## 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	
			Jul-18	
1	Quantity of Natural Gas supplied by the Gas Company	(SCM)	13109884	
2	Adjustment (+/-) in quantity supplied made by the Gas Company	(SCM)	0	
3	Natural Gas supplied by the Gas Company (1 + 2)	(SCM)	13109884	
4	Normative Transit & Handling Losses	(SCM)	0	
5	Net Natural Gas Supplied (3 - 4)	(SCM)	13109884	
6	Amount charged by the Gas Company	(Rs )	71068395	
7	Adjustment (+/-) in amount charged made by the Gas Company	(Rs)	0	
8	Total amount charged (6 + 7)	(Rs )	71068395	
9	Transportation charges by Gas Pipe Line	(Rs )	3188593	
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 )	3188593	
14	Total amount charged for Natural Gas supplied including transportation (8 + 13)	(Rs )	74256988	
15	Landed cost of Natural Gas	Rs/ SCM	5.66	
16	Blending Ratio (Domestic/Imported)	Not	Ap <b>p</b> licable	
17	Weighted average cost of Natural Gas for preceeding three months.	Rs/ SCM	5.44 [Apr '18] 5.49 [May '18] 5.64 [Jun '18]	
18	GCV of Domestic Natural Gas as per bill of Gas Company	( Kcal/SCM )	9209.490	
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 )	9209.490	
21	GCV of Domestic Natural Gas as received at Station	( Kcal/SCM ) 9209.4		
22	GCV of Imported Natural Gas as received at Station	Not	Applicable	
23	Weighted average GCV of Natural Gas as received	( Kcal/SCM )	9209.490	

Asstt. Accounts Officer (Fin)
Commercial Department

## GAIL (INDIA) LTD.

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



SERIAL NO.

TRG1B18126000046

DATE OF ISSUE

16-Jul-18

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ARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2160002386	
G(9)B)E	2160	10347	10347	REF 2	
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J	TRG1B18126000046	
TIN No.	16012052001	16012022089	16012022089	PLACE OF SUPPLY	
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU		
STATE	Tripura	Tripura	Tripura	STATE OF SUPPLY	
STATE GODE	ngarating der pinggangan mengendan pengendangan pengendangan pengendan pengendan pengendan pengendan pengendan				

TURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

HIPMENT DETAILS:

roduct

: Natural Gas

: 2711.21.00

MODE OF TRANSPORT : Natural Gas Pipeline : 750000.000/SM3

SHIP TO PARTY / DELIVERY ADDRESS

DATE OF ISSUE BILLING DATE

: 16.07.2018

: 15.07.2018

laterial Code

SN CODE

: GMS\_NGTRIP

: 8301.035 NCV / 9210.596 GCV

IORTH EASTERN ELECT POWER CORP.

SOLD TO PARTY / BUYER'S NAME & ADDRESS

IGTPP, RAMCHANDRA NAGAR

2.0 NEEPCO **AGARTALA** TRP - 799008. NORTH EASTERN ELECT POWER CORP.

AGTPP, RAMCHANDRA NAGAR

P.O.NEEPCO AGARTALA TRP - 799008. 18100000

**EXCHANGE RATE** 

**CONTRACT NUMBER** 

Exchange Rate: 67.79000

Delivery & Billing Period from 01-Jul-18 To 15-Jul-18

PARTICULAR	QUANTITY SUPPLIED		PRICE			
	QUANTITY	UOM	Components	Rate	UoM	Amount
Natural Gas Sales	264998.69 MMBTU (Gross)	Basic Price	1.84	USDV / MMBTU(G)	33053286.38	
		MMBTU (Gross)	Mktg Margin (Qty)	5.04	INR / MMBTU(N)	1203701.41
QUANTITY SUPPLIED IN UOM			Transmission Charges	5.80	INR / MMBTU(G)	1536992.37
MMBTU (Gross)	2649	998.69			TAXABLE AMOUNT	35793980.1
MMBTU (Net) 238829.64			ADD: TAXES	Walter Andrew	·	
MKC (Gross)	667	79.67	AVR VAT Payable	1132 ( 4	14.5 %	5190127.14
MKC (Net) 60185.07			G	RAND TOTAL (Recorded Off)	40984107.0	
SM3	7250	309.00		**************************************		

