

GAMA INFRAPROP (P) LTD.

M-3, (First Floor) Hauz Khas, Aurbindo Marg,
New Delhi - 110016
E-Mail : delhi@riggroup.co.in

Ph :91 11 26515126/77
fax :91 11 26515128
Web: www.riggroup.co.in

CIN No. : U70200DL2010PTC202754

Ref. No.: GIPL/UPCL/236/2024

Date 5th Nov 2024

To,

The Chief Engineer (Comm.)
UPCL, V.C.V. Gabar Singh Bhawan
Kanwali Road, Balliwala Chowk
Dehradun - 248001

Subject: Provisional Invoice of Power for the month of October 2024.

Respected Sir,

We are hereby enclosing the copy of Provisional invoice no. 0109, for the sale of power for the month of Oct 2024 along with signed JMR, MRI dump, SLDC certificate, import bill.

And for calculation of Fixed Charges the same has been claimed equivalent to ceiling as per formulation approved in UERC order dated 28th March 2024. The import energy charges may be adjusted from the monthly AFC.

You are requested to kindly acknowledge the same and make the payment as early as possible.

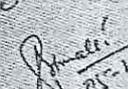
Thanks in anticipation

Regards

For Gama Infraprop (P) Ltd.


Arpit Agarwal
(Authorized Signatory)



Received

25-11-24



GAMA INFRAPROP PRIVATE LIMITED

M-3, FIRST FLOOR, HAUZ KHAS, AURBINDO MARG, NEW DELHI - 110016
TEL: 011-26515126/27, FAX: 011-26515128, EMAIL: delhi@iggroup.co.in, WEB: www.iggroup.co.in

PROVISIONAL INVOICE October-2024

Monthly Sale Bill No. : 0109 Date: 05-11-2024

Name of the Procurer	: Uttarakhand Power Corporation Ltd.	Name of the Seller	: Gama Infraprop Pvt. Ltd.
Address	: Urja Bhawan	Address	: Khasara No. 948, UIP Mahuakheragarj
Town	: Kanwali Road	Town	: Kashipur
District	: Dehradun	District	: Udham Singh Nagar
PIN Code	: 258001	PIN Code	: 244713
Tel: 0135-2761947	Fax: 0135-2763821	Tel: 011-26515126/27	Fax: 011-26515128

Billing Doc. No.	: 0109
Bill Date	: 05-11-2024
LC No.	: 01111LC004818
Kind Attention	: CE (Comm.), UPCL
Location	: Dehradun

DESCRIPTION	QUANTITY (KWH)	UNIT PRICE (Rs.)	AMOUNT (Rs.)
Capacity Charges (Ceiling)	NA	NA	75591666.67
Energy Charges*	NA	NA	
TOTAL			75591666.67

AMOUNT IN WORDS: SEVEN CRORES SIXTY SIX LACS NINETY ONE THOUSAND SIX HUNDRED SIXTY SIX ONLY

Authorized Representative
SELLER

[Handwritten Signature]
Signature with

[Handwritten Signature]

GAMA INFRAPROP PRIVATE LIMITED

M-3, FIRST FLOOR, HAUZ KHAS, AURBINDO MARG, NEW DELHI - 110016

TEL: 011-26515126/27, FAX: 011-26515128,

EMAIL: delhi@riggroup.co.in

CIN NO: U70200DL2010PTC202754 / GSTIN: 05AADCG8141Q1Z8 / PAN: AADCG8141Q

www.riggroup.co.in

Dated: 01/11/2024

Energy Meter readings of both Main Meter and Check Meter of M/s. Gama Infraprop Private Limited, taken on 01.11.2024 at 1130 Hrs. at connecting Substation 220KV Mahuakhera Ganj.
Final meter reading for Firm Power of GIPL for Export and Import calculations are as given below for the Period of 1st - 30 th Oct '2024

Plant Installed Capacity @ 225MW (2 GT @ 75MW each + 01 STG @ 75MW) PPA @ 107MW

Main Meter No: UKD03326

MAIN METER	PRESENT READING	PAST READING	DIFFERENCE IN KWH	MF	KWH
EXPORT	516026990.59	516026990.59	0	1	0
IMPORT	2340000	2214000.13	125999.87	1	125999.87
NET EXPORT	513686990.59	513812990.46	-125999.87	1	-125999.87

Check Meter No: UKD03327

CHECK METER	PRESENT READING	PAST READING	DIFFERENCE IN KWH	MF	KWH
EXPORT	516138008.6	516138008.6	0	1	0
IMPORT	2340000	2214000.13	125999.87	1	125999.87
NET EXPORT	513798008.58	513924008.45	-125999.87	1	-125999.87

Percentage Error 0.00

METER DETAILS

Main Meter:	Meter SL No	Make / Model	Specification	Meter Seal No & Date	Panel Seal No & Date
	11070767	L&T / ER300P	PTR:220KV/110V	QL001874 &	QK025970 & QK025971
	UKD03326	ABT type	CTR: 800/1A	QL001875 dated:	
			Accu class: 0.2S	23.12.2015	
Check Meter:	Meter SL No	Make / Model	Specification	Meter Seal No & Date	
	11070770	L&T / ER300P	PTR:220KV/110V	QK012123 &	
	UKD03327	ABT type	CTR: 800/1A	QK012124 dated:	
			Accu class: 0.2S	01.11.2019	



For EE (EDD) UPCL
अधिसूचना अभियन्ता
विद्युत वितरण खण्ड
उत्तराखण्ड विद्युत निगम लि.
काशीपुर (उधम सिंह नगर)

For EE (EDD) UPCL
Electricity Division
Uttarakhand Power Corporation Ltd.
Kashipur (U.S. Nagar)

SITE ADDRESS : Khasra No -948, UIP, Mahuakhera Ganj, Kashipur, 244713, Udham Singh Nagar, Uttarakhand

GAMA INFRAPROP (P) LTD.

M-3, (First Floor) Hauz Khas, Aurbindo Marg,
New Delhi – 110016
E-Mail : delhi@rlggroup.co.in

Ph :91-11-26515126/27
Fax :91-11-26515128
Web : www.rlggroup.co.in

CIN No. : U70200DL2010PTC202754

Date: 7th Dec 2024

Ref. No.: GIPL/UPCL/237/2024

To,

The Chief Engineer (Comm.)
UPCL, V.C.V. Gabar Singh Bhawan
Kanwali Road, Balliwala Chowk
Dehradun – 248001

Subject: Provisional Invoice of Power for the month of November 2024.

Respected Sir,

We are hereby enclosing the copy of Provisional invoice no. 0110, for the sale of power for the month of November 2024 along with signed JMR, MRI dump, SLDC certificate, import bill.

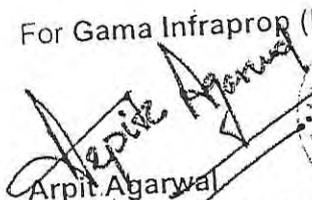
And for calculation of Fixed Charges the same has been claimed equivalent to ceiling as per formulation approved in UERC order dated 28th March 2024. The import energy charges may be adjusted from the monthly AFC.

You are requested to kindly acknowledge the same and make the payment as early as possible.

Thanks in anticipation

Regards

For Gama Infraprop (P) Ltd.


Arpit Agarwal
(Authorized Signatory)

Received.
on dated
07/12/24
Man


18/12/2024.



GAMA INFRAPROP PRIVATE LIMITED

M-3, FIRST FLOOR, HAUZ KHAS, AURBINDO MARG, NEW DELHI - 110016
TEL: 011-26515126/27, FAX: 011-26515128, EMAIL: delhi@rgggroup.co.in, WEB: www.rgggroup.co.in

PROVISIONAL INVOICE November-2024

Dated: 07-12-2024

Monthly Sale Bill No.: - 0110

Name of the Procurer : Uttarakhand Power Corporation Ltd.
Address : Urja Bhawan
Town : Kanwali Road
District : Dehradun
PIN Code : 258001
Tel: 0135-2761947 : Fax: 0135-2763821

Name of the Seller : Gama Infraprop Pvt. Ltd.
Address : Khasara No. 948, UIP, Mahuakheraganj
Town : Kashipur
District : Udham Singh Nagar
PIN Code : 244713
Tel: 011-26515126/27 Fax: 011-26515128

Billing Doc. No. : 0110
Bill Date : 07-12-2024
LC No. : 01111LC004818
Kind Attention : CE (Comml.), UPCL
Location : Dehradun

DESCRIPTION	QUANTITY (KWH)	UNIT PRICE (Rs.)	AMOUNT (Rs.)
Capacity Charges (Ceiling)	NA	NA	76691666.66
Energy Charges*	NA	NA	76691666.66
TOTAL			

AMOUNT IN WORDS:

SEVEN CRORES SIXTY SIX LACS NINETY ONE THOUSAND SIX HUNDRED SIXTY SIX ONLY

Authorized Representative
SELLER

Signature with seal



GAMA INFRAPROP PRIVATE LIMITED

M-3, FIRST FLOOR, HAUZ KHAS, AURBINDO MARG, NEW DELHI - 110016

TEL: 011-26515126/27, FAX: 011-26515128,

EMAIL: delhi@rlggroup.co.in

CIN NO: U70200DL2010PTC202754 / GSTIN: 05AADCG8141Q1Z8 / PAN: AADCG8141Q

www.rlggroup.co.in

Dated: 01/12/2024

Energy Meter readings of both Main Meter and Check Meter of M/s. Gama Infraprop-Private Limited, taken on 01.12.2024 at 1130 Hrs. at connecting Substation 220KV Mahuakhera Ganj. Final meter reading for Firm Power of GIPL for Export and Import calculations are as given below for the Period of 1st – 30 th Nov '2024

Plant Installed Capacity @ 225MW (2 GT @ 75MW each + 01 STG @ 75MW)	PPA @ 107MW
--	-------------

Main Meter No: UKD03326

IN METER	PRESENT READING	PAST READING	DIFFERENCE IN KWH	MF	KWH
EXPORT	516026990.59	516026990.59	0	1	0
IMPORT	2448000	2340000	108000	1	108000
NET EXPORT	513578990.59	513686990.59	-108000	1	-108000

Check Meter No: UKD03327

CHECK METER	PRESENT READING	PAST READING	DIFFERENCE IN KWH	MF	KWH
EXPORT	516138008.6	516138008.6	0	1	0
IMPORT	2448000	2340000	108000	1	108000
NET EXPORT	513690008.58	513798008.58	-108000	1	-108000

Percentage Error 0.00

METER TAILS

Main Meter:	Meter SL No	Make / Model	Specification	Meter Seal No & Date	Panel Seal No & Date
	11070767	L&T / ER300P	PTR:220KV/110V	QL001874 &	QK025970 & QK025971
	UKD03326	ABT type	CTR: 800/1A	QL001875 dated:	
			Accu class: 0.2S	23.12.2015	
Check Meter:	Meter SL No	Make / Model	Specification	Meter Seal No & Date	
	11070770	L&T / ER300P	PTR:220KV/110V	QK012123 &	
	UKD03327	ABT type	CTR: 800/1A	QK012124 dated:	
			Accu class: 0.2S	01.11.2019	



EXECUTIVE ENGINEER
Electricity Distribution Division
Uttarakhand Power Corporation Ltd.
Kashipur (U.S.)
For EE (EDD) UPCL
Kashipur

Executive Engineer
Electricity Test Division
Uttarakhand Power Corporation Ltd.
Kashipur (U.S.)

For EE (ETD) UPCL
Kashipur

For GIPL
Kashipur

CAPACITY CHARGE (Nov'24)

$CC8 = (AFC \times 2/3) (PAF8/NAPAF)$ subject to ceiling of $((AFC \times 2/3) - (CC1 + CC2 + CC3 + CC4 + CC5 + CC6 + CC7))$

CAPACITY CHARGE (CC8)

AFC (Annual Fixed Cost specified for the year, in Rupees)
 NAPAF (Normative annual plant availability factor during the month, in percentage)
 SUM OF Dci (Average Declared Capacity for the ith day of the period i.e. month or the year as certified by SLDC)
 N (Number of days during the period i.e. the month or the year as the case may be)
 IC (Installed Capacity in (MW) of the generating station)
 AUX (Normative Auxiliary energy consumption in percentage)

920300000

85

2957.84

30

107

2.5

$10000 * \text{SUM OF Dci} / (N * IC * (100 - \text{AUX})) \%$
 94.507

682156885.2

76691666.67

76691666.66

76691666.67

76691666.67

76691666.66

76691666.67

76691666.67

76691666.66

PAFM
PAFM %

- CC8
- CC1(Claimed)
- CC2(Claimed)
- CC3(Claimed)
- CC4(Claimed)
- CC5(Claimed)
- CC6(Claimed)
- CC7(Claimed)

Ceiling (to be claimed)



GAMA INFRAPROP (P) LTD.

M 3, (First Floor) Hauz Khas, Arbindo Marg,
New Delhi - 110016
E-Mail : delhi@gamagroup.co.in

Ph: 91 11 26510176
Fax: 91 11 26510178
Web: www.gamagroup.com

CIN No. U70200DL2010PTC202754

Ref. No: G.FL/UPCL/238/2025

Date: 7 Jan 2025

To,

The Chief Engineer (Comm.)
UPCL, V.C.V. Gabar Singh Bhawan
Kanwali Road, Balliwala Chowk
Dehradun - 248001

Subject: Provisional Invoice of Power for the month of December 2024.

