



ORIGINAL/DUPPLICATE/TRIPPLICATE

OIL AND NATURAL GAS CORPORATION LTD.

TRIPURA ASSET, AGARTALA-799014

PH:0381-2378920,E:ongc@trp.nic.in

PAN:AAACO1598A, VAT TIN:16051578083

TAN No. : SHLO00179E

GSTIN No. 16AAACO1598A2ZP

ONGC TRIPURA POWER COMPANY LTD
KAKRABAN ROAD
PALATANA, 799116
Tripura, IN
GOMATI

VAT TIN : 16111387071
CST TIN : 16111387273
GSTIN No. : 16AACCT2591G1ZC
AADHAAR NO :
PAN : AACCT2591G

Attention:: Manager(Fin)

Gas Price: Rs 8136.38 per 1000SCM/8000KCal@NCV
Marketing Margin:Rs 200.00 per KCM/MCal @NCV

Tax Invoice(BOS)

SAP Invoice No/Date: 4110202570 / 15.10.2025

Reference No.: YA12325000169 / 15.10.2025

Tax Invoice No.(BOS)/Date: YA12325000169 / 15.10.2025

Delivery note no./Date: 81624167 / 01.10.2025

Order number/Date: 150272 / 15.10.2025

Supplied From: Tripura Asset,Agartala

Through : Pipeline

Customer: OTPC

Payment Terms: Up to 22.10.2025 without deduction

Material : Natural Gas

Period of supply:

HSN Code: 2711.21.00

RBI Ref. Rate: 1.00

S.No	Party Name	Description	Energy (MMBTU)	Qty (KCM/SCM)	CalV (KCL/SCM)	Rate INR/MMBTU	Total in Rs.
1	ONGC TRIPURA POWER COMPANY LTD				GCV: 9224.272 NCV: 8313.704		
		Mkt/Ceiling Price		3,36,77,690.000		8,455.430	28,47,59,350.35
		Royalty on gas				10.000 %	2,12,28,496.15
		Market Margin on Gas				166.270	55,99,589.52
		Tripura Road DevCess				25.000 %	7,78,96,859.01
		Subtotal =					38,94,84,295.03
		Total Energy/Qty		33,677.690			38,94,84,295.00
		Total Amount (After round off Rs-0.03)					38,94,84,295.00
Total Amount in words: Rupees THIRTY EIGHT CRORE NINETY FOUR LAKH EIGHTY FOUR THOUSAND TWO HUNDRED NINETY FIVE ONLY							
Energy@Domestic Gas: 0.000 Million KCAL							
Certified quantity of gas for this invoice 33677690 SCM							
NOTE: 1. Payment may please be made by Crossed cheque/demand draft in favour of Oil & Natural Gas Corporation Ltd.,at our New Delhi/Local office.							

Landed Cost of gas for this invoice is INR 350.53/MM BTU.

FOR & ON BEHALF OF ONGC LTD.

Authorised Signatory

अमित श. लुगुन/AMIT S. LUGUN
प्रबंधक (वित्त एवं लेखा)/CM (F&A)
ONGC, Tripura Asset, Agartala

Head Technical Cell
ONGC, Tripura Power Company Limited
Kakraban Road, P.O.-Palatana,
Palatana, Gomati, Tripura.
Pin-799105

Regd Off: Deendayal Urja Bhawan,5 Nelson Mandela
Kakraban Road, New Delhi-110070, Tel:(011)26750999,26129000, Fax: 26129001
Web:www.ongcindia.com,CIN:L74899DL1993GOI054155,PAN:AAACO1598A

Gas Supply Details & chromatography reading at OTPC GMS, as recorded in Joint Tickets in Oct-2025

Date	OTPC Nomination	Nominated DCQ (SCM)	Gas to OTPC (SCM)	Flaring (SCM)	Total Qty for Billing (SCM)	NCV Keal/sem	GCV Keal/sem	Total Energy on NCV	Total Energy on GCV	Wtd Avg. NCV	Wtd Avg. GCV
01/10/2025	3179940	2211000	2231514		2231514	8315.093	9225.722	18555245928	20587327089		
02/10/2025	3179940	2211000	2242791		2242791	8314.362	9224.992	18647376937	20689729459		
03/10/2025	3179940	2211000	2234098		2234098	8314.753	9225.347	18575972891	20610328567		
04/10/2025	3179940	2211000	2233772		2233772	8313.185	9223.775	18569758923	20603811200		
05/10/2025	3179940	2211000	2232730		2232730	8313.729	9224.261	18562311078	20595283682		
06/10/2025	3179940	2211000	2294556		2294556	8314.727	9225.382	19078605717	21168155253		
07/10/2025	3179940	2211000	2254173		2254173	8314.374	9224.995	18742037428	20794734925	Total Energy (NCV)/ total qty	Total Energy (GCV)/ total qty
08/10/2025	3179940	2211000	2240270		2240270	8314.849	9225.507	18627505940	20667626208		
09/10/2025	3179940	2211000	2240561		2240561	8313.664	9224.182	18627271550	20667341550		
10/10/2025	3179940	2211000	2238815		2238815	8312.942	9223.481	18611140139	20649666496		
11/10/2025	3179940	2211000	2249471		2249471	8311.975	9222.460	18697545838	20745656229		
12/10/2025	3179940	2211000	2274576		2274576	8312.497	9222.999	18907406335	20978412219		
13/10/2025	3179940	2211000	2229988		2229988	8312.841	9223.341	18537535230	20567939304		
14/10/2025	3179940	2211000	2240094		2240094	8313.617	9224.168	18623283986	20663003325		
15/10/2025	3179940	2211000	2240281		2240281	8312.954	9223.460	18623353124	20663142103		
1FN Total	47699100	33165000	33677690	0	33677690			279986351044	310652157608	8313.704	9224.272

