



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 :	01082015 TO 08082015 ✓
BILL NO :	1.08048115/0711/15-16/KAR0093	PURCHASER :	MAITHON POWER LTD
BILL DATE :	04.09.2015	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	Nat Weight in tonnes	U/Load Quantity
01.08.2015	Weightment Status	TRUCKS	1195	
0 HRS	R.R. No & Date	Ash %	0.00	17578.210
Allot. Date	F.Note No. & Date	Moist.%	0.00	0.000
00.00.0000	Invoice No & Date	Moist Limit %	0.00	
Details as per statement enclosed		Moist Adj. QTY	17578.210	C.CENTRE KOLKATA
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	17578.210

BILLED HEADS ✓	QTY	RATE	VALUE
Pithead Price	17578.21	1250.00 ✓	21972762.50
Breaking Charges (a) Limited to 200 to 250 mm	17578.21	51.00 ✓	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	896488.71
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
Beneficiation 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)			3078186.75
Stowing Excise Duty	17578.21	10.00 ✓	175782.10
Total Assessable Value (A)			26121220.08
Central Excise Duty @ 5% on (A)		1587273.00 ✓	
Education Cess @ 2% on ED		0.00	
Higher Edu. Cess @ 1% on ED		0.00	1587273.00
Clean Energy Cess	17578.21	200.00 ✓	3515642.00
TOTAL VALUE			31204135.06
Jharkhand VAT @ 5%			1580207.00
GROSS VALUE			32784342.06
Less : U>Loading Charges	0.00	0.00	0.00
NET VALUE			32784342.06

Net Value in Words : Rupees Three Crore Twenty Seven Lakh Sixty Four Thousand Three Hundred Forty Two and Paise Six 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

Dy. Manager (F)
Karo-1 Project

Project Officer
Karo-1 Project



CENTRAL COALFIELDS LIMITED
(A Subsidiary of Coal India Limited)
DARBIHANGA HOUSE, RANCHI-834020
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 : 08082015 TO 14082015 ✓

BILL NO : 1/08048115/0711/15-16/KAR0094

PURCHASER : MAITHON POWER LTD

BILL DATE : 04.09.2015

CONSIGNEE : MAITHON POWER LTD

COLLERY/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	Weightment Status	MODE OF DESPATCH :		BY ROAD		Net Weight in tonnes	U/Load Quantity
08.08.2015	R.R. No & Date	00000000	00000000	TRUCKS	2038		
0 HRS	F.Note No. & Date	000000	00000000	Ash %	0.00	29968.060	0.000
Allot. Date	Invoice No & Date	000000	00000000	Moist. %	0.00		
00.00.0000	Details as per statement enclosed			Moist Limit %	0.00		
Name of the Commodity : COAL		CETSH CODE	27040090	Moist Adj. QTY		29968.060	C CENTRE
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5299				Billed Quantity (in MT)		29968.060	KOLKATA
				Size : Crush coal			

BILLED HEADS		QTY	RATE	VALUE
Pithead Price		29968.06	1250.00	37490075.00
Breaking Charges (a) Limited to 200 to 250 mm		29968.06	51.00	
(b) Limited to 100 mm		0.00	0.00	
(c) Limited to 50 mm		0.00	0.00	
Surface Trans. Charges (a) KM	0.000	0.00	0.00	1528371.06
(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)				5244410.50
Stowing Excise Duty		29968.06	18.00	299680.60
Total Assessable Value (A)				44532537.16
Central Excise Duty @ 6% on (A)			2671952.00	
Education Cess @ 2% on ED			0.00	
Higher Edu. Cess @ 1% on ED			0.00	
Clean Energy Cess		29968.06	200.00	5993612.00
TOTAL VALUE				53198101.16
Jharkhand VAT @ 5%				2859905.00
GROSS VALUE				55858006.16
Less : U/Loading Charges		0.00	0.00	0.00
NET VALUE				55858006.16

Net Value in Words : Rupees Five Crore Fifty Eight Lakh Fifty Eight Thousand Six and Paise Sixteen 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. 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