Respected Sir,

We are hereby enclosing the copy of Provisional invoice no. 0111, for the sale of power for the month of December 2024 along with signed JMR, MRI dump, SLDC certificate, import bill.

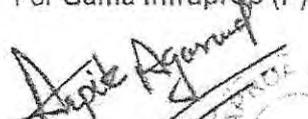
And for calculation of Fixed Charges the same has been claimed equivalent to ceiling as per formulation approved in UERC order dated 28th March 2024. The import energy charges may be adjusted from the monthly AFC.

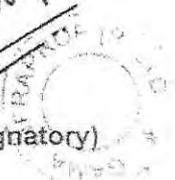
You are requested to kindly acknowledge the same and make the payment as early as possible.

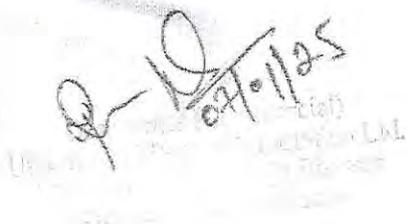
Thanks in anticipation

Regards

For Gama Infraprop (P) Ltd.


Arpit Agarwal
(Authorized Signatory)




07.01.25



GAMA INFRAPROP PRIVATE LIMITED

M-3, FIRST FLOOR, HAUZ KHAS, AURBINDO MARG, NEW DELHI - 110016
TEL: 011-26515126/27 FAX: 011-26515128 EMAIL: info@gamainfra.com WEBSITE: www.gamainfra.com

PROVISIONAL INVOICE

December-2024

Monthly Sale Bill No.: 0111

Date: 07-01-2025

Name of the Procurer	: Uttarakhand Power Corporation Ltd.	Name of the Seller	Gama Infraprop Pvt. Ltd
Address	: Urja Bhawan	Address	Khasara No. 948, UIP Manuakheraganj
Town	: Kanwali Road	Town	Kashipur
District	: Dehradun	District	Udham Singh Nagar
PIN Code	: 258001	PIN Code	244713
Tel: 0135-2761947	: Fax: 0135-2763821	Tel: 011-26515126/27	Fax: 011-26515128

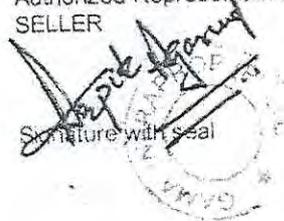
Billing Doc. No.	: 0111
Bill Date	: 07-01-2025
LC No.	: 01111LC004818
Kind Attention	: CE (Comml.), UPCL
Location	: Dehradun

DESCRIPTION	QUANTITY (KWH)	UNIT PRICE (Rs.)	AMOUNT (Rs.)
Capacity Charges (Ceiling)	NA	NA	76691666.66
Energy Charges*	NA	NA	
TOTAL			76691666.66

AMOUNT IN WORDS: SEVEN CRORES SIXTY SIX LACS NINETY ONE THOUSAND SIX HUNDRED SIXTY SIX ONLY

Authorized Representative
SELLER

Signature with seal



GAMA INFRAPROP PRIVATE LIMITED

M-3, FIRST FLOOR, HAUZ KHAS, AURBINDO MARG, NEW DELHI - 110016

TEL: 011-26515126/27, FAX: 011-26515128,

EMAIL: delhi@rlggroup.co.in

CIN NO: U70200DL2010PTC202754 / GSTIN: 05AADCG8141Q1Z8 / PAN: AADCG8141Q

www.rlggroup.co.in

Dated: 01/01/2025

Energy Meter readings of both Main Meter and Check Meter of M/s. Gama Infraprop Private Limited, taken on 01.01.2025 at 1130 Hrs. at connecting Substation 220KV Mahuakhera Ganj. Final meter reading for Firm Power of GIPL for Export and Import calculations are as given below for the Period of 1st – 31st Dec '2024

Plant Installed Capacity @ 225MW (2 GT @ 75MW each + 01 STG @ 75MW)	PPA @ 107MW
--	-------------

Main Meter No: UKD03326

METER	PRESENT READING	PAST READING	DIFFERENCE IN KWH	MF	KWH
EXPORT	516026990.59	516026990.59	0	1	0
IMPORT	2564999.94	2448000	116999.94	1	116999.94
NET EXPORT	513461990.65	513578990.59	-116999.94	1	-116999.94

Check Meter No: UKD03327

CHECK METER	PRESENT READING	PAST READING	DIFFERENCE IN KWH	MF	KWH
EXPORT	516138008.6	516138008.6	0	1	0
IMPORT	2564999.94	2448000	116999.94	1	116999.94
NET EXPORT	513573008.64	513690008.58	-116999.94	1	-116999.94

Percentage Error 0.00

METER
DEL NLS

Main Meter:	Meter SL No	Make / Model	Specification	Meter Seal No & Date	Panel Seal No & Date
	11070767	L&T / ER300P	PTR:220KV/110V	QL001874 &	QK025970 & QK025971
	UKD03326	ABT type	CTR: 800/1A	QL001875 dated:	
			Accu class: 0.2S	23.12.2015	
Check Meter:	Meter SL No	Make / Model	Specification	Meter Seal No & Date	
	11070770	L&T / ER300P	PTR:220KV/110V	QK012123 &	
	UKD03327	ABT type	CTR: 800/1A	QK012124	
			Accu class: 0.2S	dated:	

For GIPL
Kashipur



For EE (EDD) UPCL
अधिसूचना अभियन्ता
विद्युत वितरण खण्ड
उपाकांलि
काशीपुर (उधमसिंह नगर)

For EE (ETD) UPCL
Electricity Kashipur
Uttarakhand Power Corporation Ltd.
Kashipur (U.S. Nagar)

SITE ADDRESS : Khasra No -948, UIP, Mahuakhera ganj, Kashipur- 244713, Udham Singh Nagar, Uttarakhand

CAPACITY CHARGE (Dec'24)

$CC9 = (AFC \times 3/4) (PAF9/NAPAF)$ subject to ceiling of $((AFC \times 3/4) \cdot (CC1+CC2+CC3+CC4+CC5+CC6+CC7+CC8))$

CAPACITY CHARGE (CC9)

AFC (Annual Fixed Cost specified for the year, in Rupees)
 NAPAF (Normative annual plant availability factor during the month, in percentage)
 SUM OF Dci (Average Declared Capacity for the ith day of the period i.e. month or the year as certified by SLDC)
 N (Number of days during the period i.e. the month or the year as the case may be)
 IC (Installed Capacity in (MW) of the generating station)
 AUX (Normative Auxiliary energy consumption in percentage)

920300000

85

3123.25

31

107

2.5

$10000 \cdot \text{SUM OF Dci} / (N \cdot IC \cdot (100 - \text{AUX})) \%$
 96.573

PAFM
 PAFM %

697069207.7

76691666.67

76691666.66

76691666.67

76691666.67

76691666.66

76691666.67

76691666.67

76691666.66

76691666.67

- CC9
- CC1(Claimed)
- CC2(Claimed)
- CC3(Claimed)
- CC4(Claimed)
- CC5(Claimed)
- CC6(Claimed)
- CC7(Claimed)
- CC8(Claimed)



Ceiling (to be claimed)



GAMA INFRAPROP (P) LTD.

M-3, (First Floor) Hauz Khas, Aurbindo Marg,
New Delhi - 110016
E-Mail : delhi@rlggroup.co.in

Ph. No. 1. 26515128, 27
Fax 91-11 26515128
Web: www.rlggroup.com

CIN No. U70200DL2010PTC292754

Ref. No.: GIPL/UPCL/241/2025

Date 4th Feb 2025

To,

The Chief Engineer (Comm.)
UPCL, V.C.V. Gabar Singh Bhawan
Kanwali Road, Balliwala Chowk
Dehradun - 248001

Subject: Provisional Invoice of Power for the month of January 2025.

Respected Sir,

We are hereby enclosing the copy of Provisional invoice no. 0112, for the sale of power for the month of January 2025 along with signed JMR, MRI dump, SLDC certificate, import bill.

And for calculation of Fixed Charges the same has been claimed equivalent to ceiling as per formulation approved in UERC order dated 28th March 2024. The import energy charges may be adjusted from the monthly AFC.

You are requested to kindly acknowledge the same and make the payment as early as possible.

Thanks in anticipation

Regards

For Gama Infraprop (P) Ltd.


Arpit Agarwal
(Authorized Signatory)



Received
Anand
04-02-25



GAMA INFRAPROP PVT. LTD.

G-1 FIRST FLOOR, HALP KHAS, AURBINDO MARG, NEW DELHI-110029
 TEL: 011-26515125/27 FAX: 011-26515128 EMAIL: dehradun@gammainfra.com Website: www.gammainfra.com

PROVISIONAL INVOICE January-2025

Monthly Sale Bill No.: 0112 Dated: 04-02-2025

Name of the Procurer Uttarakhand Power Corporation Ltd.	Name of the Seller Gamma Infraprop Pvt. Ltd.
Address Urja Bhawan	Address Khasara No. 948 (JP Manuakheraganj)
Town Kanwali Road	Town Kashipur
District Dehradun	District Udham Singh Nagar
PIN Code 258001	PIN Code 244713
Tel: 0135-2761947 Fax: 0135-2763821	Tel: 011-26515126/27 Fax: 011-26515128

Billing Doc. No.	0112
Bill Date	04-02-2025
LC No.	0111ILC004818
Kind Attention	CE (Comm), UPCL
Location	Dehradun

DESCRIPTION	QUANTITY (KWH)	UNIT PRICE (Rs.)	AMOUNT (Rs.)
Capacity Charges (Ceiling)	NA	NA	76891666.66
Energy Charges*	NA	NA	
TOTAL			76891666.66

AMOUNT IN WORDS:	SEVEN CRORES SIXTY SIX LACS NINETY ONE THOUSAND SIX HUNDRED SIXTY SIX ONLY
-------------------------	--

Authorized Representative
SELLER

(Handwritten Signature)
Signature with seal



GAMA INFRAPROP PRIVATE LIMITED

M-3, FIRST FLOOR, HAUZ KHAS, AURBINDO MARG, NEW DELHI - 110016

TEL: 011-26515126/27, FAX: 011-26515128,

EMAIL: delhi@rlgggroup.co.in

N NO: U70200DL2010PTC202754 / GSTIN: 05AADCG8141Q1Z8 / PAN: AADCG8141Q

www.rlgggroup.co.in

Dated: 01/02/2025

Energy Meter readings of both Main Meter and Check Meter of M/s. Gama Infraprop Private Limited, taken on 01.02.2025 at 1130 Hrs. at connecting Substation 220KV Mahuakhera Ganj. Final meter reading for Firm Power of GIPL for Export and Import calculations are as given below for the Period of 1st – 31st Jan '2025

Plant Installed Capacity @ 225MW (2 GT @ 75MW each + 01 STG @ 75MW)	PPA @ 107MW
--	-------------

Main Meter No: UKD03326

MAIN METER	PRESENT READING	PAST READING	DIFFERENCE IN KWH	MF	KWH
EXPORT	516026990.59	516026990.59	0	1	0
IMPORT	2688000	2564999.94	123000.06	1	123000.06
EXPORT	513338990.59	513461990.65	-123000.06	1	-123000.06

Check Meter No: UKD03327

CHECK METER	PRESENT READING	PAST READING	DIFFERENCE IN KWH	MF	KWH
EXPORT	516138008.6	516138008.6	0	1	0
IMPORT	2688000	2564999.94	123000.06	1	123000.06
NET EXPORT	513450008.58	513573008.64	-123000.06	1	-123000.06

Percentage Error 0.00

METER DETAILS

Main Meter:	Meter SL No	Make / Model	Specification	Meter Seal No & Date	Panel Seal No & Date
	11070767	L&T / ER300P	PTR:220KV/110V	QL001874 &	QK025970 & QK025971
	UKD03326	ABT type	CTR: 800/1A	QL001875 dated:	
			Accu class: 0.2S	23.12.2015	
Check Meter:	Meter SL No	Make / Model	Specification	Meter Seal No & Date	Panel Seal No & Date
	11070770	L&T / ER300P	PTR:220KV/110V	QK012123 &	QK025970 & QK025971
	UKD03327	ABT type	CTR: 800/1A	QK012124 dated:	
			Accu class: 0.2S	01.11.2019	

For GIPL
Kashipur



For EE (EED) UPCL
आविष्कार अभियन्ता
Kashipur
विद्युत विभाग
उत्तरांचल

For EE (EED) UPCL
Electrical Division
Kashipur
Uttarakhand Power Corporation Ltd.
Kashipur (U.S. Nagar)

SITE ADDRESS : Khasra No -948, UIP, Mahuakhera (Kashipur-244144), Udham Singh Nagar, Uttarakhand





पावर ट्रांसमिशन कारपोरेशन ऑफ उत्तराखण्ड लि०

(उत्तराखण्ड सरकार का उपक्रम)

CIN: U40101UR2004SGC028675

अधीक्षण अभियन्ता, प्रान्तीय भार निस्तारण केन्द्र कार्यालय

विद्युत भवन, नजदीक-आई०एस०बी०टी० क्रासिंग, सहारनपुर रोड़, माजरा, देहरादून-248002

दूरभाष नं० 0135-2645768 फ़ैक्स नं० 0135-2645758 email:- sldc1@rediffmail.com

Letter No. 321 / SLDC/SE/MO-4/2024-25

Dated: 05/09/24

Sr. Manager,
Gama Infraprop (P) Ltd.
M-3, (First Floor) Hauz Khas,
Aurbindo Marg,
New Delhi-110016

Subject: Verified Declared Capacity of M/s Gama Infraprop (p) Ltd.

