



ORIGINAL/DUPLICATE/TRIPPLICATE

OIL AND NATURAL GAS CORPORATION LTD.
TRIPURA ASSET, AGARTALA-799014
PH:0381-2378920, E:ongc@trp.nic.in
PAN:AAAC01598A, VAT TIN:16051578083
TAN No: SHLO00179EGSTIN NO. 16AAAC01598A2ZP

ONGC TRIPURA POWER COMPANY LTD
KAKRABAN ROAD
PALATANA-799116
VAT-TIN:16111387071//CST-TIN:16111387273
GSTIN No. : 16AACCT2591G1ZC
AADHAAR_NO: //PAN:AACCT2591G

ATTN: Manager(Fin)

Period of supply:

Gas Price:

Rs 7,233.21 per 1000SCM/8000KCal@NCV

Premium/Discount:

Rs per 1000SCM/10000KCal

Marketing Margin:Rs 200 per KCM/MCal @NCV

Tax Invoice(BOS)

SAP Invoice No/Date

4110202099 / 15.07.2022

Tax Invoice No.(BOS)/Date

YA12322000104 / 15.07.2022

Delivery note no./Date

81400375 / 01.07.2022

Order number/Date

111449 / 15.07.2022

Supplied From:

Through : Pipeline

Customer: OTPC

Payment Terms: Up to 22.07.2022
without deduction

Material : Natural Gas

HSN Code. : 2711.21.00

S.No	Party Name	Description.	Qty (M3)	CalV	Rate/KM3	Total in Rs.
01	ONGC TRIPURA()	GCV: 9,231.496 NCV:8,320.484 KCL/SCM				0.000
		Mkt/Ceiling	36,340,748.000	8,320.484	7,522.98	273390,720.39
		Royalty on gas			10.00 %	22,469,411.81
		Market Margin on Gas			166.41	6,047,463.87
		Tripura Road DevCess			19.50 %	58,871,981.23
		Total	36,340,748.000			360,779,577.00
		Total Amount (After round off Rs 0.30-)				360779577.00

Total Amount in words : Rupees THIRTY SIX CRORE SEVEN LAKH SEVENTY NINE THOUSAND FIVE HUNDRED SEVENTY SEVEN ONLY

Energy@Domestic Gas : 302,372.612 Million KCAL

SERVICE TAX :AAAC01598AST032

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

consumer and ONGC shall be entitled to claim the differential of 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 36,340,748 SCM
19/7/22
Jyanta Chakraborty
Sr. Manager (Technical Cell)
ONGC Tripura Power Company Ltd.
Kakraban Road, P.O.- Palatana,
P.S.- Kakraban, Gomati District,
Tripura- 799116

The Customer is liable to deduct tax at source u/s 194C while making payment against this invoice. In case Buyer does not deduct such tax, remit TCS u/s 206C (1H) at applicable rate (0.10%, 1% or 5%) on the amount payable as per invoice.

अमित श. लुगुन/AMIT S. LUGUN
अबंधक (वित्त एवं लेखा)/Manager (F&A)
ए एन जी. सी, त्रिपुरा परिसरमन्ति, अगरतला
ONGC, Tripura Asset, Agartala.

FOR & ON BEHALF OF ONGC



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: SHLO00179EGSTIN NO. 16AAACO1598A2ZP

ATTN: Manager (Fin)

Period of supply:

Gas Price:

Rs 7,233.21 per 1000SCM/8000KCal@NCV

Premium/Discount:

Rs per 1000SCM/10000KCal

Marketing Margin: Rs 200 per KCM/MCal @NCV

Tax Invoice(BOS)

SAP Invoice No/Date

4110202105 / 31.07.2022

Tax Invoice No. (30S) / Date

YA12322000114 / 31.07.2022

Delivery note no./Date

81403026 / 16.07.2022

Order number/Date

112027 / 31.07.2022

Supplied From:

Through : Pipeline

Customer: OTFC

Payment Terms: Up to 07.08.2022

without deduction

Material : Natural Gas

HSN Code. : 2711.21.00

S.No	Party Name				
Description.	Qty(M3)	CalV	Rate/KM3	Total in Rs.	
01 ONGC TRIPURA()	GCV: 9,230.447	NCV:8,319.447	KCL/SCM		0.000
Mkt/Ceiling	45,774,181.000	8,319.447	7,522.04	344315,220.45	
Royalty on gas			10.00 %	28,297,781.79	
Market Margin on Gas			166.39	7,616,365.98	
Tripura Road DevCess			19.50 %	74,144,726.80	
			Subtotal =	454374,095.02	
Total	45,774,181.000			454,374,095.00	
Total Amount (After round off Rs 0.02-)					454374095.00

Total Amount in words : Rupees FORTY FIVE CRORE FORTY THREE LAKH SEVENTY FOUR THOUSAND NINETY FIVE ONLY

Energy@Domestic Gas : 380,815.873 Million KCAL

SERVICE TAX :AAAC01598AST032

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. 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.

