

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.**

TRG1B20126000057

DATE OF ISSUE

16-Jul-20

REF 1

2160002861

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 : 16.07.2020 |
| HSN CODE : 2711.21.00 | DCQ : 750000.000/SM3 , | BILLING DATE : 15.07.2020 |
| Material Code : GMS_NGTRIP | Wt Avg CV for FTM : 8311.050 NCV / 9219.850 GCV | |
| BILL TO PARTY / BUYER'S NAME & ADDRESS | SHIP TO PARTY / DELIVERY ADDRESS | CONTRACT NUMBER |
| NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TRP - 799008. IN. | NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TRP - 799008. IN. | 18100000 |
| | | EXCHANGE RATE |
| | | Exchange Rate : 75.73000 |

Delivery & Billing Period from 01-Jul-20 To 15-Jul-20

| PARTICULAR | QUANTITY SUPPLIED | | PRICE | | | | |
|---------------------------------------------------------------------------------|-------------------|---------------|---------------------------|-------|-----------------|-------------|-------------|
| Natural Gas Sales | QUANTITY | UOM | Components | Rate | UoM | Amount | |
| | 310863.75 | MMBTU (Gross) | | 1.43 | USDV / MMBTU(G) | 33663435.81 | |
| | | | Mktg Margin (Qty) | 5.04 | INR / MMBTU(N) | 1412318.42 | |
| | | | Gas Trans Tariff 1 | 45.89 | INR / MMBTU(G) | 14265537.63 | |
| QUANTITY SUPPLIED IN UOM | | | | | | | |
| MMBTU (Gross) | | 310863.75 | TAXABLE AMOUNT | | | | 49341291.86 |
| MMBTU (Net) | | 280221.91 | ADD: TAXES | | | | |
| MKC (Gross) | | 78337.67 | A/R VAT Payable | 4 | % | 1973651.68 | |
| MKC (Net) | | 70615.92 | Tripura Road DevCess | 19.5 | % | 10006413.99 | |
| SM3 | | 8496631.00 | GRAND TOTAL (Rounded Off) | | | | 61321358.00 |
| Note: Transmission charges/rate are inclusive of reimbursement of GSTcost @12%. | | | | | | | |

Grand Total (In Words) : RUPEES SIX CRORE THIRTEEN LAC TWENTY-ONE THOUSAND THREE HUNDRED FIFTY-EIGHT 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 : UJJALGUPTA@GAIL.CO.IN

DATE : 16-Jul-20 FAX No. : 01126185941+00017369

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.

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Website: www.gailonline.com



SERIAL NO.

TRG1B20126000064

DATE OF ISSUE

01-Aug-20

REF 1

2160002868

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 : 01.08.2020 |
| H CODE : 2711.21.00 | DCQ : 750000.000/SM3 | BILLING DATE : 31.07.2020 |
| Material Code : GMS_NGTRIP | Wt Avg CV for FTN : 8310.533 NCV / 9219.161 GCV | |

| BILL TO PARTY / BUYER'S NAME & ADDRESS | SHIP TO PARTY / DELIVERY ADDRESS | CONTRACT NUMBER |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------|
| NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TRP - 799008. IN. | NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TRP - 799008. IN. | 18100000 |
| | | EXCHANGE RATE |
| | | Exchange Rate : 75.73000 |

Delivery & Billing Period from 16-Jul-20 To 31-Jul-20

| PARTICULAR | QUANTITY SUPPLIED | | PRICE | | | |
|---------------------------------------------------------------------------------|-------------------|---------------|---------------------------------------|-------|-----------------|-------------|
| | QUANTITY | UOM | Components | Rate | UoM | Amount |
| Natural Gas Sales | 324242.09 | MMBTU (Gross) | | 1.43 | USDV / MMBTU(G) | 35112175.81 |
| | | | Mktg Margin (Qty) | 5.04 | INR / MMBTU(N) | 1473117.56 |
| | | | Gas Trans Tariff 1 | 45.89 | INR / MMBTU(G) | 14879469.47 |
| QUANTITY SUPPLIED IN UOM | | | TAXABLE AMOUNT 51464762.84 | | | |
| MMBTU (Gross) | | 324242.09 | | | | |
| MMBTU (Net) | | 292285.23 | ADD: TAXES | | | |
| MKC (Gross) | | 81709.01 | A/R VAT Payable | 4 | % | 2058590.51 |
| MKC (Net) | | 73655.88 | Tripura Road DevCess | 19.5 | % | 10437053.90 |
| SM3 | | 8862955.00 | GRAND TOTAL (Rounded Off) 63960407.00 | | | |
| Note: Transmission charges/rate are inclusive of reimbursement of GSTcost @12%. | | | | | | |

Note: Transmission charges/rate are inclusive of reimbursement of GSTcost @12%.

Grand Total (In Words): RUPEES SIX CRORE THIRTY-NINE LAC SIXTY THOUSAND FOUR HUNDRED SEVEN 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 : UJJALGUPTA@GAIL.CO.IN

DATE : 01-Aug-20 FAX No. : 01126185941+00017369

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.

UJJAL GUPTA
Sr. Officer (F&A),
GAIL (India) Limited,
Opp. Radhanagar Bus Stand
P.O. Abhoynagar, Pin-799005
Agartala, Tripura West. E. & O.E.