NOTE:

1. Billing Qty includes Flaring qty if any, on account of OTPC Units Tripping.
2. Weighted Avg. NCV & GCV calculated on gas supplied to OTPC excluding flare qty.



ORIGINAL/DUPPLICATE/TRIPPLICATE

OIL AND NATURAL GAS CORPORATION LTD.

TRIPURA ASSET, AGARTALA-799014

PH:0381-2378920,E:ongc@trp.nic.in

PAN:AAACO1598A, VAT TIN:16051578083

TAN No. : SHLO00179E

GSTIN No. 16AAACO1598A2ZP

ONGC TRIPURA POWER COMPANY LTD
KAKRABAN ROAD
PALATANA, 799116
Tripura, IN
GOMATI

VAT TIN : 16111387071
CST TIN : 16111387273
GSTIN No. : 16AACCT2591G1ZC
AADHAAR NO :
PAN : AACCT2591G

Attention:: Manager(Fin)

Gas Price: Rs 8136.38 per 1000SCM/8000KCal@NCV
Marketing Margin:Rs 200.00 per KCM/MCal @NCV

Tax Invoice(BOS)

SAP Invoice No/Date: 4110202579 / 31.10.2025

Reference No.: YA12325000184 / 31.10.2025

Tax Invoice No.(BOS)/Date: YA12325000184 / 31.10.2025

Delivery note no./Date: 81626897 / 16.10.2025

Order number/Date: 150795 / 31.10.2025

Supplied From: Tripura Asset,Agartala

Through : Pipeline

Customer: OTPC

Payment Terms: Up to 07.11.2025 without deduction

Material : Natural Gas

Period of supply:

HSN Code: 2711.21.00

RBI Ref. Rate: 1.00

S.No	Party Name	Description	Energy (MMBTU)	Qty (KCM/SCM)	CalV (KCL/SCM)	Rate INR/MMBTU	Total in Rs.
1	ONGC TRIPURA POWER COMPANY LTD				GCV: 9218.895		
		Mkt/Ceiling Price		3,62,33,672.000		8,450.290	30,61,85,036.17
		Royalty on gas				10.000 %	2,28,21,017.40
		Market Margin on Gas				166.170	60,20,949.28
		Tripura Road DevCess				25.000 %	8,37,56,750.71
		Subtotal =					41,87,83,753.56
		Total Energy/Qty		36,233.672			41,87,83,754.00
		Total Amount (After round off Rs 0.44)					41,87,83,754.00
Total Amount in words: Rupees FORTY ONE CRORE EIGHTY SEVEN LAKH EIGHTY THREE THOUSAND SEVEN HUNDRED FIFTY FOUR ONLY							
Energy@Domestic Gas: 0.000 Million KCAL							
Certified quantity of gas for this invoice 36233672 SCM							
NOTE: 1. Payment may please be made by Crossed cheque/demand draft in favour of Oil & Natural Gas Corporation Ltd.,at our New Delhi/Local office.							

Landed Cost of gas for this invoice is INR 350.55/MMBTU.

FOR & ON BEHALF OF ONGC LTD.

03/11/2025

Authorised Signatory: अमित श. लुगुन/AMIT S. LUGUN

अ.न.जी.सी. (वित्त एवं लेखा)/CM (F&A)
ओ.एन.जी.सी. त्रिपुरा परिसंपत्ति,अगरतला
Tripura Asset, Agartala.

