

**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)**

Sl. No.	Particulars	Unit	Month
			Jun-18
1	Quantity of Natural Gas supplied by the Gas Company	(SCM)	15014727
2	Adjustment (+/-) in quantity supplied made by the Gas Company	(SCM)	0
3	Natural Gas supplied by the Gas Company (1 + 2)	(SCM)	15014727
4	Normative Transit & Handling Losses	(SCM)	0
5	Net Natural Gas Supplied (3 - 4)	(SCM)	15014727
6	Amount charged by the Gas Company	(Rs )	80966511
7	Adjustment (+/-) in amount charged made by the Gas Company	(Rs )	0
8	Total amount charged (6 + 7)	(Rs )	80966511
9	Transportation charges by Gas Pipe Line	(Rs )	3645658
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 )	3645658
14	Total amount charged for Natural Gas supplied including transportation (8 + 13)	(Rs )	84612169
15	Landed cost of Natural Gas	Rs/ SCM	5.64
16	Blending Ratio (Domestic/Imported)	Not Applicable	
17	Weighted average cost of Natural Gas for preceeding three months.	Rs/ SCM	5.09 [Mar '18]
			5.44 [Apr '18]
			5.49 [May '18]
18	GCV of Domestic Natural Gas as per bill of Gas Company	( Kcal/SCM )	9213.616
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 )	9213.616
21	GCV of Domestic Natural Gas as received at Station	( Kcal/SCM )	9213.616
22	GCV of Imported Natural Gas as received at Station	Not Applicable	
23	Weighted average GCV of Natural Gas as received	( Kcal/SCM )	9213.616

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

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

TRG1B18126000037

DATE OF ISSUE

18-Jun-18

REF 1

2160002377

REF 2

TRG1B18126000037

PLACE OF SUPPLY

STATE OF SUPPLY

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2180	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 : 18.06.2018	
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.06.2018	
Material Code : GMS_NGTRIP	Wt Avg CV for FTN : 8304.891 NCV / 9214.780 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 : 67.54000	

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

PARTICULAR	QUANTITY SUPPLIED		PRICE			
	QUANTITY	UOM	Components	Rate	UoM	Amount
Natural Gas Sales	251564.47	MMBTU (Gross)	Basic Price	1.84	USDV / MMBTU(G)	31261916.81
			Mktg Margin (Qty)	5.04	INR / MMBTU(N)	1142690.99
			Transmission Charges	5.80	INR / MMBTU(G)	1459073.94
QUANTITY SUPPLIED IN UOM			TAXABLE AMOUNT		33863681.74	
MMBTU (Gross)	251564.47		ADD: TAXES			
MMBTU (Net)	226724.41		A/R VAT Payable	14.5	%	4910253.86
MKC (Gross)	63394.25		GRAND TOTAL (Rounded Off)		38773916.00	
MKC (Net)	57134.55					
SM3	6879827.00					

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

Grand Total (In Words): RUPEES THREE CRORE EIGHTY-SEVEN LAC SEVENTY-THREE THOUSAND NINE HUNDRED SIXTEEN ONLY

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 : MRIDULPHUKON@GAIL.CO.IN  
DATE : 18-Jun-18 FAX No. : 01126185941+00005521

REGD. OFFICE: 16, BHIKAJI GAMA 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.

*Mridul Phukon*  
मृदुल फुकन / MRIDUL PHUKON  
आधिकारी (वित्त एवं लेखा) / Officer (F & A)  
गैल इंडिया लिमिटेड / GAIL (India) Limited  
हन्दी एन.एस. स्कूल के पास / Near-Hindi H.S. School  
पो० ऑ०- अभयनगर / P.O.- Abhoynagar  
अगरतला, त्रिपुरा (पश्चिम) / Agartala, Tripura (W).

**TAX INVOICE**

ORIGINAL FOR BUYER

**GAIL (INDIA) LTD.**

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



SERIAL NO.

TRG1B18126000044

DATE OF ISSUE

02-Jul-18

REF 1

2160002384

REF 2

TRG1B18126000044

PLACE OF SUPPLY

STATE OF SUPPLY

ARTICULAR	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 : 02.07.2018
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 30.06.2018
Material Code : GMS_NGTRIP	Wt Avg CV for FTN : 8302.856 NGV / 9212.452 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	CONTRACT NUMBER
NORTH EASTERN ELECT POWER CORP. AGTTP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TRP - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTTP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TRP - 799008. IN.	18100000
		<b>EXCHANGE RATE</b>
		Exchange Rate : 67.54000

Delivery & Billing Period from 16-Jun-15 To 30-Jun-18

PARTICULAR	QUANTITY SUPPLIED		PRICE			
	QUANTITY	UOM	Components	Rate	UoM	Amount
Natural Gas Sales	297397.69	MMBTU (Gross)	Basic Price	1.84	USDV / MMBTU(G)	36957610.93
			Mktg Margin (Qty)	5.04	INR / MMBTU(N)	1350891.35
			Transmission Charges	5.80	INR / MMBTU(G)	1724906.62
<b>QUANTITY SUPPLIED IN UOM</b>			<b>TAXABLE AMOUNT</b>			
MMBTU (Gross)	297397.69		40033408.90			
MMBTU (Net)	268034.00		<b>ADD: TAXES</b>			
MKG (Gross)	74944.22		A/R VAT Payable	14.5	%	5804844.28
MKG (Net)	67544.57		<b>GRAND TOTAL (Rounded Off)</b>			
SM3	5135100.00		45838263.00			

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

<b>Grand Total (In Words)</b> : RUPEES FOUR CRORE FIFTY-EIGHT LAC THIRTY-EIGHT THOUSAND TWO HUNDRED FIFTY-THREE ONLY	<b>FOR GAIL (INDIA) LIMITED</b>	
<b>DECLARATION:</b> 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.	  <b>AUTHORIZED SIGNATORY</b>	
PLACE : Abhoynagar, Agartala		E-Mail ID : CHAKRAVORTHY@GAIL.CO.IN
DATE : 02-Jul-18		FAX No. : 01126185941+00005803
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 (बिल एवं लेखा) / (Officer (F&A))  
गैल (इंडिया) लिमिटेड / GAIL (India) Limited  
हिन्दी एच.एस. स्कूल के पास / Near Hindi H.S. School  
पिन ऑफ / P.O. Abhoynagar  
अहोयनगर, त्रिपुरा (पश्चिम) / Agartala, Tripura (W).