GAIL (INDIA) LTD. (A Govt. of India Undertaking)

Opp. Radhanagar Bus Stand Agartala, TRP - 799001, IN Website: www.gailonline.com



SERIAL NO.

TRG1B24126000119

DATE OF ISSUE

Oct 1, 2024

				REF 1
PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2160003870
CODE	2160	10347	10347	PLACE OF SUPPLY
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J	TRIPURA
TIN No.	16012052001	16012022089	16012022089	STATE OF SUPPLY
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU	TRIPURA
STATE	Tripura	TRIPURA	TRIPURA	
STATE CODE		16	16	
TURE OF DOCUMENT:	Bill of Supply as per GST Law.	Whether	tax is payable on Reverse Charge basis: NC	

on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product HSN CODE

Material Desc.

: Natural Gas

: 2711.21.00

: GMS_NGTRIP-MDP

MODE OF TRANSPORT : Natural Gas Pipeline

Wt Avg CV for FTN

DCQ

: 0.000/

DATE OF ISSUE BILLING DATE

: 01.10.2024

: 30.09.2024

SOLD TO PARTY / BUYER'S NAME & ADDRESS NORTH EASTERN ELECT POWER CORP.

AGTPP, RAMCHANDRA NAGAR P.O NEEPCO

AGARTALA TR - 799008. IN

NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO AGARTALA TR - 799008.

SHIP TO PARTY / DELIVERY ADDRESS

: 8288.282 NCV / 9196.426 GCV

Contract Description

Contract Number

EXCHANGE RATE

83.90000

IN Natural Gas Sales / Transmission for Delivery & Billing Period from Sep 16, 2024 To Sep 30, 2024

Components	Quantity	UoM	Rate	UoM	
Foreign Currency Component - GCV based	// pour March Charles	- Constitution		OOW	Amount(INR)
oreign currency component - GCV based	8385.542	MMBTU (Gross)	7.8000	USDV / MMBTU(G)	5487666.40
INR Component - GCV based	9205 540				5407000.40
Note: Applicable Natural Gas Pipeline Transpor	8385.542	MMBTU (Gross)	24.84	INR / MMBTU(G)	208267.52
Applicable Natural Gas Pipeline Transpor	tation Tariff -				

2.06 INR / MMBTU(G).

ADD: TAXES A/R VAT Payable Tripura Road DevCess TAXABLE AMOUNT 5695933.92

AUTHORIZED SIGNATORY

4 % 227837.36 19.5 % 1155135.40 **INVOICE VALUE** 7078906.68

GRAND TOTAL PROMOTOR

Grand Total (In Words) : RUPES	SEVENTY LAC SEVENTY FLOUR		7078907.00
,	SEVENTY-EIGH	T THOUSAND NINE HUNDRED SEVEN ONLY	FOR GAIL (INDIA) LIMITED
CONSIDERATION DIRECTLY OR IND	E PARTICULARS GIVEN ABOVE / RICE ACTUALLY CHARGED AN RECTLY FROM THE BUYER.	ARE TRUE & CORRECT AND THE AMOUNT D THAT THERE IS NO FLOW OF ADDITIONAL	GAIL (Indian) Limited
PLACE: Agartala	E-Mail ID		TEST SIGNATURE (* LEG
DATE : Oct 1, 2024	FAX No.	01126185941+BKG_NG_BOT01	Ĭ
REGD. OFFICE: 16, BHIKAJI CAMA	PLACE, R.K. PURAM, NEW DEL	HI - 110066.	AUTHODIZED GIGHT

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer. Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

GAIL (INDIA) LTD.

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



SERIAL NO.

TRG1B24126000131

DATE OF ISSUE

Oct 16, 2024 REF1

PPLIER 2160 CG1209J	BUYER/SOLD TO PARTY AAACN9991J	SHIP TO PARTY/ADDRESS OF DELIVERY 10347 AAACN9991J	2160003882 PLACE OF SUPPLY TRIPURA
G1209J	ALLEGE BURELLY WAS TO A STREET	· · · · · · · · · · · · · · · · · · ·	TRIPURA
	ALLEGE BURELLY WAS TO A STREET	15 15 15 2 3 4 4 6 4 4 6 4 6 4 6 4 6 4 6 4 6 4 6 4	
A CONTRACTOR			
2052001	16012022089	16012022089	STATE OF SUPPLY
G1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU	TRIPURA
ipura	TRIPURA	TRIPURA	
	16	16	
(G1209J1ZZ	G1209J1ZZ 16AAACN9991J2ZU pura TRIPURA 16	D1209J1ZZ 16AAACN9991J2ZU 16AAACN9991J2ZU pura TRIPURA TRIPURA 16

SHIPMENT DETAILS:

duct

HSN CODE

Material Desc.

P.O NEEPCO AGARTALA

TR - 799008

IN.