Head Technical Cell
ONGC Tripura Power Company Limited
Kakraban Road, P.O.-Palatana
Palatana, Gomati, Tripura.
Pin-799105

Regd Off: Deendayal Urja Bhawan, 5 Nelson Mandela Marg,
Vasant Kunj, New Delhi-110070, Tel: (011) 26750999, 26129000, Fax: 26129099
Web: www.ongcindia.com, CIN: L74899DL1993GOI054155, PAN: AAACO1598A

Gas Supply Details & chromatography reading at OTPC GMS, as recorded in Joint Tickets in Oct-2025:

Date	OTPC Nomination	Nominated BCQ (SCM)	Gas to OTPC (SCM)	Flaring (SCM)	Total Qty for Billing (SCM)	NCV Kcal/sec	GCV Kcal/sec	Total Energy on NCV	Total Energy on GCV	Wid Avg. NCV	Wid Avg. GCV
01/10/2025	3179940	2211000	2231514		2231514	8315.093	9225.722	18555245928	20587327089		
02/10/2025	3179940	2211000	2242791		2242791	8314.362	9234.992	18647376937	20689729459		
03/10/2025	3179940	2211000	2234098		2234098	8314.753	9225.347	18575972891	20610328567		
04/10/2025	3179940	2211000	2233772		2233772	8313.185	9223.775	18569758923	20603811200		
05/10/2025	3179940	2211000	2232730		2232730	8313.729	9224.261	18562311078	20595283682		
06/10/2025	3179940	2211000	2294556		2294556	8314.727	9225.382	19078605717	21468155253		
07/10/2025	3179940	2211000	2254173		2254173	8314.374	9224.995	18742037428	20794734925		
08/10/2025	3179940	2211000	2240270		2240270	8314.849	9225.507	18627505940	20667626208		
09/10/2025	3179940	2211000	2240561		2240561	8313.604	9224.182	18637271550	20667341550		
10/10/2025	3179940	2211000	2235815		2235815	8312.942	9223.481	18611140139	20049666496		
11/10/2025	3179940	2211000	2249471		2249471	8311.975	9222.460	18697545838	20745656229		
12/10/2025	3179940	2211000	2274576		2274576	8312.497	9222.999	18907406335	20978412219		
13/10/2025	3179940	2211000	2229988		2229988	8312.841	9223.341	18537535230	20567939304		
14/10/2025	3179940	2211000	2240094		2240094	8313.617	9224.168	18623283986	20663003325		
15/10/2025	3179940	2211000	2240281		2240281	8312.954	9223.460	18623353124	20663142103		
16/10/2025	3179940	2211000	2240281	0	33677690			279986351044	310652157608	8313.704	9224.272

NOTE:

1. Billing Qty includes Flaring qty if any, on account of OTPC Units Tripping.
2. Weighted Avg. NCV & GCW calculated on gas supplied to OTPC excluding flare qty.

Date	OTPC Nomination	Nominated DCQ (SCM)	Gas to OTPC (SCM)	Flaring (SCM)	Total Qty for Billing (SCM)	NCV Kcal/secm	GCV Kcal/secm	Total Energy on NCV	Total Energy on an GCV	Wtd Avg. NCV	Wtd Avg. GCV
16/10/2025	3179940	2211000	2258104		2258104	8308.536	9218.516	18761538669	20816367018		
17/10/2025	3179940	2211000	2231307		2231307	8314.501	9225.134	18552204238	20584103602		
18/10/2025	3179940	2211000	2227334		2227334	8313.443	9223.969	18516815053	20544839634		
19/10/2025	3179940	2211000	2253568		2253568	8313.977	9234.550	18736111528	20788150344		
20/10/2025	3179940	2211000	2274483		2274483	8316.343	9227.109	18915380253	20986903424		
21/10/2025	3179940	2211000	2245124		2245124	8313.536	9234.101	18664919490	20709249613		
22/10/2025	3179940	2211000	2240712		2240712	8314.689	9225.305	18630824427	20671250923		
23/10/2025	3179940	2211000	2283740		2283740	8315.266	9225.929	18989904730	21069602358		
24/10/2025	3179940	2211000	2204703		2204703	8313.253	9223.780	18328253675	20335096133		
25/10/2025	3179940	2211000	2249002		2249002	8316.771	9227.688	18704343488	20753087643		
26/10/2025	3179940	2211000	2369032		2369032	8314.053	9225.230	19696258317	21854864367		
27/10/2025	3179940	2211000	2243722		2243722	8313.709	9224.259	18653632040	20696672403		
28/10/2025	3179940	2211000	2253772		2253772	8283.211	9191.575	18668468797	20715714822		
29/10/2025	3179940	2211000	2304457		2304457	8285.037	9193.639	19092511740	21186345058		
30/10/2025	3179940	2211000	2304396		2304396	8283.364	9191.776	19071584831	21153109216		
31/10/2025	3179940	2211000	2292216		2292216	8319.524	9230.572	19070146942	21158465515		
21st Oct	50879040	35376000	36233672	0	36233672			301052998218	334034423871	8308.652	9218.895
Monthly Total	96378140	68541000	69911362	0	69911362						

PLAN

1. Billing Qty includes Flaring qty if any, on account of OTPC Units Tripping.
2. Weighted Avg. NCV & GCV calculated on gas supplied to OTPC excluding flare qty.

[Signature]
01/11/26