

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Vijaipur, Distt. - Guna
Guna, MP - 473112, IN
Website: www.gailonline.com

**SERIAL NO.**

MPG1B19122000709

DATE OF ISSUE

Nov 1, 2019

REF 1

2013007349

PLACE OF SUPPLY

Madhya Pradesh

STATE OF SUPPLY

Madhya Pradesh

PARTICULAR**SUPPLIER****BUYER/SOLD TO PARTY****SHIP TO PARTY/ADDRESS OF DELIVERY****CODE**

2013

10847

10847

PAN No.

AAACG1209J

TIN No.

23265002549

23631100569

23631100569

GST No.

23AAACG1209J3Z2

23AAACC0460H1ZA

23AAACC0460H1ZA

STATE

Madhya Pradesh

Madhya Pradesh

Madhya Pradesh

STATE CODE

23

23

23

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** : 01.11.2019**HSN CODE** : 2711.21.00**DCQ** : 43.000/MBG**BILLING DATE** : 31.10.2019**Material Desc.** : RLNG**Wt Avg CV for FTN** : 8255.084 NCV / 9163.288 GCV**SOLD TO PARTY / BUYER'S NAME & ADDRESS****SHIP TO PARTY / DELIVERY ADDRESS****Contract Description****Contract Number**

Mondelez India Foods Pvt Ltd

Mondelez India Foods Pvt Ltd

Agreement Dated 31.12.2008

18100377

Plot No.25,Indl Area
Malanpur,Bhind
MP - 477117.
IN.Plot No.25,Indl Area
Malanpur,Bhind
MP - 477117.
IN.**EXCHANGE RATE**

71.23000

Natural Gas Sales / Transmission for Delivery & Billing Period from Oct 16, 2019 To Oct 31, 2019

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Regas Charges	483.140	MMBTU (Gross)	56.68	INR / MMBTU(G)	27384.37
Price (foreign Comp)	483.140	MMBTU (Gross)	10.2473	USDN / MMBTU(G)	352653.54
Mktg Margin (Qty)	483.140	MMBTU (Gross)	13.68	INR / MMBTU(G)	6609.36
Gas Trans Tariff 1	483.140	MMBTU (Gross)	45.38	INR / MMBTU(G)	21924.89
Reimb. of GST Cost on Trans Charges	0.000		12	%	2630.98

Note:**TAXABLE AMOUNT** 411203.14**ADD: TAXES**

A/R VAT Payable

14

%

57568.41

GRAND TOTAL (Rounded Off)

468772.00

Grand Total (In Words) : RUPEES FOUR LAC SIXTY-EIGHT THOUSAND SEVEN HUNDRED SEVENTY-TWO 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 : Guna

E-Mail ID

MANISHMATANGE@GAIL.CO.IN

DATE : Nov 1, 2019

FAX No.

01126185941+00004812

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.