: Natural Gas

SOLD TO PARTY BUYER'S NAME & ADDRESS

NORTH EASTERN ELECT POWER CORP.

AGTER RAMCHANDRA NAGAR

: 2711 21.00 : GMS_NGTRIP

DCQ

MODE OF TRANSPORT : Natural Gas Pipeline : 750000.000/SM3

: 16.10.2024

83.81000

: 15.10.2024

Wt Avg CV for FTN : 8288.107 NCV / 9196.245 GCV

SHIP TO PARTY / DELIVERY ADDRESS NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO

AGARTALA TR - 799008. **Contract Description** Agreement Dated 14.09.2009

DATE OF ISSUE

BILLING DATE

Contract Number 18100000

EXCHANGE RATE

Natural Gas Sales / Transmission for Delivery & Billing Period from Oct 1, 2024 To Oct 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	185202.791	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	60535384.29
INR Component - GCV based	185202.791	MMBTU (Gross)	2.06	INR / MMBTU(G)	381517.75
INR Component - NCV based	166913.835	MMBTU (Net)	5.04	INR / MMBTU(N)	841245.71

Note: Applicable Natural Gas Pipeline Transportation Tariff -2.06 INR / MMBTU(G).

	IAXABLE A	AMOUNT	61758147.75
ADD: TAXES	Yall line		TANGET IN THE STATE OF THE STAT
A/R VAT Payable	4	11 % MAN	2470325.92
Tripura Road DevCess	19.5	%	12524552.36
INVOICE VALUE	JANKA W	Telegan	76753026.03
	The Marie	GARAGE	

GRAND TOTAL (Rounded Off)

76753026.00

Grand Total (In Words) : RUPEES SEVEN	CRORE SIXTY-SEVEN	LAC FIFTY-THREE THOUSAND TWENTY-SIX	GAIL (India) Limited FOR GAIL (INDIA) LIMITED Signer: Masoom Patri
DECLARATION: CERTIFIED THAT THE PART INDICATED REPRESENTS THE PRICE AC CONSIDERATION DIRECTLY OR INDIRECTL	Date: Wednesde 16. Reason: TEST SIGNATURE CG		
PLACE : Agartala	E-Mail ID	The second secon	
DATE : Oct 16, 2024	FAX No.	01126185941+BKG_NG_BOT01	-
REGD. OFFICE: 16, BHIKAJI CAMA PLACE		LHI - 110066	AUTHORIZED SIGNATORY

est payable by GAIL shall be recoverable from the custome Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

GAIL (INDIA) LTD. (A Govt. of India Undertaking)

Opp. Radhanagar Bus Stand Agartala, TRP - 799001, IN Website: www.gailonline.com



SERIAL NO.

TRG1B24126000139

DATE OF ISSUE

Nov 1, 2024

			and the second of the second o	The state of the s
PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2160003890
CODE	2160	10347	10347	PLACE OF SUPPLY
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J	TRIPURA
TIN No.	16012052001	16012022089	16012022089	STATE OF SUPPLY
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU	TRIPURA
STATE	Tripura	TRIPURA	TRIPURA	Control of the second
STATE CODE	1818 1818	16	16	
TURE OF DOCUMEN	T. Bill of Supply on mar CCT I	Ja/hothor t	ax is payable on Reverse Charge basis	s: NO

DOCUMENT: Bill of Supply as per GST Law.

SHIPMENT DETAILS:

roduct

: Natural Gas

: 2711.21.00

: GMS NGTRIP

MODE OF TRANSPORT : Natural Gas Pipeline

DCQ

: 750000.000/SM3

Wt Avg CV for FTN : 8288.974 NCV / 9197.200 GCV

SHIP TO PARTY / DELIVERY ADDRESS

DATE OF ISSUE

: 01.11.2024

BILLING DATE

: 31.10.2024

SOLD TO PARTY / BUYER'S NAME & ADDRESS

NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO **AGARTALA**

HSN CODE

Material Desc.

TR - 799008.

NORTH EASTERN ELECT POWER CORP.

AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO **AGARTALA** TR - 799008 IN.

Contract Description Agreement Dated 14.09.2009

Contract Number 18100000

EXCHANGE RATE 83.81000

Natural Gas Sales / Transmission for Delivery & Billing Period from Oct 16, 2024 To Oct 31, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	284612.494	MMBTU (Grass)	3.9000	USDV / MMBTU(G)	93028439.79
INR Component - GCV based	284612.494	MMBTU (Gross)	2.06	INR / MMBTU(G)	586301.73
INR Component - NCV based	256506.937	MMBTU (Net)	5.04	INR / MMBTU(N)	1292794.95

Note: Applicable Natural Gas Pipeline Transportation Tariff -2.06 INR / MMBTU(G)

ADD: TAXES	
WR VAT Payable	100
Tripura Road DevCess	

94907536.47

3796301.45 19247248.39

117951086.00

117951086.31 INVOICE VALUE

19.5

GRAND TOTALIR

%

%

TAXABLE AMOUNT

RUPEES ELEVEN CRORE SEVENTY-NINE LAC FIFTY-ONE THOUSAND EIGHTY-SIX Grand Total (In Words) : 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.

