

Tax Invoice



CARBON CIRCLE

M/S Carbon Circle Private Limited
Registered Office

B-043, The Summit, DLF V
Gurugram- 122002

Plant Address

Gata No-391, Village Shahapur Dandi
Pargana Richha, Baheri, Bareilly
Uttar Pradesh- 243201
GSTIN: 09AAJCC8804EIZL

Invoice No
HPCL-06/24-25

Dated
31-10-2024

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% | 2,181.98 | 1,290.00 | MBG | 28,14,747.75 |
| 2 | Pipeline Compression Charges (CBG) HSN: 27112900 | | 5% | 44,055.00 | 2.00 | KGS | 88,110.00 |
| | SGST | | | | | | 72,571.44 |
| | CGST | | | | | | 72,571.44 |
| Total INR | | | | | | | 30,48,000.64 |

E. & o.E.

Amount Chargeable in words

INR THIRTY LAKH FOURTY EIGHT THOUSAND AND SIXTY FOUR PAISE ONLY

Taxable Value

Central tax

State Tax

Total tax amount

Rate

Amount

Rate

Amount

29,02,857.75

2.50%

72,571.44

2.50%

72,571.44

1,45,142.89

Tax Amount (in Words)

INR ONE LAKH FOURTY FIVE THOUSAND ONE HUNDRED FOURTY TWO AND EIGHTY NINE PAISE ONLY

Remarks

For the period of October 16-October 31, 2024

Company's PAN

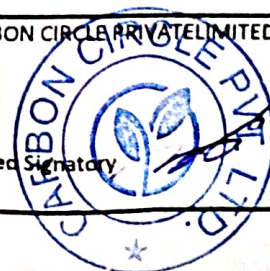
AAJCC8804E

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



FORTNIGHTLY JOINT TICKET FOR SUPPLY OF BIOGAS/CBG

PERIOD: 16/10/2024 to 31/10/2024

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 |
|----------------|---------------|-------------------|-----------------|----------------|-----------------|-----------------|-----------------|-----------------|--------|
| 16/10/2024 | | | | | | | | | |
| 17/10/2024 | | | | | | | | | |
| 18/10/2024 | | | | | | | | | |
| 19/10/2024 | | | | | | | | | |
| 20/10/2024 | | | | | | | | | |
| 21/10/2024 | | | | | | | | | |
| 22/10/2024 | | | | | | | | | |
| 23/10/2024 | | | | | | | | | |
| 24/10/2024 | | | | | | | | | |
| 25/10/2024 | PL-HPCL-10.37 | Pipeline | 38906.7 | 27494 | 8826.59 | 7964.03 | 1362.752 | 1229.58 | N |
| 26/10/2024 | | | | | | | | | |
| 27/10/2024 | | | | | | | | | |
| 28/10/2024 | | | | | | | | | |
| 29/10/2024 | PL-HPCL-10.37 | Pipeline | 54023.85 | 38195 | 8823.609 | 7956.815 | 1891.608 | 1705.785 | A |
| 30/10/2024 | | | | | | | | | |
| 31/10/2024 | PL-HPCL-10.37 | Pipeline | 8288.98 | 5860 | 8827.692 | 7946.385 | 290.367 | 261.379 | A |
| Total Approved | | | 62312.83 | 44055 | | | 2181.975 | 1967.164 | |

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 | 62312.83 | 44055 | 2181.975 | 1967.164 |
| Total Approved | | 62312.83 | 44055 | 2181.975 | 1967.164 |

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 | 38906.7 | 27494 | 1362.752 | 1229.58 |
| Total Quantity Not Processed | | 38906.7 | 27494 | 1362.752 | 1229.58 |



Utpal KANT
21.10.2024
AUTHORISED SIGNATORY FOR HINDUSTAN PETROLEUM LTD. CBG PRODUCER

CBG PRODUCER CODE: CARBON CIRCLE PRIVATE
LIMITED(0201000368)

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

