favour of CCL through R
11. Bank interest will be charged on the net amount for delayed payment

PREPARED BY

Siding Manager (SM)
 KMW PF II Karo-1-OCF

CHECKED BY

W. Saha
 Dy. Manager (Finance)
 Karo-1 Project

AUTHORISED SIGNATURE

W. Saha
 Project Officer
 Karo-1 Project



at Kolkata



Coal India Limited

CENTRAL COALFIELDS LIMITED
(A Subsidiary of Coal India Limited)
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 : PIPARWAR AREA

DESPATCH PERIOD : 08072016 TO 08072016

BILL NO : I/08048115/1715/16-17/AK/PO504

BILL DATE : 11.07.2016

COLLIERY/PROJECT : ASHOK(CHR)

PURCHASER : MATIHON POWER LTD
CONSIGNEE : MATIHON POWER LTD
ADDRESS : JHARKHAND

SELLERS TIN : 20932105592

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM008

Central Excise Range : RANCHI

Division : HAZARIBAGH

Commissionerate : HAZARIBAGH

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

Commissionerate :

Date & Time of Despatch	Weightment Status	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity
		EPS	BOX	Ash %	Moist %		
08.07.2016	R.R. No & Date	112000181	08072016	0.00	0.00	4038.600	129.000
1.45 HRS	F.Note No. & Date	129998	05072016	Moist %	0.00		
Allot. Date	Invoice No & Date	000028	08072016	Moist Limit %	0.00		
06.07.2016						4038.600	C CENTRE KOLKATA

Name of the Commodity : COAL	CESH CODE	27040090	Moist Adj. QTY	4038.600
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600	Billed Quantity (in MT)	Size : Crush coal		4038.600

BILLED HEADS		QTY	RATE	VALUE
Pithead Price		4038.60	980.00	3957828.00
Breaking Charges (a) Limited to 200 to 250 mm		0.00	0.00	
(b) Limited to 100 mm		4038.60	79.00	319049.40
(c) Limited to 50 mm		0.00	0.00	
Surface Trans. Charges (a) KM	9 to 10	1346.20	57.00	389051.80
(b) KM	10 to 12	2692.40	116.00	0.00
Silo Charges		0.00	0.00	0.00
Benefication Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charge/Commitment Charge		0.00	0.00	0.00
Royalty (@ 14% on BASE PRICE)				554095.92
MMDR Royalty - Central Fund (@ 2% on Royalty)				11081.92
MMDR Royalty - State Fund (@ 30% on Royalty)				166228.78
Stowing Excise Duty		4038.60	10.00	40386.00
Total Assessable Value (A)				5437721.82
Central Excise Duty @ 6% on (A)			326263.00	0.00
Clean Environment Cess			0.00	326263.00
TOTAL VALUE		4038.60	400.00	1615440.00
Jharkhand VAT @ 5%				7379424.82
GROSS VALUE				368971.00
Less : U/Lloading Charges		129.00	345.00	7748395.82
NET VALUE				44505.00
				0.00
NET VALUE				7703890.82

Net Value in Words : Rupees Seventy Seven Lakh Three Thousand Eight Hundred Ninty and Paise Eighty 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 crushed through surface miner / CHP facilities / crusher.-
 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

OTR



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 : PIPARWAR AREA DESPATCH PERIOD : 09072016 TO 09072016
 BILL NO : 1/08048115/1715/16-17/AKP0510 PURCHASER : MATTHON POWER LTD
 BILL DATE : 12.07.2016 CONSIGNEE : MATTHON POWER LTD
 COLLIERY/PROJECT : ASHOK(CHR) ADDRESS : JHARKHAND
 SELLER'S TIN : 20932105592 PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM008 Purchaser's Excise Regd.No :
 Central Excise Range : RANCHI Central Excise Range :
 Division : HAZARIBAGH Division :

Date & Time of Despatch	Weightment Status	EPS	BY RAIL		Net Weight in tonnes	U/Load Quantity
			BOX	58		
09.07.2016	R.R. No & Date	112000182	Ash %	0.00	3634.220	13.030
1.30 HRS	F.Note No. & Date	091004	Moist.%	0.00		
Allot. Date	Invoice No & Date	000029	Moist Limit %	0.00		
08.07.2016			Moist Adj. QTY		3634.220	C.CENTRE
Name of the Commodity : COAL			Billed Quantity (in MT)		3634.220	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			Size : Crush coal			