F-Mail ID

FAX No. 01126185941+BKG_NG_BOT01 DATE REGD. OFFICE. 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

GAIL (India) Limited FOR GAIL (INDIA) LIMITED Signer: Masoom Patri Date: Friday, No.

TEST SIGNATURE

AUTHORIZED SIGNATORY

"In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer

Note: This invoice shall be read in conjunction with corresponding Joint Ticket

PLACE : Agartala

GAIL (INDIA) LTD.

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



SERIAL NO.

TRG1B24126000155

DATE OF ISSUE

Dec 1, 2024 DEE 4

				No.
PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2160003906
CODE	2160	10347	10347	PLACE OF SUPPLY
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J	TRIPURA
TIN No.	16012052001	16012022089	16012022089	STATE OF SUPPLY
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU	TRIPURA
STATE	Tripura	TRIPURA	TRIPURA	
STATE CODE		16	16	
	T Dill (C)	Whathert	ay is navable on Reverse Charge basis: N	10

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge ba

SHIPMENT DETAILS:

: Natural Gas Product

MODE OF TRANSPORT : Natural Gas Pipeline

DATE OF ISSUE

Contract Description

: 01.12.2024

HSN CODE

: 2711.21.00

SOLD TO PARTY / BUYER'S NAME & ADDRESS

: 750000.000/SM3

SHIP TO PARTY / DELIVERY ADDRESS

BILLING DATE

: 30.11.2024

Material Desc.

: GMS_NGTRIP

Wt Avg CV for FTN : 8292.416 NCV / 9200.894 GCV

NORTH EASTERN ELECT POWER CORP

AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO AGARTALA TR - 799008

NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO

AGARTALA TR - 799008. Agreement Dated 14.09.2009

Contract Number 18100000

EXCHANGE RATE 84.03000

Natural Gas Sales / Transmission for Delivery & Billing Period from Nov 16, 2024 To Nov	30, 2024

IN

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	268319.261	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	87933588.21
INR Component - GCV based	268319.261	MMBTU (Gross)	2.06	INR / MMBTU(G)	552737.66
INR Component - NCV based	241825.948	MMBTU (Net)	5:04	INR / MMBTU(N)	1218802.77

Note: Applicable Natural Gas Pipeline Transportation Tariff -06 INR / MMBTU(G).

ADD: TAXES			
A/R VAT Payable	4	%	3588205.15
Tripura Road DevCess	19.5	%	18192200.09
INVOICE VALUE	- 1		111485533.88

TAXABLE AMOUNT

GRAND TOTAL

111485534.00

89705128.64

Grand Total (In Words): RUPEES ELEVEN CRORE FOURTEEN LAC EIGHTY-FIVE THOUSAND FIVE HUNDRED

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.

"In cose, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer

PLACE : Agartala E-Mail ID

FAX No. DATE Dec 1, 2024 01126185941+BKG_NG_BOT01 REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

GAIL (India) Limited FOR GAIL (INDIA) LIMITED Signer: Masoom Patri Date: Sunday. D Reason: TEST SIGNATURE

AUTHORIZED SIGNATORY

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

GAIL (INDIA) LTD.

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



SERIAL NO.

TRG1B24126000146

DATE OF ISSUE

Nov 16, 2024

				REF 1
PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2160003897
CODE	2160	10347	10347	PLACE OF SUPPLY
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J	TRIPURA
TIN No.	16012052001	16012022089	16012022089	STATE OF SUPPLY
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU	TRIPURA
STATE	Tripura	TRIPURA	TRIPURA	
STATE CODE		16	16	
URE OF DOCUMENT:	Bill of Supply as per GST Law.	Whether	tax is payable on Peyerse Charge basis:	NO

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product

: Natural Gas

MODE OF TRANSPORT : Natural Gas Pipeline

DATE OF ISSUE

: 16.11.2024

HSN CODE Material Desc. : 2711 21 00

DCO

: 750000.000/SM3

BILLING DATE

: 15.11.2024

: GMS_NGTRIP Wt Avg CV for FTN : 8289.132 NCV / 9197.218 GCV

SHIP TO PARTY / DELIVERY ADDRESS

SOLD TO PARTY / BUYER'S NAME & ADDRESS NORTH EASTERN ELECT POWER CORP

AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO AGARTALA TR - 799008 IN

NORTH EASTERN ELECT POWER CORP.

AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO AGARTALA TR - 799008

Agreement Dated 14.09.2009

Contract Description

18100000

Contract Number

EXCHANGE RATE 84.03000

Natural Gas Sales / Transmission for Delivery & Billing Period from Nov 1, 2024 To Nov 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	308869.294	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	101222645.03
NR Component - GCV based	308869.294	MMBTU (Gross)	2.06	INR / MMBTU(G)	636270.76
NR Component - NCV based	278373.136	MMBTU (Net)	5.04	INR / MMBTU(N)	1403000.60

Note: Applicable Natural Gas Pipeline Transportation Tariff -2.06 INR / MMBTU(G).

TAXABLE AMOUNT ADD: TAXES

A/R VAT Payable 4 % 4130476.66 Tripura Road DevCess 19.5 % 20941516.64 INVOICE VALUE 128333909 69

GRAND TOTAL (Rounded Off)

01126185941+BKG NG BOT01

128333910.00

LEG

103261916.39

Grand Total (In Words): RUPEES TWELVE CRORE EIGHTY-THREE LAC THIRTY-THREE THOUSAND NINE HUNDRED TEN 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.

PLACE : Agartala E-Mail ID : Nov 16, 2024 FAX No. REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066. TEST SIGNATURE (

Date: Saturday, N

GAIL (India) Limited
FOR GAIL (INDIA) LIMITED

AUTHORIZED SIGNATORY

"In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

GAIL (INDIA) LTD.

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



SERIAL NO.

TRG1B24126000169

DATE OF ISSUE

Dec 16, 2024

Website: www.gailonline.com				REF 1
PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2160003920 PLACE OF SUPPLY
CODE	2160	10347	10347	
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J	TRIPURA
TIN No.	16012052001	16012022089	16012022089	STATE OF SUPPLY
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU	TRIPURA
STATE	Tripura	TRIPURA	TRIPURA	
STATE CODE		16	16	
ATTENDED TO STATE OF THE PARTY		Datt - 4b -	tay is naughlo on Reverse Charge basi	s: NO

NATURE OF DOCUMENT: Bill of Supply as per GST Law

Whether tax is payable on Reverse Charge basis: NC

SHIPMENT DETAILS:

Product HSN CODE

Material Desc.

: Natural Gas : 2711.21.00 : GMS NGTRIP MODE OF TRANSPORT : Natural Gas Pipeline

: 750000.000/SM3

DATE OF ISSUE BILLING DATE

: 16.12.2024

Wt Avg CV for FTN

: 8287.331 NCV / 9195.327 GCV

: 15.12.2024

SOLD TO PARTY / BUYER'S NAME & ADDRESS

NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO

AGARTALA TR - 799008

SHIP TO PARTY / DELIVERY ADDRESS NORTH EASTERN ELECT POWER CORP.

AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO AGARTALA TR - 799008.

Contract Number **Contract Description**

84.36000

EXCHANGE RATE

18100000

Agreement Dated 14.09.2009

Natural Gas Sales / Transmission for Delivery & Billing Period from Dec 1, 2024 To Dec 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	248019.022	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	81598258.24
INR Component - GCV based	248019.022	MMBTU (Gross)	2.06	INR / MMBTU(G)	510919.20
NR Component - NCV based	223528.309	MMBTU (Net)	5.04	INR / MMBTU(N)	1126582.67
NR Component - NCV based	220010100		T	AXABLE AMOUNT	83235760

Note: Applicable Natural Gas Pipeline Transportation Tariff -2.06 INR / MMBTU(G)

	TAXABLE AIV	100111	
ADD: TAXES			
A/R VAT Payable	4	%	3329430.41
Tripura Road DevCess	19.5	%	16880212.14
INVOICE VALUE	103445402.66		
			103445403.00
	GRAND TOTAL	Rounded Off)	103443403.00

RUPEES TEN CRORE THIRTY-FOUR LAC FORTY-FIVE THOUSAND FOUR HUNDRED Grand Total (In Words) : THREE 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.

F-Mail ID PLACE : Agartala FAX No. Dec 16, 2024 REGD. OFFICE: 16. BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

FOR GAIL (INDIA) LIMITED Signer: Masoom Patri Date: Monday, C Reason TEST SIGNATURE

AUTHORIZED SIGNATORY

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

01126185941+BKG_NG_BOT01

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

GAIL (INDIA) LTD.

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



SERIAL NO.

TRG1B24126000185

DATE OF ISSUE

Jan 1, 2025

				REF 1
PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2160003936
CODE	2160	10347 .	10347	PLACE OF SUPPLY
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J	TRIPURA
TIN No.	16012052001	16012022089	16012022089	STATE OF SUPPLY
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU	TRIPURA
STATE	Tripura	TRIPURA	TRIPURA	w 1
STATE CODE	,	16	16	
TURE OF DOCUMENT:	Bill of Supply as per GST Law	Whather	tay is payable on Bayers Charles	NO

TURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product

: Natural Gas : GMS NGTRIP

MODE OF TRANSPORT : Natural Gas Pipeline

DATE OF ISSUE

: 01.01.2025

HSN CODE Material Desc. : 2711.21.00

SOLD TO PARTY / BUYER'S NAME & ADDRESS

: 750000.000/SM3

Wt Avg CV for FTN : 8285.899 NCV / 9193.807 GCV

SHIP TO PARTY / DELIVERY ADDRESS

BILLING DATE

: 31.12.2024

NORTH EASTERN ELECT POWER CORP. AGTPP RAMCHANDRA NAGAR

P.O NEEPCO AGARTALA TR - 799008 IN.

