



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 :	01112015 TO 03112015
BILL NO :	1/08048115/0711/15-16/KAR0146	PURCHASER :	MAITHON POWER LTD
BILL DATE :	23.11.2015	CONSIGNEE :	MAITHON POWER LTD
COLLIERY/PROJECT :	KARO O.C.P	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
01.11.2015	Weightment Status	TRUCKS	587	
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	
00.00.0000	Details as per statement enclosed	Moist Adj. QTY	8652.480	C.CENTRE
Name of the Commodity :	COAL	CETSH CODE	27040090	Billed Quantity (in MT)
Grade of Coal :	G8 : GCV Kcal/Kg- 4901 to 5200	Size :	Crush coal	8652.480
				KOLKATA

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	8652.48	1250.00	10815800.00
Breaking Charges (a) Limited to 200 to 250 mm	8652.48	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	441276.48
Surface Trans. Charges (a) KM	0.000	0.00	0.00
(b) KM	0.000	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 Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)			1514184.00
Stowing Excise Duty	8652.48	10.00	86524.80
Total Assessable Value (A)			12857585.28
Central Excise Duty @ 8% on (A)		771455.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	771455.00
Clean Energy Cess	8652.48	200.00	1730496.00
TOTAL VALUE			15369536.28
Jharkhand VAT @ 5%			767977.00
GROSS VALUE			16127513.28
Less : U/Loading Charges	0.00	0.00	0.00
NET VALUE			16127513.28

Net Value in Words : Rupees One Crore Sixty One Lakh Twenty Seven Thousand Five Hundred Thirteen and Paise Twenty 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 crushed through surface miner / CHP facilities / crusher.-
7. Date and time of preparation of Excise invoice
8. Truckwise weighment details enclosed.
9. As per statement enclosed
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.

SALES OFFICER
KARO-1, OCP

उप प्रबंधक (वित्त)
कारो -1 प्रोजेक्ट
(Dy. Manager (F))
Karo-1 Project

AUTHORIZED SIGNATURE
Project Officer
Karo-1 Project

CENTRAL COALFIELDS LIMITED

(A Subsidiary of Coal India Limited)

DARBHANGA HOUSE, RANCHI-834029

EXCISE CUM TAX INVOICE

WEBSITE: www.cci.gov.in

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

OKARO & KARGALI

DESPATCH PERIOD : 03112015 TO 06112015

711/15-16/KAR0147

PURCHASER : MAITHON POWER LTD

CONSIGNEE : MAITHON POWER LTD

TARO O.C.P

0711

ADDRESS : JHARKHAND

0412205380

PURCHASER'S TIN :

LAACC7476REM010

Purchaser's Excise Regd.No :

GOMIA

Central Excise Range :

HAZARIBAGH-03

Division :

RANCHI

Commis/Interstate :

MODE OF DESPATCH :				BY ROAD	Net Weight in tonnes	U/Load Quantity
Status			TRUCKS	982		
Date	000000000	00000000	Ash %	0.00	14479.920	0.000
& Date	000000	00000000	Moist. %	0.00		
& Date	000000	00000000	Moist Limit %	0.00		
per statement enclosed			Moist Adj. QTY		14479.920	C.CENTRE
COAL	CETSH CODE	27040090	Billed Quantity (in MT)		14479.920	KOLKATA
Kcal/Kg- 4901 to 5200			Size : Crush coal			

HEADS	QTY	RATE	VALUE
	14479.92	1250.00	18099900.00
es (a) Limited to 200 to 250 mm	14479.92	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	738475.92
Charges (a) KM 0.000	0.00	0.00	
(b) KM 0.000	0.00	0.00	0.00
	0.00	0.00	0.00
arges	0.00	0.00	0.00
Charges	0.00	0.00	0.00
ery Charge/Commitment Charge	0.00	0.00	0.00
ON BASE PRICE)			2533986.00
Duty	14479.92	10.00	144799.20
Excisable Value (A)			21517161.12
Duty @ 8% on (A)		1291030.00	
@ 2 % on ED		0.00	
s @ 1 % on ED		0.00	1291030.00
ess	14479.92	200.00	2895984.00
VALUE			25704175.12
@ 5%			1285209.00
VALUE			26989384.12
g Charges	0.00	0.00	0.00
			0.00
			26989384.12

