



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 : PIPARWAR AREA

DESPATCH PERIOD : 20042015 TO 20042015

BILL NO : 1/08048115/1715/15-16/AKP0079

PURCHASER : MAITHON POWER LTD

BILL DATE : 23.04.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : ASHOK(RCM) 1715

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 :

Commissionerate : HAZARIBAGH

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weightment Status	EPS		BOX	59		
20.04.2015	R.R. No & Date	112000036	20042015	Ash %	0.00	3896.170	0.000
07:45 HRS	F.Note No. & Date	106259	17042015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000003	20042015	Moist Limit %	0.00		
20.04.2015				Moist Adj. QTY		3896.170	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		3896.170	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			27040090	Size : Crush coal limited to 100 mm			

BILLED HEADS		KM	QTY	RATE	VALUE
Pithead Price			3896.17	860.00	3350706.20
Breaking Charges			3896.17	79.00	307797.43
Surface Trans. Charges	(a)	9 to 10	2597.45	57.00	
	(b)	10 to 12	1298.72	116.00	298706.37
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)					469098.87
Stowing Excise Duty			3896.17	10.00	38961.70
Total Assessable Value (A)					4465270.57
Central Excise Duty @ 6% on (A)				267916.00	
Education Cess @ 2 % on ED				0.00	
Higher Edu. Cess @ 1 % on ED				0.00	267916.00
Clean Energy Cess			3896.17	200.00	779234.00
TOTAL VALUE					5512420.57
Jharkhand VAT @ 5%					275621.00
GROSS VALUE					5788041.57
Less : U/Loading Charges			0.00	0.00	0.00
NET VALUE					5788041.57

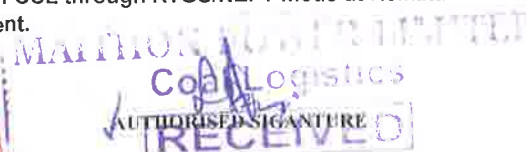
Net Value in Words : Rupees Fifty Seven Lakh Eighty Eight Thousand Fourty One and Paise Fifty Seven Only

Certified that :

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





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 : PIPARWAR AREA

BILL NO : I/08048115/1715/15-16/AKP0077

BILL DATE : 22.04.2015

COLLIERY/PROJECT : ASHOK(RCM)

SELLER'S TIN : 20932105592

Seller's Excise Regd. No : AAACC7476REM008

Central Excise Range : RANCHI

Division : HAZARIBAGH

Commissionerate : HAZARIBAGH

DESPATCH PERIOD : 19042015 TO 19042015

PURCHASER : MAITHON POWER LTD

CONSIGNEE : MAITHON POWER LTD

ADDRESS : JHARKHAND

PURCHASER'S TIN :

Purchaser's Excise Regd.No :

Central Excise Range :

Division :

Commissionerate :

Date & Time of Despatch	Weightment Status	EPS	MODE OF DESPATCH	BY RAIL	Net Weight in tonnes	U/Load Quantity
19.04.2015	R.R. No & Date	112000035	19042015	BOX	58	
05:15 HRS	F.Note No. & Date	106255	19042015	Ash %	0.00	
Allot. Date	Invoice No & Date	000002	19042015	Moist. %	0.00	
18.04.2015				Moist Limit %	0.00	
				Moist Adj. QTY	3854.910	0.000
				Billed Quantity (in MT)	3854.910	C.CENTRE KOLKATA
				Size : Crush coal limited to 100 mm		
Name of the Commodity : COAL	CETSH CODE	27040090				
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600						

	KM	QTY	RATE	VALUE
BILLED HEADS		3854.91	860.00	3315222.60
Pithead Price		3854.91	79.00	304537.89
Breaking Charges	9 to 10	2569.94	57.00	
Surface Trans. Charges (a)	10 to 12	1284.97	116.00	295543.10
(b)		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				464131.16
Royalty (@ 14% ON BASE PRICE)		3854.91	10.00	38549.10
Stowing Excise Duty				4417983.85
Total Assessable Value (A)			265079.00	
Central Excise Duty @ 6% on (A)			0.00	265079.00
Education Cess @ 2 % on ED			0.00	770982.00
Higher Edu. Cess @ 1 % on ED		3854.91	200.00	5454044.85
Clean Energy Cess				272702.00
TOTAL VALUE				5726746.85
Jharkhand VAT @ 5%			0.00	0.00
GROSS VALUE				0.00
Less : U/Loading Charges				5726746.85
NET VALUE				

Net Value in Words : Rupees Fifty Seven Lakh Twenty Six Thousand Seven Hundred Forty Six 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 FOM "C" must be submitted within 30 days from the date of bill failing which supplementary bill will be required 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



MAITHON POWER LTD
Coal Logistics
RECEIVED
AUTHORIZED SIGNATURE