

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

**SERIAL NO.**

MHG1B20121000179

DATE OF ISSUE

May 16, 2020

REF 1

2120025770

PLACE OF SUPPLY

Maharashtra

STATE OF SUPPLY

Maharashtra

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.

JSW Steel Coated Products Ltd.

Agreement Dated 12.12.2018

18118117

B6, Tarapur MIDC Industrial Area
Boisar, Maharashtra
MAH - 401506.
IN.B6, Tarapur MIDC Industrial Area
Boisar, Maharashtra
MAH - 401506.
IN.**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

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.