BILLED HEADS		QTY	RATE	VALUE
Pithead Price		3634.22	980.00	3561535.60
Breaking Charges (a) Limited to 200 to 250 mm		0.00	0.00	
(b) Limited to 100 mm		3634.22	79.00	
(c) Limited to 50 mm		0.00	0.00	
Surface Trans. Charges (a) KM	9 to 10	1211.41	57.00	
(b) KM	10 to 12	2422.81	116.00	
Silo Charges		0.00	0.00	
Benefication Charges		0.00	0.00	
Selective Loading Charges		0.00	0.00	
Washer/ Recovery Charge/Commitment Charge		0.00	0.00	
Royalty (@ 14% on BASE PRICE)				498614.98
MMDR Royalty- Central Fund (@ 2% on Royalty)				9972.30
MMDR Royalty- State Fund (@ 30% on Royalty)				149584.49
Stowing Excise Duty		3634.22	10.00	36342.20
Total Assessable Value (A)			293595.00	4893249.48
Central Excise Duty @ 6% on (A)			0.00	0.00
Clean Environment Cess		3634.22	400.00	293595.00
TOTAL VALUE				1453688.00
Jharkhand VAT @ 5%				6640532.48
GROSS VALUE				332027.00
Less : U/Lloading Charges		13.03	345.00	6972559.48
				4495.35
				0.00
NET VALUE				6968064.13

Net Value in Words : Rupees Sixty Nine Lakh Sixty Eight Thousand Sixty Four and Paise Thirteen Only

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 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 "CID" 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 crushed through surface miner / CHP facilities / crusher.-
 7. Date and time of preparation of Excise invoice
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AUTHORISED SIGNATURE



Coal India Limited
A Subsidiary of Coal India Limited

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 : PIPARWAR AREA

DESPATCH PERIOD : 09072016 TO 09072016

BILL NO : 1/08048115/1715/16-17/AKP0513

PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD

BILL DATE : 13/07/2016

ADDRESS : JHARKHAND

COLLIERY/PROJECT : ASHOK(CHR)

PURCHASER'S TIN :

SELLER'S TIN : 20932105592

Seller's Excise Regd. No : AAACC7476REM008

Purchaser's Excise Regd. No :

Central Excise Range : RANCHI

Central Excise Range :

Division : HAZARIBAGH

Division :

Commissionerate : HAZARIBAGH

Commissionerate :

Date & Time of Despatch	Weight Status	EPS	MODE OF DESPATCH :	BY RAIL	Net Weight in tonnes	U/Load Quantity	
09.07.2016 13:30 HRS	R.R. No & Date	112000183	10072016	ASH %	0.00	3887.070	
	F.Note No. & Date	091007	07072016	Moist. %	0.00	1.130	
	Invoice No & Date	000030	09072016	Moist Limit %	0.00		
09.07.2016				Moist Adj. QTY		3887.070	
Name of the Commodity : COAL				CESH CODE	27040090	Billed Quantity (in MT)	3887.070
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600						Size : Crush coal	

BILLED HEADS		QTY	RATE	VALUE
Pithead Price		3887.07	980.00	3809328.60
Breaking Charges (a) Limited to 200 to 250 mm		0.00	0.00	
(b) Limited to 100 mm		3887.07	79.00	
(c) Limited to 50 mm		0.00	0.00	307078.53
Surface Trans. Charges (a) KM	9 to 10	1295.69	57.00	
(b) KM	10 to 12	2591.38	116.00	374454.41
Silo Charges		0.00	0.00	0.00
Benificiation Charges		0.00	0.00	0.00
Selective Loading Charges		0.00	0.00	0.00
Washery Recovery Charge/Commitment Charge		0.00	0.00	0.00
Royalty (@ 14% on BASE PRICE)				533306.00
MMDR Royalty- Central Fund (@ 2% on Royalty)				10666.12
MMDR Royalty- State Fund (@ 30% on Royalty)				159991.80
Stowing Excise Duty		3887.07	10.00	38870.70
Total Assessable Value (A)			314022.00	5233696.16
Central Excise Duty @ 6% on (A)			0.00	
Clean Environment Cess			0.00	314022.00
TOTAL VALUE			3887.07	1554828.00
Jharkhand VAT @ 5%				7102546.16
GROSS VALUE				355127.00
Less : U/Lloading Charges		1.13	345.00	7457673.16
				389.85
				0.00
NET VALUE				7457283.31

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

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PREPARED BY : _____ CHECKED BY : _____

THORISED SIGNATURE