Dear Sir,

Please find enclosed herewith the statement for provisionally verified declared capacity of M/s Gama Infraprop (p) Ltd for the month of August, 2024.

Encls. : As above.

(Amit Kumar Singh)
Superintending Engineer

CC:

1. Chief Engineer, SLDC, Vidyut Bhawan, Majra, Dehradun.
2. CE (Commercial), UPCL, with remarks that in event of any inputs that may affect the declared capacity, UPCL may bring the same into the cognizance of SLDC for suitable review/revisions.



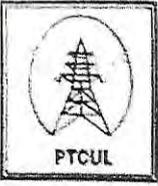
CAPACITY CHARGE (Jan'25)

CAPACITY CHARGE (CC10)

CC10 = (AFCx5/6) (PAF10/NAPAF) subject to ceiling of ((AFCx5/6)-(CC1+CC2+CC3+CC4+CC5+CC6+CC7+CC8+CC9))

AFC (Annual Fixed Cost specified for the year, in Rupees)		920300000
NAPAF (Normative annual plant availability factor during the month, in percentage)		85
SUM OF Dci (Average Declared Capacity for the ith day of the period i.e. month of the year as certified by SLDC)		3165.10
N (Number of days during the period i.e. the month or the year as the case may be)		31
IC (Installed Capacity in (MW) of the generating station)		107
AUX (Normative Auxiliary energy consumption in percentage)		2.5
PAFM		
PAFM %		10000* SUM OF Dci/(N*IC*(100-AUX))%
		97.867
CC10		883011986.5
CC1(Claimed)		76691666.67
CC2(Claimed)		76691666.66
CC3(Claimed)		76691666.67
CC4(Claimed)		76691666.67
CC5(Claimed)		76691666.66
CC6(Claimed)		76691666.67
CC7(Claimed)		76691666.67
CC8(Claimed)		76691666.66
CC9(Claimed)		76691666.67
Ceiling (to be claimed)		76691666.67





पावर ट्रांसमिशन कारपोरेशन ऑफ उत्तराखण्ड लि०

(उत्तराखण्ड सरकार का उपक्रम)

CIN-U40101UR2004SGC028675

अधीक्षण अभियन्ता, प्रान्तीय भार निस्तारण केन्द्र कार्यालय

विद्युत भवन, नजदीक-आई०एस०बी०टी० क्रासिंग, सहारनपुर रोड़, माजरा, देहरादून-248002

दूरभाष नं० 0135-2645768 फैक्स नं० 0135-2645758 email:- sldc1@rediffmail.com

Letter No. 49 / SLDC/SE/MO-7/2024-25

Dated: 04-02-2025

Gama Infraprop (P) Ltd.
M-3, (First Floor) Hauz Khas,
Aurbindo Marg,
New Delhi-110016.

Subject: Verified Declared Capacity of M/s Gama Infraprop (p) Ltd.

Dear Sir,

Please find enclosed herewith the statement for provisionally verified declared capacity of M/s Gama Infraprop (p) Ltd for the month of January 2025.

Encls. : As above.

(Amit Kumar Singh)
Superintending Engineer

CC:

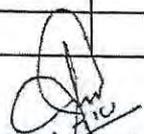
1. Chief Engineer, SLDC, Vidyut Bhawan, Majra, Dehradun.
2. CE (Commercial), UPCL, with remarks that in event of any inputs that may affect the declared capacity, UPCL may bring the same into the cognizance of SLDC for suitable review/revisions.



Provisionally Verified Declared Capacity of M/s GIPL (214 MW)

Month: January, 2025					
S. No	Date	Availability of units as declared by M/s Gama	Declared Capacity (Ex-Bus) (MW) by M/s GIPL (214 MW)	Availability of fuel for matching declared Capacity (Y/N) as declared by M/s Gama	Provisionally Verified Declared Capacity (Ex-Bus) (MW) by SLDC
1	01-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
2	02-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
3	03-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
4	04-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
5	05-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
6	06-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
7	07-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
8	08-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
9	09-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
10	10-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
11	11-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
12	12-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
13	13-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
14	14-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
15	15-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
16	16-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
17	17-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
18	18-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
19	19-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
20	20-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
21	21-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
22	22-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
23	23-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
24	24-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
25	25-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
26	26-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
27	27-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
28	28-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
29	29-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
30	30-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
31	31-Jan-25	GTG-1 & 2, STG	102.10	Y	102.10
Average			102.10		102.10
Total			3165.10		3165.10




Superintending Engineer
SLDC, PTCUL



GAMA INFRAPROP PRIVATE LIMITED

M-3, FIRST FLOOR, HAUZ KHAS, AURBINDO MARG, NEW DELHI - 110016
TEL: 011-26515126/27, FAX: 011-26515128, EMAIL: delhi@rggroup.co.in, WEB: www.rggroup.co.in

PROVISIONAL INVOICE			
February-2025			
Monthly Sale Bill No.:-	0113	Dated:-	05-03-2025
Name of the Procurer	: Uttarakhand Power Corporation Ltd.	Name of the Seller	Gama Infraprop Pvt. Ltd.
Address	: Urja Bhawan	Address	Khasara No. 948, UIP, Mahuakheraganj
Town	: Kanwali Road	Town	Kashipur
District	: Dehradun	District	Udham Singh Nagar
PIN Code	: 258001	PIN Code	244713
Tel. 0135-2761947	: Fax: 0135-2763821	Tel. 011-26515126/27	Fax: 011-26515128
Billing Doc. No.	0113		
Bill Date	: 05-03-2025		
LC No.	: 0111ILC004818		
Kind Attention	: CE (Comml), UPCL		
Location	: Dehradun		
DESCRIPTION	QUANTITY (KWH)	UNIT PRICE (Rs.)	AMOUNT (Rs.)
Capacity Charges (Ceiling)	NA	NA	76691666.66
Energy Charges*	NA	NA	
TOTAL			76691666.66
AMOUNT IN WORDS:	SEVEN CRORES SIXTY SIX LACS NINETY ONE THOUSAND SIX HUNDRED SIXTY SIX ONLY		

Authorized Representative
SELLER

Signature
Signature with seal



GAMA INFRAPROP PRIVATE LIMITED

M-3, FIRST FLOOR, HAUZ KHAS, AURBINDO MARG, NEW DELHI - 110016

TEL: 011-26515126/27, FAX: 011-26515128,

EMAIL: delhi@rigggroup.co.in

CIN NO: U70200DL2010PTC202754 / GSTIN: 05AADCG8141Q1Z8 / PAN: AADCG8141Q

www.rlggroup.co.ir

Dated: 01/03/2025

Energy Meter readings of both Main Meter and Check Meter of M/s. Gama Infraprop Private Limited, taken on 01.03.2025 at 1130 Hrs. at connecting Substation 220KV Mahuakhera Ganj.

Final meter reading for Firm Power of GIPL for Export and Import calculations are as given below for the Period of 1st - 31st Feb '2025

Plant Installed Capacity @ 225MW (2 GT @ 75MW each + 01 STG @ 75MW)	PPA @ 107MW
--	-------------

Main Meter No: UKD03326

MAIN METER	PRESENT READING	PAST READING	DIFFERENCE IN KWH	MF	KWH
EXPORT	516026990.59	516026990.59	0	1	0
IMPORT	2799000.06	2688000	111000.06	1	111000.06
NET EXPORT	513227990.53	513338990.59	-111000.06	1	-111000.06

Check Meter No: UKD03327

CHECK METER	PRESENT READING	PAST READING	DIFFERENCE IN KWH	MF	KWH
EXPORT	516138008.6	516138008.6	0	1	0
IMPORT	2798000.13	2688000	110000.13	1	110000.13
NET EXPORT	513340008.45	513450008.58	-110000.13	1	-110000.13

Percentage Error 0.90

METER DETAILS

Main Meter:	Meter SL No	Make / Model	Specification	Meter Seal No & Date	Panel Seal No & Date
	11070767	L&T / ER300P	PTR:220KV/110V	QL001874 &	QK025970 & QK025971
	UKD03326	ABT type	CTR: 800/1A	QL001875 dated:	
			Accu class: 0.2S	23.12.2015	
Check Meter:	Meter SL No	Make / Model	Specification	Meter Seal No & Date	
	11070770	L&T / ER300P	PTR:220KV/110V	QK012123 &	
	UKD03327	ABT type	CTR: 800/1A	QK012124 dated:	
			Accu class: 0.2S	01.11.2019	



अभिषेकी अभियन्ता
Executive Engineer
विद्युत विभाग, खण्ड
Electrical Division, UPCL
Uttarakhand Power Corporation Ltd.
Kashipur (U.S. Nagar)

X
Executive Engineer
Electrical Division
Uttarakhand Power Corporation Ltd.
Kashipur (U.S. Nagar)

SITE ADDRESS : Khasra No -948, UIP, Mahuakhera ganj, Kashipur- 244713, Udham Singh Nagar, Uttarakh

CAPACITY CHARGE (Feb'25)

CAPACITY CHARGE (CC11)

$$CC11 = (AFC \times 11/12) \text{ (PAF11/NAPAF) subject to ceiling of } ((AFC \times 11/12) - (CC1+CC2+CC3+CC4+CC5+CC6+CC7+CC8+CC9+CC10))$$

AFC (Annual Fixed Cost specified for the year, in Rupees)	920300000
NAPAF (Normative annual plant availability factor during the month, in percentage)	85
SUM OF Dci (Average Declared Capacity for the ith day of the period i.e. month or the year as certified by SLDC)	2839.03
N (Number of days during the period i.e. the month or the year as the case may be)	28
IC (Installed Capacity in (MW) of the generating station)	107
AUX (Normative Auxiliary energy consumption in percentage)	2.5
PAFM	10000* SUM OF Dci/(N*IC*(100-AUX))%
PAFM %	97.190



CC11	964596079.5
CC1(Claimed)	76691666.67
CC2(Claimed)	76691666.66
CC3(Claimed)	76691666.67
CC4(Claimed)	76691666.67
CC5(Claimed)	76691666.66
CC6(Claimed)	76691666.67
CC7(Claimed)	76691666.67
CC8(Claimed)	76691666.66
CC9(Claimed)	76691666.67
CC10(Claimed)	76691666.67

Ceiling (to be claimed)

76691666.66



पावर ट्रांसमिशन कारपोरेशन ऑफ उत्तराखण्ड लि०

(उत्तराखण्ड सरकार का उपक्रम)

CIN: U40101UR2004SGC028675

अधीक्षण अभियन्ता, प्रान्तीय भार निस्तारण केन्द्र कार्यालय

विद्युत भवन, नजदीक-आई०एस०बी०टी० क्रॉसिंग, सहारनपुर रोड़, माजरा, देहरादून-248002

दूरभाष नं० 0135-2645768 फेक्स नं० 0135-2645758 email:- sldc1@rediffmail.com

Letter No. १३ / SLDC/SE/MO-7/2024-25

Dated: 04-03-2025

Gama Infraprop Private Ltd.
M-3, (First Floor) Hauz Khas,
Aurbindo Marg,
New Delhi-110016.

Subject: Verified Declared Capacity of M/s Gama Infraprop (p) Ltd.

Dear Sir,

Please find enclosed herewith the statement for provisionally verified declared capacity of M/s Gama Infraprop Pvt. Ltd. for the month of February, 2025.

Encls.: As above.

(Amit Kumar Singh)
Superintending Engineer

CC:

1. Chief Engineer, SLDC, Vidyut Bhawan, Majra, Dehradun.
2. CE (Commercial), UPCL, with remarks that in event of any inputs that may affect the declared capacity, UPCL may bring the same into the cognizance of SLDC for suitable review/revisions.



