

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
			May-18
1	Quantity of Natural Gas supplied by the Gas Company	(SCM)	14002028
2	Adjustment (+/-) in quantity supplied made by the Gas Company	(SCM)	0
3	Natural Gas supplied by the Gas Company (1 + 2)	(SCM)	14002028
4	Normative Transit & Handling Losses	(SCM)	0
5	Net Natural Gas Supplied (3 - 4)	(SCM)	14002028
6	Amount charged by the Gas Company	(Rs)	73439460
7	Adjustment (+/-) in amount charged made by the Gas Company	(Rs)	0
8	Total amount charged (6 + 7)	(Rs)	73439460
9	Transportation charges by Gas Pipe Line	(Rs)	3398827
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)	3398827
14	Total amount charged for Natural Gas supplied including transportation (8 + 13)	(Rs)	76838287
15	Landed cost of Natural Gas	Rs/ SCM	5.49
16	Blending Ratio (Domestic/Imported)	Not Applicable	
17	Weighted average cost of Natural Gas for preceeding three months.	Rs/ SCM	5.05 [Feb '18]
5.09 [Mar '18]			
5.44 [Apr '18]			
18	GCV of Domestic Natural Gas as per bill of Gas Company	(Kcal/SCM)	9211.053
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)	9211.053
21	GCV of Domestic Natural Gas as received at Station	(Kcal/SCM)	9211.053
22	GCV of Imported Natural Gas as received at Station	Not Applicable	
23	Weighted average GCV of Natural Gas as received	(Kcal/SCM)	9211.053

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.	TRG1B18126000022
DATE OF ISSUE	16-May-18
REF 1	2160002362
REF 2	TRG1B18126000022
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	AAACN9981J	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 : 16.05.2018
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.05.2018
Material Code : GMS_NGTRIP	Wt Avg CV for FTN : 8300.633 NCV/ 9210.130 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 : 65.64000

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

PARTICULAR	QUANTITY SUPPLIED		PRICE				
	QUANTITY	UOM	Components	Rate	UoM	Amount	
Natural Gas Sales	279814.48	MMBTU (Gross)	Basic Price	1.84	USDV / MMBTU(G)	33795993.37	
			Mkg Margin (Qty)	5.04	INR / MMBTU(N)	1271001.95	
			Transmission Charges	5.80	INR / MMBTU(G)	1622924.00	
QUANTITY SUPPLIED IN UOM			TAXABLE AMOUNT				
MMBTU (Gross)	279814.48					36689919.32	
MMBTU (Net)	252182.93		ADD: TAXES				
MKC (Gross)	70513.25		A/R VAT Payable	14.5	%	5320038.31	
MKC (Net)	63550.10		GRAND TOTAL (Rounded Off)				42009958.00
SM3	7856054.00						

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

Grand Total (in Words) : RUPEES FOUR CRORE TWENTY LAC NINE THOUSAND NINE HUNDRED FIFTY-EIGHT 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 : 16-May-18		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.

CIN : L40200DL1984GOI018976

S.K. CHAKRAVARTI
SPECIAL MANAGER (TRIPURA) (OFFICE)
Abhoynagar, Agartala - GAIL (INDIA) LTD. E. & O.E.
Near Hardi H.S.
Opp. P.O. Abhoynagar
Agartala, Tripura

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.

TRG1B18126000027

DATE OF ISSUE

01-Jun-18

REF 1

2160002367

REF 2

TRG1B18126000027

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			

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

Whether tax is payable on Reverse Charge basis: NO

MENT DETAILS:

uct	: Natural Gas	MODE OF TRANSPORT	: Natural Gas Pipeline	DATE OF ISSUE	: 01.06.2018
CODE	: 2711.21.00	DCQ	: 75000.000/SM3	BILLING DATE	: 31.05.2018
rial Code	: GMS_NGTRIP	Wt Avg CV for FTN	: 8302.314 NCV / 9211.977 GCV		

SHIP TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	CONTRACT NUMBER
TH EASTERN ELECT POWER CORP. PP, RAMCHANDRA NAGAR NEEPCO RTALA - 799008.	NORTH EASTERN ELECT POWER CORP. AGTTP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TRP - 799008. IN.	18100000
		EXCHANGE RATE
		Exchange Rate : 65.64000

Delivery & Billing Period from 16-May-18 To 31-May-18

PARTICULAR	QUANTITY SUPPLIED		PRICE				
	QUANTITY	UOM	Components	Rate	UoM	Amount	
Natural Gas Sales	231980.01	MMBTU (Gross)	Basic Price	1.84	USDV / MMBTU(G)	28018548.08	
			Mktg Margin (Qty)	5.04	INR / MMBTU(N)	1053725.38	
			Transmission Charges	5.80	INR / MMBTU(G)	1345484.09	
QUANTITY SUPPLIED IN UOM						TAXABLE AMOUNT	30417755.55
MMBTU (Gross)	231980.01						
MMBTU (Net)	209072.49						
MKC (Gross)	58458.96						
MKC (Net)	52686.27						
SMS	6345574.00						
			ADD: TAXES				
			A/R VAT Payable	14.5	%	4410574.53	
			GRAND TOTAL (Rounded Off)		34828330.00		

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

Grand Total (In Words): RUPEES THREE CRORE FORTY-EIGHT LAC TWENTY-EIGHT THOUSAND THREE HUNDRED THIRTY ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION:
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED PRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

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

GD. 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.

एम.क. चक्रवर्ती / S.K. CHAKRAVORTY
आधिकार (वित्त एवं लेखा) / (Officer (F & A))
गैल (इंडिया) लिमिटेड / GAIL (India) Limited
एच.एस. स्कूल के पास / Near Hindi H.S. School
पो.ओ. / P.O. Abhoynagar
अहोयनागर / Agartala, Tripura (W).

I: L40200DL1984GOI018976