Rupees Two Crore Sixty Nine Lakh Eighty Nine Thousand Three Hundred Eighty Four

CENTRAL COALFIELDS LIMITED

(Subsidiary of Coal India Limited)

BHANGA HOUSE, RANCHI-834029

EXCISE CUM TAX INVOICE

Goods from a factory or warehouse on Duty payable

(Section 3 & 11 of Central Excise Rules 2002)

WEBSITE: www.cci.gov.in

ALI

DESPATCH PERIOD : 08112015 TO 10112015

8

PURCHASER : MAITHON POWER LTD

CONSIGNEE : MAITHON POWER LTD

0711

ADDRESS : JHARKHAND

PURCHASER'S IIN :

10

Purchaser's Excise Regd.No :

Central Excise Range :

Division :

Commissionerate :

ATCH :		BY ROAD		Net Weight in tonnes	U/Load Quantity
00000	00000000	TRUCKS	336		
0000	00000000	Ash %	0.00	4975.740	0.000
0000	00000000	Moist. %	0.00		
0000	00000000	Moist Limit %	0.00		
nclosed		Moist Adj. QTY		4975.740	C,CENTRE
CODE	27040090	Billed Quantity (in MT)		4975.740	KOLKATA
5200		Size : Crush coal			

	QTY	RATE	VALUE
	4975.74	1250.00	6219675.00
200 to 250 mm	4975.74	51.00	
to 100 mm	0.00	0.00	
to 50 mm	0.00	0.00	253762.74
KM 0.000	0.00	0.00	
(b) KM 0.000	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
ment Charge	0.00	0.00	0.00
			870754.50
	4975.74	10.00	49757.40
			7393949.64
		443037.00	
		0.00	
		0.00	443637.00



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DARBHANGA HOUSE, RANCHI-834029
EXCISE CUM TAX INVOICE

WEBSITE: www.ccl.gov.in

of Mahabirba Karmachari

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 : 09112015 TO 17112015

BILL NO : 1/08048115/0711/15-16/KAR0149

PURCHASER : MAITHON POWER LTD

BILL DATE : 23.11.2015

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 ROAD	Net Weight in tonnes	U/Load Quantity
09.11.2015	Weightment Status	TRUCKS	1014	
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	
00.00.0000	Details as per statement enclosed	Moist Adj. QTY	15008.150	C.CENTRE
Name of the Commodity : COAL	CETSH CODE 27040090	Billed Quantity (in MT)	15008.150	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200		Size : Crush coal		

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	15008.15	1250.00	18760187.50
Breaking Charges (a) Limited to 200 to 250 mm	15008.15	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	765415.65
Surface Trans. Charges (a) KM	0.000	0.00	
(b) KM	0.000	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 Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)			2628426.25
Stowing Excise Duty	15008.15	10.00	150081.50
Total Assessable Value (A)			22302110.90
Central Excise Duty @ 6% on (A)		1338127.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	1338127.00
Clean Energy Cess	15008.15	200.00	3001630.00
TOTAL VALUE			26841867.90
Jharkhand VAT @ 5%			1332093.00
GROSS VALUE			27973960.90
Less : U/Loading Charges	0.00	0.00	0.00
NET VALUE			27973960.90

Net Value in Words : Rupees Two Crore Seventy Nine Lakh Seventy Three Thousand Nine Hundred Sixty and Paise Ninty 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. 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 RTGS/NEFT mode at Kolkata
11. Bank interest will be charged on the net amount for delayed payment.

