

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.

MHG1B20121000098

DATE OF ISSUE

May 1, 2020

REF 1

2120025682

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 : 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.

GAIL (India) Limited

Signer: BASUKI PRASAD SINGH
Date: Friday, May 1, 2020 9:49 PM

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.