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

AUTHORISED 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 : 14082015 TO 14082015 ✓
BILL NO : 1/08048115/0711/15-16/KAR0098	PURCHASER : MAITHON POWER LTD ✓
BILL DATE : 04.09.2015	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
	Weightment Status		TRUCKS			
14.08.2015 0 HRS	R.R. No & Date 000000000 000000000		Ash % 0.00	22	325.130	0.000
	F.Note No. & Date 000000 000000000		Moist. % 0.00			
Allo. Date	Invoice No & Date 000000 000000000		Moist Limit % 0.00			
00.00.0000	Details as per statement enclosed		Moist Adj. QTY		325.130	C.CENTRE
Name of the Commodity : COAL			CETSH CODE 27040090	Billed Quantity (in MT)	325.130	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 6200			Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	325.13	1250.00	406412.50
Breaking Charges (a) Limited to 200 to 250 mm	325.13	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	16581.63
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)			56897.75
Stowing Excise Duty	325.13	10.00	3251.30
Total Assessable Value (A)			483143.18
Central Excise Duty @ 5% on (A)		28989.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	28989.00
Clean Energy Cess	325.13	200.00	65026.00
TOTAL VALUE			577158.18
Jharkhand VAT @ 5%			28858.00
GROSS VALUE			606016.18
Less : U/Loading Charges	0.00	0.00	0.00
NET VALUE			606016.18

Net Value in Words : Rupees Six Lakh Six Thousand Sixteen 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. 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



CENTRAL COALFIELDS LIMITED
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DARBHANGA HOUSE, RANCHI-834029
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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 : 15082015 TO 20082015
BILL NO : 1/08048115/0711/15-16/KAR0095
PURCHASER : MAITHON POWER LTD ✓
BILL DATE : 04.09.2015
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	1275		
15.08.2015 0 HRS	R.R. No. & Date	000000000	00000000	Ash %	0.00	18799.390
	F.Note 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	18799.390	C. CENTRE
Name of the Commodity : COAL		CETSH CODE	27040090	Billed Quantity (in MT)	18799.390	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4801 to 5200				Size : Crush coal		

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	18799.39	1250.00	✓ 23499237.50
Breaking Charges (a) Limited to 200 to 250 mm	18799.39	51.00	✓
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	958768.89
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)			3280863.25
Stowing Excise Duty	18799.39	10.00	✓ 187993.90
Total Assessable Value (A)			27935893.54
Central Excise Duty @ 6% on (A)		1676154.00	✓
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	1676154.00
Clean Energy Cess	18799.39	200.00	✓ 3759878.00
TOTAL VALUE			33371925.54
Jharkhand VAT @ 5%			1668596.00
GROSS VALUE			35040521.54
Less : U>Loading Charges	0.00	0.00	0.00
			0.00
NET VALUE			35040521.54

Net Value in Words : Rupees Three Crore Fifty Lakh Forty Thousand Five Hundred Twenty One and Paise Fifty Four Only

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7. Date and time of preparation of Excise invoice
8. Truckwise weightment details enclosed.
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SALES OFFICER
KARO-1, OCP

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

Project Officer
Karo-1 Project



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 : 20082015 TO 30082015
BILL NO : 1/08048115/0711/15-16/KAR0096	PURCHASER : MAITHON POWER LTD
BILL DATE : 04.09.2015	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
	Weightment Status		TRUCKS	2455		
20.08.2015	R.R. No & Date	000000000	000000000	Ash %	0.00	36101.450
0 HRS	F.Note No. & Date	000000	000000000	Moist.%	0.00	
Allot. Date	Invoice No & Date	000000	000000000	Moist Limit %	0.00	
00.00.0000	Details as per statement enclosed			Moist Adj. QTY	36101.450	C.CENTRE
Name of the Commodity : COAL			CETSH CODE : 27040090	Billed Quantity (in MT)	36101.450	KOLKATA
Grade of Coal : G8 : GCV Kcal/Kg- 4901 to 5200			Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	36101.45	1250.00	45126812.50
Breaking Charges (a) Limited to 200 to 250 mm	36101.45	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	1841173.95
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)			8317753.75
Stowing Excise Duty	36101.45	10.00	361014.50
Total Assessable Value (A)			53648754.70
Central Excise Duty @ 5% on (A)		3218805.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	3218805.00
Clean Energy Cess	36101.45	200.00	7220290.00
TOTAL VALUE			64085849.70
Jharkhand VAT @ 5%			3204292.00
GROSS VALUE			67290141.70
Less : U/Loading Charges	0.00	0.00	0.00
			0.00
NET VALUE			67290141.70