PREPARED BY
SALES OFFICER
KARO-I, OCP

CHECKED BY
उप प्रबंधक (वित्त)
कारो -1 प्रोजेक्ट
(Dy. Manager (F)
Karo-1 Project

AUTHORIZED SIGNATURE
Project Officer
Karo-1 Project



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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 : 17/11/2015 TO 27/11/2015

BILL NO : 1/08648115/0711-15-16.KAR6001

PURCHASER : MAITHON POWER LTD

BILL DATE : 06.12.2015

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 : 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
		Weightment Status		TRUCKS	2034		
17.11.2015	R.R. No & Date	000000000	00000000	Ash %	0.00	30037.790	0.000
0 HRS	F.No. No. & Date	000000	00000000	Moist. %	0.00		
Allot. Date	Invoice No & Date	000000	00000000	Moist Limit %	0.00		
00.00.0000	Details as per statement enclosed			Moist Adj. QTY		30037.790	C.CENTRE
Name of the Commodity : COAL				Billed Quantity (in MT)		30037.790	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200				Size : Crush coal			

BILLED HEADS				QTY	RATE	VALUE
Pithead Price				30037.79	1250.00	37547237.50
Breaking Charges (a) Limited to 200 to 250 mm				30037.79	51.00	
(b) Limited to 100 mm				0.00	0.00	
(c) Limited to 50 mm				0.00	0.00	1531927.29
Surface Trans. Charges (a) KM			0.000	0.00	0.00	
(b) KM			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 Charge/Commitment Charge				0.00	0.00	0.00
Royalty (@ 14% on BASE PRICE)						5256613.25
MMDR Royalty- Central Fund (@ 2% on Royalty)						105132.27
						0.00
Stowing Excise Duty				30037.79	10.00	300377.90
Total Assessable Value (A)						44741288.21
Central Excise Duty @ 8% on (A)					2684477.00	
					0.00	
					0.00	2684477.00
Clean Energy Cess				30037.79	200.00	6007558.00
TOTAL VALUE						53433323.21
Jharkhand VAT @ 5%						2671666.00
GROSS VALUE						56104989.21
Less : U/Loading Charges				0.00	0.00	0.00
						0.00
NET VALUE						56104989.21

Net Value in Words : Rupees Five Crore Sixty One Lakh Four Thousand Nine Hundred Eighty Nine and Paise Twenty One 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. 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 RTGS/NEFT mode at Kolkata
11. Bank Interest will be charged on the net amount for delayed payment.

PREPARED BY
SALES OFFICER
KARO-1, OCP

उप प्रबंधक (वित्त)
कारो -1 प्रोजेक्ट
Dy. Manager (F)
Karo-1 Project

AUTHORIZED SIGNATURE
Project Officer
Karo-1 Project



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

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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 : 27.11.2015 TO 30.11.2015

BILL NO : 108648115 07.11.15 16 KAR0002

PURCHASER : MAITHON POWER LTD

BILL DATE : 06.12.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY PROJECT : KARO O.C.P 07.11

ADDRESS : JHARKHAND

SELLER'S PIN : 20412205360

PURCHASER'S PIN :

Seller's Excise Regd. No : AAACC7476REM010

Purchaser's Excise Regd. No :

Central Excise Range : GONDA

Central Excise Range :

Division : HAZARIBAGH-03

Division :

Commissionerate : RANCHI

Commissionerate :

Date & Time : MODE OF DESPATCH :

BY ROAD

of Despatch Weightment Status

TRUCKS

682

Net Weight
in tonnes

U/Load
Quantity

27.11.2015 R.R. No & Date 000000000 000000000

Ash %

0.00

10034.900

0.000

0 HRS F.Note No. & Date 000000 000000000

Moist %

0.00

Aliot. Date Invoice No & Date 000000 000000000

Moist Limit %

0.00

00.00.0000 Details as per statement enclosed

Moist Adj. QTY

10034.900

C.CENTRE

Name of the Commodity : COAL CESH CODE 27040090

Billed Quantity (in MT)

