



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 : 15092016 TO 15092016
BILL NO : 1/08048115/1715/16-17/AKP0860 ✓	PURCHASER : MAITHON POWER LTD
BILL DATE : 19.09.2016	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	58		
15.09.2016	R.R. No & Date	112000195 ✓ 16092016	Ash %	0.00	3908.900	160.700
17:45 HRS	F.Note No. & Date	091354 06092016	Moist.%	0.00		
Allot. Date	Invoice No & Date	000041 16092016	Moist Limit %	0.00		
07.09.2016			Moist Adj. QTY		3908.900	C.CENTRE
Name of the Commodity : COAL		CETSH CODE 27040090	Billed Quantity (in MT)		3908.900	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600 ✓			Size : Crush coal			

BILLED HEADS	QTY	RATE	VALJE
Pithead Price	3908.90	980.00	3830722.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	3908.90	79.00	
(c) Limited to 50 mm	0.00	0.00	308803.10
Surface Trans. Charges (a) KM 9 to 10	1302.97	57.00	
(b) KM 10 to 12	2605.93	116.00	376557.37
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)			536301.08
MMDR Royalty- Central Fund (@ 2% on Royalty)			10726.02
MMDR Royalty- State Fund (@ 30% on Royalty)			160890.32
Stowing Excise Duty	3908.90	10.00	39089.00
Total Assessable Value (A)			5263088.89
Central Excise Duty @ 8% on (A)		315785.00	
		0.00	
		0.00	315785.00
Clean Environment Cess	3908.90	400.00	1563560.00
TOTAL VALUE			7142433.89
Jharkhand VAT @ 5%			367122.00
GROSS VALUE			7499555.89
Less : U/Loading Charges	160.70	421.00	67654.70
			0.00
NET VALUE			7431901.19

Net Value in Words : Rupees Seventy Four Lakh Thirty One Thousand Nine Hundred One 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.

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AUTHORISED SIGNATURE



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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 : N/KARANPURA AREA	DESPATCH PERIOD : 02092016 TO 02092016
BILL NO. : 1/08048115/0640/16-17/KDH2044	PURCHASER : MAITHON POWER LTD
BILL DATE : 09.09.2016	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 :

1407

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	16		
02.09.2016	R.R. No & Date	112000176	02092016	Ash %	0.00	992.800	90.200
04.00 HRS	F.Note No. & Date	138146	02092016	Moist.%	0.00		
Allot. Date	Invoice No & Date	000035	02092016	Moist Limit %	0.00		
21.08.2016				Moist Adj. QTY		992.800	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		992.800	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	992.80	1100.00	1092080.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	992.80	79.00	
(c) Limited to 50 mm	0.00	0.00	78431.20
Surface Trans. Charges (a) KM 16.000	992.80	116.00	
(b) KM 0.000	0.00	0.00	115164.80
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)			152891.20
MMDR Royalty- Central Fund (@ 2% on Royalty)			3057.82
MMDR Royalty- State Fund (@ 30% on Royalty)			45867.36
Stowing Excise Duty	992.80	10.00	9928.00
Total Assessable Value (A)			1497420.38
Central Excise Duty @ 6% on (A)		89845.00	
		0.00	
		0.00	89845.00
Clean Environment Cess	992.80	400.00	397120.00
TOTAL VALUE			1984385.38
Jharkhand VAT @ 5%			99219.00
GROSS VALUE			2083604.38
Less : U/L loading Charges	90.20	421.00	37974.20
			0.00
NET VALUE			2045630.18

Net Value in Words : Rupees Twenty Lakh Fourty Five Thousand Six Hundred Thirty and Paise Eighteen 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.
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CENTRAL BILLING : N/KARANPURA AREA	DESPATCH PERIOD : 02092016 TO 02092016
BILL NO : 1/08048115/0640/16-17/KDH2047	PURCHASER : MAITHON POWER LTD
BILL DATE : 09.09.2016	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 :

