

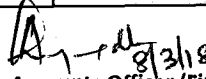
**PART - I**  
**FORM - 15**

**Details/Information to be Submitted in respect of Fuel for Computation of Energy Charges**

**Name of Company:** NORTH EASTERN ELECTRIC POWER CORPORATION Ltd.

**Name of the Generating Station :** Assam Gas Based Power Plant (291 MW)

Sl. No.	Particulars	Unit	Month
			<b>Feb-18</b>
1	Quantity of Natural Gas supplied by the Gas Company	(SCM)	34001240
2	Adjustment (+/-) in quantity supplied made by the Gas Company	(SCM)	0
3	Natural Gas supplied by the Gas Company (1 + 2)	(SCM)	34001240
4	Normative Transit & Handling Losses	(SCM)	0
5	Net Natural Gas Supplied (3 - 4)	(SCM)	34001240
6	Amount charged by the Gas Company	( Rs )	179429534
7	Adjustment (+/-) in amount charged made by the Gas Company	( Rs )	0
8	Total amount charged (6 + 7)	( Rs )	179429534
9	Transportation charges by Gas Pipe Line	( Rs )	3942566
10	Adjustment (+/-) in amount charged made by the Transport Company	( Rs )	0
11	Demurrage Charges, if any	( Rs )	0
12	Cost of diesel in transporting coal through MGR system, if applicable	( Rs )	0
13	Total Transportation Charges (9+/-10-11+12)	( Rs )	3942566
14	Total amount charged for Natural Gas supplied including transportation (8 + 13)	( Rs )	183372100
15	Landed cost of Natural Gas	✓ SCM	5.39
16	Blending Ratio (Domestic/Imported)	Not Applicable	
17	Weighted average cost of Natural Gas for preceeding three months.	✓ SCM	5.16 [Nov '17]
			5.28 [Dec '17]
			5.89 [Jan '18]
18	GCV of Domestic Natural Gas as per bill of Gas Company	( Kcal/SCM )	9097
19	GCV of Imported Natural Gas as per bill of Gas Company	Not Applicable	
20	Weighted average GCV of Natural Gas as billed	( Kcal/SCM )	9097
21	GCV of Domestic Natural Gas as received at Station	( Kcal/SCM )	9097
22	GCV of Imported Natural Gas as received at Station	Not Applicable	
23	Weighted average GCV of Natural Gas as received	( Kcal/SCM )	9097

  
Asstt. Accounts Officer (Fin)  
Commercial Department



अमोल इंडिया लिमिटेड  
Oil India Limited

UTI Number : UTI : AS1959G01001148  
 GST Regd. Number : 18759918502  
 VAT Regd. Number : 18620011278  
 Service Tax Regd. Number : AAAC02352CST007  
 PAN Number : AAAC02352C  
 GST Regd. No. : 18AAACO2352C1ZW

Conquering Newer Horizons

Dulhajan-786602, Assam (India), Ph.: 0374-2808541/2804752, Fax: 0374-2800544/2800535, e-mail: finmain@oilindia.in

Assam Gas Based Power Proj (NEEPCO)  
 Attn.: Project Manager  
 North Eastern Electric Power Corpn. Ltd.  
 Dibrugarh P.O. No. 3, Bakulani,  
 786191, Assam  
 Customer VAT Regd.No.: 18420117090

Customer ID : 100040  
 Invoice Number : 98077  
 Invoice Date : 05.03.2018  
 Billing Period : 01.02.2018 to 28.02.2018  
 Payment due date : 25.03.2018

TAX INVOICE

Product: Natural Gas

ACCOUNT :

Pricing considerations		
Gross calorific value of gas		9,097,000 Kcal/MCM
Net calorific value of gas		8,704,000 Kcal/MCM
Basic Price		2.89 USD/MMBTU
GCV Adjusted Basic Price		2.63 USD/MMBTU
Discounted Basic Price		1.73 USD/MMBTU
Exchange Rate		1.57 USD/MMBTU
Marketing margin		200.00 INR/MSCM
NCF Adjusted Marketing margin		154.08 INR/MSCM
Exchange Rate		61.61 USD/INR
Quantity Delivered (MSCM)	Rate (Based on GCV) (₹/MSCM)	Amount (₹)
28000.000	3,974.42	111,283,760.00 (11,283,804.05)
6001.240	6,630.35	39,844,932.79 (3,984,493.27)
Total Value		151,128,692.79 (15,128,146.72)
Marketing Margin		5,578,923.46 (5,578,923.46)
VAT @ 14.5%		22,722,517.36 (2,272,525.18)
Total Bill Amount		179,429,533.61 (17,942,959.36)
Amount Payable (Rounded to nearest Rupee)		179,429,534.00 (17,942,959.00)

(Rupees Seventeen Crore Ninety-four Lakh Twenty-nine Thousand Five Hundred Ninety-five Only)

Note: Payments received after due date will be subjected to interest as applicable. In case of any discrepancy please contact A.O.(A/R) on Telephone no. 0374-2808571. *Thirty four) only.*

I We hereby certify that my own registration certificate under the Assam Value Added Tax Act, 2003 in force on the date on which the sale of goods specified in the tax invoice is made by me is and that the transaction of sale covered by this invoice has been in us.

