

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

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	
CODE	2013	10847	10847	2013007349
PAN No.	AAACG1209J			PLACE OF SUPPLY
TIN No.	23265002549	23631100569	23631100569	Madhya Pradesh
GST No.	23AAACG1209J3Z2	23AAACC0460H1ZA	23AAACC0460H1ZA	STATE OF SUPPLY
STATE	Madhya Pradesh	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
Mondelez India Foods Pvt Ltd Plot No.25,Indl Area Malanpur,Bhind MP - 477117. IN.	Mondelez India Foods Pvt Ltd Plot No.25,Indl Area Malanpur,Bhind MP - 477117. IN .	Agreement Dated 31.12.2008
		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.