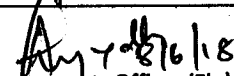


Details/Information to be Submitted in respect of Fuel for Computation of Energy Charges

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
			May-18
1	Quantity of Natural Gas supplied by the Gas Company	(SCM)	39095902
2	Adjustment (+/-) in quantity supplied made by the Gas Company	(SCM)	0
3	Natural Gas supplied by the Gas Company (1 + 2)	(SCM)	39095902
4	Normative Transit & Handling Losses	(SCM)	0
5	Net Natural Gas Supplied (3 - 4)	(SCM)	39095902
6	Amount charged by the Gas Company	( Rs )	229101442
7	Adjustment (+/-) in amount charged made by the Gas Company	( Rs )	0
8	Total amount charged (6 + 7)	( Rs )	229101442
9	Transportation charges by Gas Pipe Line	( Rs )	4533311
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 )	4533311
14	Total amount charged for Natural Gas supplied including transportation (8 + 13)	( Rs )	233634753
15	Landed cost of Natural Gas	∕ SCM	5.98
16	Blending Ratio (Domestic/Imported)	Not Applicable	
17	Weighted average cost of Natural Gas for preceeding three months.	∕ SCM	5.39 [Feb '18]
			5.22 [Mar '18]
			6.02 [Apr '18]
18	GCV of Domestic Natural Gas as per bill of Gas Company	( Kcal/SCM )	9090
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 )	9090
21	GCV of Domestic Natural Gas as received at Station	( Kcal/SCM )	9090
22	GCV of Imported Natural Gas as received at Station	Not Applicable	
23	Weighted average GCV of Natural Gas as received	( Kcal/SCM )	9090

  
Asstt. Accounts Officer (Fin)  
Commercial Department



ऑयल इंडिया लिमिटेड  
Oil India Limited

CIN Number : L11101AST959GOI001148  
CST Regd. Number : 18759918502  
VAT Regd. Number : 18620023278  
Service Tax Regd. Number : AAACO2352CST007  
PAN Number : AAACO2352C  
GST Regd. No. : 18AAACO2352C1ZW

Conquering Newer Horizons

Duliajan-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 : 10001417  
Invoice Date : 05.06.2018  
Billing Period : 01.05.2018 to 31.05.2018  
Payment due date : 25.06.2018

**TAX INVOICE**

Product: Natural Gas

ACCOUNT:

Pricing considerations		
Gross calorific value of gas		✓ 9,090,000 Kcal/SCM
Net calorific value of gas		✓ 8,155,000 Kcal/SCM
Basic Price		✓ 3.06 USD/MMBTU
GCV Adjusted Basic Price		✓ 2.78 USD/MMBTU
Discounted Basic Price		✓ 1.84 USD/MMBTU
Exchange Rate		1.67 USD/MMBTU
Marketing margin		200.00 INR/MSCM
NET Adjusted Marketing margin		163.10 INR/MSCM
Exchange Rate		65.64 USD/INR ✓
Quantity Delivered (MSCM)	Rate (Based on GCV) (₹/MSCM)	Amount (₹)
31000.000	4,356.62 ✓	1,350,55,220.00 1,35,055,319.54
8095.902	7,245.25	58,65,633.97 58,656,766.54
<b>Total Value</b>		<b>1,93,71,2053.97 1,93,712,086.08</b>
Marketing Margin		✓ 6,376,541.62
VAT @ 14.5%		29,01,2846.36 29,012,851.01
<b>Total Bill Amount</b>		<b>2,29,10,1441.94 229,101,478.71</b>
<b>Amount Payable (Rounded to nearest Rupee)</b>	Say	<b>22,91,01,442.00 229,101,479.00</b>

(Rupees Twenty-two Crore Ninety-one Lakh One Thousand Four Hundred Seventy-nine 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

I We hereby certify that my our 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/us and that the transaction of sale covered by this tax invoice has been made

Bill verified for an amount of Rs. 22,91,01,442.00  
(Rupees Twenty-two Crore Ninety-one Lakh one Thousand Four Hundred and Forty-two) only for May '18.

Entered into bill register.  
Date 06.06.2018

OIL INDIA LIMITED

वरिष्ठ प्रबंधक (बि/वा)  
Senior Manager (E/M)  
डि.जी.एस. बकुलानी (बि/वा)  
Office of the Senior Manager  
ए.जी.पी.सी. बकुलानी  
AGBP, NEEPCO, DIBRUGARH

Engineer (E/M)  
O/O the DGM (E/M)  
AGBP, Bakulani

for GENERAL MANAGER F&A  
for RESIDENT CHIEF EXECUTIVE

Bill NO. NEEPCO/AGBP/T-3(WIS)/18-17/04. dtd. 06/06/18.

ASSAM GAS COMPANY LTD.

(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

Account No : Accets/TE/n-050/1805

AGCL/IND/1819/TO

Bill Date 06-Jun-18

Consumer No: 150

Consumer Name

North Eastern Electric Power Corpn. Ltd.

GSTN: 18AAACN9991132P

AGBPP

P. O. Bakuloni PIN-Assam

Dist. Dibrugarh

*Ms. M. Khan  
Please process  
Bill verified  
21/6/18  
ATG*

PLACE OF SUPPLY : Bakuloni, Dibrugarh

Bill Date 06-Jun-2018

For the period from 01-May-18 to 31-May-18

TRANSMISSION OF NATURAL GAS THROUGH PIPELINE (SAC 996513)

Quantity of gas transmitted from 01-May-18 To 31-May-18

= 39965.02 SCUM

= 39965.02 SCUM @ RS. 103.53 per 1000 SCUM

Rs. 4047599.00

IS Tax @ 6 %  
IS Tax @ 5 %

Rs. 4047599.00  
Rs. 242856.00  
Rs. 242856.00

Total Amount for this bill

Rs. 4533311.00

Words: Four Five Lakh Thirty Three Thousand Three Hundred Eleven and Zero paise only

Bill Date 06-Jul-18

How the tax is payable under the Reverse Charge :- No

*BILL NO. NEERC/AGBP/T-4/18-19/14 Dtd. 07/06/18*

*Bill verified for an amount of Rs. 45,33,311.00 For Assam Gas Company Ltd.  
(Rupees Forty Five Lakh Thirty Three Thousand Three Hundred Eleven) only for May '18.*

*Entered into bill register*

*C. Sharma*

Deputy Manager (Accounts)  
Dy. Manager (Accounts)  
Assam Gas Company Ltd  
Duliajan

Bank A/c No-10494832011-SBI DULIAJAN, IFSC CODE-SBIN0001813  
BIN OF AGCL- U11101AS1962SGC001184  
GSTN: 18AABCA6977C1ZM

*06.06.2018*  
Senior Manager (EAM)  
Office of the Senior Manager (EAM)  
Bakuloni

*07/06/18*  
Senior Manager (EAM)  
AGBP, Bakuloni