Net Value in Words : Rupees Six Crore Seventy Two Lakh Ninty Thousand One Hundred Forty One and Paise Seventy 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. 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

AUTHORIZED SIGNATURE
Project Officer
Karo-1 Project



CENTRAL COALFIELDS LIMITED
(A Subsidiary of Coal India Limited)
DARBHANGA HOUSE, RANCHI-834029
EXCISE CUM TAX INVOICE
Removal of Exciseable goods from a factory or warehouse on Duty payable
(Rule 8 & 11 of Central Excise Rules 2002)

WEBSITE: www.ccl.gov.in

CENTRAL BILLING : BOKARO & KARGALI ✓
BILL NO : 1/08048115/0711/15-16/KAR0097
BILL DATE : 04.09.2015
COLLIERY/PROJECT : KARO O.C.P ✓ 0711
SELLER'S TIN : 20412205380
Seller's Excise Regd. No : AAACC7476REM010
Central Excise Range : GOMLA
Division : HAZARIBAGH-03
Commissionerate : RANCHI

DESPATCH PERIOD : 30082015 TO 31082015 ✓
PURCHASER : MAITHON POWER LTD ✓
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :		BY ROAD		Net Weight in tonnes	U/Load Quantity	
30.08.2015 0 HRS	R.R. No & Date	000000000	00000000	TRUCKS	278		
	F.Note No. & Date	000000	00000000	Ash %	0.00	4089.110	
Allot. Date	Invoice No & Date	000000	00000000	Moist %	0.00	0.000	
00.00.0000	Details as per statement enclosed			Moist Limit %	0.00		
Name of the Commodity : COAL				Moist Adj. QTY		4089.110	C.CENTRE
Grade of Coal : G8 : GCV Kcal/Kg- 4981 to 5200				Billed Quantity (in MT)		4089.110	KOLKATA
				Size : Crush coal			

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	4089.11	1250.00	5111307.50
Breaking Charges (a) Limited to 200 to 250 mm	4089.11	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	208544.61
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)			715594.25
Stowing Excise Duty	4089.11	10.00	40891.10
Total Assessable Value (A)			6076417.46
Central Excise Duty @ 6% on (A)		364585.00	
Education Cess @ 2% on ED		0.00	
Higher Edu. Cess @ 1% on ED		0.00	364585.00
Clean Energy Cess	4089.11	200.00	817822.00
TOTAL VALUE			7258824.46
Jharkhand VAT @ 5%			362941.00
GROSS VALUE			7621765.46
Less : U/Loading Charges	0.00	0.00	0.00
			0.00
NET VALUE			7621765.46

Net Value in Words : Rupees Seventy Six Lakh Twenty One Thousand Seven Hundred Sixty Five and Paise Fourty Six 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.
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7. Date and time of preparation of Excise invoice
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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)
करो -1 प्रोजेक्ट
By. Manager (F)
Karo-1 Project

Project Officer
Karo-1 Project



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 :	DHORI AREA	DESPATCH PERIOD :	18082015 TO 23082015
BILL NO :	1/08048115/1655/15-16/SDC0550	PURCHASER :	MAITHON POWER LTD
BILL DATE :	07.09.2015	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	
	Weighment Status		TRUCKS	375			
18.08.2015	R.R. No & Date	00000000 00000000	Ash %	0.00	5487.400	0.000	
00:00 HRS	F.Note 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		5487.400	C.CENTRE	
Name of the Commodity : COAL			CESH CODE	27040090	Billed Quantity (in MT)	5487.400	KOLKATA
Grade of Coal : WIV : WASH IV R.O.M			Size : Crush coal limited to the range 200-250 mm				

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		5487.40	1084.00	5938593.80
Breaking Charges		5487.40	51.00	278857.40
Surface Trans. Charges (a)	0.000	0.00	0.00	
(b)	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 Charges		5487.40	753.00	4132012.20
Royalty (@ 14% ON BASE PRICE)				817403.10
Stowing Excise Duty		5487.40	10.00	54874.00
Total Assessable Value (A)				11122740.30
Central Excise Duty @ 6% on (A)			667364.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	667364.00
Clean Energy Cess		5487.40	200.00	1097480.00
TOTAL VALUE				12887584.30
Jharkhand VAT @ 5%				644379.00
GROSS VALUE				13531963.30
Less : U/Loading Charges		0.00	0.00	0.00
				0.00
NET VALUE				13531963.30

