

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Abhoynagar, Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO	TRG1B18126000013
DATE OF ISSUE	01-May-18
REF 1	2160002353
REF 2	TRG1B18126000013
PLACE OF SUPPLY	
STATE OF SUPPLY	

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	Tripura	Tripura
STATE CODE			

NATURE OF DOCUMENT: Bill of Supply as per GST Law. Whether tax is payable on Reverse Charge basis: NO

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 01.05.2018
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 30.04.2018
Material Code : GMS_NGTRIP	Wt Avg CV for FTN : 8302.085 NCV / 9211.734 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	CONTRACT NUMBER
NORTH EASTERN ELECT POWER CORP. AGTTP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TRP - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTTP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TRP - 799008. IN.	18100000
		EXCHANGE RATE
		Exchange Rate : 65.02000

Delivery & Billing Period from 16-Apr-18 To 30-Apr-18 ✓

PARTICULAR	QUANTITY SUPPLIED		PRICE			
	QUANTITY	UOM	Components	Rate	UoM	Amount
Natural Gas Sales	268857.98	MMBTU (Gross)	Basic Price	1.84	USDV / MMBTU(G)	32166168.84
			Mktg Margin (Qty)	5.04	INR / MMBTU(N)	1221235.02
			Transmission Charges	5.80	INR / MMBTU(G)	1559376.30
QUANTITY SUPPLIED IN UOM			TAXABLE AMOUNT		34946780.16	
MMBTU (Gross)	268857.98		ADD: TAXES			
MMBTU (Net)	242308.54		A/R VAT Payable	14.5	%	5067283.13
MKC (Gross)	67752.21		GRAND TOTAL (rounded off)		40014063.00	
MKC (Net)	61061.75					
SM3	7354990.00					

Note: Transmission charges/rate are inclusive of GST cost @ 12%.

Grand Total (In Words) : RUPEES FOUR CRORE FOURTEEN THOUSAND SIXTY-THREE ONLY	FOR GAIL (INDIA) LIMITED	
DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.		
PLACE : Abhoynagar, Agartala		E-Mail ID : CHAKRAVORTHY@GAIL.CO.IN
DATE : 01-May-18		FAX No. : 01126185941+00005803
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.	AUTHORIZED SIGNATORY	

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax alongwith applicable interest payable by GAIL shall be recoverable from the customer.

गैल के राजधानी / S.K. CHAKRAVORTY
अभिनव (अभिनव राजधानी) / (G) (R) (P) (A)
गैल (इंडिया) लिमिटेड / GAIL (India) Limited
निजी एवं सामूहिक कर्मियों / Near Jawahar N.S. School
राजधानी / P.O. Abhoynagar
अगर्ताला, त्रिपुरा (इंडिया) / Agartala, Tripura (W).

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Website: www.gailonline.com



SERIAL NO.	TRG1B18126000004
DATE OF ISSUE	16-Apr-18
REF 1	2160002344
REF 2	TRG1B18126000004
PLACE OF SUPPLY	
STATE OF SUPPLY	

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	Tripura	Tripura
STATE CODE			


NATURE OF DOCUMENT: Bill of Supply as per GST Law. Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:			
Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 16.04.2018	
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.04.2018	
Material Code : GMS_NGTRIP	Wt Avg CV for FTN : 8303.018 NCV / 9212.778 GCV		
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	CONTRACT NUMBER	
NORTH EASTERN ELECT POWER CORP. AGTTP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TRP - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTTP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TRP - 799008. IN.	18100000	
		EXCHANGE RATE	
		Exchange Rate : 65.02000	
Delivery & Billing Period from 01-Apr-18 To 15-Apr-18			

PARTICULAR	QUANTITY SUPPLIED		PRICE			
	QUANTITY	UOM	Components	Rate	UoM	Amount
Natural Gas Sales	238441.52	MMBTU (Gross)	Basic Price	1.84	USDV / MMBTU(G)	28527142.97
			Mktg Margin (Qty)	5.04	INR / MMBTU(N)	1083073.00
			Transmission Charges	5.80	INR / MMBTU(G)	1382960.79
QUANTITY SUPPLIED IN UOM			TAXABLE AMOUNT			30993176.76
MMBTU (Gross)	238441.52		ADD: TAXES			
MMBTU (Net)	214895.44		A/R VAT Payable	14.5	%	4494010.64
MKC (Gross)	60087.26		GRAND TOTAL (rounded off)			35487187.00
MKC (Net)	54153.65					
SM3	8522165.00					

Note: Transmission charges/rate are inclusive of GST cost @ 12%.

Grand Total (In Words): RUPEES THREE CRORE FIFTY-FOUR LAC EIGHTY-SEVEN THOUSAND ONE HUNDRED EIGHTY-SEVEN ONLY

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.			 AUTHORIZED SIGNATORY
PLACE : Abhoynagar, Agartala	E-Mail ID	CHAKRAVORTHY@GAIL.CO.IN	
DATE : 16-Apr-18	FAX No.	01126185941+00005803	
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.			

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax alongwith applicable interest payable by GAIL shall be recoverable from the customer.

एम.एस. चक्रवर्ती / S.K. CHAKRAVORTY
आधिकारी (वित्त एवं लेखा) / (Officer (F & A))
गैल (इंडिया) लिमिटेड / GAIL (India) Limited
हिन्दी एन.एस. स्कूल के पास / Near Hindi H.S. School
ए.ओ. / P.O. Abhoynagar
अगर्ताला, त्रिपुरा (असम) / Agartala, Tripura (W).

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 : Agartala Gas Turbine Combined Cycle Plant (135 MW)

Sl. No.	Particulars	Unit	Month
			Apr-18
1	Quantity of Natural Gas supplied by the Gas Company	(SCM)	13877155
2	Adjustment (+/-) in quantity supplied made by the Gas Company	(SCM)	0
3	Natural Gas supplied by the Gas Company (1 + 2)	(SCM)	13877155
4	Normative Transit & Handling Losses	(SCM)	0
5	Net Natural Gas Supplied (3 - 4)	(SCM)	13877155
6	Amount charged by the Gas Company	(Rs)	72132275
7	Adjustment (+/-) in amount charged made by the Gas Company	(Rs)	0
8	Total amount charged (6 + 7)	(Rs)	72132275
9	Transportation charges by Gas Pipe Line	(Rs)	3368976
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)	3368976
14	Total amount charged for Natural Gas supplied including transportation (8 + 13)	(Rs)	75501251
15	Landed cost of Natural Gas	Rs/ SCM	5.44
16	Blending Ratio (Domestic/Imported)	Not Applicable	
17	Weighted average cost of Natural Gas for preceeding three months.	Rs/ SCM	5.07 [Jan '18]
			5.05 [Feb '18]
			5.09 [Mar '18]
18	GCV of Domestic Natural Gas as per bill of Gas Company	(Kcal/SCM)	9212.256
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)	9212.256
21	GCV of Domestic Natural Gas as received at Station	(Kcal/SCM)	9212.256
22	GCV of Imported Natural Gas as received at Station	Not Applicable	
23	Weighted average GCV of Natural Gas as received	(Kcal/SCM)	9212.256

[Signature]
Asstt. Accounts Officer (Fin)
Commercial Department