Provisionally Verified Declared Capacity of M/s GIPL (214 MW)

Month: February, 2025

S. No	Date	Availability of units as declared by M/s Gama	Declared Capacity (Ex-Bus) (MW) by M/s GIPL (214 MW)	Availability of fuel for matching declared Capacity (Y/N) as declared by M/s Gama	Provisionally Verified Declared Capacity (Ex-Bus) (MW) by SLDC
1	01-Feb-25	GTG-1 & 2, STG	102.15	Y	102.15
2	02-Feb-25	GTG-1 & 2, STG	102.15	Y	102.15
3	03-Feb-25	GTG-1 & 2, STG	102.15	Y	102.15
4	04-Feb-25	GTG-1 & 2, STG	102.15	Y	102.15
5	05-Feb-25	GTG-1 & 2, STG	102.15	Y	102.15
6	06-Feb-25	GTG-1 & 2, STG	102.15	Y	102.15
7	07-Feb-25	GTG-1 & 2, STG	102.15	Y	102.15
8	08-Feb-25	GTG-1 & 2, STG	102.15	Y	102.15
9	09-Feb-25	GTG-1 & 2, STG	102.15	Y	102.15
10	10-Feb-25	GTG-1 & 2, STG	102.15	Y	102.15
11	11-Feb-25	GTG-1 & 2, STG	102.02	Y	102.02
12	12-Feb-25	GTG-1 & 2, STG	101.02	Y	101.02
13	13-Feb-25	GTG-1 & 2, STG	101.02	Y	101.02
14	14-Feb-25	GTG-1 & 2, STG	101.02	Y	101.02
15	15-Feb-25	GTG-1 & 2, STG	101.02	Y	101.02
16	16-Feb-25	GTG-1 & 2, STG	101.02	Y	101.02
17	17-Feb-25	GTG-1 & 2, STG	101.02	Y	101.02
18	18-Feb-25	GTG-1 & 2, STG	100.93	Y	100.93
19	19-Feb-25	GTG-1 & 2, STG	100.93	Y	100.93
20	20-Feb-25	GTG-1 & 2, STG	100.93	Y	100.93
21	21-Feb-25	GTG-1 & 2, STG	100.93	Y	100.93
22	22-Feb-25	GTG-1 & 2, STG	100.93	Y	100.93
23	23-Feb-25	GTG-1 & 2, STG	100.83	Y	100.83
24	24-Feb-25	GTG-1 & 2, STG	100.83	Y	100.83
25	25-Feb-25	GTG-1 & 2, STG	100.83	Y	100.83
26	26-Feb-25	GTG-1 & 2, STG	100.75	Y	100.75
27	27-Feb-25	GTG-1 & 2, STG	100.75	Y	100.75
28	28-Feb-25	GTG-1 & 2, STG	100.75	Y	100.75
Average			101.39		101.39
Total			2839.03		2839.03




 Superintending Engineer
 SLDC, PTCUL

GAMA INFRAPROP (P) LTD.

M-3, (First Floor) Phase Khari, Ashok Park Marg,
New Delhi - 110016
E-Mail : info@infraprop.co.in

Ph: 011-26515194/27
Fax: 011-26512131
Web: www.infraprop.co.in

CIN No. : U70201DL2010PTC002754

Ref. No.: GIFLAFCL/259/2025

Date: 8th April 2025

To,

The Chief Engineer (Comm.)
UPCL, V.O.V. Gaur Singh Bhawan
Karnal Road, Bahadur Chowk
Delhi - 246011

Subject: Provisional Invoice of Power for the month of March 2025.

Respected Sir,

We are hereby enclosing the copy of Provisional Invoice no. 0116, for the sale of power for the month of March 2025 along with signed JMR, MFI copy, & IFC certificate, in part B.

And for calculation of F and charges the same has been deemed expedient in view of the information approved in MFI's order dated 28th March 2024. The meter reading of meter may be adjusted from the monthly MFC.

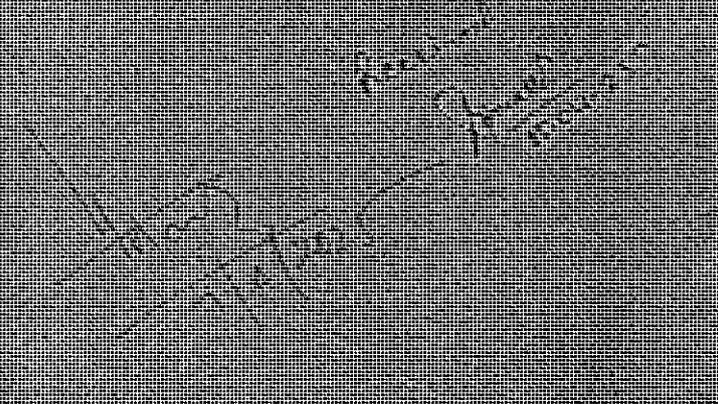
You are requested to verify and sign for the same and make the necessary entries in the bill.

Thanks in advance.

Regards

For Gama Infraprop (P) Ltd.


Anil Agrawal
(Authorized Signatory)





GAMA INFRAPROP PRIVATE LIMITED

M-3, FIRST FLOOR, HALIZ KHAS, ALHINDI MARG, NEW DELHI - 110016
TEL: 011-26515126/27, FAX: 011-26515128, EMAIL: delhi@gamma.co.in, WEB: www.gamma.co.in

PROVISIONAL INVOICE March-2025

Monthly Sale Bill No. :- 0114		Date :- 05-04-2025	
Name of the Procuree	Uttarakhand Power Corporation Ltd.	Name of the Seller	Gama Infrapro Pvt. Ltd.
Address	Uga Bhasan	Address	Khasra No. 528, HP Mandi Bahugrahi
Town	Kanwal Road	Town	Kanwal
District	Dehra Dun	District	Uttarakhand
Pin Code	248001	Pin Code	247113
Tel: 0135-2761247	Fax: 0135-2761531	Tel: 011-26515126/27	Fax: 011-26515128
Bill No.	0114		
Bill Date	05-04-2025		
C.No.	0114ED0000415		
Kind of Meter	CE (Current), UPCL		
Location	Dehra Dun		
DESCRIPTION	QUANTITY (KWH)	UNIT PRICE (Rs.)	AMOUNT (Rs.)
Capacity Charges (CChrgs)	NA	NA	NA
Energy Charges*	NA	NA	NA
TOTAL			RS.000000
AMOUNT IN WORDS :- ZERO Paise ONLY OR ZERO ONLY ONE HUNDRED ONLY			

Authorized Signatory

05/04/2025



GAMA INFRAPROP PRIVATE LIMITED

M-3, FIRST FLOOR, HAUZ KHAS, AURBINDO MARG, NEW DELHI - 110016

TEL: 011-26515126/27, FAX: 011-26515128,

EMAIL: delhi@riggroup.co.in

CIN NO: U70200DL2010PTC202754 / GSTIN: 05AADCG8141Q1Z8 / PAN: AADCG8141Q

www.riggroup.co.in

Dated: 01/04/2025

Energy Meter readings of both Main Meter and Check Meter of M/s. Gama Infraprop Private Limited, taken on 01.04.2025 at 1130 Hrs. at connecting Substation 220KV Mahuakhera Ganj. Final meter reading for Firm Power of GIPL for Export and Import calculations are as given below for the Period of 1st – 31st Mar '2025

Plant Installed Capacity @ 225MW (2 GT @ 75MW each + 01 STG @ 75MW)	PPA @ 107MW
--	-------------

Main Meter No: UKD03326

MAIN METER	PRESENT READING	PAST READING	DIFFERENCE IN KWH	MF	KWH
EXPORT	517141004.29	516026990.59	1114013.7	1	11,14,014
IMPORT	2948000.00	2799000.06	148999.94	1	1,49,000
NET EXPORT	514193004.29	513227990.53	965013.76	1	9,65,014

Check Meter No: UKD03327

CHECK METER	PRESENT READING	PAST READING	DIFFERENCE IN KWH	MF	KWH
EXPORT	51,72,51,989.50	51,61,38,008.58	11,13,980.92	1	11,13,981
IMPORT	29,48,000.00	27,98,000.13	1,49,999.87	1	1,50,000
NET EXPORT	51,43,03,989.50	51,33,40,008.45	9,63,981.05	1	9,63,981

Percentage Error 0.11

NVVN Energy with state Transmission Losses @ 1.4% as per SLDC NOC Mar-25					
Date	Initial Reading	Final Reading	Export for NVVN	2 days Nett Export	STU Loss 1.4%
26-03-2025	516026990.6	516609998.9	583008.26		
27-03-2025		517141004.3	531005.44		
		2 days Export	1114013.70	11,03,014	15,442
26-03-2025	2899000.06	2904000.00	4999.94		NVVN Scheduled Energy KWH
27-03-2025		2910000.13	6000.13		10,87,571
		2 days Import	11000.07		

APC Import					
Date	Initial Reading	Final Reading	Export for NVVN	2 days Nett Export	STU Loss 1.4%
01 to 25 -2025		1,00,000.00			
26 to 31 -2025		37,999.87		Total Import	149000.00
	Total	1,38,000		1,49,000	

METER DETAILS					
Main Meter:	Meter SL No	Make / Model	Specification	Meter Seal No & Date	Panel Seal No & Date
	11070767	L&T / ER300P	PTR:220KV/110V	QL001874 &	QK025970 & QK025971
	UKD03326	ABT type	CTR: 800/1A	QL001875 dated:	
			Accu class: 0.25	23.12.2015	
Check Meter:	Meter SL No	Make / Model	Specification	Meter Seal No & Date	
	11070770	L&T / ER300P	PTR:220KV/110V	QK012123 &	
	UKD03327	ABT type	CTR: 800/1A	QK012124 dated:	
			Accu class: 0.25	01.11.2019	

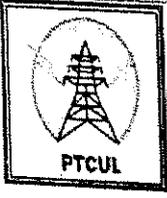
For GIPL Kashipur



अभियंता अभियंता
For EEDD/URCL
Kashipur
उद्योग कालि
काशीपुर (उधमसिंह नगर)

For EEDD/URCL Engineer
Eld Kashipur Rest Division
Uttarakhand Power Corporation Ltd.
Kashipur (U.S. Nagar)

SITE ADDRESS: Khasra No -948, UIP, Mahuakhera ganj, Kashipur- 244713, Udham Singh Nagar, Uttarakhand



पावर ट्रांसमिशन कारपोरेशन ऑफ उत्तराखण्ड लि०

(उत्तराखण्ड सरकार का उपक्रम)

CIN: U40101UR2004SGC028675

अधीक्षण अभियन्ता, प्रान्तीय भार निस्तारण केन्द्र कार्यालय

विद्युत भवन, नजदीक-आई०एस०बी०टी० क्रासिंग, सहारनपुर रोड़, माजरा, देहरादून-248002

दूरभाष नं० 0135-2645768 फैंक्स नं० 0135-2645758 email:- sldc1@rediffmail.com

Letter No. 143 / SLDC/SE/MO-7/2024-25

Dated: 05-04-2025

Gama Infraprop Private Ltd.
M-3, (First Floor) Hauz Khas,
Aurbindo Marg,
New Delhi-110016.

Subject: Verified Declared Capacity of M/s Gama Infraprop (p) Ltd.

Dear Sir,

Please find enclosed herewith the statement for provisionally verified declared capacity of M/s Gama Infraprop Pvt. Ltd. for the month of March, 2025.

Encls.: As above.


(Amit Kumar Singh)
Superintending Engineer

CC:

1. Chief Engineer, SLDC, Vidyut Bhawan, Majra, Dehradun.
2. CE (Commercial), UPCL, with remarks that in event of any inputs that may affect the declared capacity, UPCL may bring the same into the cognizance of SLDC for suitable review/revisions.

Provisionally Verified Declared Capacity of M/s GIPL (214 MW)

Month: March, 2025					
S. No	Date	Availability of units as declared by M/s Gama	Declared Capacity (Ex-Bus) (MW) by M/s GIPL (214 MW)	Availability of fuel for matching declared Capacity (Y/N) as declared by M/s Gama	Provisionally Verified Declared Capacity (Ex-Bus) (MW) by SLDC
1	01-Mar-25	GTG-1 & 2, STG	100.75	Y	100.75
2	02-Mar-25	GTG-1 & 2, STG	100.67	Y	100.67
3	03-Mar-25	GTG-1 & 2, STG	100.56	Y	100.56
4	04-Mar-25	GTG-1 & 2, STG	57.15	Y	57.15
5	05-Mar-25	GTG-1 & 2, STG	100.56	Y	100.56
6	06-Mar-25	GTG-1 & 2, STG	100.50	Y	100.50
7	07-Mar-25	GTG-1 & 2, STG	100.50	Y	100.50
8	08-Mar-25	GTG-1 & 2, STG	100.50	Y	100.50
9	09-Mar-25	GTG-1 & 2, STG	100.42	Y	100.42
10	10-Mar-25	GTG-1 & 2, STG	100.27	Y	100.27
11	11-Mar-25	GTG-1 & 2, STG	100.04	Y	100.04
12	12-Mar-25	GTG-1 & 2, STG	100.04	Y	100.04
13	13-Mar-25	GTG-1 & 2, STG	99.96	Y	99.96
14	14-Mar-25	GTG-1 & 2, STG	99.82	Y	99.82
15	15-Mar-25	GTG-1 & 2, STG	99.82	Y	99.82
16	16-Mar-25	GTG-1 & 2, STG	98.98	Y	98.98
17	17-Mar-25	GTG-1 & 2, STG	98.98	Y	98.98
18	18-Mar-25	GTG-1 & 2, STG	98.85	Y	98.85
19	19-Mar-25	GTG-1 & 2, STG	98.75	Y	98.75
20	20-Mar-25	GTG-1 & 2, STG	98.67	Y	98.67
21	21-Mar-25	GTG-1 & 2, STG	98.67	Y	98.67
22	22-Mar-25	GTG-1 & 2, STG	97.74	Y	97.74
23	23-Mar-25	GTG-1 & 2, STG	97.74	Y	97.74
24	24-Mar-25	GTG-1 & 2, STG	97.54	Y	97.54
25	25-Mar-25	GTG-1 & 2, STG	97.54	Y	97.54
26	26-Mar-25	GTG-1 & 2, STG	97.39	Y	97.39
27	27-Mar-25	GTG-1 & 2, STG	97.35	Y	97.35
28	28-Mar-25	GTG-1 & 2, STG	97.35	Y	97.35
29	29-Mar-25	GTG-1 & 2, STG	97.35	Y	97.35
30	30-Mar-25	GTG-1 & 2, STG	97.35	Y	97.35
31	31-Mar-25	GTG-1 & 2, STG	97.73	Y	97.73
Average			97.73		97.73
Total			3029.54		3029.54


 Superintending Engineer
 SLDC, PTCUL



पावर ट्रांसमिशन कारपोरेशन ऑफ उत्तराखण्ड लि०

(उत्तराखण्ड सरकार का उपक्रम)

CIN: U40101UR2004SGC028675

अधीक्षण अभियन्ता, प्रान्तीय भार निस्तारण केन्द्र कार्यालय

विद्युत भवन, नजदीक-आई०एस०बी०टी० क्रासिंग, सहारनपुर रोड, माजरा, देहरादून-248002

दूरभाष नं० 0135-2645768 फैक्स नं० 0135-2645758 email:- sldc1@rediffmail.com

A-4

Letter No. 214 /SLDC/SE/MO-7/2024-25

Dated: 08-05-2025

Gama Infraprop Private Ltd.
M-3, (First Floor) Hauz Khas,
Aurbindo Marg,
New Delhi-110016.

