TAX INVOICE

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

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PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2120026086	
CODE	2120	50349	50349	PLACE OF SUPPLY	
PAN No.	AAACG1209J	AAACJ4323N	AAACJ4323N	Maharashtra	
TIN No.	2742000008V	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.

SOLD TO PARTY / BUYER'S NAME & ADDRESS

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product

: Natural Gas HSN CODE : 2711.21.00

Natural Gas Pipeline MODE OF TRANSPORT

DCQ

: 4210.420/

DATE OF ISSUE : 01.06.2020

Material Desc. : RLNG

: 8726.622 NCV / 9667.993 GCV Wt Avg CV for FTN

SHIP TO PARTY / DELIVERY ADDRESS

: 31.05.2020 **BILLING DATE**

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

Contract Description

18118117

Contract Number

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 % 931329.29 GRAND TOTAL (Rounded Off) 31975639.00

RUPEES THREE CRORE NINETEEN LAC SEVENTY-FIVE THOUSAND SIX HUNDRED Grand Total (In Words): 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.

PLACE: CBD Belapur, Navi Mumbai SPSASHTE@GAIL.CO.IN E-Mail ID : Jun 1, 2020 FAX No. DATE 01126185941+00003559 REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

GAIL (India) Limited

Signer: SANDESH PRABHAKAR SASHTE Date: Monday, June 1, 2020 6:19/

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.

E. & O.E. CIN: L40200DL1984GOI018976