Bill NO. NEEPCO/AGBP/DGM(E/M)/T-3 (bills)/17-18/14, dttd. 8/3/18.  
 Bill verified for an amount of Rs. 17,94,29,534.00 (Rupees Seventeen crore Ninety-four Lakh Twenty-nine Thousand Five Hundred and Thirty-four) only for the month of Feb'18. OIL INDIA LIMITED

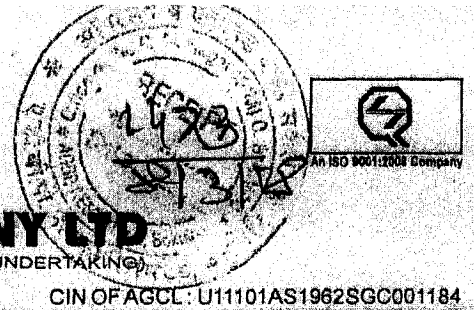
Entered into bill register.

Date 08.03.2018  
 वरिष्ठ प्रबंधक (E/M)  
 Senior Manager (E/M)  
 रि. प्र. वि. अ. (E/M)  
 Office of the E.M.  
 AGBP, Bokulani

for GENERAL MANAGER F&A  
 for RESIDENT CHIEF EXECUTIVE  
 Engineer (E/M)  
 O/O the DGM (E/M)  
 AGBP, Bokulani

P. O. DULIAJAN  
DIST. DIBRUGARH  
ASSAM, 786 602

TEL : (0374) 2800202, 2800221, 2800582  
(0374) 2800556, 2800558  
FAX : (0374) 2800557  
e-mail : info@assamgas.org  
Visit us : www.assamgas.org



CIN OF AGCL: U11101AS1962SGC001184

**A S S A M G A S C O M P A N Y L T D .**  
(A Govt. of Assam Undertaking)

P.O. Duliajan - 786 602  
Dist. Dibrugarh, Assam

Ph : (0374) 2800202/2800221  
Fax : (0374) 2800557  
GSTN : 18AABCA6977C1ZM  
PAN NO : AABCA - 6977C

Bill No : Acctts/TC/n-050/1802

Bill Date 06-Mar-18

Consumer No: n-050  
Consumer Name: North Eastern Electric Power Corpn. Ltd.  
GSTN: 18AAACN9991J3ZP  
AGBPP  
P. O. Bakuloni PIN-Assam  
Dist. Dibrugarh

TC BILL FOR Feb,2018

**ORIGINAL FOR RECIPIENT**

For the period from 01-Feb-18 to 28-Feb-18

TRANSMISSION OF NATURAL GAS THROUGH PIPELINE (SAC 996513)

Actual volume of gas transmitted from 01-Feb-18 To 28-Feb-18  
= 34001240 SCUM

= 34001240 SCUM @ RS. 103.53 per 1000 SCUM

Rs. 3520148.00

Total	Rs. 3520148.00
CGS Tax @6 %	Rs. 211209.00
SGS Tax @6 %	Rs. 211209.00

Total Amount for this bill

Rs. 3942566.00

Rupees Thirty Nine Lakh forty Two Thousand Five Hundred Sixty Six and Zero paisa only

Due Date 05-Apr-18

For Assam Gas Company Ltd.

Deputy Manager (Accounts)

**Dy. Manager (Accounts)**  
**Assam Gas Company Ltd,**  
Duliajan

- NB :-
- (1) Bank A/c No-10494832011-SBI DULIAJAN, IFSC CODE-SBIN0002053
  - (2) CIN OF AGCL- U11101AS1962SGC001184
  - (3) GSTN: 18AABCA6977C1ZM

Bill No NBERCO/AGBP/DGM(E/M)/T-4/17-18/11, dt. 8/3/18

Bill verified for an amount of Rs. 39,42,566.00 (Rupees Thirty-nine Lakh Forty-two Thousand Five Hundred and Sixty-six) only for the month of Feb' 18. Entered into bill register.

*Signature*  
28/03/2018  
Senior Manager (E/M)  
P.O. Bakuloni, Dibrugarh (Assam)  
Office of the DGM (E/M)

*Signature*  
8/3/18  
Engineer (E/M)  
O/G the DGM (E/M)  
P.O. Bakuloni