Subject: Verified Declared Capacity of M/s Gama Infraprop (p) Ltd.

Dear Sir,

Please find enclosed herewith the statement for provisionally verified declared capacity of M/s Gama Infraprop Pvt. Ltd. for the month of April, 2025.

Encls.: As above.

(Amit Kumar Singh)
Superintending Engineer

CC:

1. Chief Engineer, SLDC, Vidyut Bhawan, Majra, Dehradun.
2. CE (Commercial), UPCL, with remarks that in event of any inputs that may affect the declared capacity, UPCL may bring the same into the cognizance of SLDC for suitable review/revisions.

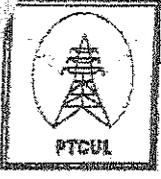


Provisionally Verified Declared Capacity of M/s GIPL (214 MW)

Month:		April 2025			
S. No	Date	Availability of units as declared by M/s Gama	Declared Capacity (Ex-Bus) (MW) by M/s GIPL (214 MW)	Availability of fuel for matching declared Capacity (Y/N) as declared by M/s Gama	Provisionally Verified Declared Capacity (Ex-Bus) (MW) by SLDC
1	1-Apr-25	GTG-1 & 2, STG	80.25	Y	80.25
2	2-Apr-25	GTG-1 & 2, STG	95.86	Y	95.86
3	3-Apr-25	GTG-1 & 2, STG	96.88	Y	96.88
4	4-Apr-25	GTG-1 & 2, STG	96.81	Y	96.81
5	5-Apr-25	GTG-1 & 2, STG	96.81	Y	96.81
6	6-Apr-25	GTG-1 & 2, STG	96.81	Y	96.81
7	7-Apr-25	GTG-1 & 2, STG	96.21	Y	96.21
8	8-Apr-25	GTG-1 & 2, STG	97.29	Y	90.22
9	9-Apr-25	GTG-1 & 2, STG	97.26	Y	90.93
10	10-Apr-25	GTG-1 & 2, STG	96.71	Y	80.92
11	11-Apr-25	GTG-1 & 2, STG	97.25	Y	97.25
12	12-Apr-25	GTG-1 & 2, STG	97.25	Y	97.25
13	13-Apr-25	GTG-1 & 2, STG	97.25	Y	97.25
14	14-Apr-25	GTG-1 & 2, STG	97.38	Y	97.38
15	15-Apr-25	GTG-1 & 2, STG	97.38	Y	97.38
16	16-Apr-25	GTG-1 & 2, STG	97.38	Y	97.38
17	17-Apr-25	GTG-1 & 2, STG	97.38	Y	97.38
18	18-Apr-25	GTG-1 & 2, STG	97.38	Y	97.38
19	19-Apr-25	GTG-1 & 2, STG	97.08	Y	97.08
20	20-Apr-25	GTG-1 & 2, STG	96.92	Y	96.92
21	21-Apr-25	GTG-1 & 2, STG	78.07	Y	78.07
22	22-Apr-25	GTG-1 & 2, STG	95.99	Y	90.41
23	23-Apr-25	GTG-1 & 2, STG	96.31	Y	92.10
24	24-Apr-25	GTG-1 & 2, STG	95.82	Y	91.00
25	25-Apr-25	GTG-1 & 2, STG	95.65	Y	90.54
26	26-Apr-25	GTG-1 & 2, STG	95.79	Y	90.39
27	27-Apr-25	GTG-1 & 2, STG	94.17	Y	94.17
28	28-Apr-25	GTG-1 & 2, STG	94.17	Y	94.17
29	29-Apr-25	GTG-1 & 2, STG	94.85	Y	90.62
30	30-Apr-25	GTG-1 & 2, STG	96.19	Y	90.98
Average			95.35		93.23
Total			2860.55		2796.81


 Superintending Engineer
 SLDC, PTCUL





पावर ट्रान्समिशन कारपोरेशन ऑफ उत्तराखण्ड लि०

(उत्तराखण्ड सरकार का उपक्रम)

CIN: U40101UR2004SGC028675

अधीक्षण अभियन्ता, प्रान्तीय भार निस्तारण केन्द्र कार्यालय

विद्युत भवन, नजदीक-आईएसवीटी क्रासिंग, सहारनपुर रोड, माजरा, देहरादून-248002
दूरभाष नं० 0135-2645768 फैक्स नं० 0135-2645758 email:- sldc1@rediffmail.com

Letter No. 253 / SLDC/SE/MO-7/2025-26

Dated: 6/6/2025

Gama Infraprop Private Ltd.
M-3, (First Floor) Hauz Khas,
Aurbindo Marg,
New Delhi-110016.

Subject: Verified Declared Capacity of M/s Gama Infraprop (p) Ltd.

Dear Sir,

Please find enclosed herewith the statement for provisionally verified declared capacity of M/s Gama Infraprop Pvt. Ltd. for the month of May, 2025.

Encls.: As above.


06/06/2025
for (Amit Kumar Singh)
Superintending Engineer

CC:

1. Chief Engineer, SLDC, Vidyut Bhawan, Majra, Dehradun.
2. CE (Commercial), UPCL, with remarks that in event of any inputs that may affect the declared capacity, UPCL may bring the same into the cognizance of SLDC for suitable review/revisions.

Provisionally Verified Declared Capacity of M/s GIPL (214 MW)

Month:		May 2025			
S. No	Date	Availability of units as declared by M/s Gama	Declared Capacity (Ex-Bus) (MW) by M/s GIPL (214 MW)	Availability of fuel for matching declared Capacity (Y/N) as declared by M/s Gama	Provisionally Verified Declared Capacity (Ex-Bus) (MW) by SLDC
1	01-May-25	GTG-1 & 2, STG	95.79	Y	95.79
2	02-May-25	GTG-1 & 2, STG	96.11	Y	96.11
3	03-May-25	GTG-1 & 2, STG	96.11	Y	96.11
4	04-May-25	GTG-1 & 2, STG	96.11	Y	96.11
5	05-May-25	GTG-1 & 2, STG	96.10	Y	96.10
6	06-May-25	GTG-1 & 2, STG	96.10	Y	96.10
7	07-May-25	GTG-1 & 2, STG	96.10	Y	96.10
8	08-May-25	GTG-1 & 2, STG	96.10	Y	96.10
9	09-May-25	GTG-1 & 2, STG	96.10	Y	96.10
10	10-May-25	GTG-1 & 2, STG	96.10	Y	96.10
11	11-May-25	GTG-1 & 2, STG	96.10	Y	96.10
12	12-May-25	GTG-1 & 2, STG	96.10	Y	96.10
13	13-May-25	GTG-1 & 2, STG	96.06	Y	96.06
14	14-May-25	GTG-1 & 2, STG	96.06	Y	96.06
15	15-May-25	GTG-1 & 2, STG	90.88	Y	90.88
16	16-May-25	GTG-1 & 2, STG	95.60	Y	95.60
17	17-May-25	GTG-1 & 2, STG	95.81	Y	95.81
18	18-May-25	GTG-1 & 2, STG	95.81	Y	95.81
19	19-May-25	GTG-1 & 2, STG	95.75	Y	95.75
20	20-May-25	GTG-1 & 2, STG	95.86	Y	95.86
21	21-May-25	GTG-1 & 2, STG	95.25	Y	95.25
22	22-May-25	GTG-1 & 2, STG	94.58	Y	94.58
23	23-May-25	GTG-1 & 2, STG	95.25	Y	95.25
24	24-May-25	GTG-1 & 2, STG	95.25	Y	95.25
25	25-May-25	GTG-1 & 2, STG	95.63	Y	95.63
26	26-May-25	GTG-1 & 2, STG	95.63	Y	95.63
27	27-May-25	GTG-1 & 2, STG	95.63	Y	95.63
28	28-May-25	GTG-1 & 2, STG	95.63	Y	95.63
29	29-May-25	GTG-1 & 2, STG	95.63	Y	95.63
30	30-May-25	GTG-1 & 2, STG	95.63	Y	95.63
31	31-May-25	GTG-1 & 2, STG	91.98	Y	91.98
Average			95.51		95.51
Total			2960.84		2960.84


 Superintending Engineer
 SLDC, PTCUL



पावर ट्रांसमिशन कारपोरेशन ऑफ उत्तराखण्ड लि०
(उत्तराखण्ड सरकार का उपक्रम)

CIN: U40101UR2004SGC028675

अधीक्षण अभियन्ता, प्रान्तीय भार निस्तारण केन्द्र कार्यालय

विद्युत भवन, नजदीक-आई०एस०बी०टी० क्रासिंग, सहारनपुर रोड, माजरा, देहरादून-248002
दूरभाष नं० 0135-2645768 फैक्स नं० 0135-2645758 email:- sldc1@rediffmail.com

Letter No. 295 / SLDC/SE/MO-7/2025-26

Dated: 03/07/2025

Gama Infraprop Private Ltd.
M-3, (First Floor) Hauz Khas,
Aurbindo Marg,
New Delhi-110016.

Subject: Verified Declared Capacity of M/s Gama Infraprop (p) Ltd.

Dear Sir,

Please find enclosed herewith the statement for provisionally verified declared capacity of M/s Gama Infraprop Pvt. Ltd. for the month of June, 2025.

Encls.: As above.


(Amit Kumar Singh)
Superintending Engineer

CC:

1. Chief Engineer, SLDC, Vidyut Bhawan, Majra, Dehradun.
2. CE (Commercial), UPCL, with remarks that in event of any inputs that may affect the declared capacity, UPCL may bring the same into the cognizance of SLDC for suitable review/revisions.

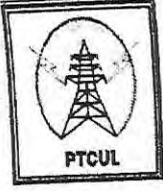


Provisionally Verified Declared Capacity of M/s GIPL (214 MW)

Month:		June 2025			
S. No	Date	Availability of units as declared by M/s Gama	Declared Capacity (Ex-Bus) (MW) by M/s GIPL (214 MW)	Availability of fuel for matching declared Capacity (Y/N) as declared by M/s Gama	Provisionally Verified Declared Capacity (Ex-Bus) (MW) by SLDC
1	01-Jun-25	GTG-1 & 2, STG	0.00		
2	02-Jun-25	GTG-1 & 2, STG	46.68	Y	0.00
3	03-Jun-25	GTG-1 & 2, STG	96.23	Y	46.68
4	04-Jun-25	GTG-1 & 2, STG	96.23	Y	96.23
5	05-Jun-25	GTG-1 & 2, STG	96.23	Y	96.23
6	06-Jun-25	GTG-1 & 2, STG	92.18	Y	96.23
7	07-Jun-25	GTG-1 & 2, STG	96.04	Y	92.18
8	08-Jun-25	GTG-1 & 2, STG	95.61	Y	96.04
9	09-Jun-25	GTG-1 & 2, STG	95.73	Y	95.61
10	10-Jun-25	GTG-1 & 2, STG	95.79	Y	95.73
11	11-Jun-25	GTG-1 & 2, STG	95.70	Y	95.79
12	12-Jun-25	GTG-1 & 2, STG	95.51	Y	95.70
13	13-Jun-25	GTG-1 & 2, STG	93.45	Y	95.51
14	14-Jun-25	GTG-1 & 2, STG	94.30	Y	93.45
15	15-Jun-25	GTG-1 & 2, STG	95.24	Y	94.30
16	16-Jun-25	GTG-1 & 2, STG	95.24	Y	95.24
17	17-Jun-25	GTG-1 & 2, STG	95.63	Y	95.24
18	18-Jun-25	GTG-1 & 2, STG	96.05	Y	95.63
19	19-Jun-25	GTG-1 & 2, STG	96.16	Y	96.05
20	20-Jun-25	GTG-1 & 2, STG	96.16	Y	96.16
21	21-Jun-25	GTG-1 & 2, STG	96.20	Y	96.16
22	22-Jun-25	GTG-1 & 2, STG	96.21	Y	96.20
23	23-Jun-25	GTG-1 & 2, STG	96.29	Y	96.21
24	24-Jun-25	GTG-1 & 2, STG	96.29	Y	96.29
25	25-Jun-25	GTG-1 & 2, STG	96.29	Y	96.29
26	26-Jun-25	GTG-1 & 2, STG	96.29	Y	96.29
27	27-Jun-25	GTG-1 & 2, STG	96.29	Y	96.29
28	28-Jun-25	GTG-1 & 2, STG	96.29	Y	96.29
29	29-Jun-25	GTG-1 & 2, STG	96.29	Y	96.29
30	30-Jun-25	GTG-1 & 2, STG	96.29	Y	96.29
Average			90.90		96.29
Total			2726.89		90.90
					2726.89




Superintending Engineer
SLDC, PTCUL



पावर ट्रांसमिशन कारपोरेशन ऑफ उत्तराखण्ड लि०

(उत्तराखण्ड सरकार का उपक्रम)

CIN: U40101UR2004SGC028675

अधीक्षण अभियन्ता, प्रान्तीय भार निस्तारण केन्द्र कार्यालय

विद्युत भवन, नजदीक-आई०एस०बी०टी० क्रॉसिंग, सहारनपुर रोड़, माजरा, देहरादून-248002

दूरभाष नं० 0135-2645768 फैक्स नं० 0135-2645758 email:- sldc1@rediffmail.com

Letter No. 34/ /SLDC/SE/MO-7/2025-26

Dated: 05-08-2025

Gama Infraprop Private Ltd.
M-3, (First Floor) Hauz Khas,
Aurbindo Marg,
New Delhi-110016.

