

**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 : Agartala Gas Turbine Combined Cycle Plant (135 MW)**

SI. No.	Particulars	Unit	Month
			<b>Aug-17</b>
1	Quantity of Natural Gas supplied by the Gas Company	(SCM)	16145808
2	Adjustment (+/-) in quantity supplied made by the Gas Company	(SCM)	0
3	Natural Gas supplied by the Gas Company (1 + 2)	(SCM)	16145808
4	Normative Transit & Handling Losses	(SCM)	0
5	Net Natural Gas Supplied (3 - 4)	(SCM)	16145808
6	Amount charged by the Gas Company	(Rs )	68445294
7	Adjustment (+/-) in amount charged made by the Gas Company	(Rs )	0
8	Total amount charged (6 + 7)	(Rs )	68445294
9	Transportation charges by Gas Pipe Line	(Rs )	3421685
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 )	3421685
14	Total amount charged for Natural Gas supplied including transportation (8 + 13)	(Rs )	71866979
15	Landed cost of Natural Gas	Rs/ SCM	4.45
16	Blending Ratio (Domestic/Imported)	Not Applicable	
17	Weighted average cost of Natural Gas for preceeding three months.	Rs/ SCM	4.44 [May '17]
			4.44 [Jun '17]
			4.44 [July '17]
18	GCV of Domestic Natural Gas as per bill of Gas Company	( Kcal/SCM )	9207.505
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 )	9207.505
21	GCV of Domestic Natural Gas as received at Station	( Kcal/SCM )	9207.505
22	GCV of Imported Natural Gas as received at Station	Not Applicable	
23	Weighted average GCV of Natural Gas as received	( Kcal/SCM )	9207.505

  
 Sr. Mgr (Comm)  
 Commercial Department

Kind attn: (1) Sr. M (F), ET and (2) Sr. M (F), Commercial.

ORIGINAL FOR BUYER

TAX INVOICE

**GAIL (INDIA) LTD.**

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



SERIAL NO.
TRG1B17126000031
DATE OF ISSUE
17-Aug-17
REF 1
2160002209
REF 2
TRG1B17126000031
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 : 17.08.2017
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.08.2017
Material Code : GMS_NGTRIP	Wt Avg CV for FTN : 8285.631 NCV / 9192.947 GCV	

SOLD 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 : 64.46000

Delivery & Billing Period from 01-Aug-17 To 15-Aug-17

PARTICULAR	QUANTITY SUPPLIED		PRICE			
	QUANTITY	UOM	Components	Rate	UoM	Amount
Natural Gas Sales	289869.50	MMBTU (Gross)	Basic Price	1.49	USDV / MMBTU(G)	27841965.77
			Mktg Margin (Qty)	5.04	INR / MMBTU(N)	1316751.60
			Transmission Charges	5.80	INR / MMBTU(G)	1681243.15
<b>QUANTITY SUPPLIED IN UOM</b>			<b>TAXABLE AMOUNT</b>			<b>30839960.52</b>
MMBTU (Gross)	289869.50		<b>ADD: TAXES</b>			
MMBTU (Net)	261260.24		A/R VAT Payable	14.5 %		4471794.25
MKC (Gross)	73047.11		<b>GRAND TOTAL (Rounded Off)</b>			<b>35311755.00</b>
MKC (Net)	65837.58					
SM3	7945995.00					

Note: Transmission charges/rate are inclusive of GST cost @ 18%.

Grand Total (In Words): RUPEES THREE CRORE FIFTY-THREE LAC ELEVEN THOUSAND SEVEN HUNDRED FIFTY-FIVE 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	CHAKRAVORTHY@GAIL.CO.IN
DATE : 15-Aug-17	FAX No.	01126185941+00005803

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 alongwith applicable interest payable by GAIL shall be recoverable from the customer.

R. R. PAUL

Chief Manager (F&A)  
GAIL (India) Limited

Opp. Radhanagar Bus Stand E. & O.E.  
P.O: Abhoynagar, Pin-799005  
Agartala, Tripura West.


