

**PART - I**  
**FORM - 15**

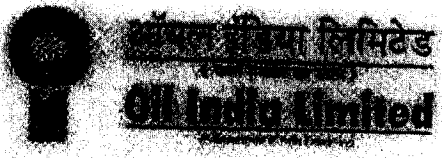
**Details/Information to be Submitted in respect of Fuel for Computation of Energy Charges**

**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>Oct-18</b>
1	Quantity of Natural Gas supplied by the Gas Company	(SCM)	42620239
2	Adjustment (+/-) in quantity supplied made by the Gas Company	(SCM)	0
3	Natural Gas supplied by the Gas Company (1 + 2)	(SCM)	42620239
4	Normative Transit & Handling Losses	(SCM)	0
5	Net Natural Gas Supplied (3 - 4)	(SCM)	42620239
6	Amount charged by the Gas Company	( Rs )	304940944
7	Adjustment (+/-) in amount charged made by the Gas Company	( Rs )	0
8	Total amount charged (6 + 7)	( Rs )	304940944
9	Transportation charges by Gas Pipe Line	( Rs )	5189236
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 )	5189236
14	Total amount charged for Natural Gas supplied including transportation (8 + 13)	( Rs )	310130180
15	Landed cost of Natural Gas	Rs / SCM	7.28
16	Blending Ratio (Domestic/Imported)	Not Applicable	
17	Weighted average cost of Natural Gas for preceeding three months.	Rs / SCM	6.01 [July '18]
			6.23 [Aug '18]
			5.58 [Sept '18]
18	GCV of Domestic Natural Gas as per bill of Gas Company	( Kcal/SCM )	8906
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 )	8906
21	GCV of Domestic Natural Gas as received at Station	( Kcal/SCM )	8906
22	GCV of Imported Natural Gas as received at Station	Not Applicable	
23	Weighted average GCV of Natural Gas as received	( Kcal/SCM )	8906

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



CIN Number : L11101AS1959GO1001148  
 CST Regd. Number : 18759918302  
 VAT Regd. Number : 18620023278  
 Service Tax Regd. Number : AAACO2352CST007  
 PAN Number : AAACO2352C  
 GST Regd. No. : 18AAACO2352C1ZW

Conquering Newer Horizons

Duliajan-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 : 10056422  
 Invoice Date : 08.11.2018  
 Billing Period : 01.10.2018 to 31.10.2018  
 Payment due date : 25.11.2018

**TAX INVOICE**

Product: Natural Gas

ACCOUNT :

Pricing considerations		
Gross calorific value of gas		8,906,000 Kcal/SCM
Net calorific value of gas		8,027,000 Kcal/SCM
Basic Price		3.36 USD/MMBTU
GCV Adjusted Basic Price		2.99 USD/MMBTU
Discounted Basic Price		2.02 USD/MMBTU
Exchange Rate		1.80 USD/MMBTU
Marketing margin		200.00 INR/MSCM
NCV Adjusted Marketing margin		160.54 INR/MSCM
Exchange Rate		72.22 USD/INR
Quantity Delivered (MSCM)	Rate (Based on GCV) (₹/MSCM)	Amount (₹)
31000.000	5,155.754	15,98,27,940
11620.239	8,575.878	9,96,53,735
<b>Total Value</b>		<b>25,94,81,715</b>
Marketing Margin		6,842,253.17
VAT @ 14.5%		3,86,16,975.42
<b>Total Bill Amount</b>		<b>30,49,40,940.82</b>
Amount Payable (Rounded to nearest Rupee)	nine forty-four	30,49,40,944

(Rupees Thirty Crore Forty-nine Lakh Forty-one Thousand Five Hundred Eighty-six 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

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

Bill No. NEEPCO/AGBP/DGM(BIM)/T-3(bill)/18-19/14, dttd. 09.11.2018  
 Bill verified for an amount of Rs 30,49,40,944.00 (Rupees thirty crore forty-nine lakhs forty thousand nine hundred and forty-four) only for the month of Oct. 2018.  
 Entered into bill register.

09.11.2018  
 [Signature]

OIL INDIA LIMITED  
 [Signature]  
 for GENERAL MANAGER F&A  
 for RESIDENT CHIEF EXECUTIVE

A S S A M G A S C O M P A N Y L T D .

(A Govt. of Assam Undertaking)  
P.O. Duliajan - 786 602  
Dist. Dibrugarh, Assam

Ph : (0374) 2800202/2800221  
Fax : (0374) 2800557  
GSTN : 18AABCA6977C1ZM  
PAN NO : AABCA - 6977C

Consumer Ref. No : Accts/TC/n-050/1810  
VOICE NO : AGCL/IND/1819/57

Bill Date 07-Nov-18

Consumer No:  
50

Consumer Name  
North Eastern Electric Power Corpn. Ltd.  
GSTN: 18AAACN9991J3ZP  
AGBPP  
P. O. Bakuloni PIN-Assam  
Dist. Dibrugarh

PLACE OF SUPPLY : Bakuloni , Dibrugarh

BILL FOR Oct, 2018

For the period from 01-Oct-18 to 31-Oct-18

TRANSMISSION OF NATURAL GAS THROUGH PIPELINE (SAC 996513)

Total volume of gas transmitted from 01-Oct-18 To 31-Oct-18  
620239 SCUM

620239 SCUM @ RS. 108.71 per 1000 SCUM

Rs. 4633246.00

Tax @6 %  
Tax @6 %

Rs. 4633246.00  
Rs. 277995.00  
Rs. 277995.00

Amount for this bill

Rs. 5189236.00

Rs. Fifty One Lakh Eighty Nine Thousand Two Hundred Thirty Six and Zero paise only

Date 07-Dec-18

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

Bill No. NEEPCL/AGBPP/DIB/T-4/18-19/12, dt. 8/11/2018.

For Assam Gas Company Ltd.

*C. Sharma*

Deputy Manager (Accounts)

Dy. Manager (Accounts)

Assam Gas Company Ltd.

Duliajan

Bank A/c No-10494832011-SBI DULIAJAN, IFSC CODE-SBIN0002053  
Branch OF AGCL- U11101AS1962SGC001184  
GSTIN: 18AABCA6977C1ZM

Bill verified for an amount of Rs. 51,89,236.00 (Rupees fifty one lakh eighty nine thousand two hundred thirty six) only, for the month of Oct' 2018. Entered into the BDU Register.

*B. S. Saha*  
Senior Manager (EM)

*B. S. Saha*