



Oil India Limited
Oil India Limited

CIN Number : LI1101AS1959GOI001148
 CST Regd. Number : 18759918502
 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: 0374-2800544/2800435, 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 : 10000777
 Invoice Date : 07.05.2018
 Billing Period : 01.04.2018 to 30.04.2018
 Payment due date : 25.05.2018

TAX INVOICE

Product: Natural Gas

ACCOUNT :

Bill No. NEEPCO/AGBP/DGM(E/M)/F3 (6115)/03 dtd. 09/05/18.

Pricing considerations		
Gross calorific value of gas		9,165,000 Kcal/SCM
Net calorific value of gas		8,267,000 Kcal/SCM
Basic Price		3.06 USD/MMBTU
GCV Adjusted Basic Price		2.81 USD/MMBTU
Discounted Basic Price		1.84 USD/MMBTU
Exchange Rate	Discounted GCV adjusted price.	1.69 USD/MMBTU
Marketing margin		200.00 INR/MSCM
NCV Adjusted Marketing margin		163.34 INR/MSCM
Exchange Rate		65.02 USD/INR
Quantity Delivered (MSCM)	Rate (Based on GCV) (₹/MSCM)	Amount (₹)
20746.484	4,351.06	90,269,271.58
5931.608	7,236.04	42,921,351.19
Total Value		133,190,622.77
Marketing Margin		4,410,955.73
VAT: @ 14.5%		19,952,228.88
Total Bill Amount		157,553,807.38
Amount Payable (Rounded to nearest Rupee)		157,553,807.00

(Rupees Fifteen Crore Seventy-five Lakh Fifty-three Thousand Eight Hundred Seven 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 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.

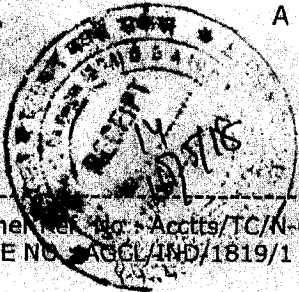
Bill verified for an amount of Rs. 15,75,53,807.00 (Rupees Fifteen Crore Seventy-five Lakh Fifty-three Thousand Eight Hundred and Seven) only for April 2018.

Bill entered into bill register. 09.05.2018

OIL INDIA LIMITED

[Signature]
 09/05/18
 for GENERAL MANAGER F&A
 Engineer (E/M) for RESIDENT CHIEF EXECUTIVE
 O/O the DGM (E/M)
 AGBP, Bokuloni

Senior Manager (E&A)
 Office of the D.G.M. (E&A)
 AGBP, NEEPCO LTD., BOKULONI



ASSAM GAS COMPANY LTD.

(A Govt. of Assam Undertaking)

P.O. Dulliajan - 786 602

Dist. Dibrugarh, Assam

Ph : (0374) 2800202/2800221

Fax : (0374) 2800557

GSTN : 18AABCA6977C1ZM

PAN NO : AABCA - 6977C

Consumer No. : Accnts/TC/N-050/1804
INVOICE NO. : AGCL/IND/1819/1

Bill Date 10-May-18

Consumer No:
N-050

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

PLACE OF SUPPLY : Bakuloni , Dibrugarh

Morphan, PI verified.
Bulte
10.05.2018
Doran
10.5.18

TC BILL FOR Apr,2018

ORIGINAL FOR RECIPIENT

For the period from 01-Apr-18 to 30-Apr-18

TRANSMISSION OF NATURAL GAS THROUGH PIPELINE (SAC 996513)

Actual volume of gas transmitted from 01-Apr-18 To 30-Apr-18
= 26678092 SCUM

= 26678092 SCUM @ RS. 103.53 per 1000 SCUM

Rs. 2761983.00

Total
CGS Tax @6 %
SGS Tax @6 %

Rs. 2761983.00
Rs. 165719.00
Rs. 165719.00

Total Amount for this bill

Rs. 3093421.00

Rupees Thirty Lakh Ninety Three Thousand Four Hundred Twenty One and Zero paisa only

Due Date 03-Jun-18

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

Bill NO. AGBP/DGM (E/M)/F-4/18-19/

dtd 10/5/18

For Assam Gas Company Ltd.

- NB :-
- (1) Bank A/c No-10494832011-SBI DULIAJAN, IFSC CODE-SBIN0002053
 - (2) CIN OF AGCL- U11101AS1962SGC001184
 - (3) GSTN: 18AABCA6977C1ZM

C. Shereeno
Deputy Manager (Accounts)
Dy. Manager
Assam Gas Company Ltd.
Dulliajan

*Bill verified for an amount of
Rs. 30,93,421.00 (Rupees Thirty Lakh Ninety-three Thousand
Four Hundred and Twenty-one) only for the month of
April 2018.*

Entered into bill register.

Bulte
10.05.2018
Senior Manager (E/M)
डि.जी.एम. बकुलони (दि/का)
Office of the D.G.M. (E/M)
ए.पी.सी.पी. बापको दि०, बकुलони
AGBP. NEEP CO LTD. BOKULONI

Doran
Engineer (E/M)
O/O the DGM (E/M)
AGBP, Bokuloni

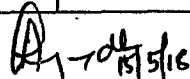
PART - I
FORM - 15

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
			Apr-18
1	Quantity of Natural Gas supplied by the Gas Company	(SCM)	26678092
2	Adjustment (+/-) in quantity supplied made by the Gas Company	(SCM)	0
3	Natural Gas supplied by the Gas Company (1 + 2)	(SCM)	26678092
4	Normative Transit & Handling Losses	(SCM)	0
5	Net Natural Gas Supplied (3 - 4)	(SCM)	26678092
6	Amount charged by the Gas Company	(Rs)	157553807
7	Adjustment (+/-) in amount charged made by the Gas Company	(Rs)	0
8	Total amount charged (6 + 7)	(Rs)	157553807
9	Transportation charges by Gas Pipe Line	(Rs)	3093421
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)	3093421
14	Total amount charged for Natural Gas supplied including transportation (8 + 13)	(Rs)	160647228
15	Landed cost of Natural Gas	∕ SCM	6.02
16	Blending Ratio (Domestic/Imported)	Not Applicable	
17	Weighted average cost of Natural Gas for preceeding three months.	∕ SCM	5.89 [Jan '18]
			5.39 [Feb '18]
			5.22 [Mar '18]
18	GCV of Domestic Natural Gas as per bill of Gas Company	(Kcal/SCM)	9165
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)	9165
21	GCV of Domestic Natural Gas as received at Station	(Kcal/SCM)	9165
22	GCV of Imported Natural Gas as received at Station	Not Applicable	
23	Weighted average GCV of Natural Gas as received	(Kcal/SCM)	9165


 Asstt. Accounts Officer (Fin)
 Commercial Department