

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.**

MHG1B20121000495

DATE OF ISSUE

Jun 1, 2020

REF 1

2120026086

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** : 01.06.2020**HSN CODE** : 2711.21.00**DCQ** : 4210.420/**BILLING DATE** : 31.05.2020**Material Desc.** : RLNG**Wt Avg CV for FTN** : 8726.622 NCV / 9667.993 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**

76.15000

Natural Gas Sales / Transmission for Delivery & Billing Period from May 16, 2020 To May 31, 2020

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Regas Charges	46650.060	MMBTU (Gross)	61.07	INR / MMBTU(G)	2848919.24
Price (foreign Comp)	46650.060	MMBTU (Gross)	7.1609	USDN / MMBTU(G)	25438278.27
Price (Swap Spread)	46650.060	MMBTU (Gross)	0.19	USDN / MMBTU(G)	675026.39
Gas Trans Tariff 1	46650.060	MMBTU (Gross)	39.85	INR / MMBTU(G)	1859004.94
Reimb. of GST Cost on Trans Charges	0.000		12	%	223080.60

Note:**TAXABLE AMOUNT** 31044309.44**ADD: TAXES**

A/R VAT Payable

3

%

931329.29

GRAND TOTAL (Rounded Off)

31975639.00

Grand Total (In Words) : RUPEES THREE CRORE NINETEEN LAC SEVENTY-FIVE THOUSAND SIX HUNDRED THIRTY-NINE 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: SANDESH PRABHAKAR SASHTHE

Date: Monday, June 1, 2020 6:19



PLACE : CBD Belapur, Navi Mumbai

E-Mail ID

SPSASHTHE@GAIL.CO.IN

DATE : Jun 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.

CIN : L40200DL1984GOI018976

E. & O.E.