

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Unit - 2
GIR 230703743

Date :- 15/10/23

1 Party's Name

: Mh. Gail (India) Ltd (Mumbai)

2 Purchase Order no. & Date :

3 Value of the Material :

4 Description of goods

: Lng - 08000331

5 Quantity

: 1526940 mmbr.

6 Weight

(Reading from 01/07/23 to 15/10/23 sum is 40064.524

7 Make / Brand / Type :

MM

PARTICULARS
 CODE
 PAN N
 T

Head of A/c			TDS @	%	
Purchased By			IGST @	%	
Name			CGST @	%	
Date			SGST @	%	
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 15/07/23	<i>[Signature]</i> 15/07/23				
Tr. Code			S.L.Code		

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
GAIL gas Terminal, Bhiwadi-Alwar Rd
Bhiwadi, RJ - 301019, IN
Website: www.gailonline.com



SERIAL NO.	RJG1B23124000779
DATE OF ISSUE	Jul 16, 2023
REF 1	2172019461
PLACE OF SUPPLY	Rajasthan
STATE OF SUPPLY	Rajasthan

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2172	13157	13157
PAN No.	AAACG1209J	AAACJ4324M	AAACJ4324M
TIN No.	08302905877		
GST No.	08AAACG1209J3ZU	08AAACJ4324M1ZH	08AAACJ4324M1ZH
STATE	Rajasthan	Rajasthan	Rajasthan
STATE CODE	08	08	08

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 : 16.07.2023
HSN CODE : 2711.21.00	DCQ : 200.000/MBG	BILLING DATE : 15.07.2023
Material Desc. : RLNG	Wt Avg CV for FTN : 8640.137 NCV / 9572.783 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description
Jindal Aluminium Limited SP-2/333 RIICO Industrial Area BHIWADI RJ - 301019. IN.	Jindal Aluminium Limited SP-2/333 RIICO Industrial Area BHIWADI RJ - 301019. IN.	Agreement Dated 12.01.2022
		Contract Number
		18124604
		EXCHANGE RATE
		82.39000

Natural Gas Sales / Transmission for Delivery & Billing Period from Jul 1, 2023 To Jul 15, 2023

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	1521.940	MMBTU (Gross)	13.2800	USDN / MMBTU(G)	1665215.45
INR Component - GCV based	1521.940	MMBTU (Gross)	172.2000	INR / MMBTU(G)	262078.07

Note: Applicable Natural Gas Pipeline Transportation Tariff - 79.00 INR / MMBTU(G).	TAXABLE AMOUNT			1927293.52
	ADD: TAXES			
	A/R VAT Payable	10	%	192729.38
	INVOICE VALUE			2120022.9
	GRAND TOTAL (Rounded Off)			2120023.00

Grand Total (In Words) : RUPEES TWENTY-ONE LAC TWENTY THOUSAND TWENTY-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 Masoom Patni Sunday, July 16	
PLACE : Bhiwadi	E-Mail ID	MASOOM.PATNI@GAIL.CO.IN		
DATE : Jul 16, 2023	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.