IN: L40200DL1984GOI018976

*Pl. arrange for payment of Rs. 353,11,755.00 to M/s. GAIL (I) Ltd.*

Kind attn: Sr. Manager (fin), CT  
 Sr. Manager (fin), Commercial

TAX INVOICE

ORIGINAL FOR BUYER

<b>GAIL (INDIA) LTD.</b> (A Govt. of India Undertaking) Opp. Radhanagar Bus Stand Abhoynagar, Agartala, TRP - 799001, IN Website: www.gailonline.com						<b>SERIAL NO.</b> TRG1B17126000044		
				<b>DATE OF ISSUE</b> 01-Sep-17				
				<b>REF 1</b> 2160002222				
				<b>REF 2</b> TRG1B17126000044				
				<b>PLACE OF SUPPLY</b>				
				<b>STATE OF SUPPLY</b>				
<b>PARTICULAR</b>	<b>SUPPLIER</b>	<b>BUYER/SOLD TO PARTY</b>	<b>SHIP TO PARTY/ADDRESS OF DELIVERY</b>					
<b>CODE</b>	2160	10347	10347					
<b>PAN No.</b>	AAACG1209J	AAACN9991J	AAACN9991J					
<b>TIN No.</b>	16012052001	16012022089	16012022089					
<b>GST No.</b>	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU					
<b>STATE</b>	Tripura	Tripura	Tripura					
<b>STATE CODE</b>								
<b>NATURE OF DOCUMENT:</b> Bill of Supply as per GST Law.			<b>Whether tax is payable on Reverse Charge basis:</b> NO					
<b>SHIPMENT DETAILS:</b>								
<b>Product</b>	Natural Gas		<b>MODE OF TRANSPORT</b>	Natural Gas Pipeline		<b>DATE OF ISSUE</b>	01.09.2017	
<b>HSN CODE</b>	2711.21.00		<b>DCQ</b>	750000.000/SM3		<b>BILLING DATE</b>	31.08.2017	
<b>Material Code</b>	GMS_NGTRIP		<b>Wt Avg CV for FTN</b>	8312.398 NCV / 9222.063 GCV				
<b>SOLD TO PARTY / BUYER'S NAME &amp; ADDRESS</b>			<b>SHIP TO PARTY / DELIVERY ADDRESS</b>			<b>CONTRACT NUMBER</b>		
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		
						<b>EXCHANGE RATE</b>		
						Exchange Rate : 64.46000		
<b>Delivery &amp; Billing Period from 16-Aug-17 To 31-Aug-17</b>								
<b>PARTICULAR</b>		<b>QUANTITY SUPPLIED</b>		<b>PRICE</b>				
		<b>QUANTITY</b>	<b>UOM</b>	<b>Components</b>	<b>Rate</b>	<b>UoM</b>	<b>Amount</b>	
Natural Gas Sales		300076.16	MMBTU (Gross)	Basic Price	1.49	USDV / MMBTU(G)	28822315.44	
				Mktg Margin (Qty)	5.04	INR / MMBTU(N)		1363202.21
				Transmission Charges	5.80	INR / MMBTU(G)		1740441.75
<b>QUANTITY SUPPLIED IN UOM</b>				<b>TAXABLE AMOUNT</b>		<b>31925959.40</b>		
MMBTU (Gross)		300076.16		<b>ADD: TAXES</b>				
MMBTU (Net)		270476.63		A/R VAT Payable				
MKC (Gross)		75619.19		14.5		%	4629264.12	
MKC (Net)		68160.11		<b>GRAND TOTAL</b> <small>(Inclusive of GST)</small>				<b>36555224.00</b>
SM3		8199813.00						
Note: Transmission charges/rate are inclusive of GST cost @18%.								
<b>Grand Total (In Words):</b> RUPEES THREE CRORE SIXTY-FIVE LAC FIFTY-FIVE THOUSAND TWO HUNDRED TWENTY-FOUR ONLY						<b>FOR GAIL (INDIA) LIMITED</b>		
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		CHAKRAVORTHY@GAIL.CO.IN				
DATE : 31-Aug-17		FAX No.		01128185941+00005803				
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.						<b>AUTHORIZED SIGNATORY</b>		

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

Kindly arrange for payment of  
 Rs. 365,55,224.00 to M/S GAIL (I) Ltd  
 against supply of gas for 2nd F/N, Aug 2017

R. R. PAUL  
 Chief Manager (F&A)  
 GAIL (India) Limited E.&O.E.  
 Opp. Radhanagar Bus Stand  
 Abhoynagar, Agartala, TRP - 799005