

ORIGINAL/DUPLICATE/TRIPPLICATE

OIL AND NATURAL GAS CORPORATION LTD.

TRIPURA BRANCH, PALATANA-799114

PH: 261-224921, E: ongc@nrgc.nic.in

Tax Identification No. TIN: 19T/ST/301/1919

GSTIN NO. 16AAACO1598A22P

ONGC TRIPURA POWER COMPANY LTD  
KAKRABAN ROAD

Retail Invoice

Invoice No: 16AAACO1598A22P  
Invoice Date: 15.04.2019  
Invoice Time: 16:00:00  
Invoice Manager (Pin)

SAP Invoice No/Date  
4110201563 / 15.04.2019  
Retail No./Date : YA12319000019  
15.04.2019  
Delivery note no./Date  
81102098 / 01.04.2019  
Order number/Date  
79126 / 15.04.2019  
Supplied From:  
Through : Pipeline  
Customer: OIPC  
Payment Terms: Up to 22.04.2019  
without deduction  
Material : Natural Gas  
HSN Code. : 2711.31.00

Period of supply:  
01.04.19 to 15.04.19  
SBI kwh Rate : 1.00  
Domestic Gas Price:  
Rs 6,430.30 per 1000SCM/10000KCal  
Discount:  
Rs per 1000SCM/10000KCal  
Marketing Margin: Rs 200 per KWH/MCal @NCV

S.No	Party Name	Description.	Qty (M3)	CalV	Rate/KM3	Total in Rs.
01	ONGC TRIPURA ()	GCV: 9,224.781 NCV: 8,313.243 KCL/SCM				
		Max/Boiling	36,718,577.000	8,313.243	6,692.08	245356,469.00
		Royalty on gas			10.00 %	19,178,406.52
		Market Margin on Gas			166.26	6,104,830.61
		Tripara Road DevCess			3.00 %	8,119,191.18
		<b>Subtotal =</b>				<b>278758,897.31</b>
		<b>Total</b>	<b>36,718,577.000</b>			<b>278,758,897.00</b>
		<b>Total Amount (After round off Rs 0.31-)</b>				<b>278758897.00</b>

Total Amount in words : Rupees TWENTY SEVEN CRORE EIGHTY SEVEN LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED NINETY SEVEN ONLY

Energy/Domestic Gas : 305,250.453 Million KCal  
SERVICE TAX : AAACO1598AST032

CERTIFIED FOR PAYMENT

Note : The composition of natural gas supplied and details of hydrocarbon wise contents with the respective calorific values are enclosed. As the price is administered at present by the Government, separate price for each component is not considered at this juncture. This is, however, without prejudice to any decision to be taken by the Government or any agreement to be reached between ONGC and GAIL or any consumer and ONGC shall be entitled to claim the differential price for each component based on the agreement /decision and GAIL/ consumer shall pay the same accordingly. For APM gas, ONGC reserves the right to revise the statutory levies based on the study/workings being made by it.

certified quantity of gas for this invoice is 36718577 SCM

17/04/19

FOR INCHON  
Jyanta Chakraborty  
Sr Manager (Technical Cell)  
ONGC Tripura Power Company Ltd.  
Kakraban Road, P.O.- Palatana,  
Kakraban, Gomati District,  
Tripura-799114

Head Office: Pandit Deendayal Upadhyaya Urja Bhawan, 5 Nelson Mandela  
New Delhi-110001 Tel: (011) 24750999 26129000 Fax: 26129000 Tripura-799114



Gas Supply Details & chromatography reading at OTPC GMS, as recorded in Joint Tickets in Apr-2019