10034.900

KOLKATA

Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200

Size : Crush coal

BILLED HEADS

	QTY	RATE	VALUE
Pithead Price	10034.90	1250.00	12543625.00
Breaking Charges (a) Limited to 200 to 250 mm	10034.90	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	511779.90
Surface Trans. Charges (a) KM 0.000	0.00	0.00	
(b) KM 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 Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% on BASE PRICE)			1756107.50
MMDR Royalty- Central Fund (@ 2% on Royalty)			35122.15
			0.00
Stowing Excise Duty	10034.90	10.00	100349.00
Total Assessable Value (A)			14946983.55
Central Excise Duty @ 5% on (A)		896819.00	
		0.00	
		0.00	896819.00
Clean Energy Cess	10034.90	200.00	2006980.00
TOTAL VALUE			17850782.55
Jharkhand VAT @ 5%			892539.00
GROSS VALUE			18743321.55
Less : U/Loading Charges	0.00	0.00	0.00
			0.00
NET VALUE			18743321.55

Net Value in Words : Rupees One Crore Eighty Seven Lakh Fourty Three Thousand Three Hundred Twenty One and Paise Fifty 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 crushed through surface miner / CHP facilities / crusher.
7. Date and time of preparation of Excise invoice
8. Truckwise weightment details enclosed.
9. As per statement enclosed
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11. Bank interest will be charged on the net amount for delayed payment.

SALES OFFICER
KARO-1, OCP

उप प्रबंधक (वित्त)
कारो -1 प्रोजेक्ट
(Dy. Manager (F)
Karo-1 Project

Project Officer
Karo-1 Project



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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 : DHORI AREA

DESPATCH PERIOD : 15/11/2015 TO 24/11/2015

BILL NO : 1/08048115/1655/15-16.SDC0579

PURCHASER : MAITHON POWER LTD

BILL DATE : 06.12.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : SEL DHORI Q-1 1655

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

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :	BY ROAD	Net Weight in tonnes	Unloading Quantity
15.11.2015	Weightment Status	TRUCKS 154	6680.170	0.000
0000 HRS	R.R. No & Date 000000000 00000000	Ash % 0.00		
Allot. Date	F.Note No. & Date 000000 00000000	Moist.% 0.00		
00.00.0000	Invoice No & Date 000000 00000000	Moist Limit % 0.00		
	Details as per statement enclosed	Moist Adj. QTY	6680.170	C.CENTRE
Name of the Commodity : COAL	CESH CODE 27040090	Billed Quantity (in MT)	6680.170	KOLKATA
Grade of Coal : WIV / WASH IV R.O.M		Size : Crush coal		

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	6680.17	1064.00	7107700.88
Breaking Charges (a) Limited to 200 to 250 mm	6680.17	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	340688.67
Surface Trans. Charges (a) KM 0.000	0.00	0.00	
(b) KM 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 Charge/Commitment Charge	6680.17	753.00	5030168.01
Royalty (@ 14% ON BASE PRICE)			995078.12
Stowing Excise Duty	6680.17	10.00	66801.70
Total Assessable Value (A)			13540437.38
Central Excise Duty @ 6% on (A)		812428.00	
Education Cess @ 2% on ED		0.00	
Higher Edu. Cess @ 1% on ED		0.00	812426.00
Clean Energy Cess	6680.17	200.00	1336034.00
TOTAL VALUE			15688897.39
Jharkhand VAT @ 5%			784445.00
GROSS VALUE			16473342.38
Less : Unloading Charges	0.00	0.00	0.00
			0.00
NET VALUE			16473342.38

Net Value in Words : Rupees One Crore Sixty Four Lakh Seventy Three Thousand Three Hundred Forty Two and Paise Thirty 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 tailing 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. 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 RTGS/NEFT mode at Kolkata
11. Bank Interest will be charged on the net amount for delayed payment.