Net Value in Words : Rupees One Crore Thirty Five Lakh Thirty One Thousand Nine Hundred Sixty Three and Paise Thirty Only

Certified that :

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
3. Adjustment , if any , required will be made through supplementary bill.
4. The particulars given above are true and correct.
5. In case of Inter state sale FORM "C/D" must be submitted within 30 days from the date of bill failing which supplementary bill will be raised for difference of S.tax payable at the rate of VAT & CST charged in original bill.
6. Top size of the coal is being limited to the range 200-250 mm through surface miner / CHP facilities.-
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.

Signature

Signature

Signature
15.9.15

SEEN/DC

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

CENTRAL BILLING : DHORI AREA
 BILL NO : 1/08048115/1655/15-16/SDC0549
 BILL DATE : 07.09.2015
 COLLIERY/PROJECT : SEL DHORI Q-1 1655
 SELLER'S TIN : 20312205364
 Seller's Excise Regd. No : AAACC7476REM007
 Central Excise Range : GOMIA
 Division : HAZARIBAGH
 Commissionerate : RANCHI
 DESPATCH PERIOD : 13082015 TO 17082015
 PURCHASER : MAITHON POWER LTD
 CONSIGNEE : MAITHON POWER LTD
 ADDRESS : JHARKHAND
 PURCHASER'S TIN :
 Purchaser's Excise Regd.No :
 Central Excise Range :
 Division :
 Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :		BY ROAD		Net Weight in tonnes	U/Lead Quantity
	Weighment Status		TRUCKS	969		
13.08.2015	R.R. No & Date	00000000	00000000	Ash %	0.00	14248.640
00:00 HRS	F.Note 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		14248.640	C.CENTRE
Name of the Commodity : COAL			CETSH CODE	27040090	Billed Quantity (In MT)	14248.640
Grade of Coal : WIV : WASH IV R.O.M			Size : Crush coal limited to the range 200-260 mm			

BILLED HEADS	KM	QTY	RATE	VALUE
Pithead Price		14248.64	1064.00	15180552.96
Breaking Charges		14248.64	51.00	728880.64
Surface Trans. Charges (a)	0.000	0.00	0.00	0.00
(b)	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 Charges		14248.64	753.00	10729225.92
Royalty (@ 14% ON BASE PRICE)				2122477.41
Stowing Excise Duty		14248.64	10.00	142486.40
Total Assessable Value (A)				28881423.33
Central Excise Duty @ 6% on (A)			1732885.00	
Education Cess @ 2 % on ED			0.00	
Higher Edu. Cess @ 1 % on ED			0.00	1732885.00
Clean Energy Cess		14248.64	200.00	2849728.00
TOTAL VALUE				33484038.33
Jharkhand VAT @ 5%				1673202.00
GROSS VALUE				35137238.33
Less : U/Loading Charges		0.00	0.00	0.00
NET VALUE				35137238.33

Net Value in Words : Rupees Three Crore Fifty One Lakh Thirty Seven Thousand Two Hundred Thirty Eight and Paise Thirty Three Only

Certified that :

1. Bill has been claimed as per price of coal and taxes / duties applicable on the date of despatch.
2. Statutory taxes /duties are actually payable and will be paid to the statutory authority.
3. Adjustment , if any , required will be made through supplementary bill.
4. The particulars given above are true and correct.
5. In case of inter state sale FORM "C/D" must be submitted within 30 days from the date of bill failing which supplementary bill will be raised for difference of S.tax payable at the rate of VAT & CST charged in original bill.
6. Top size of the coal is being limited to the range 200-260 mm through surface miner / CHP facilities.-
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.