1410

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	7		
02.09.2016 04.00 HRS	R.R. No & Date	112000176	02092016	Ash %	0.00	427.200	39.410
	F.Note No. & Date	138146	02092016	Moist.%	0.00		
Allot. Date	Invoice No & Date	000035	02092016	Moist Limit %	0.00		
21.08.2016				Moist Adj. QTY		427.200	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	427.200	KOLKATA
Grade of Coal : G7 : GCV Kcal/Kg- 5201 to 5500				Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	427.20	1600.00	683520.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	427.20	79.00	
(c) Limited to 50 mm	0.00	0.00	33748.80
Surface Trans. Charges (a) KM 3.500	427.20	57.00	
(b) KM 0.000	0.00	0.00	24350.40
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)			95692.80
MMDR Royalty- Central Fund (@ 2% on Royalty)			1913.86
MMDR Royalty- State Fund (@ 30% on Royalty)			28707.84
Stowing Excise Duty	427.20	10.00	4272.00
Total Assessable Value (A)			872205.70
Central Excise Duty @ 6% on (A)		52332.00	
		0.00	
		0.00	52332.00
Clean Environment Cess	427.20	400.00	170880.00
TOTAL VALUE			1095417.70
Jharkhand VAT @ 5%			54771.00
GROSS VALUE			1150188.70
Less : U/Loading Charges	39.41	421.00	16591.61
			0.00
NET VALUE			1133597.09

Net Value in Words : Rupees Eleven Lakh Thirty Three Thousand Five Hundred Ninty Seven and Paise Nine Only

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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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CENTRAL BILLING : N/KARANPURA AREA
BILL NO : 1/08048115/0640/16-17/KDH2046
BILL DATE : 09.09.2016
COLLIERY/PROJECT : KDK P.F-1 0640
SELLER'S TIN : 20790305657
Seller's Excise Regd. No : AAACC7476REM009
Central Excise Range : RANCHI
Division : RANCHI
Commissionerate : RANCHI

DESPATCH PERIOD : 02092016 TO 02092016
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

1409

Date & Time of Despatch	MODE OF DESPATCH :		BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS	BOX	10		
02.09.2016	R.R. No & Date	112000176 02092016	Ash %	0.00	678.700	56.300
04.00 HRS	F.Note No. & Date	138146 02092016	Moist.%	0.00		
Allot. Date	Invoice No & Date	000035 02092016	Moist Limit %	0.00		
21.08.2016			Moist Adj. QTY		678.700	C.CENTRE
Name of the Commodity : COAL			Billed Quantity (in MT)		678.700	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600			Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	678.70	980.00	665126.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	678.70	79.00	
(c) Limited to 50 mm	0.00	0.00	53617.30
Surface Trans. Charges (a) KM 3.500	678.70	57.00	
(b) KM 0.000	0.00	0.00	38685.90
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)			93117.64
MMDR Royalty- Central Fund (@ 2% on Royalty)			1862.35
MMDR Royalty- State Fund (@ 30% on Royalty)			27935.29
Stowing Excise Duty	678.70	10.00	6787.00
Total Assessable Value (A)			887131.48
Central Excise Duty @ 6% on (A)		53228.00	
		0.00	
		0.00	53228.00
Clean Environment Cess	678.70	400.00	271480.00
TOTAL VALUE			1211839.48
Jharkhand VAT @ 5%			60592.00
GROSS VALUE			1272431.48
Less : U>Loading Charges	56.30	421.00	23702.30
			0.00
NET VALUE			1248729.18

Net Value in Wcrds : Rupees Twelve Lakh Fourty Eight Thousand Seven Hundred Twenty Nine and Paise Eighteen Only

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PREPARED BY

Abhinav
CHECKED BY



Authorised Signature



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(Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : N/KARANPURA AREA	DESPATCH PERIOD : 02092016 TO 02092016
BILL NO : 1/08048115/0640/16-17/KDH2045	PURCHASER : MAITHON POWER LTD
BILL DATE : 09.09.2016	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 :

1408

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weightment Status	EPS		BOX	1		
02.09.2016	R.R. No & Date	112000176	02092016	Ash %	0.00	63.900	5.630
04.00 HRS	F.Note No. & Date	138146	02092016	Moist.%	0.00		
Allot. Date	Invoice No & Date	000035	02092016	Moist Limit %	0.00		
21.08.2016				Moist Adj. QTY		63.900	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	63.900	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600					Size : Crush coal		