NORTH EASTERN ELECT POWER CORP.

P.O NEEPCO

AGTPP, RAMCHANDRA NAGAR

AGARTALA TR - 799008 IN

Contract Description Contract Number

18100000 Agreement Dated 14.09.2009

> **EXCHANGE RATE** 84.36000

Natural Gas Sales / Transmission for Delivery & Billing Period from Dec 16, 2024 To Dec 31, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	212495.890	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	69911147.82
INR Component - GCV based	212495.890	MMBTU (Gross)	2.06	INR / MMBTU(G)	437741.53
INR Component - NCV based	191511.460	MMBTU (Net)	5.04	INR / MMBTU(N)	965217.76
Note: Applicable Natural Gas Pipeline Transpor 2.06 INR / MMBTU(G).	tation Tariff -		T	AXABLE AMOUNT	71314107.11
		ADD: TAXES			

A/R VAT Payable 4 % 2852564.28 Tripura Road DevCess 19.5 % 14462500.92 INVOICE VALUE 88629172.31

GRAND TOTAL(Rounded Off)

88629172.00

Grand Total (In Words) : RUPEES EIGHT CRORE EIGHTY-SIX LAC TWENTY-NINE THOUSAND ONE HUNDRED SEVENTY-TWO ONLY

FAX No.

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 : Agartala E-Mail ID

01126185941+BKG_NG_BOT01 REGD OFFICE: 16. BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066

E-LOCK EVALUATION SIGNATURE FOR GAIL (INDIA) LIMITED Signer: Massoom Patri Date: Wednesday, Janu

AUTHORIZED SIGNATORY

"In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

: Jan 1, 2025

DATE

GAIL (INDIA) LTD

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



SERIAL NO.

TRG1B24126000200

DATE OF ISSUE

Jan 16, 2025

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2160003951
CODE	2160	10347	10347	PLACE OF SUPPLY
PAN No.	AAACG1209J	AAAGN9991J	AAACN9991J	TRIPURA
TIN No.	16012052001	16012022089	16012022089	STATE OF SUPPLY
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU	TRIPURA
STATE	Topura	TRIPURA	TRIPURA	
STATE CODE	To the second of	16	16	

SHIP	MENT	DE	TAILS:

Product : Natural Gas HSN CODE

: GMS_NGTRIP

MODE OF TRANSPORT DCQ

: Natural Gas Pipeline : 750000.000/SM3

DATE OF ISSUE BILLING DATE

: 16.01.2025 : 15.01.2025

Wt Avg CV for FTN : 8287.676 NCV / 9195.790 GCV

SOLD TO PARTY / BUYER'S NAME & ADDRESS

NORTH FASTERN ELECT POWER CORP. AGTPP RAMCHANDRA NAGAR PONEEPCO

AGARTA A TR = 799008

Material Desc.

SHIP TO PARTY / DELIVERY ADDRESS NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO AGARTALA TR - 799008.

Agreement Dated 14 09 2009

TAXABLE AMOUNT

19.5

GRAND TOTAL

%

0/0

Contract Description

18100000

Contract Number

EXCHANGE RATE

84 99000

Natural Gas Sales / Transmission for Delivery & Billing Period from Jan 1, 2025 To Jan 15, 2025

IN

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	198701.086	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	65861461.98
NR Component - GCV based	198701.086	MMBTU (Gross)	2.06	INR / MMBTU(G)	409324.25
NR Component - NCV based	179078.710	MMBTU (Net)	5.04	INR / MMBTU(N)	902556 70

Note: Applicable Natural Gas Pipeline Transportation Tariff 2 06 INR. MMBTU(G)

ADD: TAXES

A/R VAT Payable Tripura Road DevCess INVOICE VALUE

67173342.93

2686933.73

13622753 96

83483030.62 83483031.00

Grand Total (In Words): RUPEES EIGHT CRORE THIRTY-FOUR LAC EIGHTY-THREE THOUSAND THIRTY-ONE

FOR GAIL (INDIA) LIMITED Signer Mascom Path. Date: Thursday, January

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 Agertala Jan 16, 2025

REGD OFFICE 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

E-Mail ID FAX NO

01126185941+BKG_NG_BOT01

AUTHORIZED SIGNATORY

* In case, spriceting form for occours on a few rare is not submitted by the customer, the differential tax along with applicable interest payable by GAIL small be recoverable from the customer,

GAIL (INDIA) LTD.

