



ऑयल इंडिया लिमिटेड

Oil India Limited

CIN Number : L11101AS1959GOI001148
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: 0374-2800544/2800535, 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 : 10000050
Invoice Date : 05.04.2018
Billing Period : 01.03.2018 to 31.03.2018
Payment due date : 25.04.2018

TAX INVOICE

Product: Natural Gas

ACCOUNT :

Table with pricing considerations and a summary table. Pricing considerations include Gross calorific value of gas (9,181,000 Kcal/SCM), Net calorific value of gas (8,282,000 Kcal/SCM), Basic Price (2.89 USD/MMBTU), etc. Summary table includes Quantity Delivered (MSCM), Rate (₹/MSCM), and Amount (₹).

(Rupees Seventeen Crore Ten Lakh Thirty-four 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.(AR) on Telephone no. 0374-2808571

We hereby verify that my firm registration certificate under the Assam Value Added Tax Act, 2003 is 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 in me/us.

Bill verified for an amount of Rs. 17,10,34,807.00 (Rupees Seventeen Crore Ten Lakh Thirty-four Thousand Eight Hundred and Seven) only for the month of March 2018. Entered into bill register.

Signature and date 05.04.2018

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

Signature and date 05/04/18 for GENERAL MANAGER F&A for RESIDENT CHIEF EXECUTIVE
O/O the DGM (E/M)
AGBP, Bokuloni

Handwritten text on the left margin: Bill No. NEEPCO/AGBP/DGM(E/M)/TS(LIIS)/84 dtd. 05/04/18



ASSAM GAS COMPANY LTD.

(A Govt. of Assam Undertaking)

P.O. Dullajan - 786 602
Dist Dibrugarh, Assam

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

Bill No : Accts/TC/n-050/1803

Bill Date: 03-Apr-18

Consumer No:
n-050

Consumer Name
North Eastern Electric Power Corpn. Ltd.
GSTIN: 18AAACH991B3ZP
AGBFP
P. O. Bokuloni PIN-Assam
Dist. Dibrugarh

TC BILL FOR Mar, 2018 ORIGINAL FOR RECEIPT

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

TRANSMISSION OF NATURAL GAS THROUGH PIPELINE (SAC 996513)

Actual volume of gas transmitted from 01-Mar-18 To 31-Mar-18
= 33516025 SCUM

= 33516025 SCUM @ RS. 109.53 per 1000 SCUM

Rs. 3469914.00

Total
CGS Tax @ 5 %
SGS Tax @ 6 %

Rs. 3469914.00
Rs. 208195.00
Rs. 208195.00

Total Amount for this bill

Rs. 3886304.00

Rupees Thirty Eight Lakh Eighty Six Thousand Three Hundred Four and Zero paise only

Due Date 03-May-18

For Assam Gas Company Ltd.

C. Shorcu

Deputy Manager (Accounts)
Dy. Manager (Accounts)
Assam Gas Company Ltd.
Dullajan

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

Bill NO. NEEPCO/AGBP/ DGM(E/M)/T-4/18-19/12 Date 07/04/18

Bill verified for an amount of Rs. 38,86,304.00 (Rupees Thirty-eight Lakh Eighty-six Thousand Three Hundred and four only for the month of March '18.

Entered into bill register

Date 04/04/2018

Senior Manager (E/M)

Shorcu
Date 07/04/18
Engineer (E/M)

Office of the D.G.M. (E/M)
AGBP, Bokuloni

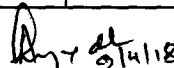
PART - I
FORM - 15

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
			Mar-18
1	Quantity of Natural Gas supplied by the Gas Company	(SCM)	33516025
2	Adjustment (+/-) in quantity supplied made by the Gas Company	(SCM)	0
3	Natural Gas supplied by the Gas Company (1 + 2)	(SCM)	33516025
4	Normative Transit & Handling Losses	(SCM)	0
5	Net Natural Gas Supplied (3 - 4)	(SCM)	33516025
6	Amount charged by the Gas Company	(Rs)	171034807
7	Adjustment (+/-) in amount charged made by the Gas Company	(Rs)	0
8	Total amount charged (6 + 7)	(Rs)	171034807
9	Transportation charges by Gas Pipe Line	(Rs)	3886304
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)	3886304
14	Total amount charged for Natural Gas supplied including transportation (8 + 13)	(Rs)	174921111
15	Landed cost of Natural Gas	∕ SCM	5.22
16	Blending Ratio (Domestic/Imported)	Not Applicable	
17	Weighted average cost of Natural Gas for preceeding three months.	∕ SCM	5.28 [Dec '17]
			5.89 [Jan '18]
			5.39 [Feb '18]
18	GCV of Domestic Natural Gas as per bill of Gas Company	(Kcal/SCM)	9181
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)	9181
21	GCV of Domestic Natural Gas as received at Station	(Kcal/SCM)	9181
22	GCV of Imported Natural Gas as received at Station	Not Applicable	
23	Weighted average GCV of Natural Gas as received	(Kcal/SCM)	9181


Asstt. Accounts Officer (Fin)
Commercial Department