The Customer is liable to deduct tax at source u/s 194Q while making payment against this invoice. In case Buyer does not deduct such tax, Buyer shall be liable to deduct such tax u/s 194Q and remit TCS u/s 206C (1H) at applicable rate (0.10%, 1% or 5%) on the

FOR & ON BEHALF OF ONGC

Gas Supply Details & chromatography reading at OTCPC GMS, as recorded in Joint Tickets in July-2022

Date	OTPC Nomination	Nominated DCQ (SCM)	Gas to OTCPC (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
01/07/2022	1597560	2385000	1562559	0	1562559	8316.589	9227.148	12995160835	14417962370		
02/07/2022	1597560	2385000	1555205	0	1555205	8322.511	9233.517	12943210253	14360011184		
03/07/2022	1597560	2385000	1547002	0	1547002	8321.658	9232.544	12873621879	14282763878		
04/07/2022	1597560	2385000	1542916	0	1542916	8322.499	9233.473	12840916867	14246472764		
05/07/2022	1597560	2385000	1792621	0	1792621	8324.267	9235.531	14922255117	16555807355		
06/07/2022	1593600	2385000	2137479	0	2137479	8295.013	9203.246	17730415451	19671745271		
07/07/2022	2098200	2385000	2188407	0	2188407	8328.688	9240.342	18228558026	20221628678		
08/07/2022	2640000	2448000	2790138	0	2790138	8324.265	9235.669	23225846983	25768790753		
09/07/2022	3179940	2688000	2904051	0	2904051	8321.198	9232.341	24165183954	26811188533		
10/07/2022	3179940	2688000	2872690	0	2872690	8323.836	9235.201	23911800152	26529870135		
11/07/2022	3179940	2688000	3043024	0	3043024	8320.019	9231.055	25318016280	28090320997		
12/07/2022	3179940	2688000	3095460	0	3095460	8321.586	9232.812	25759136290	28579798686		
13/07/2022	3179940	2688000	3101649	0	3101649	8318.924	9229.996	25802381685	28628209174		
14/07/2022	3179940	3179940	3093592	0	3093592	8320.697	9231.876	25740842602	28559665739		
15/07/2022	3179940	3179940	3113955	0	3113955	8322.937	9234.315	25917249729	287552239809		
1FN Total	36579180	39434820	36340748	0	36340748			302372596102	335479466325	8320.484	9231.496

NOTE:

1. Billing Qty includes Flaring qty if any, on account of OTCPC Units Tripping.

2. Weighted Avg. NCV & GCV calculated on gas supplied to OTCPC excluding flare qty.

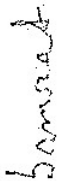
3. Scheduled Maintenance Allowed till 22.06.2022 as per GSPA. Take or Pay applicable from 23.06.2022 onwards

Date	OTPC Nomination	Nominated DCQ (SCM)	Gas to OTCPC (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
16/07/2022	3179940	3179940	3117093	0	3117093	8319.755	9230.884	25933449761	28773523277		
17/07/2022	3179940	3179940	3106515	0	3106515	8322.750	9234.105	25854747716	28685884141		
18/07/2022	3179940	3017060	3064736	0	3064736	8315.705	9226.457	25485440785	28276654920		
19/07/2022	3179940	2688000	2690377	0	2690377	8318.932	9229.844	22381062241	24831759473		
20/07/2022	3179940	2688000	2723812	0	2723812	8319.065	9229.993	22689570165	25140766238		
21/07/2022	3179940	2688000	2984509	0	2984509	8316.173	9226.863	24819692866	27537656561		
22/07/2022	3179940	2688000	2857579	0	2857579	8322.148	9233.333	23781193931	26384978481		
23/07/2022	3179940	2688000	2727648	0	2727648	8320.125	9231.105	22694372316	25179203727		
24/07/2022	3179940	2688000	2819131	0	2819131	8319.979	9230.933	23455109309	26023208252		
25/07/2022	3179940	2688000	2733610	0	2733610	8318.159	9229.109	22738683265	25228785747		
26/07/2022	3179940	2688000	2747397	0	2747397	8321.991	9233.192	22863813657	25367245100		
27/07/2022	3179940	2688000	2734312	0	2734312	8318.951	9229.913	22746609094	25273462148		
28/07/2022	3179940	2688000	2727225	0	2727225	8321.304	9232.474	22694067483	25179032814		
29/07/2022	3179940	2760000	2818225	0	2818225	8316.550	9227.287	23442898490	26010107560		
30/07/2022	3179940	2760000	2980680	0	2980680	8320.070	9231.134	24799467142	27515055895		
31/07/2022	3179940	2760000	2940732	0	2940732	8319.599	9230.634	24465709830	27144820196		
2FN Total	50879040	44536940	45774161	0	45774161			380815887051	422516144529	8319.447	9230.447
Monthly Qty	87459220	83971760	82114929	0	82114929	9231.105					

NOTE:

1. Billing Qty includes Flaring qty if any, on account of OTCPC Units Tripping.

2. Weighted Avg. NCV & GCV calculated on gas supplied to OTCPC excluding flare qty.


 01.08.2022
 सारत सन
 SAMRAT SEN
 General Manager Marketing,
 ONGC, Tripura Assel,
 Agartala.