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



SERIAL NO.

TRG1B24126000209

DATE OF ISSUE

Feb 1, 2025

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2160003960
CODE	2160	10347	10347	PLACE OF SUPPLY
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J	TRIPURA
TIN No.	16012052001	16012022089	16012022089	STATE OF SUPPLY
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU	TRIPURA
STATE	Tripura	TRIPURA	TRIPURA	
STATE CODE	Bill of Supply as per GST Law.	16	16	

SHIPMENT DETAILS:

Product

: Natural Gas

: GMS NGTRIP

Wt Avg CV for FTN

MODE OF TRANSPORT : Natural Gas Pipeline

: 8290.664 NCV / 9198.944 GCV

DATE OF ISSUE

: 01.02.2025

HSN CODE Material Desc.

: 2711.21.00

SOLD TO PARTY / BUYER'S NAME & ADDRESS

: 750000.000/SM3

SHIP TO PARTY / DELIVERY ADDRESS

BILLING DATE

: 31.01.2025

NORTH EASTERN ELECT POWER CORP.

AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008

NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO AGARTALA TR - 799008.

Contract Description Agreement Dated 14.09.2009

18100000

Contract Number

EXCHANGE RATE 84.99000

Natural Gas Sales / Transmission for Delivery & Billing Period from Jan 16, 2025 To Jan 31, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)	
Foreign Currency Component - GCV based	262967.083	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	87163069.32	
INR Component - GCV based	262967.083	MMBTU (Gross)	2.06	INR / MMBTU(G)	541712.19	
INR Component - NCV based	237002.399	MMBTU (Net)	5.04	INR / MMBTU(N)	1194492.09	
Note: Applicable Natural Gas Pipeline Transportation Tariff - 2 06 INR / MMBTU(G).		TAXABLE AMOUNT 888899273.6				
		ADD: TAXES				
		A/R VAT Payable		4 %	3555970.95	
		Tripura Road DevCess		19.5 %	18028772,68	

INVOICE VALUE

GRAND TOTAL

110484017.00

110484017.23

Grand Total (In Words): RUPEES ELEVEN CRORE FOUR LAC EIGHTY-FOUR THOUSAND SEVENTEEN 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.

PLACE Agartala Feb 1, 2025

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066

E-Mail ID FAX No.

01126185941+BKG NG BOT01

E-LOCK EVALUATION SIGNATURE FOR GAIL (INDIA) LIMITED Signer: Masoom Patri Signer: Masoom Patni Date: Saturday, Februa

AUTHORIZED SIGNATORY

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

Note. This invoice shall be read in conjunction with corresponding Joint Ticket.

GAIL (INDIA) LTD.

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

SUPPLIER

2160

AAACG1209J

16012052001

16AAACG1209J1ZZ

Tripura



BUYER/SOLD TO PARTY

10347

AAACN9991J

16AAACN9991J2ZU

16

TRIPURA

16012022089

SERIAL NO.

TRG1B24126000232

DATE OF ISSUE

Mar 1, 2025

REF1

2160003983

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPL

TRIPURA

SHIP TO PARTY/ADDRESS OF

DELIVERY

10347

AAACN9991J

16012022089

16AAACN9991J2ZU

TRIPURA

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

PARTICULAR

CODE

PAN No.

TIN No.

GST No.

STATE

STATE CODE

: Natural Gas

SOLD TO PARTY / BUYER'S NAME & ADDRESS

: 2711.21.00

MODE OF TRANSPORT : Natural Gas Pipeline

DATE OF ISSUE

: 01.03.2025

HSN CODE Material Desc.

Product

: GMS_NGTRIP

Wt Avg CV for FTN : 8288.435 NCV / 9196.547 GCV

: 750000.000/SM3

SHIP TO PARTY / DELIVERY ADDRESS

BILLING DATE

: 28.02.2025

Contract Number

NORTH EASTERN ELECT POWER CORP

AGTPP RAMCHANDRA NAGAR

P O NEEPCO AGARTALA TR - 799008

NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO AGARTALA TR - 799008

Contract Description

Agreement Dated 14.09.2009

18100000

EXCHANGE RATE 86.27000

Natural Gas Sales / Transmission for Delivery & Billing Period from Feb 16, 2025 To Feb 28, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	171894.925	MMBTÜ (Gross)	3.9000	USDV / MMBTU(G)	57834047.51
INR Component - GCV based	171894.925	MMBTU (Gross)	2.06	INR / MMBTU(G)	354103.57
INR Component - NCV based	154921.189	MMBTU (Net)	5.04	INR/MMBTU(N)	780802.81

Note: Applicable Natural Gas Pipeline Transportation Tariff -2.06 INR / MMBTU(G).

