

Tax Invoice							
<div style="display: flex; align-items: center;"> <div> <p>M/S Carbon Circle Private Limited</p> <p>Registered Office</p> <p>B-043, The Summit, DLF V</p> <p>Gurugram- 122002</p> <p>Plant Address</p> <p>Gata No-391, Village Shahapur Dandi</p> <p>Pargana Richha, Baheri, Bareilly</p> <p>Uttar Pradesh- 243201</p> <p>GSTIN: 09AAJCC8804EIZL</p> </div> </div>					Invoice No HPCL-02/24-25		Dated 01-09-2024
					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							
Sl No	Description of Goods	Disc %	GST Rate	Quantity	Rate (INR)	Per	Amount (INR)
1	Compressed Bio Gas (CBG) HSN: 27112900		5%	468.77	1,290.00	MBG	6,04,714.59
2	Pipeline Compression Charges (CBG) HSN: 27112900		5%	6,761.84	2.00	KGS	13,523.68
	SGST						15,455.96
	CGST						15,455.96
Total INR							6,49,150.18
Amount Chargeble in words							E. & o.E.
INR SIX LAKHS FOURTY NINE THOUSAND ONE HUNDRE FIFTY AND EIGHTEEN PAISE ONLY							
Taxable Value		Central tax		State Tax		Total tax amount	
		Rate	Amount	Rate	Amount		
6,18,238.27		2.50%	15,455.96	2.50%	15,455.96	30,911.91	
Tax Amount (in Words)		INR THIRTY NINE THOUSAND SIX HUNDRED NINETY FIVE AND SIXTY NINE PAISE ONLY					
Reamarks		For the period of August 1 to August 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 <div style="text-align: center;"> Authorized Signatory </div>		

FORTNIGHTLY JOINT TICKET FOR SUPPLY OF BIOGAS/CBG

PERIOD: 16/08/2024 to 31/08/2024

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
16/08/2024									
17/08/2024									
18/08/2024									
19/08/2024									
20/08/2024									
21/08/2024									
22/08/2024	PL-HPCL-10.37	Pipeline	6806.58	2055.84	8800.14	7923.14	237.694	214.006	A
23/08/2024									
24/08/2024									
25/08/2024									
26/08/2024									
27/08/2024									
28/08/2024									
29/08/2024	PL-HPCL-10.37	Pipeline	5261.89	3730	8794.286	7917	183.629	165.311	N
30/08/2024									
31/08/2024	PL-HPCL-10.37	Pipeline	6627.18	4706	8786.77	7910.33	231.077	208.028	A
Total Approved			13433.76	6761.84			468.771	422.034	

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	13433.76	6761.84	468.771	422.034
Total Approved		13433.76	6761.84	468.771	422.034

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	5261.89	3730	183.629	165.311
Total Quantity Not Processed		5261.89	3730	183.629	165.311

Kant (UTPAL KANT)
01/09/2024
AUTHORISED SIGNATORY FOR BIOGAS CBG PRODUCER

CBG PRODUCER CODE: CARBON CIRCLE PRIVATE
LIMITED(0201000368)

Kamran Faraz
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