

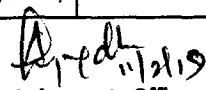
**PART - I  
FORM - 15**

**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
			<b>Jan-19</b>
1	Quantity of Natural Gas supplied by the Gas Company	(SCM)	41139552
2	Adjustment (+/-) in quantity supplied made by the Gas Company	(SCM)	0
3	Natural Gas supplied by the Gas Company (1 + 2)	(SCM)	41139552
4	Normative Transit & Handling Losses	(SCM)	0
5	Net Natural Gas Supplied (3 - 4)	(SCM)	41139552
6	Amount charged by the Gas Company	( Rs )	292947297
7	Adjustment (+/-) in amount charged made by the Gas Company	( Rs )	0
8	Total amount charged (6 + 7)	( Rs )	292947297
9	Transportation charges by Gas Pipe Line	( Rs )	5008955
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 )	5008955
14	Total amount charged for Natural Gas supplied including transportation (8 + 13)	( Rs )	297956252
15	Landed cost of Natural Gas	∕ SCM	7.24
16	Blending Ratio (Domestic/Imported)	Not Applicable	
17	Weighted average cost of Natural Gas for preceeding three months.	∕ SCM	7.28 [Oct '18]
			7.7 [Nov '18]
			7.51 [Dec '18]
18	GCV of Domestic Natural Gas as per bill of Gas Company	( Kcal/SCM )	9153
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 )	9153
21	GCV of Domestic Natural Gas as received at Station	( Kcal/SCM )	9153
22	GCV of Imported Natural Gas as received at Station	Not Applicable	
23	Weighted average GCV of Natural Gas as received	( Kcal/SCM )	9153

  
**Asstt. Accounts Officer (Fin)**  
**Commercial Department**



**ऑयल इंडिया लिमिटेड**  
(एन.एस.डी.एस.ए. नं. 24)

**Oil India Limited**  
A Government of India Enterprise

CIN Number : L11101AS1959GOM001148  
 CST Regd. Number : 18759918502  
 VAT Regd. Number : 18620023278  
 Service Tax Regd. Number : AAACO2352CST007  
 PAN Number : AAACO2352C  
 GST Regd. No. : 18AAACO2352C1ZW

*Conquering Newer Horizons*

Dufiajan-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 : 10102825  
 Invoice Date : 04.02.2019  
 Billing Period : 01.01.2019 TO 31.01.2019  
 Payment due date : 25.02.2019

**TAX INVOICE**

Product: Natural Gas

ACCOUNT :

Pricing considerations		
Gross calorific value of gas		9,153,000 Kcal/SCM
Net calorific value of gas		8,259,000 Kcal/SCM
Basic Price		3.36 USD/MMBTU
GCV Adjusted Basic Price		3.08 USD/MMBTU
Discounted Basic Price		2.02 USD/MMBTU
Exchange Rate		1.85 USD/MMBTU
Marketing margin		200.00 INR/MSCM
NCV Adjusted Marketing margin		165.18 INR/MSCM
Exchange Rate		70.73 USD/INR
<b>Quantity Delivered (MSCM)</b>	<b>Rate (Based on GCV) (₹/MSCM)</b>	<b>Amount (₹)</b>
✓ 30808.705	5,189,4641	15,98,79,001.81 <del>159,878,644.22</del>
✓ 10330.847	8,631,9089	8,91,74,734.90 <del>89,174,872.34</del>
<b>Total Value</b>		<b>24,90,53,736.72 <del>249,053,516.56</del></b>
<b>Marketing Margin</b>		<b>6,795,431.20</b>
<b>VAT @ 14.5%</b>		<b>3,70,98,129.35 <del>37,096,097.43</del></b>
<b>Total Bill Amount</b>		<b>29,29,47,297.27 <del>292,947,045.19</del></b>
<b>Amount Payable (Rounded to nearest Rupee)</b>	<i>two hundred ninety seven</i>	<b>29,29,47,297.00 <del>292,947,045.00</del></b>

(Rupees Twenty-nine Crore Twenty-nine Lakh Forty-seven Thousand ~~Four hundred fifty~~ 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

We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us

Bill No: ASBP/DGM(E/M)/T-3 (Bills) 118-191

Dtd. 05/02/2019

Bill verified for an amount of Rs. 29,29,47,297.00 (Rupees Twenty nine Crore twenty nine lakh forty seven thousand two hundred and ninety seven) only & entered into bill register. Jan 2019

Date  
05.02.2019

*[Signature]*  
5/2/19

OIL INDIA LIMITED

*[Signature]*

for GENERAL MANAGER F&A  
for RESIDENT CHIEF EXECUTIVE

ASSAM GAS COMPANY LTD.

(A Govt. of Assam Undertaking)

P.O. Duliajan - 786 602

Dist. Dibrugarh, Assam

Ph. : (0374) 2800202/2800221

Fax : (0374) 2800557

GSTIN : 18AABCA6977C12M

PAN NO : AABCA - 6977C

Consumer Ref. No : Accts/TC/N-050/1901  
Invoice No : AGCL/IND/1819/77

Bill Date 04-Feb-19

Consumer Name  
North Eastern Electric Power Corpn. Ltd.  
GSTIN : 18AAA0N9991J32P  
AGBPF  
P. O. Bakuloni PIN-Assam  
Dist. Dibrugarh

PLACE OF SUPPLY : Bakuloni, Dibrugarh

Bill FOR Jan, 2019

For the period from 01-Jan-19 to 31-Jan-19

TRANSMISSION OF NATURAL GAS THROUGH PIPELINE (SAC 996513)

Total volume of gas transmitted from 01-Jan-19 To 31-Jan-19  
139552 SCUM

139552 SCUM @ RS. 108.71 per 1000 SCUM

Rs. 4472281.00

Tax @ 6 %  
Tax @ 6 %

Rs. 4472281.00  
Rs. 268337.00  
Rs. 268337.00

Amount for this bill

Rs. 5008955.00

Rs. Fifty Lakh Eight Thousand Nine Hundred Fifty Five and Zero paise only

Date 06-Mar-19

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

For Assam Gas Company Ltd.

*C. Dorew*

Deputy Manager (Accounts)  
Manager (Accounts)

Assam Gas Company Ltd.  
Duliajan

Invoice No: AGBP/DGM/ETM/18-19/15 m-6/2r/2019

Bank A/c No-10494832011-SBI DULIAJAN, IFSC CODE-SBIN0002053  
IN OF AGCL- U11101AS19629G001184  
GSTIN: 18AABCA6977C12M

Bill verified for an amount of Rs. 50,08,955.00 (Rupees  
Fifty Lakhs Eight Thousand nine hundred fifty five) only  
for the month of Jan 2019. Entered into bill register.

*Auth*  
06.02.2019

*Changmai*  
6/2/19

AGBP (Finance)  
AGBP (Accounts)  
AGBP (Operations)

AGBP (Accounts)  
AGBP (Operations)  
AGBP (Finance)