EXCISE CUM TAX INVOICE
Removal of Excisable goods from a factory or warehouse on Duty payable
(Rule 2 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : DHORI AREA

DESPATCH PERIOD : 22/12/2015 TO 28/12/2015

BILL NO : 1/08048115/165515-16/SDC0580

PURCHASER : MAITHON POWER LTD

BILL DATE : 06.12.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : SEL DHORI Q-1 1655

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

Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :	BY ROAD	Net Weight in tonnes	U/Load Quantity
22.11.2015 0000 HRS	Weightment Status	TRUCKS 487	7165.810	0.000
Allot. Date	R.R. No & Date	Ash % 0.00		
00.00.0000	F.Note No. & Date	Moist.% 0.00		
	Invoice No & Date	Moist Limit % 0.00		
	Details as per statement enclosed	Moist Adj. QTY	7165.810	C.CENTRE KOLKATA
Name of the Commodity : COAL	DETCH CODE 27040090	Billed Quantity (in MT)	7165.810	
Grade of Coal : WIV WASH IV R.O.M		Size : Crush coal		

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	7165.81	1064.00	7624421.84
Breaking Charges (a) Limited to 200 to 250 mm	7165.81	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	365456.31
Surface Trans. Charges (a) KM	0.000	0.00	
(b) KM	0.000	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 Charge/Commitment Charge	7165.81	753.00	5395854.93
Royalty (@ 14% ON BASE PRICE)			1067419.06
Slowing Excise Duty	7165.81	10.00	71658.10
Total Assessable Value (A)			14524810.24
Central Excise Duty @ 8% on (A)		871489.00	
Education Cess @ 2% on ED		0.00	
Higher Edu. Cess @ 1% on ED		0.00	871489.00
Clean Energy Cess	7165.81	200.00	1433162.00
TOTAL VALUE			16829461.24
Jharkhand VAT @ 5%			841473.00
GROSS VALUE			17670934.24
Less : U/Loading Charges	0.00	0.00	0.00
NET VALUE			17670934.24

Net Value in Words : Rupees One Crore Seventy Six Lakh Seventy Thousand Nine Hundred Thirty Four and Paise Twenty 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.
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. Truckwise weighment details enclosed.
9. As per statement enclosed
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 net amount of delayed payment.



PREPARED BY

CHECKED BY

AUTHORIZED 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 : 10112015 TO 10112015

BILL NO : 1/08048115/0711/15-16/KAR0143

PURCHASER : MAITHON POWER LTD

BILL DATE : 14.11.2015

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
10.11.2015	Weightment Status	BOX		
0 HRS	R.R. No & Date	Ash %	4016.300	38.600
	F.Note No. & Date	Moist %		
Allot. Date	Invoice No & Date	Moist Limit %		
05.11.2015		Moist Adj. QTY	4016.300	C.CENTRE KOLKATA
Name of the Commodity : COAL	CETSH CODE : 27040090	Billed Quantity (in MT)	4016.300	
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200		Size : Crush coal		

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	4016.30	1250.00	5020375.00
Breaking Charges (a) Limited to 200 to 250 mm	4016.30	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	204831.30
Surface Trans. Charges (a) KM 4.800	4016.30	57.00	
(b) KM 0.000	0.00	0.00	228929.10
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)			702852.50
Stowing Excise Duty	4016.30	10.00	40163.00
Total Assessable Value (A)			8197156.90
Central Excise Duty @ 8% on (A)		371829.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	371829.00
Clean Energy Cess	4016.30	200.00	803260.00
TOTAL VALUE			7372239.90
Jharkhand VAT @ 5%			368612.00
GROSS VALUE			7740851.90
Less : U/Loading Charges	38.60	212.70	8210.22
NET VALUE			7732641.68

Net Value in Words : Rupees Seventy Seven Lakh Thirty Two Thousand Six Hundred Forty One and Paise Sixty 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 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)
KW PF II Karo-1-OCP

CHECKED BY

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

AUT



Project Officer
Karo-1 OCP

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

WEBSITE: www.ccl.gov.in

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

BOKARO & KARGALI

DESPATCH PERIOD : 13112015 TO 13112015

07/11/15/KAR0144

PURCHASER : MAITHON POWER LTD

KARO O.C.P

07/11

CONSIGNEE : MAITHON POWER LTD

ADDRESS : JHARKHAND

20412205380

PURCHASER'S TIN :

AAACC7476REM010

Purchaser's Excise Regd.No :