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	63.90	980.00	62622.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	63.90	79.00	
(c) Limited to 50 mm	0.00	0.00	5048.10
Surface Trans. Charges (a) KM 16.000	63.90	116.00	
(b) KM 0.000	0.00	0.00	7412.40
Silo Charges	0.00	0.00	0.00
Benification Charges	0.00	0.00	0.00
Selective Loading Charges	9.00	0.00	0.00
Washery Recovery Charge/Commitment Charge	0.00	0.00	0.00
Royalty (@ 14% on BASE PRICE)			8767.08
MMDR Royalty- Central Fund (@ 2% on Royalty)			175.34
MMDR Royalty- State Fund (@ 30% on Royalty)			2630.12
Stowing Excise Duty	63.90	10.00	639.00
Total Assessable Value (A)			87294.04
Central Excise Duty @ 6% on (A)		5238.00	
		0.00	
		0.00	5238.00
Clean Environment Cess	63.90	400.00	25560.00
TOTAL VALUE			118092.04
Jharkhand VAT @ 5%			5905.00
GROSS VALUE			123997.04
Less : U/Loading Charges	5.63	421.00	2370.23
			0.00
NET VALUE			121626.81

Net Value in Words : Rupees One Lakh Twenty One Thousand Six Hundred Twenty Six and Paise Eighty One Only

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BILL NO : 1/08048115/0640/16-17/KDII2048	PURCHASER : MAITHON POWER LTD
BILL DATE : 09.09.2016	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 :

1411

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	24		
02.09.2016	R.R. No & Date	112000176	02092016	Ash %	0.00	1570.400	135.120
04.00 HRS	F.Note No. & Date	138146	02092016	Moist.%	0.00		
Allot. Date	Invoice No & Date	000035	02092016	Moist Limit %	0.00		
21.08.2016				Moist Adj. QTY		1570.400	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	1570.400	KOLKATA
Grade of Coal : G12 : GCV Kcal/Kg- 3701 to 4000			Size : Crush coal				

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	1570.40	760.00	1193504.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	1570.40	79.00	
(c) Limited to 50 mm	0.00	0.00	124061.60
Surface Trans. Charges (a) KM 5.000	1570.40	57.00	
(b) KM 0.000	0.00	0.00	89512.80
Silo Charges	0.00	0.00	0.00
Bunification 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)			167090.56
MMDR Royalty- Central Fund (@ 2% on Royalty)			3341.81
MMDR Royalty- State Fund (@ 30% on Royalty)			50127.17
Stowing Excise Duty	1570.40	10.00	15704.00
Total Assessable Value (A)			1643341.94
Central Excise Duty @ 6% on (A)		98601.00	
		0.00	
		0.00	98601.00
Clean Environment Cess	1570.40	400.00	628160.00
TOTAL VALUE			2370102.94
Jharkhand VAT @ 5%			118505.00
GROSS VALUE			2488607.94
Less : U/Loading Charges	135.12	421.00	56885.52
			0.00
NET VALUE			2431722.42

Net Value in Words : Rupees Twenty Four Lakh Thirty One Thousand Seven Hundred Twenty Two and Paise Forty Two Only

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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 : N/KARANPURA AREA	DESPATCH PERIOD : 03092016 TO 03092016
BILL NO : 1/08048115/0640/16-17/KDII2064	PURCHASER : MAITHON POWER LTD
BILL DATE : 09.09.2016	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 :

1412

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity	
	Weighment Status	EPS		BOX	14			
03.09.2016 13.00 HRS	R.R. No & Date	112000177	04092016	Ash %	0.00	973.740	9.380	
	F.No. & Date	138151	04092016	Moist.%	0.00			
	Invoice No & Date	000036	03092016	Moist Limit %	0.00			
27.08.2016				Moist Adj. QTY		973.740	C.CENTRE	
Name of the Commodity : COAL				CETSH CODE	27040090	Billed Quantity (in MT)	973.740	KOLKATA
Grade of Coal : G9 : GCV Kcal/Kg- 4601 to 4900				Size : Crush coal				

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	973.74	1100.00	1071114.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	973.74	79.00	
(c) Limited to 50 mm	0.00	0.00	76925.46
Surface Trans. Charges (a) KM	16.000	973.74	116.00
(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)			149955.96
MMDR Royalty- Central Fund (@ 2% on Royalty)			2999.12
MMDR Royalty- State Fund (@ 30% on Royalty)			44986.79
Stowing Excise Duty	973.74	10.00	9737.40
Total Assessable Value (A)			1468672.57
Central Excise Duty @ 6% on (A)		88120.00	
		0.00	
		0.00	88120.00
Clean Environment Cess	973.74	400.00	389496.00
TOTAL VALUE			1946288.57
Jharkhand VAT @ 5%			97314.00
GROSS VALUE			2043602.57
Less : U/Loading Charges	9.38	421.00	3948.98
			0.00
NET VALUE			2039653.59

