

FORTNIGHTLY JOINT TICKET FOR SUPPLY OF BIOGAS/CBG

PERIOD: 01/10/2024 to 15/10/2024

CBG PRODUCER: CARBON CIRCLE PRIVATE LIMITED(0201000368)

CBG ENTITY: Hindustan Petroleum Corp. Ltd.(0000013929)

N: Not Processed, A: Approved

Day wise Quantity Submitted

DATE	Delivery CODE	Mode of Transport	QUANTITY IN SCM	QUANTITY IN KG	KCAL/ SCM (GCV)	KCAL/ SCM (NCV)	QUANTITY IN MBG	QUANTITY IN MBN	STATUS
01/10/2024									
02/10/2024									
03/10/2024									
04/10/2024									
05/10/2024									
06/10/2024									
07/10/2024									
08/10/2024									
09/10/2024	PL-HPCL-10.37	Pipeline	29342.4	20769	8814.551	7935.673	1026.35	924.015	N
10/10/2024									
11/10/2024									
12/10/2024									
13/10/2024									
14/10/2024									
15/10/2024	PL-HPCL-10.37	Pipeline	52130.29	36890	8818.353	7939.153	1824.219	1642.343	A
Total Approved			52130.29	36890			1824.219	1642.343	

Delivery Code-wise Sub Total Approved

Delivery CODE	Mode of Transport	QUANTITY IN SCM	QUANTITY IN KG	QUANTITY IN MBG	QUANTITY IN MBN
PL-HPCL-10.37	Pipeline	52130.29	36890	1824.219	1642.343
Total Approved		52130.29	36890	1824.219	1642.343

Delivery Code-wise Quantity Not Processed

Delivery CODE	Mode of Transport	QUANTITY IN SCM	QUANTITY IN KG	QUANTITY IN MBG	QUANTITY IN MBN
PL-HPCL-10.37	Pipeline	29342.4	20769	1026.35	924.015
Total Quantity Not Processed		29342.4	20769	1026.35	924.015



UTPAL
16/10/2022
AUTHORISED SIGNATORY FOR BIOGAS/CBG PRODUCER



CBG PRODUCER CODE: CARBON CIRCLE PRIVATE
LIMITED(0201000368)


[Signature]
AUTHORISED SIGNATORY FOR CGD ENTITY

Asst. Manager-Projects
CGD Bareilly-Rampur-Pilibhit GA

CBG ENTITY CODE: Hindustan Petroleum Corp.
Ltd.(0000013929)

Copy: GAIL (India) Limited



Tax Invoice							
 <p>M/S Carbon Circle Private Limited Registered Office B-043, The Summit, DLF V Gurugram- 122002</p> <p>Plant Address Gata No-391, Village Shahapur Dandi Pargana Richha, Baheri, Bareilly Uttar Pradesh- 243201 GSTIN: 09AAJCC8804EIZL</p>					Invoice No HPCL-05/24-25	Dated 15-10-2024	
					Delivery Note	Mode/ Terms of Payment RTGS	
					Buyer's Order No	Dated	
					Delivery Code PL-HPCL-10.37	Last Date Of Fortnight	
					Despatched Through	Destination	
Consignee HPCL, 1st Gloor, Mahalaxmi Towers 112, Civil Lines, Bareilly Uttar Pradesh - 243001 GSTIN 09AAACH1188B1ZA PAN AAACH1118B					Terms Of Delivery As per TPA Among Carbon Circle Private Limited, HPCL and GAIL, dated 22-05-2024 Udyam Registration No.: UDYAM-HR-05-0038821 (Micro Enterprise)		
Buyer GAIL India Limited B-35 AND 36, SECTOR-1, NOIDA GAUTAM BUDDHA NAGAR Uttar Pradesh GST 09AAACG1209J2ZT PAN AAACG1209J							
SI No	Description of Goods	Disc %	GST Rate	Quantity	Rate (INR)	Per	Amount (INR)
1	Compressed Bio Gas (CBG) HSN: 27112900		5%	1,824.22	1,290.00	MBG	23,53,242.51
2	Pipeline Compression Charges (CBG) HSN: 27112900		5%	36,890.00	2.00	KGS	73,780.00
	SGST						60,675.56
	CGST						60,675.56
Total INR							25,48,373.64
Amount Chargeable in words							E. & o.E.
INR TWENTY FIVE LAKH FOURTY EIGHT THOUSAND THREE HUNDRED SEVENTY THREE AND SIXTY FOUR PAISE ONLY							
Taxable Value		Central tax		State Tax		Total tax amount	
		Rate	Amount	Rate	Amount		
24,27,022.51		2.50%	60,675.56	2.50%	60,675.56	1,21,351.13	
Tax Amount (in Words)		INR ONE LAKH TWENTY ONE THOUSAND THREE HUNDRE FIFTY ONE AND THIRTEEN PAISE ONLY					
Reamarks		For the period of October 1-October 15 , 2024					
Company's PAN		AAJCC8804E					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					For CARBON CIRCLE PRIVATE LIMITED Authorized Signatory		

