



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 : BOKARO & KARGALI

DESPATCH PERIOD : 19112015 TO 19112015

BILL NO : 1/08048115/0711/15-16/KAR0151

PURCHASER : MAITHON POWER LTD

BILL DATE : 26.11.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : KARO O.C.P

0711

ADDRESS : JHARKHAND

SELLER'S IIN : 20412205380

PURCHASER'S IIN :

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 RAIL		Net Weight in tonnes	U/Load Quantity
	Weightment Status	EPS		BOX	58		
19.11.2015	R.R. No & Date	112000019	20112015	Ash %	0.00	4184.100	28.300
0 HRS	F.Note No. & Date	100502	19112015	Moist. %	0.00		
Allot. Date	Invoice No & Date	000012	19112015	Moist Limit %	0.00		
11.11.2015				Moist Adj. QTY		4184.100	C.CENTRE
Name of the Commodity : COAL				Billed Quantity (in MT)		4184.100	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200				Size : Crush coal			

BILLED HEADS				QTY	RATE	VALUE
Pithead Price				4184.10	1250.00	5230125.00
Breaking Charges (a) Limited to 200 to 250 mm				4184.10	51.00	
(b) Limited to 100 mm				0.00	0.00	
(c) Limited to 50 mm				0.00	0.00	213389.10
Surface Trans. Charges (a) KM 4.800				4184.10	57.00	
(b) KM 0.000				0.00	0.00	238493.70
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 Charge/Commitment Charge				0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)						732217.50
Stowing Excise Duty				4184.10	10.00	41841.00
Total Assessable Value (A)						6456069.30
Central Excise Duty @ 8% on (A)					387364.00	
Education Cess @ 2% on ED					0.00	
Higher Edu. Cess @ 1% on ED					0.00	387364.00
Clean Energy Cess				4184.10	200.00	838820.00
TOTAL VALUE						7680250.30
Jharkhand VAT @ 5%						384013.00
GROSS VALUE						8064263.30
Less : U/Loading Charges				28.30	212.70	6019.41
						0.00
NET VALUE						8058243.89

Net Value in Words : Rupees Eighty Lakh Fifty Eight Thousand Two Hundred Fourty Three and Paise Eighty Nine 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

Siding Manager (M)
K/W PF II Karo-1-QCP

CHECKED BY

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

AUTH

Chief Manager (P.O.)
Karo-1-OCP



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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 : BOKARO & KARGALI

DESPATCH PERIOD : 20112015 TO 20112015

BILL NO : 1/08048115/0711/15-16/KAR0152

PURCHASER : MAITHON POWER LTD

BILL DATE : 26.11.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : KARO O.C.P 9711

ADDRESS : JHARKHAND

SELLER'S TIN : 20412205380

PURCHASER'S TIN :

Seller's Excise Regd. No : AAAUC7476REM010

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 RAIL	Net Weight in tonnes	U/Load Quantity
20.11.2015	Weightment Status	BOX 59		
0 HRS	R.R. No & Date	Ash % 0.00	3783.780	70.230
	F.Note No. & Date	Moist.% 0.00		
Allot. Date	Invoice No & Date	Moist Limit % 0.00		
12.11.2015		Moist Adj. QTY	3783.780	C.CENTRE KOLKATA
Name of the Commodity : COAL	CETSH CODE 27040090	Billed Quantity (in MT)	3783.780	
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200		Size : Crush coal		

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	3783.78	1250.00	4729725.00
Breaking Charges (a) Limited to 200 to 250 mm	3783.78	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	192972.78
Surface Trans. Charges (a) KM 4.800	3783.78	57.00	
(b) KM 0.000	0.00	0.00	215875.46
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 Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)			662161.50
Stowing Excise Duty	3783.78	10.00	37837.80
Total Assessable Value (A)			5838372.54
Central Excise Duty @ 8% on (A)		350302.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	350302.00
Clean Energy Cess	3783.78	200.00	756756.00
TOTAL VALUE			6945430.54
Jharkhand VAT @ 5%			347272.00
GROSS VALUE			7292702.54
Less : U/Loading Charges	70.23	212.70	14937.92
			0.00
NET VALUE			7277764.62

Net Value in Words : Rupees Seventy Two Lakh Seventy Seven Thousand Seven Hundred Sixty Four and Paise Sixty Two 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 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

Siding Manager (M)
K/W PF II Karo-1-OCP

CHECKED

कारो-1 खुली खदान
Dy. Manager (F)
1 OCP

AUTHOR

Chief Manager (P.O.)
Karo-1-OCP



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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 : BOKARO & KARGALI

DESPATCH PERIOD : 22112015 TO 22112015

BILL NO : 1/08048115/0711-15-16/KAR0153

PURCHASER : MAITHON POWER LTD

BILL DATE : 26.11.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY PROJECT : KARO O.C.P

0711

ADDRESS : JHARKHAND

SELLER'S TEN : 20412205380

PURCHASER'S TEN :