Net Value in Words : Rupees Twenty Lakh Thirty Nine Thousand Six Hundred Fifty Three and Paise Fifty 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

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

CENTRAL BILLING : N/KARANPURA AREA	DESPATCH PERIOD : 03092016 TO 03092016
BILL NO : I/08048115/0640/16-17/KDH2067	PURCHASER : MAITHON POWER LTD
BILL DATE : 09.09.2016	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 :

1415

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	9		
03.09.2016 13.00 HRS	R.R. No & Date	112000177	04092016	Ash %	0.00	617.500	6.030
	F.Note No. & Date	138151	04092016	Moist.%	0.00		
	Invoice No & Date	000036	03092016	Moist Limit-%	0.00		
27.08.2016				Moist Adj. QTY		617.500	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	617.500	KOLKATA
Grade of Coal : G7 : GCV Kcal/Kg- 5201 to 5500				Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	617.50	1600.00	988000.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	617.50	79.00	
(c) Limited to 50 mm	0.00	0.00	48782.50
Surface Trans. Charges (a) KM 3.500	617.50	57.00	
(b) KM 0.000	0.00	0.00	35197.50
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)			138320.00
MMDR Royalty- Central Fund (@ 2% on Royalty)			2766.40
MMDR Royalty- State Fund (@ 30% on Royalty)			41496.00
Stowing Excise Duty	617.50	10.00	6175.00
Total Assessable Value (A)			1260737.40
Central Excise Duty @ 6% on (A)		75644.00	
		0.00	
		0.00	75644.00
Clean Environment Cess	617.50	400.00	247000.00
TOTAL VALUE			1583381.40
Jharkhand VAT @ 5%			79169.00
GROSS VALUE			1662550.40
Less : U/Loading Charges	6.03	421.00	2538.63
			0.00
NET VALUE			1660011.77

Net Value in Words : Rupees Sixteen Lakh Sixty Thousand Eleven and Paise Seventy Seven 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 differonce 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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Removal of Exciseable goods from a factory or warehouse on Duty payable
 (Rule 8 & 11 of Central Excise Rules 2002)

CENTRAL BILLING : N/KARANPURA AREA

DESPATCH PERIOD : 03092016 TO 03092016

BILL NO : 1/08048115/0640/16-17/KDH2068

PURCHASER : MAITHON POWER LTD

BILL DATE : 09.09.2016

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 :

1416

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weightment Status	EPS		BOX	22		
03.09.2016	R.R. No & Date	112000177	04092016	Ash %	0.00	1594.470	14.740
13.00 HRS	F.Note No. & Date	138151	04092016	Moist.%	0.00		
Allot. Date	Invoice No & Date	000036	03092016	Moist Limit %	0.00		
27.08.2016				Moist Adj. QTY		1594.470	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	1594.470	KOLKATA
Grade of Coal : G12 : GCV Kcal/Kg- 3701 to 4000				Size : Crush coal			

BILLDED HEADS			QTY	RATE	VALUE
Pithead Price			1594.47	760.00	1211797.20
Breaking Charges (a) Limited to 200 to 250 mm			0.00	0.00	
(b) Limited to 100 mm			1594.47	79.00	
(c) Limited to 50 mm.			0.00	0.00	125963.13
Surface Trans. Charges		(a) KM	5.000	1594.47	57.00
		(b) KM	0.000	0.00	0.00
Silo Charges			0.00	0.00	0.00



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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 : 03092016 TO 03092016
BILL NO : 1/08048115/0640/16-17/KDH2066	PURCHASER : MAITHON POWER LTD
BILL DATE : 09.09.2016	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 :

