


Tax Invoice							
 <p>M/S Carbon Circle Private Limited <b>Registered Office</b> B-043, The Summit, DLF V Gurugram- 122002</p> <p><b>Plant Address</b> Gata No-391, Village Shahapur Dandi Pargana Richha, Baheri, Bareilly Uttar Pradesh- 243201 <b>GSTIN: 09AAJCC8804EIZL</b></p>				Invoice No <b>HPCL-04/24-25</b>		Dated <b>01-10-2024</b>	
				Delivery Note		Mode/ Terms of Payment <b>RTGS</b>	
				Buyer's Order No		Dated	
				Delivery Code <b>PL-HPCL-10.37</b>		Last Date Of Fortnight	
				Despatched Through		Destination	
<b>Consignee</b> HPCL, 1st Gloor, Mahalaxmi Towers 112, Civil Lines, Bareilly Uttar Pradesh - 243001 GSTIN <b>09AAACH1188B1ZA</b> PAN <b>AAACH1118B</b>				<b>Terms Of Delivery</b> As per TPA Among Carbon Circle Private Limited, HPCL and GAIL, dated 22-05-2024  Udyam Registration No.: UDYAM-HR-05-0038821 (Micro Enterprise)			
<b>Buyer</b> GAIL India Limited B-35 AND 36, SECTOR-1, NOIDA GAUTAM BUDDHA NAGAR Uttar Pradesh GST <b>09AAACG1209J2ZT</b> PAN <b>AAACG1209J</b>							
SI No	Description of Goods	Disc %	GST Rate	Quantity	Rate (INR)	Per	Amount (INR)
1	<b>Compressed Bio Gas (CBG)</b> HSN: 27112900		5%	1,054.12	1,290.00	MBG	13,59,812.22
2	<b>Pipeline Compression Charges (CBG)</b> HSN: 27112900		5%	21,178.00	2.00	KGS	42,356.00
	SGST CGST						35,054.21 35,054.21
Total INR							14,72,276.63
Amount Chargeble in words <b>INR FOURTEEN LAKH SEVENTY TWO THOUSAND TWO HUNDRED SEVENTY SIX AND SIXTY THREE PAISE ONLY</b>							E. & o.E.
Taxable Value		Central tax		State Tax		Total tax amount	
		Rate	Amount	Rate	Amount		
14,02,168.22		2.50%	35,054.21	2.50%	35,054.21	70,108.41	
Tax Amount ( in Words)		<b>INR SEVENTY THOUSAND ONE HUNDRED EIGHT AND FOURTY ONE PAISE ONLY</b>					
Reamarks		For the period of September 16 to September 30 , 2024					
Company's PAN		<b>AAJCC8804E</b>					
<b>Declaration</b> 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		

## FORTNIGHTLY JOINT TICKET FOR SUPPLY OF BIOGAS/CBG

PERIOD: 16/09/2024 to 30/09/2024

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
16/09/2024									
17/09/2024									
18/09/2024									
19/09/2024									
20/09/2024									
21/09/2024									
22/09/2024									
23/09/2024									
24/09/2024									
25/09/2024									
26/09/2024	PL-HPCL-10.37	Pipeline	20147.4	14193	8837.355	7956.516	706.547	636.123	A
27/09/2024									
28/09/2024									
29/09/2024									
30/09/2024	PL-HPCL-10.37	Pipeline	9909.64	6985	8838.667	7957.222	347.571	312.91	A
<b>Total Approved</b>			<b>30057.04</b>	<b>21178</b>			<b>1054.118</b>	<b>949.033</b>	

### 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	30057.04	21178	1054.118	949.033
<b>Total Approved</b>		<b>30057.04</b>	<b>21178</b>	<b>1054.118</b>	<b>949.033</b>

### Delivery Code-wise Quantity Not Processed

Delivery CODE	Mode of Transport	QUANTITY IN SCM	QUANTITY IN KG	QUANTITY IN MBG	QUANTITY IN MBN
<b>Total Quantity Not Processed</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



Utpal KANT  
01/10/2024  
AUTHORISED SIGNATORY FOR BIO GAS/ CBG PRODUCER



CBG PRODUCER CODE: CARBON CIRCLE PRIVATE  
LIMITED(0201000368)

Kumar Singh  
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