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 RAIL	Net Weight in tonnes	U/Load Quantity
22.11.2015	Weightment Status	BOX	58	
0 HRS	R.R. No & Date	Ash %	0.00	
	F.Note No. & Date	Moist %	0.00	
Allot. Date	Invoice No & Date	Moist Limit %	0.00	
15.11.2015		Moist Adj. QTY	3951.500	C.CENTRE KOLKATA
Name of the Commodity : COAL	CETSH CODE 27040090	Billed Quantity (in MT)	3951.500	
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200		Size : Crush coal		

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	3951.50	1250.00	4939375.00
Breaking Charges (a) Limited to 200 to 250 mm	3951.50	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	201528.50
Surface Trans. Charges (a) KM 4.800	3951.50	57.00	
(b) KM 0.000	0.00	0.00	225235.50
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 Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)			691512.60
Stowing Excise Duty	3951.50	10.00	39515.00
Total Assessable Value (A)			6097164.50
Central Excise Duty @ 8% on (A)		365830.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	365830.00
Clean Energy Cess	3951.50	200.00	790300.00
TOTAL VALUE			7253294.50
Jharkhand VAT @ 5%			362665.00
GROSS VALUE			7615959.50
Less : U/Loading Charges	145.50	212.70	30847.85
			0.00
NET VALUE			7585011.65

Net Value in Words : Rupees Seventy Five Lakh Eighty Five Thousand Eleven and Paise Sixty Five Only

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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 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

Siding Manager (M)
K/W PF II Karo-1-OCP

CHECKED BY

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

AUTH



Chief Manager (P.O.)
Karo-1-OCP



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Removal of Excisable goods from a factory or warehouse on Duty payable
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CENTRAL BILLING : BOKARO & KARGALI

DESPATCH PERIOD : 16112015 TO 16112015

BILL NO : 1/08048115/0711/15-16/KAR0150

PURCHASER : MAITHON POWER LTD

BILL DATE : 26.11.2015

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 RAIL	Net Weight in tonnes	U/Load Quantity
	Weightment Status	BOX		
16.11.2015	R.R. No & Date	58		
0 HRS	F.Note No. & Date	Ash %	3770.560	154.880
Allot. Date	Invoice No & Date	Moist. %		
10.11.2015		Moist Limit %		
		Moist Adj. QTY	3770.560	C.CENTRE
Name of the Commodity : COAL	CETSH CODE	Billed Quantity (in MT)	3770.560	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200	27040090	Size : Crush coal		

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	3770.56	1250.00	4713200.00
Breaking Charges (a) Limited to 200 to 250 mm	3770.56	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	192298.56
Surface Trans. Charges (a) KM 4.800	3770.56	57.00	
(b) KM 0.000	0.00	0.00	214921.92
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 Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)			659848.00
Stowing Excise Duty	3770.56	10.00	37705.60
Total Assessable Value (A)			5817974.08
Central Excise Duty @ 6% on (A)		349078.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	349078.00
Clean Energy Cess	3770.56	200.00	754112.00
TOTAL VALUE			6921164.08
Jharkhand VAT @ 5%			346058.00
GROSS VALUE			7267222.08
Less : U/Loading Charges	154.88	212.70	32942.98
			0.00
NET VALUE			7234279.10

Net Value in Words : Rupees Seventy Two Lakh Thirty Four Thousand Two Hundred Seventy Nine and Paise Ten Only

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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
Selling Manager (M)
K/W PF II Karo-1-OCP

CHECKED BY
उप प्रबंधक (वित्त)
कारो-1 खुली खदान
Dy. Manager (F)
Karo-1 OCP

AUTHORISED

Chief Manager (P.O.)
Karo-1-OCP



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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 : PIPARWAR AREA

DESPATCH PERIOD : 05122015 TO 05122015

BILL NO : 1/08048115/1715/15-16/AKP1131

PURCHASER : MAITHON POWER LTD

BILL DATE : 09.12.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : ASHOK(CHR) 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	30		
05.12.2015 14:45 HRS	R.R. No & Date	112000102	06122015	Ash %	0.00	2134.840	0.000
	F.Note No. & Date	124601	03122015	Moist. %	0.00		
Allot. Date	Invoice No & Date	000016	05122015	Moist Limit %	0.00		
05.12.2015				Moist Adj. QTY		2134.840	C.CENTRE KOLKATA
Name of the Commodity : COAL			CETSH CODE 2704009J	Billed Quantity (in MT)		2134.840	
Grade of Coal : G10 GCV Kcal/Kg. 4301 to 4800				Size : Crush coal			