GOMIA

Central Excise Range :

HAZARIBAGH-03

Division :

RANCHI

Commissionerate :

MODE OF DESPATCH :

BY RAIL

Net Status	EPS	BOX	59	Net Weight in tonnes	U/Load Quantity
& Date	112000016	13112015	Ash %	0.00	
& Date	100599	13112015	Moist. %	0.00	3712.940
& Date	000000	13112015	Moist Limit %	0.00	54.270
			Moist Adj. QTY	3712.940	C.CENTRE
: COAL	CETSH CODE	27040090	Billed Quantity (in MT)	3712.940	KOLKATA
/ Kcal/Kg- 4901 to 5200			Size : Crush coal		

HEADS	QTY	RATE	VALUE
	3712.94	1250.00	4641175.00
es (a) Limited to 200 to 250 mm	3712.94	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	189359.94
Charges (a) KM	4.800	3712.94	57.00
(b) KM	0.000	0.00	0.00
		0.00	0.00
arges		0.00	0.00
g Charges		0.00	0.00
ery Charge/Commitment Charge		0.00	0.00
% ON BASE PRICE)			649764.50
Duty	3712.94	10.00	37129.40
Assessable Value (A)			5729066.42
Duty @ 5% on (A)		343744.00	
@ 2 % on ED		0.00	
ss @ 1 % on ED		0.00	343744.00
ss	3712.94	200.00	742588.00
VALUE			6815398.42
@ 5%			340770.00
VALUE			7156168.42
g Charges	54.27	212.70	11543.23
			0.00
			7144625.19

Rupees Seventy One Lakh Forty Four Thousand Six Hundred Twenty Five and Paise.
Nineteen Only

per price of coal and taxes / duties applicable on the date of despatch.

are actually payable and will be paid to the statutory authority.



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 : BOKARO & KARGALI

DESPATCH PERIOD : 13112015 TO 13112015

BILL NO : 1/08048115/0711/15-16/KAR0144

PURCHASER : MAITHON POWER LTD

BILL DATE : 17.11.2015

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
13.11.2015	Weightment Status	BOX 59		
0 HRS	R.R. No & Date	Ash % 0.00	3712.940	54.270
	F.Note No. & Date	Moist.% 0.00		
Allot. Date	Invoice No & Date	Moist Limit % 0.00		
08.11.2015		Moist Adj. QTY	3712.940	C.CENTRE
Name of the Commodity : COAL	CETSH CODE 27040090	Billed Quantity (in MT)	3712.940	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200		Size : Crush coal		

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	3712.94	1250.00	4641175.00
Breaking Charges (a) Limited to 200 to 250 mm	3712.94	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	189359.94
Surface Trans. Charges (a) KM 4.800	3712.94	57.00	
(b) KM 0.000	0.00	0.00	211637.58
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)			649764.50
Stowing Excise Duty	3712.94	10.00	37129.40
Total Assessable Value (A)			5729086.42
Central Excise Duty @ 8% on (A)		343744.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	343744.00
Clean Energy Cess	3712.94	200.00	742588.00
TOTAL VALUE			6815398.42
Jharkhand VAT @ 5%			340770.00
GROSS VALUE			7156168.42
Less : U/Loading Charges	54.27	212.70	11543.23
			0.00
NET VALUE			7144625.19

Net Value in Words : Rupees Seventy One Lakh Fourty Four Thousand Six Hundred Twenty Five and Paise Nineteen 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

AUTHOR

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

Dy. Manager
Karo-1

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



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 : 14112015 TO 14112015

BILL NO : 10804815-0711-15-KAR0145

PURCHASER : MAITHON POWER LTD

BILL DATE : 17.11.2015

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
14.11.2015	Weightment Status	BOX	54	
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	
07.11.2015		Moist Adj. QTY	3824.500	C.CENTRE
Name of the Commodity : COAL		Billed Quantity (in MT)	3824.500	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200		Size : Crush coal		