1414

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weightment Status	EPS		BOX	10		
03.09.2016 13.00 HRS	R.R. No & Date	112000177	04092016	Ash %	0.00	713.040	6.700
	F.Note No. & Date	138151	04092016	Moist.%	0.00		
Allot. Date	Invoice No & Date	000036	03092016	Moist Limit %	0.00		
27.08.2016				Moist Adj. QTY		713.040	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)		713.040	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600				Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	713.04	980.00	698779.20
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	713.04	79.00	
(c) Limited to 50 mm	0.00	0.00	56330.16
Surface Trans. Charges (a) KM 3.500	713.04	57.00	
(b) KM 0.000	0.00	0.00	40643.28
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)			97829.09
MMDR Royalty- Central Fund (@ 2% on Royalty)			1956.58
MMDR Royalty- State Fund (@ 30% on Royalty)			29348.73
Stowing Excise Duty	713.04	10.00	7130.40
Total Assessable Value (A)			932017.44
Central Excise Duty @ 6% on (A)		55921.00	
		0.00	
		0.00	55921.00
Clean Environment Cess	713.04	400.00	285216.00
TOTAL VALUE			1273154.44
Jharkhand VAT @ 5%			63658.00
GROSS VALUE			1336812.44
Less : U/Loading Charges	6.70	421.00	2820.70
			0.00
NET VALUE			1333991.74

Net Value in Words : Rupees Thirteen Lakh Thirty Three Thousand Nine Hundred Ninty One and Paise Seventy Four Only

Certified that :

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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.
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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 : N/KARANPURA AREA	DESPATCH PERIOD : 03092016 TO 03092016
BILL NO : 1/08648115/0640/16-17/KDH2065	PURCHASER : MAITHON POWER LTD
BILL DATE : 09.09.2016	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 :

1413

Date & Time of Despatch	MODE OF DESPATCH :			BY RAIL		Net Weight in tonnes	U/Load Quantity
	Weighment Status	EPS		BOX	3		
03.09.2016	R.R. No & Date	112000177	04092016	Ash %	0.00	213.300	2.010
13.00 HRS	F.Note No. & Date	138151	04092016	Moist.%	0.00		
Allot. Date	Invoice No & Date	000036	03092016	Moist Limit %	0.00		
27.08.2016				Moist Adj. QTY		213.300	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (in MT)	213.300	KOLKATA
Grade of Coal : G10 : GCV Kcal/Kg- 4301 to 4600					Size : Crush coal		

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	213.30	980.00	209034.00
Breaking Charges (a) Limited to 200 to 250 mm	0.00	0.00	
(b) Limited to 100 mm	213.30	79.00	
(c) Limited to 50 mm	0.00	0.00	16850.70
Surface Trans. Charges (a) KM 16.000	213.30	116.00	
(b) KM 0.000	0.00	0.00	24742.80
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)			29264.76
MMDR Royalty- Central Fund (@ 2% on Royalty)			585.30
MMDR Royalty- State Fund (@ 30% on Royalty)			8779.43
Stowing Excise Duty	213.30	10.00	2133.00
Total Assessable Value (A)			291389.99
Central Excise Duty @ 6% on (A)		17483.00	
		0.00	
		0.00	17483.00
Clean Environment Cess	213.30	400.00	85320.00
TOTAL VALUE			394192.99
Jharkhand VAT @ 5%			19710.00
GROSS VALUE			413902.99
Less : U/L loading Charges	2.01	421.00	846.21
			0.00
NET VALUE			413056.78

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

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2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
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CCL

A Miniratna Company

सेंट्रल कोलफील्ड्स लिमिटेड

(भारत सरकार का एक उपक्रम)

CENTRAL COALFIELDS LIMITED

(Govt. of India Undertaking)

वेबसाइट/Website : <http://www.ccl.gov.in>

To,

M/s Maithon Power Limited,

Unit-2, At dambhauin,

Po: Berbenbiya

Dist: Dhanbad- 828207

Ref. : PO/Koro I/16 /COOL

Date : 5907

27/9/16

Sub: Submission of coal sale bills against sale order.

Dear Sir,

Enclosed please find herewith the one no. of coal sale bills against the lifting of coal 30844.73

Tones pertaining to the period of 01.09.16 to 16.09.16 from karo-I- project CCL B & k Area

S.No	Sale order no	Lifted Qty	Amount	Period
1	16016261	10855.020	21041913.52	01.09.16 to 06.09.16
2	16016649	19989.710	38749053.35	06.09.16 to 16.09.16
	Total	30844.73	59790966.87	