TAXABLE AMOUNT 58968953.89 ADD: TAXES A/R VAT Payable 4 % 2358758.16 Tripura Road DevCess 19.5 % 11958903.8 INVOICE VALUE 73286615.88

> GRAND TOTAL E-LOCK EVALUATION SIGNATURE FOR GAIL (INDIA) LIMITED Signer: Masoom Patni

73286616.00

Grand Total (In Words): RUPEES SEVEN CRORE THIRTY-TWO LAC EIGHTY-SIX THOUSAND SIX HUNDRED

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 . Agartala : Mar 1, 2025

E-Mail ID FAX No. REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066,

01126185941+BKG_NG_BOT01

Date: Saturday, March

AUTHORIZED SIGNATORY

"In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer. Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

GAIL (INDIA) LTD.

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



SERIAL NO.

TRG1B24126000217

DATE OF ISSUE

Feb 16, 2025

REF1

	나는 그리다 집을 하게 되었다면 하게 되었다면 그리고 있다.			
PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2160003968
CODE	2160	10347	10347	PLACE OF SUPPLY
· PAN No.	AAACG1209J	AAACN9991J	AAACN9991J	TRIPURA
TIN No.	16012052001	16012022089	16012022089	STATE OF SUPPLY
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU	TRIPURA
STATE	Tripura	TRIPURA	TRIPURA	
STATE CODE	Photos the Albertania	16	16	
	T DIN (O L COT L	lWhother t	ax is payable on Reverse Charge basi	s: NO

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

PMENT DETAILS:

DATE OF ISSUE : 16.02.2025 : Natural Gas Pipeline : Natural Gas Product BILLING DATE : 15.02.2025 : 750000.000/SM3 : 2711.21.00 DCQ **HSN CODE** : 8285.733 NCV / 9193.739 GCV Wt Avg CV for FTN : GMS_NGTRIP Material Desc. **Contract Number Contract Description** SHIP TO PARTY / DELIVERY ADDRESS SOLD TO PARTY / BUYER'S NAME & ADDRESS NORTH EASTERN ELECT POWER CORP. NORTH EASTERN ELECT POWER CORP. 18100000 Agreement Dated 14.09.2009 AGTPP, RAMCHANDRA NAGAR AGTPP, RAMCHANDRA NAGAR P.O NEEPCO P.O NEEPCO **AGARTALA EXCHANGE RATE** AGARTALA TR - 799008. TR - 799008. 86.27000 IN .

Natural Gas Sales / Transmission for Delivery & Billing Period from Feb 1, 2025 To Feb 15, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	210983.362	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	70985352.14
INR Component - GCV based	210983.362	MMBTU (Gross)	2.06	INR / MMBTU(G)	434625 72
INR Component - NCV based	190145.906	MMBTU (Net)	5.04	INR / MMBTU(N)	958335.36

Note: Applicable Natural Gas Pipeline Transportation Tariff 2.06 INR / MMBTU(G).

	TAXABLE	AMOUNT	72378313.22
ADD: TAXES			
A/R VAT Payable	12/2/24	%	2895132.5
Tripura Road DevCess	19.5	%	14678321.9
INVOICE VALUE		i ya katatata	89951767.66
	· 南约 5.65	v 1 (20 h) 2 15	
PERSONAL PROPERTY OF A PROPERTY OF A STATE O	and participation of the pro-		00054700.00

RUPEES EIGHT CRORE NINETY-NINE LAC FIFTY-ONE THOUSAND SEVEN HUNDRED Grand Total (In Words): SIXTY-EIGHT ONLY

89951768.00 GRAND TOTAL FOR GAIL (INDIA) LIMITED Signer: Masoom Patri Date: Sunday, February

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 : Agartala E-Mail ID DATE : Feb 16, 2025 FAX No. 01126185941+BKG_NG_BOT01 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 along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket

GAIL (INDIA) LTD.

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



SERIAL NO.

TRG1B24126000262

DATE OF ISSUE

Apr 1, 2025

Υ				REF 1
PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2160004013
CODE	2160	10347	10347	PLACE OF SUPPLY
PAN No.	AAACG1209J	AAACN9991J AAACN9991J		TRIPURA
TIN No.	16012052001	16012022089	16012022089	STATE OF SUPPLY
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU	TRIPURA
STATE	Tripura	TRIPURA	TRIPURA	
STATE CODE		16	16	
TURE OF DOCUMENT:	Bill of Supply as per GST Law	Whather	tay is navable on Bayaras Charas hada N	

Whether tax is payable on Reverse Charge basis: NO

SHIP	MENT	DETA	ILS:
- LIII .		0 - 17	ILU.

Product HSN CODE

: Natural Gas : 2711.21.00

MODE OF TRANSPORT DCQ

TR - 799008

: Natural Gas Pipeline : 750000.000/SM3

SHIP TO PARTY / DELIVERY ADDRESS

DATE OF ISSUE

: 01.04.2025

Materiai Desc.

