

EXCISE CUM TAX INVOICE

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

General BILLING : DHORI AREA DESPATCH PERIOD : 30102014 TO 30102014
BILL NO : 1/08048115/1632/14-15/SDQ579 (B) PURCHASER : MAITHON POWER LTD
BILL DATE : 01.11.2014 CONSIGNEE : MAITHON POWER LTD
COLLIERY/PROJECT : SEL DHORI Q-3 1632 ADDRESS : JHARKHAND
SELLER'S TIN : 20312205364 PURCHASER'S TIN :
Seller's Excise Regd. No : AAACC7476REM007 Purchaser's Excise Regd.No :
Central Excise Range : GOMIA Central Excise Range :
Division : HAZARIBAGH Division :
Commissionerate : RANCHI Commissione rate :

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Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity	
	Weighment Status	EPS		BOX	29			
30.10.2014	R.R. No & Date	112000029	30102014	Ash %	0.00	1948.900	84.000	
03:40 HRS	F.Note No. & Date	082762	22102014	Moist.%	0.00			
Allot. Date	Invoice No & Date	000009	30102014	Moist Limit %	0.00			
28.10.2014				Moist Adj. QTY		1948.900	C.CENTRE	
Name of the Commodity : COAL			CESH CODE	27040090	Billed Quantity (in MT)	1948.900	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		1948.90	1250.00	2436125.00
Breaking Charges		1948.90	51.00	99393.90
Surface Trans. Charges (a)	0.000	1948.90	57.00	
(b)	0.000	0.00	0.00	111087.30
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)				341057.50
Stowing Excise Duty		1948.90	10.00	19489.00
Total Assessable Value (A)				3007152.70
Central Excise Duty @ 6% on (A)			180429.00	
Education Cess @ 2% on ED			3609.00	
Higher Edu. Cess @ 1% on ED			1804.00	185842.00
Clean Energy Cess		1948.90	100.00	194890.00
TOTAL VALUE				3387894.70
Jharkhand VAT @ 5%				169394.00
GROSS VALUE				3557278.70
Less : U/Loading Charges		84.00	193.40	16245.60
				0.00
NET VALUE				3541033.10

Net Value in Words : Rupees Thirty Five Lakh Fourty One Thousand Thirty Three and Paise Ten 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.- Bill prepared on 0% Ash. St
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.



BY

FINANCE OFFICER

AUTHORISED SIGNATURE