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.cci.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
BILL NO : 108048115/0711/15-16/KAR0071
BILL DATE : 04.08.2015
COLLIERY PROJECT : KARO O.C.P 0711
SELLER'S TIN : 20412205380
Seller's Excise Regd. No : AAACC7476REM010
Central Excise Range : GOMLA
Division : HAZARIBAGH-03
Commissionerate : RANCHI
DESPATCH PERIOD : 07072015 TO 07072015
PURCHASER : MAITHON POWER LTD
CONSIGNEE : MAITHON POWER LTD
ADDRESS : JHARKHAND
PURCHASER'S TIN :
Purchaser's Excise Regd.No :
Central Excise Range :
Division :
Commissionerate :

Date & Time of Despatch	MODE OF DESPATCH :	BY ROAD	Net Weight in tonnes	U/Load Quantity
07.07.2015	TRUCKS	1607	23558.450	0.000
0 HRS	Weightment Status	Ash %		
	R.R. No & Date	Moist %		
	F.Note No. & Date	Moist Limit %		
	Allot. Date	Moist Adj. QTY	23558.450	C.CENTRE
	Invoice No & Date	Billed Quantity (in MT)	23558.450	KOLKATA
	00.00.0000	Details as per statement enclosed		
	Name of the Commodity : COAL	SETSH CODE 27040090		
	Grade of Coal : G1 : GCV Kcal/Kg- 4901 to 5200	Size : Crush coal		

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	23558.45	1250.00	29448062.50
Breaking Charges (a) Limited to 200 to 250 mm	23558.45	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	1201480.95
Surface Trans. Charges (a) KM 0.000	0.00	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)	23558.45	10.00	4122728.75
Stowing Excise Duty			235584.50
Total Assessable Value (A)			35007858.70
Central Excise Duty @ 8% on (A)		2160471.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	
Clean Energy Cess	23558.45	200.00	2100471.00
TOTAL VALUE			41820017.70
Jharkhand VAT @ 5%			43911018.70
GROSS VALUE			0.00
Less : U/Loading Charges	0.00	0.00	0.00
NET VALUE			43911018.70

Net Value in Words : Rupees Four Crore Thirty Nine Lakh Eleven Thousand Eighteen and Paise Seventy 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. Bank interest will be charged on the net amount for delayed payment.

Maifon
10/8/15
SALES OFFICER
KARO-1, OCP

K. S. Choudhary
10/8/15
उप प्रबंधक (वित्त)
कारो-1 सुती खदान
Dy. Manager (F)
Karo-1 OCP

IC
10/8/15
परियोजना प्रदाधिकारी
कारो-1 सुती खदान
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

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 :	25072015 TO 25072015	
BILL NO :	1/08048115/071115-16/KAR0072	PURCHASER :	MATHON POWER LTD	
BILL DATE :	04.08.2015	CONSIGNEE :	MATHON 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
25.07.2015	Weightment Status	TRUCKS	849	
0 HRS	R.R. No & Date	Ash %	0.00	12403.410
	F.Note No. & Date	Moist. %	0.00	0.000
Allot. Date	Invoice No & Date	Moist Limit %	0.00	
00.00.0000	Details as per statement enclosed		Moist Adj. QTY	12403.410
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		12403.410
				C.CENTRE KOLKATA

BILLED HEADS	QTY	RATE	VALUE
Pithead Price	12403.41	1250.00	15504262.59
Breaking Charges (a) Limited to 200 to 250 mm	12403.41	51.00	
(b) Limited to 100 mm	0.00	0.00	
(c) Limited to 50 mm	0.00	0.00	632573.91
Surface Trans. Charges (a) KM	0.000	0.00	0.00
(b) KM	0.000	0.00	0.00
Slio 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			2170596.75
Stowing Excise Duty	12403.41	10.00	124034.10
Total Assessable Value (A)			18431467.20
Central Excise Duty @ 6% on (A)		1105888.00	
Education Cess @ 2 % on ED		0.00	
Higher Edu. Cess @ 1 % on ED		0.00	1105888.00
Clean Energy Cess	12403.41	200.00	2480682.00
TOTAL VALUE			22018037.26
Jharkhand VAT @ 5%			1100902.00
GROSS VALUE			23118939.26
Less : U/Loading Charges	0.00	0.00	0.00
			0.00
NET VALUE			23118939.26

Net Value in Words : Rupees Two Crore Thirty One Lakh Eighteen Thousand Nine Hundred Thirty Nine and Paise Twenty Six 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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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 GCL 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 खुली खदान
Dy. Manager (F)
Karo-1 OCP

परिचालना प्रसाधिकारी
कारो-1 खुली खदान
Project Officer
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