: GMS NGTRIP

SOLD TO PARTY / BUYER'S NAME & ADDRESS

Wt Ava CV for FTN

: 8289.253 NCV / 9197.424 GCV

BILLING DATE

: 31.03.2025

NORTH EASTERN ELECT POWER CORP.

AGTPP RAMCHANDRA NAGAR P.O NEEPCO

AGARTALA TR - 799008 IN

NORTH EASTERN ELECT POWER CORP.

AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA

Agreement Dated 14.09.2009

Contract Description

Contract Number 18100000

EXCHANGE RATE 87.05000

Natural Gas Sales / Transmission for Delivery & Billing Period from Mar 16, 2025 To Mar 31, 2025

IN

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	210115.223	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	71334118.23
NR Component - GCV based	210115.223	MMBTU (Gross)	2.06	INR / MMBTU(G)	432837 37
NR Component - NCV based	189368.051	MMBTU (Net)	5.04	INR / MMBTU(N)	954414.98
Note: Applicable Natural Gas Pipeline Transpoi 2 06 INR / MMBTU(G).	rtation Tariff -		T	AXABLE AMOUNT	72721370.

ADD: TAXES A/R VAT Payable

4 % Tripura Road DevCess 195 % INVOICE VALUE

GRAND TOTALIBO

90378119.00

2908854.83

14747893.93

90378119.34

Grand Total (In Words): RUPEES NINE CRORE THREE LAC SEVENTY-EIGHT THOUSAND ONE HUNDRED NINETEEN 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.

PLACE Agartala E-Mail ID DATE : Apr 1, 2025 FAX No. 01126185941+BKG NG BOT01 REGD. OFFICE: 16. BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

E-LOCK EVALUATION SIGNATURE FOR GAIL (INDIA) LIMITED Date: Tuesday, April 1,

AUTHORIZED SIGNATORY

"In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer. Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

CIN : L40200DL1984GOI018976

E. & O.t.

GAIL (INDIA) LTD

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

SUPPLIER

2160

AAACG1209J

16012052001

16AAACG1209J1ZZ

Tripura



BUYER/SOLD TO PARTY

10347

AAACN9991J

16012022089

16AAACN9991J2ZU

TRIPURA

16

SERIAL NO.

TRG1B24126000244

DATE OF ISSUE

Mar 16, 2025

REF 1

2160003995

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

TRIPURA 16

SHIP TO PARTY/ADDRESS OF

DELIVERY

10347

AAACN9991J

16012022089

16AAACN9991J2ZU

STATE CODE NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS

PARTICULAR

CODE

PAN No

TIN No.

GST No.

STATE

Product

: Natural Gas

MODE OF TRANSPORT : Natural Gas Pipeline

DATE OF ISSUE

: 16.03.2025

HSN CODE

: 2711.21.00

: 750000.000/SM3

BILLING DATE

: 15.03.2025

Material Desc.

: GMS_NGTRIP

Wt Avg CV for FTN : 8289.811 NCV / 9198.079 GCV

Contract Description

SOLD TO PARTY / BUYER'S NAME & ADDRESS

NORTH LASTERN ELECT POWER CORP.

P.O NEEPCO

SHIP TO PARTY / DELIVERY ADDRESS

Contract Number

AGTPP RAMCHANDRA NAGAR AL FEA ACARTALA TR 799008 *****

NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR

AGARTALA TR - 799008 Agreement Dated 14.09.2009

18100000

EXCHANGE RATE 87 05000

Natural Gas Sales / Transmission for Delivery & Billing Period from Mar 1, 2025 To Mar 15, 2025

IN

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	194071.200	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	65887172.42
INR Component - GCV based	194071.200	MMBTU (Gross)	2.06	INR / MMBTU(G)	399786.67
INR Component - NCV based	174907.572	MMBTU (Net)	5.04	INR / MMBTU(N)	881534.17

Note: Applicable Natural Gas Pipeline Transportation Tariff -2 06 INR / MMBTU(G)

TAXABLE AMOUNT

67168493.26

2686739.73

ADD: TAXES

A/R VAT Payable 4 Tripura Road DevCess 19.5 INVOICE VALUE

13621770 4 | 83477003.43

GRAND TOTAL Rounded Offi

83477003.00

Grand Total (In Words): RUPEES EIGHT CRORE THIRTY-FOUR LAC SEVENTY-SEVEN THOUSAND 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.

The case supplicable from for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by CAIL shall be

GAIL (India) Limited Signer: Vishal Ashok Sorman Date: Sunday, March 16, 2025 5:

%

%



VISHAL@GAIL.CO.IN PLACE Agartala E-Mail ID DATE FAX NO 01126185941+00016612 Mar 16, 2025

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066

ALITHORIZED SIGNATORY

Note. This invoice shall be read in conjunction with corresponding Joint Ticket.