


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



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				MHG1B20121000179	
				DATE OF ISSUE	
				May 16, 2020	
				REF 1	
PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2120025770	
CODE	2120	50349	50349	PLACE OF SUPPLY	
PAN No.	AAACG1209J	AAACJ4323N	AAACJ4323N	Maharashtra	
TIN No.	27420000008V	27310986025 V	27310986025 V	STATE OF SUPPLY	
GST No.	27AAACG1209J2ZV	27AACCM3988L1ZU	27AACCM3988L1ZU	Maharashtra	
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.			
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.