BILLED HEADS		QTY	RATE	VALUE
Pithead Price		2134.84	860.00	1835962.40
Breaking Charges (a) Limited to 200 to 250 mm		0.00	0.00	
(b) Limited to 100 mm		2134.84	79.00	
(c) Limited to 50 mm		0.00	0.00	168652.36
Surface Trans. Charges	(a) KM 9 to 10	1423.23	57.00	
	(b) KM 10 to 12	711.61	116.00	163671.07
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 Charge/Commitment Charge		0.00	0.00	0.00
Royalty (@ 14% on BASE PRICE)				257034.74
MMDR Royalty- Central Fund (@ 2% on Royalty)				5140.69
				0.00
Stowing Excise Duty		2134.84	10.00	21348.40
Total Assessable Value (A)				2451809.66
Central Excise Duty @ 6% on (A)			147109.00	
			0.00	
			0.00	147109.00
Clean Energy Cess		2134.84	200.00	426968.00
TOTAL VALUE				3025886.66
Jharkhand VAT @ 5%				151294.00
GROSS VALUE				3177180.66
Less : U/Landing Charges		0.00	0.00	0.00
				0.00
NET VALUE				3177180.66

Net Value in Words : Rupees Thirty One Lakh Seventy Seven Thousand One Hundred Eighty and Paise Sixty 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.
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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 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.
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11. Bank interest will be charged on the net amount for delayed payment.

PREPARED BY

CH



AUTHORISED SIGNATURE



CENTRAL COALFIELDS LIMITED
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(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : PIPARWAR AREA

DESPATCH PERIOD : 05122015 TO 05122015

BILL NO : 1/08048115/1715/15-16/AKP2689

PURCHASER : MAITHON POWER LTD

BILL DATE : 09.12.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : ASHOK(CHR) 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	27		
05.12.2015	R.R. No & Date	112000102	06122015	Ash %	0.00	1843.600	75.760
14:45 HRS	F.Note No. & Date	124600	03122015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000016	05122015	Moist Limit %	0.00		
05.12.2015				Moist Adj. QTY		1843.600	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		1843.600	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200			27040090	Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	1843.60	1250.00	2304500.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	1843.60	79.00	
(c) Limited to 50 mm	0.00	0.00	145644.40
Surface Trans. Charges (a) KM 9 to 10	1229.07	57.00	
(b) KM 10 to 12	614.53	116.00	141342.67
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 Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% on BASE PRICE)			322630.00
MMDR Royalty- Central Fund (@ 2% on Royalty)			6452.60
			0.00
Stowing Excise Duty	1843.60	10.00	18436.00
Total Assessable Value (A)			2939005.67
Central Excise Duty @ 6% on (A)		176340.00	
		0.00	
		0.00	176340.00
Clean Energy Cess	1843.60	200.00	368720.00
TOTAL VALUE			3484065.67
Jharkhand VAT @ 5%			174203.00
GROSS VALUE			3658268.67
Less : U/Loading Charges	75.76	345.00	26137.20
			0.00
NET VALUE			3632131.47

Net Value in Words : Rupees Thirty Six Lakh Thirty Two Thousand One Hundred Thirty One and Paise
Forty 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.
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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 delayed payment.

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CHECK

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 FILLING : N/KARANPURA AREA

DESPATCH PERIOD : 21112015 TO 21112015

BILL NO : 1/08048115/0630/15-16/DBB1036

BILL DATE : 25.11.2015

COLLIERY/PROJECT : DAKRA BUKBUKA 0630

PURCHASER : MAITHON POWER LTD

CONSIGNEE : MAITHON POWER LTD

ADDRESS : JHARKHAND

SELLER'S TIN : 20790305657

PURCHASER'S TIN :

Seller's Excise Regd. No : AAACC7476REM009

Purchaser's Excise Regd.No :

Central Excise Range : RANCHI

Central Excise Range :

Division : RANCHI

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	13		
21.11.2015	R.R. No & Date	112000104	22112015	Ash %	0.00	826.500	2.370
17.30 HRS	F.Note No. & Date	103288	22112015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000001	21112015	Moist Limit %	0.00		
20.11.2015				Moist Adj. QTY		826.500	C.CENTRE KOLKATA
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	826.500	
Grade of Coal : G7 : GCV Kcal/Kg- 5201 to 5500			Size : Crush coal				

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	826.50	1400.00	1157100.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	826.50	79.00	
(c) Limited to 50 mm	0.00	0.00	65293.50
Surface Trans. Charges (a) KM 0.000	826.50	116.00	
(b) KM 0.000	0.00	0.00	95874.00
Silo Charges	0.00	0.00	0.00
Benifcation 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)			161994.00
MMDR Royalty- Central Fund (@ 2% on Royalty)			3239.88
			0.00
Stowing Excise Duty	826.50	10.00	8265.00
Total Assessable Value (A)			1491766.38
Central Excise Duty @ 6% on (A)		89506.00	
		0.00	
		0.00	89506.00
Clean Energy Cess	826.50	200.00	165300.00
TOTAL VALUE			1746572.38
Jharkhand VAT @ 5%			87329.00
GROSS VALUE			1833901.38
Less : U/Loading Charges	2.37	378.00	895.86
			0.00
NET VALUE			1833005.52

Net Value in Words : Rupees Eighteen Lakh Thirty Three Thousand Five 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.
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.

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