Date	OTPC Nomination	Nominalled DCQ (SCM)	Gas to OTPC (SCM)	Flaring (SCM)	Total Qty for Billing (SCM)	NCV Kcal/scm	GCV - Kcal/scm	Total Energy on NCV	Total Energy on GCV	Wtd Avg. NCV	Wtd Avg. GCV
01/04/2019	3179940	2928000	2749552	0	2749552	8317.563	9228.412	22869573581	25373998946		
02/04/2019	3179940	2928000	2660481	0	2660481	8314.410	9224.485	22120413773	24541659322		
03/04/2019	3179940	2928000	1655771	0	1655771	8311.521	9222.065	13945089815	15361850769		
04/04/2019	3179940	2928000	1609419	0	1609419	8306.367	9216.580	13368425193	14833354739		
05/04/2019	1634520	1634520	1600109	0	1600109	8306.179	9216.382	13290791253	14747215466		
06/04/2019	1634520	1634520	1570031	0	1570031	8311.245	9221.537	13046914026	14478099115		
07/04/2019	1634520	1634520	1629967	0	1629967	8309.413	9219.686	13544069142	15027783115		
08/04/2019	2928000	2928000	2486485	0	2486485	8315.240	9226.099	20426262823	22663772819		
09/04/2019	3179940	2928000	2794158	0	2794158	8313.426	9224.028	23229028206	25773392467		
10/04/2019	3179940	2928000	2986925	0	2986925	8314.389	9225.234	24834481753	27535083250		
11/04/2019	3179940	2928000	2985208	0	2985208	8314.448	9225.261	24820357282	27539383539		
12/04/2019	3179940	2928000	3010879	0	3010879	8312.362	9227.723	25027514982	27783557700		
13/04/2019	3179940	2928000	3015328	0	3015328	8314.175	9224.971	25069964071	27816312451		
14/04/2019	3179940	2928000	3066955	0	3066955	8315.584	9229.452	2550552733	28305345242		
15/04/2019	3179940	2928000	2917289	0	2917289	8313.187	9227.385	24252050955	26919040741		
1FN Total	42728900	39787560	36718577	0	36718577			305250461129	339720849691	8313.243	9224.781
15/04/2019	3179940	2928000	2721560	0	2721560	8310.569	9220.994	22617710535	25095488703		
17/04/2019	3179940	2928000	2633812	0	2633812	8309.607	9219.940	21885943685	24283599665		
18/04/2019	3179940	2928000	2997866	0	2997866	8313.520	9224.206	24922817449	27653173673		
19/04/2019	3179940	2928000	3037297	0	3037297	8314.731	9225.577	25254308737	28020817649		
20/04/2019	3179940	2928000	1697673	50000	1747673	8319.781	9230.929	14124266079	15671098419		
21/04/2019	3179940	2928000	3082433	0	3082433	8315.757	9226.696	25632763180	28440673156		
22/04/2019	3179940	2928000	3109285	0	3109285	8317.152	9228.178	25960396889	28693034500		
23/04/2019	3179940	2928000	3098693	0	3098693	8313.193	9223.889	25760034196	28531999347		
24/04/2019	3179940	2928000	2935518	0	2935518	8314.721	9225.566	24408012280	27081816227		
25/04/2019	3179940	2928000	2966187	0	2966187	8310.740	9221.186	24667831032	27370202926		
26/04/2019	3179940	2928000	2896194	0	2896194	8283.825	9192.287	23991567737	26622646745		
27/04/2019	3179940	2928000	2859825	0	2859825	8312.367	9222.969	23771915528	26376076748		
28/04/2019	3179940	2928000	2657477	0	2657477	8311.192	9221.651	22096802646	24596326498		
29/04/2019	3179940	2928000	2631540	0	2631540	8314.035	9224.653	21878718190	24275044145		
30/04/2019	3179940	2928000	2508740	0	2508740	8301.441	9211.148	20926153698	23108876437		
2FN Total	47566100	43728000	41836180	50000	41886180			347889246252	385780364839	8310.747	9221.232
Monthly Qty	90428900	83515560	78654677	50000	78604677						

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.

www.otpcc.com/CATYENDRAKUMAR  
 05 46940003/DCQA (1)  
 30.04.2019. 14:49 upholding approved  
 ONCC, Tripura Asst. App. Cell.