BILLED HEADS				QTY	RATE	VALUE
Pithhead Price				3824.50	1250.00	4780825.00
Breaking Charges (a) Limited to 200 to 250 mm				3824.50	51.00	
(b) Limited to 100 mm				0.00	0.00	
(c) Limited to 50 mm				0.00	0.00	195049.50
Surface Trans. Charges (a) KM 4.800				3824.50	57.00	
(b) KM 0.000				0.00	0.00	217996.50
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)						669287.50
Stowing Excise Duty				3824.50	10.00	38245.00
Total Assessable Value (A)						5901203.50
Central Excise Duty @ 8% on (A)					354072.00	
Education Cess @ 2 % on ED					0.00	
Higher Edu. Cess @ 1 % on ED					0.00	354072.00
Clean Energy Cess				3824.50	200.00	764900.00
TOTAL VALUE						7020175.50
Jharkhand VAT @ 5%						351009.00
GROSS VALUE						7371184.50
Less : U/Loading Charges				50.80	212.70	10805.16
						0.00
NET VALUE						7360379.34

Net Value in Words : Rupees Seventy Three Lakh Sixty Thousand Three Hundred Seventy Nine and Paise Thirty 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.
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

AUTH

Siding Manager (M)
KJW PF II Karo-1-OCP

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



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 : 17112015 TO 17112015

BILL NO : 1/08048115/1715/15-16/AKP2591

PURCHASER : MAITHON POWER LTD

BILL DATE : 21.11.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : ASHOK(CHR)

1715

ADDRESS : JHARKHAND, DANAGORIA

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		
17.11.2015	R.R. No & Date	112000093	Ash %	0.00	1681.690	10.510
18:45 HRS	F.Note No. & Date	113954	Moist.%	0.00		
Allot. Date	Invoice No & Date	000010	Moist Limit %	0.00		
16.11.2015			Moist Adj. QTY		1681.690	C.CENTRE
Name of the Commodity : COAL		CETSH CODE	Billed Quantity (in MT)		1681.690	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200		27040090	Size : Crush coal			

BILLDED HEADS		QTY	RATE	VALUE
Pithead Price		1681.69	1250.00	2102112.50
Breaking Charges (a) Limited to 200 to 250 mm		0.00	0.00	
(b) Limited to 100 mm		1681.69	79.00	
(c) Limited to 50 mm		0.00	0.00	132853.51
Surface Trans. Charges (a) KM 9 to 10		1121.13	57.00	
(b) KM 10 to 12		560.56	116.00	128929.57
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 Charge/Commitment Charge		0.00	0.00	0.00
Royalty (@ 14% ON BASE PRICE)				294295.75
Stowing Excise Duty		1681.69	10.00	16816.90
Total Assessable Value (A)				2675008.23
Central Excise Duty @ 6% on (A)			160500.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	160500.00
Clean Energy Cess		1681.69	200.00	336338.00
TOTAL VALUE				3171846.23
Jharkhand VAT @ 5%				158592.00
GROSS VALUE				3330438.23
Less : U/Loading Charges		10.51	345.00	3625.95
				0.00
NET VALUE				3326812.28

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





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 : 17112015 TO 17112015

BILL NO : I/08048115/1715/15-16/AKP1033

PURCHASER : MAITHON POWER LTD

BILL DATE : 21.11.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : ASHOK(CHR) 1715

ADDRESS : DAMAGORIA(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
17.11.2015 18:45 HRS	Weightment Status	EPS		BOX	27		
	R.R. No & Date	112000093	18112015	Ash %	0.00	1747.600	0.000
	F.Note No. & Date	113955	13112015	Moist.%	0.00		
Allot. Date	Invoice No & Date	000010	13112015	Moist Limit %	0.00		
16.11.2015				Moist Adj. QTY		1747.600	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	Billed Quantity (in MT)		1747.600	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600				Size : Crush coal			

