



Tax Invoice							
<div> CARBON CIRCLE</div> <div>M/S Carbon Circle Private Limited Registered Office B-043, The Summit, DLF V Gurugram- 122002</div> <div>Plant Address Gata No-391, Village Shahapur Dandi Pargana Richha, Baheri, Bareilly Uttar Pradesh- 243201 GSTIN: 09AAJCC8804EIZL</div>					Invoice No HPCL-03/24-25		Dated 16-09-2024
					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
<div>Consignee HPCL, 1st Gloor, Mahalaxmi Towers 112, Civil Lines, Bareilly Uttar Pradesh - 243001 GSTIN 09AAACH1188B1ZA PAN AAACH1118B</div> <div>Buyer GAIL India Limited B-35 AND 36, SECTOR-1, NOIDA GAUTAM BUDDHA NAGAR Uttar Pradesh GST 09AAACG1209J2ZT PAN AAACG1209J</div>					<div>Terms Of Delivery As per TPA Among Carbon Circle Private Limited, HPCL and GAIL, dated 22-05-2024</div> <div>Udyam Registration No.: UDYAM-HR-05-0038821 (Micro Enterprise)</div>		
SI No	Description of Goods	Disc %	GST Rate	Quantity	Rate (INR)	Per	Amount (INR)
1	Compressed Bio Gas (CBG) HSN: 27112900		5%	571.47	1,290.00	MBG	7,37,196.30
2	Pipeline Compression Charges (CBG) HSN: 27112900		5%	11,601.00	2.00	KGS	23,202.00
	SGST CGST						19,009.96 19,009.96
Total INR							7,98,418.22
Amount Chargeble in words INR SEVEN LAKH NINETY EIGHT THOUSAND FOUR HUNDRED EIGHTEEN AND TWENTY TWO PAISE ONLY							E. & o.E.
Taxable Value		Central tax		State Tax		Total tax amount	
		Rate	Amount	Rate	Amount		
7,60,398.30		2.50%	19,009.96	2.50%	19,009.96	38,019.92	
Tax Amount (in Words)		INR THIRTY EIGHT THOUSAND NINETEEN AND NINETY TWO PAISE ONLY					
Reamarks		For the period of September 1 to September 15 , 2024					
Company's PAN		AAJCC8804E					
<div>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct</div>					<div>For CARBON CIRCLE PRIVATE LIMITED</div> <div> Authorized Signatory</div>		

FORTNIGHTLY JOINT TICKET FOR SUPPLY OF BIOGAS/CBG

PERIOD: 01/09/2024 to 16/09/2024

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
01/09/2024									
02/09/2024									
03/09/2024	PL-HPCL-10.37	Pipeline	2233.88	1595	8766.33	7892.33	77.71	69.962	N
04/09/2024									
05/09/2024									
06/09/2024									
07/09/2024									
08/09/2024									
09/09/2024									
10/09/2024									
11/09/2024									
12/09/2024	PL-HPCL-10.37	Pipeline	9999.22	7097	8799.07	7922.07	349.142	314.343	A
13/09/2024									
14/09/2024									
15/09/2024	PL-HPCL-10.37	Pipeline	6355.75	4504	8815.125	7935.75	222.328	200.149	A
16/09/2024									
Total Approved			16354.97	11601			571.47	514.492	

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	16354.97	11601	571.47	514.492
Total Approved		16354.97	11601	571.47	514.492

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	2233.88	1595	77.71	69.962
Total Quantity Not Processed		2233.88	1595	77.71	69.962

Want (UTPAL KANT)
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