Grand Total (In Words): RUPEES FOUR CRORE NINE LAC EIGHTY-FOUR THOUSAND ONE HUNDRED SEVEN

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 FAX No. DATE : 16-Jul-18

CHAKRAVORTHY@GAIL.CO.IN 01126185941+00005803

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

एस,के, चक्रवर्ती / S.K. CHAKRAVORTY आधिकारी (विन्त एवं लेखा) / (Officer (F&A) गल (इंडिया) लिमिटेड / GAIL (India) Limitado E हिन्दी एच एस स्कूल के पास / Near Hindi H.S. School Tiestio / P.O. Abhoynagar अगरतला, त्रिपरा (पश्चिम) /Agartala, Tripura (W).

3IN: L40200DL1984GOI018976

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

SUPPLIER

2160

AAACG1209J

16012052001

16AAACG1209J1ZZ

Tripura



**BUYER/SOLD TO PARTY** 

10347

AAACN9991J

16012022089

Tripura

SERIAL NO.

TRG1B18126000059 DATE OF ISSUE

01-Aug-18

	KEF 1
	2160002399
	REF 2
-, -	TRG1B18126000059
	DI ACE OF CUBBLY

PLACE OF SUPPLY

16AAACN9991J2ZU 16AAACN9991J2ZU Tripura

STATE OF SUPPLY

TURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIP TO PARTY/ADDRESS OF

DELIVERY

10347

AAACN9991J

16012022089

IPMENT DETAILS:

oduct

SN CODE

**PARTICULAR** 

CODE

PAN No.

TIN No.

GST No.

STATE

STATE CODE

: Natural Gas

MODE OF TRANSPORT : Natural Gas Pipeline

DATE OF ISSUE

: 01.08.2018

: 2711.21.00

IN.

: 750000.000/SM3

BILLING DATE

: 31.07.2018

aterial Code **JOLD TO PARTY / BUYER'S NAME & ADDRESS** 

: GMS\_NGTRIP

Wt Ava CV for FTN : 8300.545 NCV / 9210.045 GCV SHIP TO PARTY / DELIVERY ADDRESS

IORTH EASTERN ELECT POWER CORP. GTPP, RAMCHANDRA NAGAR

O NEEPCO IGARTALA RP - 799008. NORTH EASTERN ELECT POWER CORP.

AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO **AGARTALA** TRP - 799008. 18100000

**EXCHANGE RATE** 

**CONTRACT NUMBER** 

Exchange Rate: 67.79000

Delivery & Billing Period from 16-Jul-18 To 22-Jul-18

PARTICULAR	QUANTITY SUPPLIED		PRICE			
	QUANTITY UOM		Components	Rate	UoM	Amount
Natural Gas Sales		98241.83 MMBTU (Gross)	Basic Price	1.84	USDV / MMBTU(G)	12253703.82
	98241.83		Mktg Margin (Qty)	5.04	INR / MMBTU(N)	446243.47
QUANTITY SI	QUANTITY SUPPLIED IN UOM		Transmission Charges	5.80	INR / MMBTU(G)	569802.64
MMBTU (Gross)	98241.83				TAXABLE AMOUNT	13269749.93
MMBTU (Net)	885	88540.37		· · · · · · · · · · · · · · · · · · ·		
MKC (Gross)	247	56.94	A/R VAT Payable		14.5 %	1924113.74
MKC (Net)	223	22312.17		G	RAND TOTAL	15193864.00
SM3	2688037.00					

Note: Transmission charges/rate are inclusive of GST cost @12%.