Subject: Verified Declared Capacity of M/s Gama Infraprop (p) Ltd.

Dear Sir,

Please find enclosed herewith the statement for provisionally verified declared capacity of M/s Gama Infraprop Pvt. Ltd. for the month of July, 2025.

Encis.: As above.

(Amit Kumar Singh)
Superintending Engineer



Provisionally Verified Declared Capacity of M/s GIPL (214 MW)

Month:		July 2025			
S. No	Date	Availability of units as declared by M/s Gama	Declared Capacity (Ex-Bus) (MW) by M/s GIPL (214 MW)	Availability of fuel for matching declared Capacity (Y/N) as declared by M/s Gama	Provisionally Verified Declared Capacity (Ex-Bus) (MW) by SLDC
1	01-Jul-25	GTG-1 & 2, STG	96.33	Y	96.33
2	02-Jul-25	GTG-1 & 2, STG	96.33	Y	96.33
3	03-Jul-25	GTG-1 & 2, STG	96.33	Y	96.33
4	04-Jul-25	GTG-1 & 2, STG	96.33	Y	96.33
5	05-Jul-25	GTG-1 & 2, STG	96.33	Y	96.33
6	06-Jul-25	GTG-1 & 2, STG	96.33	Y	96.33
7	07-Jul-25	GTG-1 & 2, STG	96.33	Y	96.33
8	08-Jul-25	GTG-1 & 2, STG	96.42	Y	96.42
9	09-Jul-25	GTG-1 & 2, STG	96.67	Y	96.67
10	10-Jul-25	GTG-1 & 2, STG	96.67	Y	96.67
11	11-Jul-25	GTG-1 & 2, STG	96.67	Y	96.67
12	12-Jul-25	GTG-1 & 2, STG	92.22	Y	92.22
13	13-Jul-25	GTG-1 & 2, STG	96.67	Y	96.67
14	14-Jul-25	GTG-1 & 2, STG	96.67	Y	96.67
15	15-Jul-25	GTG-1 & 2, STG	96.58	Y	96.58
16	16-Jul-25	GTG-1 & 2, STG	96.58	Y	96.58
17	17-Jul-25	GTG-1 & 2, STG	96.02	Y	96.02
18	18-Jul-25	GTG-1 & 2, STG	96.58	Y	96.58
19	19-Jul-25	GTG-1 & 2, STG	96.58	Y	96.58
20	20-Jul-25	GTG-1 & 2, STG	96.58	Y	96.58
21	21-Jul-25	GTG-1 & 2, STG	96.58	Y	96.58
22	22-Jul-25	GTG-1 & 2, STG	96.58	Y	96.58
23	23-Jul-25	GTG-1 & 2, STG	96.58	Y	96.58
24	24-Jul-25	GTG-1 & 2, STG	96.58	Y	96.58
25	25-Jul-25	GTG-1 & 2, STG	96.25	Y	96.25
26	26-Jul-25	GTG-1 & 2, STG	96.21	Y	96.21
27	27-Jul-25	GTG-1 & 2, STG	96.75	Y	96.75
28	28-Jul-25	GTG-1 & 2, STG	96.75	Y	96.75
29	29-Jul-25	GTG-1 & 2, STG	96.75	Y	96.75
30	30-Jul-25	GTG-1 & 2, STG	96.75	Y	96.75
31	31-Jul-25	GTG-1 & 2, STG	96.75	Y	96.75
Average			96.38		96.38
Total			2987.75		2987.75



Superintending Engineer
SLDC, PTCUL



पावर ट्रांसमिशन कारपोरेशन ऑफ उत्तराखण्ड लि०

(उत्तराखण्ड सरकार का उपक्रम)

CIN: U40101UR2004SGC028675

अधीक्षण अभियन्ता, प्रान्तीय भार निस्तारण केन्द्र कार्यालय

विद्युत भवन, नजदीक-आई०एस०बी०टी० क्रॉसिंग, सहारनपुर रोड, माजरा, देहरादून-248002

दूरभाष नं० 0135-2645788 फैक्स नं० 0135-2645758 email:- sfdc1@rediffmail.com

Letter No. 366 / SLDC/SE/MO-7/2025-26

Dated: 04/09/2025

Gama Infraprop Private Ltd.
M-3, (First Floor) Hauz Khas,
Aurbindo Marg,
New Delhi-110016.

Subject: Verified Declared Capacity of M/s Gama Infraprop (p) Ltd.

Dear Sir,

Please find enclosed herewith the statement for provisionally verified declared capacity of M/s Gama Infraprop Pvt. Ltd. for the month of August, 2025.

Encls.: As above.

(Amit Kumar Singh)
Superintending Engineer

o/c

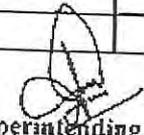
CC:

1. Chief Engineer, SLDC, Vidyut Bhawan, Majra, Dehradun.
2. CE (Commercial), UPCL, with remarks that in event of any inputs that may affect the declared capacity, UPCL may bring the same into the cognizance of SLDC for suitable review/revisions.



Provisionally Verified Declared Capacity of M/s GIPL (214 MW)

Month:		August 2025			
S. No	Date	Availability of units as declared by M/s Gama	Declared Capacity (Ex-Bus) (MW) by M/s GIPL (214 MW)	Availability of fuel for matching declared Capacity (Y/N) as declared by M/s Gama	Provisionally Verified Declared Capacity (Ex-Bus) (MW) by SLDC
1	01-Aug-25	GTG-1 & 2, STG	96.75	Y	96.75
2	02-Aug-25	GTG-1 & 2, STG	96.75	Y	96.75
3	03-Aug-25	GTG-1 & 2, STG	96.75	Y	96.75
4	04-Aug-25	GTG-1 & 2, STG	96.75	Y	96.75
5	05-Aug-25	GTG-1 & 2, STG	96.75	Y	96.75
6	06-Aug-25	GTG-1 & 2, STG	96.75	Y	96.75
7	07-Aug-25	GTG-1 & 2, STG	96.75	Y	96.75
8	08-Aug-25	GTG-1 & 2, STG	96.75	Y	96.75
9	09-Aug-25	GTG-1 & 2, STG	96.75	Y	96.75
10	10-Aug-25	GTG-1 & 2, STG	96.83	N*	96.75
11	11-Aug-25	GTG-1 & 2, STG	0.00	N*	96.83
12	12-Aug-25	GTG-1 & 2, STG	0.00	N*	0.00
13	13-Aug-25	GTG-1 & 2, STG	0.00	N*	0.00
14	14-Aug-25	GTG-1 & 2, STG	0.00	N*	0.00
15	15-Aug-25	GTG-1 & 2, STG	0.00	N*	0.00
16	16-Aug-25	GTG-1 & 2, STG	33.38	N*	0.00
17	17-Aug-25	GTG-1 & 2, STG	97.50	N*	33.38
18	18-Aug-25	GTG-1 & 2, STG	97.63	N*	97.50
19	19-Aug-25	GTG-1 & 2, STG	97.63	N*	97.63
20	20-Aug-25	GTG-1 & 2, STG	97.63	N*	97.63
21	21-Aug-25	GTG-1 & 2, STG	97.71	N*	97.63
22	22-Aug-25	GTG-1 & 2, STG	97.77	N*	97.71
23	23-Aug-25	GTG-1 & 2, STG	97.79	N*	97.77
24	24-Aug-25	GTG-1 & 2, STG	97.79	N*	97.79
25	25-Aug-25	GTG-1 & 2, STG	97.92	N*	97.79
26	26-Aug-25	GTG-1 & 2, STG	98.00	N*	97.92
27	27-Aug-25	GTG-1 & 2, STG	98.00	N*	98.00
28	28-Aug-25	GTG-1 & 2, STG	98.00	N*	98.00
29	29-Aug-25	GTG-1 & 2, STG	98.00	N*	98.00
30	30-Aug-25	GTG-1 & 2, STG	98.07	N*	98.00
31	31-Aug-25	GTG-1 & 2, STG	104.33	N*	98.07
Average			79.83		104.33
Total			2474.73		79.83
					2474.73


 Superintending Engineer
 SLDC, PTCUL

Note: ** -DC w.e.f. 10.08.2025 onwards is considered as declared by the generator because the plant was not available due to leakage in GAIL pipeline under 'Force Majeure' condition beyond the control of M/s Gama as claimed under its submission.



A-5

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.
UKG1B24127000000
DATE OF ISSUE
Apr 16, 2024
REF 1
2031008532
PLACE OF SUPPLY
Uttarakhand
STATE OF SUPPLY
Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 16.04.2024
HSN CODE : 2711.21.00	DCQ : 15355.000/MBG	BILLING DATE : 15.04.2024
Material Desc. : GMS_PFM DP	Wt Avg CV for FTN : 8677.555 NCV / 9614.224 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129540
		EXCHANGE RATE	
		83.89000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Apr 1, 2024 To Apr 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	168339.281	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	142632189.39
INR Component - GCV based	168339.281	MMBTU (Gross)	128.2624	INR / MMBTU(G)	21591600.19

Note: Applicable Natural Gas Pipeline Transportation Tariff - 26.28 INR / MMBTU(G).	TAXABLE AMOUNT		164223790.00
	ADD: TAXES		
	INVOICE VALUE		
	GRAND TOTAL (Rounded Off)		

Grand Total (In Words): RUPEES SIXTEEN CRORE FORTY-TWO LAC TWENTY-THREE THOUSAND SEVEN HUNDRED NINETY 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 : DEHRADOON	E-Mail ID	MASOOM.PATNI@GAIL.CO.IN
DATE : Apr 16, 2024	FAX No.	01126185941+00016933
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.		

FOR GAIL (INDIA) LIMITED

GAIL (India) Limited

Signer: Masoom Patni
Date: Tuesday, Apr 16, 2024
Reason: TEST SIGNATURE (LEGAL)

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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B24127000001

DATE OF ISSUE

Apr 16, 2024

REF 1

2031008533

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 16.04.2024
HSN CODE : 2711.21.00	DCQ : 3145.000/MBG	BILLING DATE : 15.04.2024
Material Desc. : RLNG	Wt Avg CV for FTN : 8677.555 NCV / 9614.224 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713, IN.	Gama infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129541
		EXCHANGE RATE	
		83.89000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Apr 1, 2024 To Apr 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	34479.129	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	29213821.22
INR Component - GCV based	34479.129	MMBTU (Gross)	128.2624	INR / MMBTU(G)	4422375.85

Note: Applicable Natural Gas Pipeline Transportation Tariff - 114.52 INR / MMBTU(G).

TAXABLE AMOUNT 33636197.07

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 33636197.00

Grand Total (In Words) : RUPEES THREE CRORE THIRTY-SIX LAC THIRTY-SIX THOUSAND ONE HUNDRED NINETY-SEVEN ONLY

FOR GAIL (INDIA) LIMITED

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: Masoom Patni
Date: Tuesday, Apr 16, 2024.
Reason:
TEST SIGNATURE (?) LEG

PLACE : DEHRADOON	E-Mail ID	MASOOM.PATNI@GAIL.CO.IN
DATE : Apr 16, 2024	FAX No.	01126185941+00016933

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.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B24127000087

DATE OF ISSUE

May 1, 2024

REF 1

2031008619

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 01.05.2024
HSN CODE : 2711.21.00	DCQ : 15355.000/MBG	BILLING DATE : 30.04.2024
Material Desc. : GMS_PFM DP	Wt Avg CV for FTN : 8672.486 NCV / 9607.985 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129540
		EXCHANGE RATE	
		83.92000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Apr 16, 2024 To Apr 30, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	172666.006	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	146349980.02
INR Component - GCV based	172666.006	MMBTU (Gross)	128.2624	INR / MMBTU(G)	22146556.32

Note: Applicable Natural Gas Pipeline Transportation Tariff - 26.28 INR / MMBTU(G).

