

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Plot No. 73, Sector 15
CBD Belapur, Navi Mumbai, MAH - 400614, IN
Website: www.gailonline.com



<div><div>SERIAL NO.</div><div>MHG1B20121000179</div><div>DATE OF ISSUE</div><div>May 16, 2020</div><div>REF 1</div><div>2120025770</div><div>PLACE OF SUPPLY</div><div>Maharashtra</div><div>STATE OF SUPPLY</div><div>Maharashtra</div></div>				PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
				CODE	2120	50349	50349
				PAN No.	AAACG1209J	AAACJ4323N	AAACJ4323N
				TIN No.	27420000008V	27310986025 V	27310986025 V
				GST No.	27AAACG1209J2ZV	27AACCM3988L1ZU	27AACCM3988L1ZU
STATE	Maharashtra	Maharashtra	Maharashtra				
STATE CODE	27	27	27				
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 : 16.05.2020			
HSN CODE : 2711.21.00		DCQ : 4210.420/		BILLING DATE : 15.05.2020			
Material Desc. : RLNG		Wt Avg CV for FTN : 8709.592 NCV / 9649.539 GCV					
SOLD TO PARTY / BUYER'S NAME & ADDRESS		SHIP TO PARTY / DELIVERY ADDRESS		Contract Description	Contract Number		
JSW Steel Coated Products Ltd. B6 , Tarapur MIDC Industrial Area Boisar, Maharashtra MAH - 401506. IN.		JSW Steel Coated Products Ltd. B6 , Tarapur MIDC Industrial Area Boisar, Maharashtra MAH - 401506. IN .		Agreement Dated 12.12.2018	18118117		
				EXCHANGE RATE			
				75.95000			
Natural Gas Sales / Transmission for Delivery & Billing Period from May 1, 2020 To May 15, 2020							
Components	Quantity	UoM	Rate	UoM	Amount(INR)		
Regas Charges	35963.140	MMBTU (Gross)	61.07	INR / MMBTU(G)	2196269.14		
Price (foreign Comp)	35963.140	MMBTU (Gross)	7.1609	USDN / MMBTU(G)	19559274.59		
Price (Swap Spread)	35963.140	MMBTU (Gross)	0.19	USDN / MMBTU(G)	518948.15		
Gas Trans Tariff 1	35963.140	MMBTU (Gross)	39.85	INR / MMBTU(G)	1433131.27		
Reimb. of GST Cost on Trans Charges	0.000		12	%	171975.75		
Note:		TAXABLE AMOUNT 23879598.90					
		ADD: TAXES					
		A/R VAT Payable	3	%	716387.95		
		GRAND TOTAL (Rounded Off) 24595987.00					
Grand Total (In Words) : RUPEES TWO CRORE FORTY-FIVE LAC NINETY-FIVE THOUSAND NINE HUNDRED EIGHTY-SEVEN ONLY							

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.			GAIL (India) Limited Signer: BASUKI PRASAD SINGH Date: 16-05-2020 21:11 <div>?</div>
PLACE : CBD Belapur, Navi Mumbai	E-Mail ID	SPSASHT@GAIL.CO.IN	
DATE : May 16, 2020	FAX No.	01126185941+00003559	
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 along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.