BILLED HEADS		QTY	RATE	VALUE
Pithead Price		1747.60	860.00	1502936.00
Breaking Charges (a) Limited to 200 to 250 mm		0.00	0.00	
(b) Limited to 100 mm		1747.60	79.00	
(c) Limited to 50 mm		0.00	0.00	138060.40
Surface Trans. Charges (a) KM 9 to 10		1165.07	57.00	
(b) KM 10 to 12		582.53	116.00	133982.67
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)				210411.04
Stowing Excise Duty		1747.60	10.00	17476.00
Total Assessable Value (A)				2002866.11
Central Excise Duty @ 6% on (A)			120172.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	120172.00
Clean Energy Cess		1747.60	200.00	349520.00
TOTAL VALUE				2472558.11
Jharkhand VAT @ 5%				123628.00
GROSS VALUE				2596186.11
Less : U/Loading Charges		0.00	0.00	0.00
NET VALUE				2596186.11

Net Value in Words : Rupees Twenty Five Lakh Ninty Six Thousand One Hundred Eighty Six and Paise Eleven 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





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 : 31102015 TO 31102015

BILL NO : 1/08048115/0640/15-16/KDH1639

PURCHASER : MAITHON POWER LTD

BILL DATE : 31.10.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : KDK P.F-1

0640

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/Loa Quanti
	Weightment Status	EPS		BOX	32		
31.10.2015	R.R. No & Date	112000120	31102015	Ash %	0.00	2163.680	0.000
1.30 HRS	F.Note No. & Date	101254	31102015	Moist.%	0.00		
Allof. Date	Invoice No & Date	000001	31102015	Moist Limit %	0.00		
28.10.2015				Moist Adj. QTY		2163.680	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	2163.680	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		2163.68	970.00	2098769.60
Breaking Charges		2163.68	79.00	170930.72
Surface Trans. Charges (a)	16.000	2163.68	116.00	
(b)	0.000	0.00	0.00	250986.88
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)				293627.74
Stowing Excise Duty		2163.68	10.00	21636.80
Total Assessable Value (A)				2836151.74
Central Excise Duty @ 6% on (A)			170169.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	170169.00
Clean Energy Cess		2163.68	200.00	432736.00
TOTAL VALUE				3439056.74
Jharkhand VAT @ 5%				171953.00
GROSS VALUE				3611009.74
Less : U>Loading Charges		0.00	378.00	0.00
NET VALUE				3611009.74

Net Value in Words : Rupees Thirty Six Lakh Eleven Thousand Nine and Paise Seventy Four Only

Certified that :

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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.
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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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 : 31102015 TO 31102015

BILL NO : 1/08048115/0640/15-16/KDH1640

PURCHASER : MAITHON POWER LTD

B/L DATE : 31.10.2015

CONSIGNEE : MAITHON POWER LTD

COLLIERY/PROJECT : KDK P.F-I 0640

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 Quantit
	Weighment Status	EPS		BOX	22		
31.10.2015 1.30 HRS	R.R. No & Date	112000120	31102015	Ash %	0.00	1437.840	0.000
	F.Note No. & Date	101254	31102015	Moist. %	0.00		
Allot. Date	Invoice No & Date	000001	31102015	Moist Limit %	0.00		
28.10.2015				Moist Adj. QTY		1437.840	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	1437.840	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			1437.84	970.00	1394704.80
Breaking Charges			1437.84	79.00	113589.36
Surface Trans. Charges	(a)	3.500	1437.84	57.00	
	(b)	0.000	0.00	0.00	81956.88
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)				0.00	0.00
Stowing Excise Duty			1437.84	10.00	195258.67
Total Assessable Value (A)					14378.40
Central Excise Duty @ 6% on (A)				107993.00	1799888.11
Education Cess @ 2 % on ED				0.00	
Higher Edu. Cess @ 1 % on ED				0.00	107993.00
Clean Energy Cess			1437.84	200.00	287568.00
TOTAL VALUE					2195449.11
Jharkhand VAT @ 5%					109772.00
GROSS VALUE					2305221.11
Less : U/Loading Charges			0.00	378.00	0.00
NET VALUE					2305221.11

Net Value in Words : Rupees Twenty Three Lakh Five Thousand Two Hundred Twenty One and Paise Eleven 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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