

## 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.

TRG1B20126000042

DATE OF ISSUE

16-Jun-20

REF 1

2160002846

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 : 16.06.2020
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.06.2020
Material Code : GMS_NGTRIP	Wt Avg CV for FTN : 8300.690 NCV / 9209.522 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 : 75.66000

Delivery &amp; Billing Period from 01-Jun-20 To 15-Jun-20

PARTICULAR	QUANTITY SUPPLIED		PRICE			
Natural Gas Sales	QUANTITY	UOM	Components	Rate	UoM	Amount
	385060.41	MMBTU (Gross)		1.43	USDV / MMBTU(G)	41468249.25
				2.39	USDV / MMBTU(G)	319969.53
QUANTITY SUPPLIED IN UOM			Mktg Margin (Qty)	5.04	INR / MMBTU(N)	1749188.06
MMBTU (Gross)	385060.41		Gas Trans Tariff 1	45.89	INR / MMBTU(G)	17670422.33
MMBTU (Net)	347061.12		TAXABLE AMOUNT 61207829.17			
MKC (Gross)	97035.22		ADD: TAXES			
MKC (Net)	87459.40		A/R VAT Payable	4	%	2448313.17
SM3	10536402.00		Tripura Road DevCess	19.5	%	12412947.75
Note: Transmission charges/rate are inclusive of reimbursement of GSTcost @12%.			GRAND TOTAL (Rounded Off) 76069090.00			

Grand Total (In Words) : RUPEES SEVEN CRORE SIXTY LAC SIXTY-NINE THOUSAND NINETY 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-Jun-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.

CIN : L40200DL1984GOI018976

E. &amp; O.E.

## 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.

TRG1B20126000049

DATE OF ISSUE

01-Jul-20

REF 1

2160002853

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 : 01.07.2020
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 30.06.2020
Material Code : GMS_NGTRIP	Wt Avg CV for FTN : 8310.308 NCV / 9219.119 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 : 75.66000

Delivery &amp; Billing Period from 16-Jun-20 To 30-Jun-20

PARTICULAR		QUANTITY SUPPLIED		PRICE		
Natural Gas Sales	QUANTITY	UOM	Components	Rate	UoM	Amount
	369422.58	MMBTU (Gross)		1.43	USDV / MMBTU(G)	39857714.82
				2.39	USDV / MMBTU(G)	184046.52
QUANTITY SUPPLIED IN UOM			Mktg Margin (Qty)	5.04	INR / MMBTU(N)	1678346.57
MMBTU (Gross)	369422.58		Gas Trans Tariff 1	45.89	INR / MMBTU(G)	16952802.32
MMBTU (Net)	333005.27		TAXABLE AMOUNT			58672910.23
MKC (Gross)	93094.49		ADD: TAXES			
MKC (Net)	83917.33		A/R VAT Payable	4	%	2346916.42
SM3	10097981.00		Tripura Road DevCess	19.5	%	11898866.19
Note: Transmission charges/rate are inclusive of reimbursement of GSTcost @12%.			GRAND TOTAL (Rounded Off)			72918693.00

Grand Total (In Words) : RUPEES SEVEN CRORE TWENTY-NINE LAC EIGHTEEN THOUSAND SIX HUNDRED NINETY-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 : UJJALGUPTA@GAIL.CO.IN  
DATE : 01-Jul-20 FAX No. : 01126185941+00017369

AUTHORIZED SIGNATORY

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 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.