TAXABLE AMOUNT 168496536.00

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 168496536.00

Grand Total (In Words) : RUPEES SIXTEEN CRORE EIGHTY-FOUR LAC NINETY-SIX THOUSAND FIVE HUNDRED THIRTY-SIX ONLY

FOR GAIL (INDIA) LIMITED

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: Masoom Patni
Date: Wednesday, 01 May 2024
Reason: TEST SIGNATURE (?) LEG

PLACE : DEHRADOON E-Mail ID : MASOOM.PATNI@GAIL.CO.IN

DATE : May 1, 2024 FAX No. : 01126185941+00016933

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.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.
(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO. UKG1B24127000088 DATE OF ISSUE May 1, 2024 REF 1 2031008620 PLACE OF SUPPLY Uttarakhand STATE OF SUPPLY Uttarakhand				PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
				CODE	2031	11172	11172
				PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
				TIN No.	05010254089	05010266117	05010266117
				GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand				
STATE CODE	05	05	05				

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 : 01.05.2024
HSN CODE : 2711.21.00	DCQ : 3145.000/MBG	BILLING DATE : 30.04.2024
Material Desc. : RLNG	Wt Avg CV for FTN : 8673.877 NCV / 9609.466 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khara Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khara Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129541
		EXCHANGE RATE	
		83.92000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Apr 16, 2024 To Apr 30, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	35065.326	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	29721019.67
INR Component - GCV based	35065.326	MMBTU (Gross)	128.2624	INR / MMBTU(G)	4497562.88

Note: Applicable Natural Gas Pipeline Transportation Tariff - 114.52 INR / MMBTU(G).	TAXABLE AMOUNT	34218582.55
	ADD: TAXES	
	INVOICE VALUE	
	GRAND TOTAL (Rounded Off)	34218583.00

Grand Total (In Words) : RUPEES THREE CRORE FORTY-TWO LAC EIGHTEEN THOUSAND FIVE HUNDRED EIGHTY-THREE 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: Masoom Patni Date: Wednesday, 01/05/2024 Reason: TEST SIGNATURE (?) LEG
PLACE : DEHRADOON	E-Mail ID	MASOOM.PATNI@GAIL.CO.IN	
DATE : May 1, 2024	FAX No.	01126185941+00016933	
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.			

**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.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B24127000104

DATE OF ISSUE

May 16, 2024

REF 1

2031008636

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 16.05.2024
HSN CODE : 2711.21.00	DCQ : 15355.000/MBG	BILLING DATE : 15.05.2024
Material Desc. : GMS_PFM DP	Wt Avg CV for FTN : 8466.985 NCV / 9389.367 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129540
		EXCHANGE RATE	
		83,94000	

Natural Gas Sales / Transmission for Delivery & Billing Period from May 1, 2024 To May 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	210019.664	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	178052570.95
INR Component - GCV based	210019.664	MMBTU (Gross)	128.2624	INR / MMBTU(G)	26937626.12

Note: Applicable Natural Gas Pipeline Transportation Tariff - 26.28 INR / MMBTU(G).

TAXABLE AMOUNT 204990197.00

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 204990197.00

Grand Total (In Words) : RUPEES TWENTY CRORE FORTY-NINE LAC NINETY THOUSAND ONE HUNDRED NINETY-SEVEN ONLY

FOR GAIL (INDIA) LIMITED

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: Masoom Patni
Date: Thursday, May 16, 2024
Reason: TEST SIGNATURE (?) LEG

PLACE : DEHRADOON	E-Mail ID	
DATE : May 16, 2024	FAX No.	01126185941+BKG_NG_BOT01
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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.
(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO. UKG1B24127000105 DATE OF ISSUE May 16, 2024 REF 1 2031008637 PLACE OF SUPPLY Uttarakhand STATE OF SUPPLY Uttarakhand				PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
				CODE	2031	11172	11172
				PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
				TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8				
STATE	Uttarakhand	Uttarakhand	Uttarakhand				
STATE CODE	05	05	05				

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 : 16.05.2024
HSN CODE : 2711.21.00	DCQ : 3145.000/MBG	BILLING DATE : 15.05.2024
Material Desc. : RLNG	Wt Avg CV for FTN : 8466.985 NCV / 9389.367 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khara Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khara Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129541
		EXCHANGE RATE	
		83,94000	

Natural Gas Sales / Transmission for Delivery & Billing Period from May 1, 2024 To May 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	43016.076	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	36468599.07
INR Component - GCV based	43016.076	MMBTU (Gross)	128.2624	INR / MMBTU(G)	5517345.19

Note: Applicable Natural Gas Pipeline Transportation Tariff - 114.52 INR / MMBTU(G).	TAXABLE AMOUNT	41985944.26
	ADD: TAXES	
	INVOICE VALUE	
	GRAND TOTAL (Rounded Off)	41985944.00

Grand Total (In Words) : RUPEES FOUR CRORE NINETEEN LAC EIGHTY-FIVE THOUSAND NINE HUNDRED FORTY-FOUR 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: Masoom Patni Date: Thursday, May 16, 2024 Reason: TEST SIGNATURE (?) LEG
PLACE : DEHRADOON	E-Mail ID	
DATE : May 16, 2024	FAX No. 01126185941+BKG_NG_BOT01	
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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B24127000161

DATE OF ISSUE

Jun 1, 2024

REF 1

2031008693

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 01.06.2024
HSN CODE : 2711.21.00	DCQ : 15355.000/MBG	BILLING DATE : 31.05.2024
Material Desc. : GMS_PFM DP	Wt Avg CV for FTN : 8443.497 NCV / 9364.698 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129540
		EXCHANGE RATE	
		83.90000	

Natural Gas Sales / Transmission for Delivery & Billing Period from May 16, 2024 To May 31, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	214421.619	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	181698735.72
INR Component - GCV based	214421.619	MMBTU (Gross)	128.2624	INR / MMBTU(G)	27502231.46

Note: Applicable Natural Gas Pipeline Transportation Tariff - 26.28 INR / MMBTU(G).

TAXABLE AMOUNT 209200967.00

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 209200967.00

Grand Total (In Words) : RUPEES TWENTY CRORE NINETY-TWO LAC NINE HUNDRED SIXTY-SEVEN ONLY

FOR GAIL (INDIA) LIMITED

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: Masoom Patni
Date: Saturday, Jun 1, 2024
Reason: TEST SIGNATURE (?) LEG

PLACE : DEHRADOON	E-Mail ID	
DATE : Jun 1, 2024	FAX No.	01126185941+BKG_NG_BOT01
REGD. OFFICE: 16, BHICAJI 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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B24127000162

DATE OF ISSUE

Jun 1, 2024

REF 1

2031008694

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 01.06.2024
HSN CODE : 2711.21.00	DCQ : 3145.000/MBG	BILLING DATE : 31.05.2024
Material Desc. : RLNG	Wt Avg CV for FTN : 8443.497 NCV / 9364.698 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129541
		EXCHANGE RATE	
		83.90000	

Natural Gas Sales / Transmission for Delivery & Billing Period from May 16, 2024 To May 31, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	43917.682	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	37215404.56
INR Component - GCV based	43917.682	MMBTU (Gross)	128.2624	INR / MMBTU(G)	5632987.30

Note: Applicable Natural Gas Pipeline Transportation Tariff - 114.52 INR / MMBTU(G).

TAXABLE AMOUNT 42848391.86

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 42848392.00

Grand Total (In Words) : RUPEES FOUR CRORE TWENTY-EIGHT LAC FORTY-EIGHT THOUSAND THREE HUNDRED NINETY-TWO ONLY

FOR GAIL (INDIA) LIMITED

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: Masoom Patni
Date: Saturday, Jun 1, 2024
Reason: TEST SIGNATURE (?) LEG

PLACE : DEHRADOON	E-Mail ID
DATE : Jun 1, 2024	FAX No. 01126185941+BKG_NG_BOT01

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.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B24127000215

DATE OF ISSUE

Jun 16, 2024

REF 1

2031008747

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

duct : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 16.06.2024
HSN CODE : 2711.21.00	DCQ : 15355.000/MBG	BILLING DATE : 15.06.2024
Material Desc. : GMS_PFMDP	Wt Avg CV for FTN : 8535.057 NCV / 9463.032 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023
		Contract Number
		18129540
		EXCHANGE RATE
		83.99000

Natural Gas Sales / Transmission for Delivery & Billing Period from Jun 1, 2024 To Jun 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	161926.061	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	137361877.55
INR Component - GCV based	161926.061	MMBTU (Gross)	128.2624	INR / MMBTU(G)	20769025.20

Note: Applicable Natural Gas Pipeline Transportation Tariff - 26.28 INR / MMBTU(G).

TAXABLE AMOUNT 158130903.00

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 158130903.00

Grand Total (In Words) : RUPEES FIFTEEN CRORE EIGHTY-ONE LAC THIRTY THOUSAND NINE HUNDRED THREE ONLY

FOR GAIL (INDIA) LIMITED

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: Masoom Patni
Date: Sunday, Jun 16, 2024
Reason: TEST SIGNATURE (LEG)

PLACE : DEHRADOON E-Mail ID : MASOOM.PATNI@GAIL.CO.IN
DATE : Jun 16, 2024 FAX No. : 01126185941+00016933

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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADUN, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B24127000216

DATE OF ISSUE

Jun 16, 2024

REF 1

2031008748

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 16.06.2024
HSN CODE : 2711.21.00	DCQ : 3145.000/MBG	BILLING DATE : 15.06.2024
Material Desc. : RLNG	Wt Avg CV for FTN : 8535.057 NCV / 9463.032 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129541
		EXCHANGE RATE	
		83.99000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Jun 1, 2024 To Jun 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	33165.580	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	28134361.51
INR Component - GCV based	33165.580	MMBTU (Gross)	128.2624	INR / MMBTU(G)	4253896.92

Note: Applicable Natural Gas Pipeline Transportation Tariff - 114.52 INR / MMBTU(G).

TAXABLE AMOUNT		32388258.43
ADD: TAXES		
INVOICE VALUE		
GRAND TOTAL (Rounded Off)		32388258.00

Grand Total (In Words) : RUPEES THREE CRORE TWENTY-THREE LAC EIGHTY-EIGHT THOUSAND TWO HUNDRED FIFTY-EIGHT 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.		FOR GAIL (INDIA) LIMITED GAIL (India) Limited Signer: Masoom Patni Date: Sunday, Jun 16, 2024 Reason: TEST SIGNATURE (LEG)
PLACE : DEHRADOON	E-Mail ID : MASOOM.PATNI@GAIL.CO.IN	
DATE : Jun 16, 2024	FAX No. : 01126185941+00016933	

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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B24127000267

DATE OF ISSUE

Jul 1, 2024

REF 1

2031008799

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 01.07.2024
HSN CODE : 2711.21.00	DCQ : 15355.000/MBG	BILLING DATE : 30.06.2024
Material Desc. : GMS_PFMDP	Wt Avg CV for FTN : 8486.499 NCV / 9410.687 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129540
		EXCHANGE RATE	
		83.85000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Jun 16, 2024 To Jun 30, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	209299.485	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	177253640.84
INR Component - GCV based	209299.485	MMBTU (Gross)	128.2624	INR / MMBTU(G)	26845254.27

Note: Applicable Natural Gas Pipeline Transportation Tariff - 26.28 INR / MMBTU(G).	TAXABLE AMOUNT		204098895.00	
	ADD: TAXES			
	INVOICE VALUE			
	GRAND TOTAL (Rounded Off)			204098895.00

Grand Total (In Words) : RUPEES TWENTY CRORE FORTY LAC NINETY-EIGHT THOUSAND EIGHT HUNDRED NINETY-FIVE 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: Masoom Patni Date: Monday, Jul 1, 2024 6:06:00 AM Reason: TEST SIGNATURE (LEG)
PLACE : DEHRADOON	E-Mail ID	
DATE : Jul 1, 2024	FAX No. 01126185941+BKG_NG_BOT01	

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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.	UKG1B24127000268
DATE OF ISSUE	Jul 1, 2024
REF 1	2031008800
PLACE OF SUPPLY	Uttarakhand
STATE OF SUPPLY	Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209JZ21	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 01.07.2024
HSN CODE : 2711.21.00	DCQ : 3145.000/MBG	BILLING DATE : 30.06.2024
Material Desc. : RLNG	Wt Avg CV for FTN : 8486.499 NCV / 9410.687 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khara Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khara Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129541
		EXCHANGE RATE	
		83.85000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Jun 16, 2024 To Jun 30, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	42868.569	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	36304962.43
INR Component - GCV based	42868.569	MMBTU (Gross)	128.2624	INR / MMBTU(G)	5498425.52

Note: Applicable Natural Gas Pipeline Transportation Tariff - 114.52 INR / MMBTU(G).

TAXABLE AMOUNT		41803387.95
ADD: TAXES		
INVOICE VALUE		
GRAND TOTAL (Rounded Off)		41803388.00

Grand Total (In Words) : RUPEES FOUR CRORE EIGHTEEN LAC THREE THOUSAND THREE HUNDRED EIGHTY-EIGHT 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 : DEHRADOON	E-Mail ID	
DATE : Jul 1, 2024	FAX No.	01126185941+BKG_NG_BOT01
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.		

