

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>MHG1B20121000098</div><div>DATE OF ISSUE</div><div>May 1, 2020</div><div>REF 1</div><div>2120025682</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 : 01.05.2020			
HSN CODE : 2711.21.00		DCQ : 4210.420/		BILLING DATE : 30.04.2020			
Material Desc. : RLNG		Wt Avg CV for FTN : 8664.582 NCV / 9601.084 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			
				75.55000			
Natural Gas Sales / Transmission for Delivery & Billing Period from Apr 16, 2020 To Apr 30, 2020							
Components	Quantity	UoM	Rate	UoM	Amount(INR)		
Regas Charges	23267.880	MMBTU (Gross)	61.07	INR / MMBTU(G)	1420969.67		
Price (foreign Comp)	23267.880	MMBTU (Gross)	7.7616	USDN / MMBTU(G)	13644054.50		
Price (Swap Spread)	23267.880	MMBTU (Gross)	0.19	USDN / MMBTU(G)	333894.13		
Gas Trans Tariff 1	23267.880	MMBTU (Gross)	39.85	INR / MMBTU(G)	927225.18		
Reimb. of GST Cost on Trans Charges	0.000		12	%	111267.03		
Note:		TAXABLE AMOUNT 16437410.51					
		ADD: TAXES					
		A/R VAT Payable	3	%	493122.30		
		GRAND TOTAL (Rounded Off) 16930533.00					
Grand Total (In Words) : RUPEES ONE CRORE SIXTY-NINE LAC THIRTY THOUSAND FIVE HUNDRED THIRTY-THREE 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.			<div><div>GAIL (India) Limited</div><div>Signer: BASUKI PRASAD SINGH</div><div>Date: Friday, May 1, 2020 9:49 PM</div><div></div></div>
PLACE : CBD Belapur, Navi Mumbai	E-Mail ID	SPSASHT@GAIL.CO.IN	
DATE : May 1, 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.