Grand Total (In Words): RUPEES ONE CRORE FIFTY-ONE LAC NINETY-THREE THOUSAND EIGHT HUNDRED

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.

CHAKRAVORTHY@GAIL.CO.IN LACE: Abhoynagar, Agartala E-Mail ID : 01-Aug-18 FAX No. 01126185941+00005803

**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 alongwith applicable interest payable by GAIL shall be एस,के,चक्रवर्ती / S.K. CHAKRAVORTY

आधिकारी (विल एवं लेखा) / (Officer (F&A) गेल (इंडिया) लिमिन्ड / GAIL (India) Limited O.E. हिन्दी एच एम स्कूल के पास / Near Hindi H.S. School गांर ऑo / P.O. Abhoynagar अगरतला, त्रिप्रा (पश्चिम्) /Agartala, Tripura (W).

JIN L40200DL1984GOI018976

recoverable from the customer.

## GAIL (INDIA) LTD.

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



SERIAL NO.

TRG1B18126000063

DATE OF ISSUE

01-Aug-18

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ARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF	2160002403 REF 2	
CODE	2160	10347	10347		
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J	TRG1818126000083	
TIN No.	16012052001	16012022089	16012022089	PLACE OF SUPPLY	
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU		
STATE	BrughT	Tripura	Tripura	STATE OF SUPPLY	
STATE CODE					

TURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

IPMENT DETAILS:

aduct

N CODE

iterial Code

: Natural Gas

: 2711.21.00

DCQ

MODE OF TRANSPORT : Natural Gas Pipeline : 750000.000/SM3

SHIP TO PARTY / DELIVERY ADDRESS

DATE OF ISSUE

: 01.08.2018

: GMS NGTRIP

Wt Avg CV for FTN : 8298,494 NCV / 9207,829 GCV

BILLING DATE

: 31.07.2018

OLD TO PARTY / BUYER'S NAME & ADDRESS

DRTH EASTERN ELECT POWER CORP. 3TPP, RAMCHANDRA NAGAR

O NEEPCO **GARTALA** RP - 799008. NORTH EASTERN ELECT POWER CORP.

AGTPP, RAMCHANDRA NAGAR P.O NEEPCO 

AGARTALA TRP - 799008. **CONTRACT NUMBER** 

18100000

**EXCHANGE RATE** 

Exchange Rate: 67.79000

alivery & Billing Period from 23-Jul-18 To 31-Jul-18

PARTICULAR	QUANTITY SUPPLIED		PRICE			
and the second seco	QUANTITY UOM		Components	Rate UoM		Amount
Natural Gas Sales			Basic Price	1.84	USDV / MMBTU(G)	14454316.47
•	115884.84 MMBTU (Gross)	MMBTU (Gross)	Mktg Margin (Qty)	5.04	INR / MMBTU(N)	526379.77
QUANTITY S	QUANTITY SUPPLIED IN UOM			5.80	INR / MMBTU(G)	672132.09
MMBTU (Gross)	1158	384.84		1	TAXABLE AMOUNT	15652828.33
MMBTU (Net)	104440.43		ADD: TAXES			
MKC (Gross)	292	02.98	AVR VAT Payable		15.5 %	2426188.38
MKC (Net)	26318.99			. 6	RAND TOTAL	18079017.00
SM3	3171	538.00		**************************************		
te: Transmission charnes/rete are in	clusive of GST cost @	12%	······································			j

ote: Transmission charges/rate are inclusive of GST cost @12%.

rand Total (In Words): RUPEES ONE CRORE EIGHTY LAC SEVENTY-NINE THOUSAND SEVENTEEN ONLY

FOR GAIL (INDIA) LIMITED

**ECLARATION** 

MIT : Althorough, Agaileta

31 26113

त्राच्याति संस्कृतिकार्वे । स्टब्स् इत्युक्तिकारीयम् । स्टब्स्यातिकारी

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ERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED EPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL DISIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

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