FOR GAIL (INDIA) LIMITED

GAIL (India) Limited
Signer: Masoom Patni
Date: Monday, Jul 1, 2024 4:06:00 PM
Reason: TEST SIGNATURE
LEG

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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B24127000328

DATE OF ISSUE

Jul 16, 2024

REF 1

2031008860

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 16.07.2024
HS CODE : 2711.21.00	DCQ : 15355.000/MBG	BILLING DATE : 15.07.2024
Material Desc. : GMS_PFM DP	Wt Avg CV for FTN : 8396.788 NCV / 9314.561 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129540
		EXCHANGE RATE	
		83.99000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Jul 1, 2024 To Jul 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	39025.504	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	33105335.04
INR Component - GCV based	39025.504	MMBTU (Gross)	119.5824	INR / MMBTU(G)	4666763.44

Note: Applicable Natural Gas Pipeline Transportation Tariff - 25.63 INR / MMBTU(G).

TAXABLE AMOUNT 37772098.00

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 37772098.00

Grand Total (In Words) : RUPEES THREE CRORE SEVENTY-SEVEN LAC SEVENTY-TWO THOUSAND NINETY-EIGHT ONLY

FOR GAIL (INDIA) LIMITED

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: Masoom Patni
Date: Tuesday, Jul 16, 2024
Reason: TEST SIGNATURE (?) LEG

PLACE : DEHRADOON E-Mail ID
DATE : Jul 16, 2024 FAX No. 01126185941+BKG_NG_BOT01

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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B24127000329

DATE OF ISSUE

Jul 16, 2024

REF 1

2031008861

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 16.07.2024
HS. CODE : 2711.21.00	DCQ : 3145.000/MBG	BILLING DATE : 15.07.2024
Material Desc. : RLNG	Wt Avg CV for FTN : 8416.698 NCV / 9335.592 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129541
		EXCHANGE RATE	
		83.99000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Jul 1, 2024 To Jul 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	18896.931	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	16030266.57
INR Component - GCV based	18896.931	MMBTU (Gross)	119.5824	INR / MMBTU(G)	2259740.36

Note: Applicable Natural Gas Pipeline Transportation Tariff - 106.77 INR / MMBTU(G).

TAXABLE AMOUNT 18290006.93

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 18290007.00

Grand Total (In Words) : RUPEES ONE CRORE EIGHTY-TWO LAC NINETY THOUSAND SEVEN ONLY		FOR GAIL (INDIA) LIMITED	
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: Masoom Patni Date: Tuesday, Jul 16, 2024 Reason: TEST SIGNATURE (?) LEG	
PLACE : DEHRADOON	E-Mail ID		
DATE : Jul 16, 2024	FAX No.	01126185941+BKG_NG_BOT01	
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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B24127000415

DATE OF ISSUE

Aug 1, 2024

REF 1

2031008947

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 01.08.2024
HS CODE : 2711.21.00	DCQ : 3145.000/MBG	BILLING DATE : 31.07.2024
Material Desc. : RLNG	Wt Avg CV for FTN : 8451.199 NCV / 9372.416 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129541
		EXCHANGE RATE	
		84.17000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Jul 16, 2024 To Jul 31, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	261744.787	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	222514478.34
INR Component - GCV based	261744.787	MMBTU (Gross)	119.5824	INR / MMBTU(G)	31300069.80

Note: Applicable Natural Gas Pipeline Transportation Tariff - 106.77 INR / MMBTU(G).

TAXABLE AMOUNT 253814548.14

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 253814548.00

Grand Total (In Words) : RUPEES TWENTY-FIVE CRORE THIRTY-EIGHT LAC FOURTEEN THOUSAND FIVE HUNDRED FORTY-EIGHT ONLY

FOR GAIL (INDIA) LIMITED

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: Masoom Patni
Date: Thursday, Aug 1, 2024
Reason:
TEST SIGNATURE (?) LEG

PLACE : DEHRADOON

E-Mail ID

DATE : Aug 1, 2024

FAX No.

01126185941+BKG_NG_BOT01

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.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.
(A Govt. of India Undertaking)

DEHRADOON, UCH - 151003, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B24127000440

DATE OF ISSUE

Aug 16, 2024

REF 1

2031008972

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209JZ21	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 16.08.2024
HSN CODE : 2711.21.00	DCQ : 3145.000/MBG	BILLING DATE : 15.08.2024
Material Desc. : RLNG	Wt Avg CV for FTN : 8488.446 NCV / 9412.518 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023
		Contract Number
		18129541
		EXCHANGE RATE
		84.36000

Natural Gas Sales / Transmission for Delivery & Billing Period from Aug 1, 2024 To Aug 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	25205.962	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	21476487.86
INR Component - GCV based	25205.962	MMBTU (Gross)	119.5824	INR / MMBTU(G)	3014189.43

Note: Applicable Natural Gas Pipeline Transportation Tariff - 106.77 INR / MMBTU(G).

TAXABLE AMOUNT 24490677.29

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 24490677.00

Grand Total (In Words) : RUPEES TWO CRORE FORTY-FOUR LAC NINETY THOUSAND SIX HUNDRED SEVENTY-SEVEN ONLY

FOR GAIL (INDIA) LIMITED

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: Masoom Patni
Date: Friday, Aug 16, 2024
Reason:
TEST SIGNATURE (?) LEG

PLACE : DEHRADOON

E-Mail ID

DATE : Aug 16, 2024

FAX No.

01126185941+BKG_NG_BOT01

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.

2025-26

A-5

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 248001, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B25127000000

DATE OF ISSUE

Apr 16, 2025

REF 1

2031009714

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 16.04.2025
H. CODE : 2711.21.00	DCQ : 15355.000/MBG	BILLING DATE : 15.04.2025
Material Desc. : GMS_PFM DP	Wt Avg CV for FTN : 8775.050 NCV / 9719.254 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description
Gama Intraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Intraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023
		Contract Number
		18129540
		EXCHANGE RATE
		86.20000

Natural Gas Sales / Transmission for Delivery & Billing Period from Apr 1, 2025 To Apr 15, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	125005.298	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	108832112.55
INR Component - GCV based	125005.298	MMBTU (Gross)	119.5824	INR / MMBTU(G)	14948433.53
Note: Applicable Natural Gas Pipeline Transportation Tariff - 25.63 INR / MMBTU(G).	TAXABLE AMOUNT				123780546.00
	ADD: TAXES				
	INVOICE VALUE				
	GRAND TOTAL (Rounded Off)				123780546.00

Grand Total (In Words) : RUPEES TWELVE CRORE THIRTY-SEVEN LAC EIGHTY THOUSAND FIVE HUNDRED FORTY-SIX ONLY

FOR GAIL (INDIA) LIMITED

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.

E-LOCK EVALUATION SIGNATURE

Signer: Vishal Ashok Sormare
Date: Wednesday, 17/04/2025

PLACE : DEHRADOON

E-Mail ID

DATE : Apr 16, 2025

FAX No.

01126185941+BKG_NG_BOT01

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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 248001, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B25127000001

DATE OF ISSUE

Apr 16, 2025

REF 1

2031009715

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209JZ21	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 16.04.2025
H. CODE : 2711.21.00	DCQ : 3145.000/MBG	BILLING DATE : 15.04.2025
Material Desc. : RLNG	Wt Avg CV for FTN : 8775.050 NCV / 9719.254 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN .	Agreement Dated 23.10.2023	18129541
		EXCHANGE RATE	
		86.20000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Apr 1, 2025 To Apr 15, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	17046.177	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	14840742.62
INR Component - GCV based	17046.177	MMBTU (Gross)	119.5824	INR / MMBTU(G)	2038422.78

Note: Applicable Natural Gas Pipeline Transportation Tariff - 106.77 INR / MMBTU(G).

TAXABLE AMOUNT 16879165.40

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 16879165.00

Grand Total (In Words) : RUPEES ONE CRORE SIXTY-EIGHT LAC SEVENTY-NINE THOUSAND ONE HUNDRED SIXTY-FIVE ONLY

FOR GAIL (INDIA) LIMITED

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.

E-LOCK EVALUATION SIGNATURE

Signer: Vishal Ashok Sormare
Date: Wednesday, 17, 2025

PLACE : DEHRADOON	E-Mail ID
DATE : Apr 16, 2025	FAX No. 01126185941+BKG_NG_BOT01

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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 248001, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B25127000055

DATE OF ISSUE

May 1, 2025

REF 1

2031009771

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 01.05.2025
H.S. CODE : 2711.21.00	DCQ : 15355.000/MBG	BILLING DATE : 30.04.2025
Material Desc. : GMS_PFM DP	Wt Avg CV for FTN : 8685.043 NCV / 9622.060 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khera Ganj, Kashipur Kashipur UCH - 244713. IN .	Agreement Dated 23.10.2023	18129540
		EXCHANGE RATE	
		85.10000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Apr 16, 2025 To Apr 30, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	206622.027	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	177593698.43
INR Component - GCV based	206622.027	MMBTU (Gross)	119.5824	INR / MMBTU(G)	24708357.85

Note: Applicable Natural Gas Pipeline Transportation Tariff - 25.63 INR / MMBTU(G).

TAXABLE AMOUNT 202302056.00

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 202302056.00

Grand Total (In Words) :RUPEES TWENTY CRORE TWENTY-THREE LAC TWO THOUSAND FIFTY-SIX ONLY FOR GAIL (INDIA) LIMITED

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.

E-LOCK EVALUATION SIGNATURE

Signer: Vishal Ashok Sormare
Date: Thursday, May 1, 2025

PLACE : DEHRADOON	E-Mail ID	
DATE : May 1, 2025	FAX No.	01126185941+BKG_NG_BOT01

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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)

DEHRADOON, UCH - 248001, IN
Website: www.gailonline.com



SERIAL NO.

UKG1B25127000056

DATE OF ISSUE

May 1, 2025

REF 1

2031009772

PLACE OF SUPPLY

Uttarakhand

STATE OF SUPPLY

Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 01.05.2025
H: CODE : 2711.21.00	DCQ : 3145.000/MBG	BILLING DATE : 30.04.2025
Material Desc. : RLNG	Wt Avg CV for FTN : 8685.043 NCV / 9622.060 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khara Ganj, Kashipur Kashipur UCH - 244713. IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khara Ganj, Kashipur Kashipur UCH - 244713. IN.	Agreement Dated 23.10.2023	18129541
		EXCHANGE RATE	
		85.10000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Apr 16, 2025 To Apr 30, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	28175.730	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	24217321.68
INR Component - GCV based	28175.730	MMBTU (Gross)	119.5824	INR / MMBTU(G)	3369321.41

Note: Applicable Natural Gas Pipeline Transportation Tariff - 106.77 INR / MMBTU(G).

TAXABLE AMOUNT 27586643.09

ADD: TAXES

INVOICE VALUE

GRAND TOTAL (Rounded Off) 27586643.00

Grand Total (In Words) : RUPEES TWO CRORE SEVENTY-FIVE LAC EIGHTY-SIX THOUSAND SIX HUNDRED FORTY-THREE ONLY

FOR GAIL (INDIA) LIMITED

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.

E-LOCK EVALUATION SIGNATURE

Signer: Vishal Ashok Sarmare
Date: Thursday, May 1, 2025

PLACE : DEHRADOON	E-Mail ID
DATE : May 1, 2025	FAX No. 01126185941+BKG_NG_BOT01

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.



TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.
(A Govt. of India Undertaking)

DEHRADOON, UCH - 248001, IN
Website: www.gailonline.com



SERIAL NO.	UKG1B25127000137
DATE OF ISSUE	May 16, 2025
REF 1	2031009854
PLACE OF SUPPLY	Uttarakhand
STATE OF SUPPLY	Uttarakhand

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2031	11172	11172
PAN No.	AAACG1209J	AADCG8141Q	AADCG8141Q
TIN No.	05010254089	05010266117	05010266117
GST No.	05AAACG1209J2Z1	05AADCG8141Q1Z8	05AADCG8141Q1Z8
STATE	Uttarakhand	Uttarakhand	Uttarakhand
STATE CODE	05	05	05

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 : 16.05.2025
H CODE : 2711.21 00	DCQ : 15355.000/MBG	BILLING DATE : 15.05.2025
Material Desc. : GMS_PFM DP	Wt Avg CV for FTN : 8531.007 NCV / 9457.676 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description
Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khara Ganj, Kashipur Kashipur UCH - 244713, IN.	Gama Infraprop Private Limited Survey no.948,Uttarakhand Indl Park Mahua Khara Ganj, Kashipur Kashipur UCH - 244713, IN.	Agreement Dated 23.10.2023
		Contract Number
		18129540
		EXCHANGE RATE
		85.95000

Natural Gas Sales / Transmission for Delivery & Billing Period from May 1, 2025 To May 15, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	44841.547	MMBTU (Gross)	10.1000	USDN / MMBTU(G)	38926946.95
INR Component - GCV based	44841.547	MMBTU (Gross)	119.5824	INR / MMBTU(G)	5362259.81
Note: Applicable Natural Gas Pipeline Transportation Tariff - 25.63 INR / MMBTU(G).		TAXABLE AMOUNT			44289207.00
ADD: TAXES					
INVOICE VALUE					
GRAND TOTAL (Rounded Off)					44289207.00

Grand Total (In Words) : RUPEES FOUR CRORE FORTY-TWO LAC EIGHTY-NINE THOUSAND TWO HUNDRED 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 : DEHRADOON	E-Mail ID	
DATE : May 16, 2025	FAX No.	01126185941+BKG_NG_BOT01

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

FOR GAIL (INDIA) LIMITED
E-LOCK EVALUATION SIGNATURE
Signer: Vishal Ashok Sarmare
Date: Friday, May 16, 2025 11:??

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.

