DD(T-I)
DD(T) / Abdullah

Matter
15/10/21

For information & n.a. Please
ADG
• SA(Tariff-I)
Copy to:
• DG (M&E)
• M/F

14/10/21
CC: Chairman
- M (Tariff)

Mr. Safeer Hussain
Registrar,
National Electric Power Regulatory Authority,
NEPRA Tower, Attaturk Avenue (East),
Sector G-5/1,
Islamabad.

Ref No. KE/BPR/NEPRA/2021/2374
October 13, 2021

Subject: Monthly Cost Variation for the month of September 2021 under Multi-Year Tariff 2017 – 2023

Dear Sir,

This is with reference to the mechanism for monthly and quarterly variations provided in the Multi-Year Tariff Determination of K-Electric Limited (KE) dated July 5, 2018 (MYT), notified vide SRO No. 576 (I)/2019 dated May 22, 2019.

In this regard, please find enclosed calculation of monthly variation for the month of September 2021 along with relevant supports, for Authority's approval. Please note that the calculation for the month of September 2021 is based on CPPA-G's latest invoice for the month of August 2021 and it is subject to adjustment based on the invoice to be issued by CPPA-G for September 2021.

Moreover, installment of GIDC arrears amounting to PKR 762 million per month is being billed by SSGC as per Supreme court order dated November 02, 2020. However, NEPRA in its FCA decision for the month of June 2021 has stated *"considering the fact that K-Electric has obtained stay order from the Honorable SHC in the matter, decided not to allow any amount on account of GIDC till final decision by the Honorable SHC in the matter"*. Accordingly, GIDC for the month of September 2021 will be claimed as per the final decision of Honorable SHC in the matter.

Summary of Cost variation for the month September 2021 is as below;

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
September-21	6,639	3.454

KE dispatches as per Economic Merit Order from its own generating units (with the available fuel resources) and import from external sources. It is also certified that the cost of fuel and power purchase claim does not include any amount of late payment surcharge / mark-up / interest. All the requisite details including generation statistic sheets and invoices are enclosed.

Heat Rate

In the MYT, NEPRA determined provisional Heat rates for KE's generating plants and directed KE to conduct fresh Heat rate test for its plants, based on which final Heat rates will be determined by NEPRA.

In this regard, NEPRA has issued its decision on Heat rate for BQPS – II plant on January 1, 2020 and accordingly the calculations are based on Heat rates determined therein.

Further, with respect to Heat Rates of KCCP, SGTPS & KGTPS, NEPRA issued its determination on September 2, 2020 and January 18, 2021 respectively, against which KE has filed review motions. The required adjustment will be incorporated after the final heat rates are determined.

Tariff Division Record
Dy. No. 6176
Dated 15-10-21

REGISTRAR
Dy. No. 15826
Dated 14/10/21

Moreover, Heat rate test of BQPS I Plant has been conducted and Independent Engineers' reports have been submitted to NEPRA. The working for required adjustment will be submitted to NEPRA after determination of final Heat rates of BQPS I based on the test results.

Considering significant increase in fuel prices, KE would like to request urgent processing of Fuel Price Adjustment for September 2021 as significant cost has already been incurred.

Furthermore, KE would humbly request NEPRA for expeditious processing of pending monthly variation for the month of July 2021 & August 2021 and quarterly tariff variations for the period April 2020 to June 2021.

Sincerely,

Ayaz Jaffar Ahmed
Director – Finance & Regulations

Enclosed:

- Calculation sheet of monthly variation – September 2021
- Supporting Documents for September 2021

K Electric Limited

SUMMARY OF REQUIRED ADJUSTMENT ON ACCOUNT OF VARIATION IN COST OF FUEL AND POWER PURCHASES

	DESCRIPTION		Unit	Jun-21	Sep-21
				Reference	Current
A)	**Cost of fuel:**				
	Cost of fuel - KE	a	Mill Rs.	14,543.335	18,805.663
	Cost of fuel - Power Purchases		Mill Rs.	8,422.159	8,768.235
	Adjustment - Note 1		Mill Rs.	(184.000)	-
	Total		**Mill Rs.**	**22,781.494**	**27,573.898**
B)	**Units Sent Out**				
	Units Sent Out - KE	b	GWh	960.489	903.393
	Units - Power purchases		GWh	1,131.056	1,018.610
	Total		**GWh**	**2,091.545**	**1,922.003**
	Cost per unit				
	Cost of fuel - KE	c = a/b	Rs./kWh	6.953	9.784
	Cost of fuel - Power Purchases		Rs./kWh	4.027	4.562
	Adjustment - Note 1		Rs./kWh	(0.088)	-
	Average		**Rs./kWh**	**10.892**	**14.346**
D)	**Variation per unit**				
	Cost of fuel - KE	d	Rs./kWh		2.831
	Cost of fuel - Power Purchases		Rs./kWh		0.535
	Adjustment - Note 1		Rs./kWh		0.088
	Total Fuel Cost Adjustment		**Rs./kWh**		**3.454**
E)	**Total Fuel Cost Adjustment**		**Ps/kWh**		**345.43**
F)	**Variation amount**				
	Cost of fuel - KE	e = d x b (total)	Mill Rs.		5,441.223
	Cost of fuel - Power Purchases		Mill Rs.		1,028.784
	Adjustment - Note 1		Mill Rs.		169.085
	Total Fuel Cost Adjustment		**Mill Rs.**		**6,639.092**

Note 1: This represents adjustment made by NEPRA on account of EMO in fuel cost for the month of June 2021 vide its decision dated August 6, 2021. Subsequently, KE had submitted the required data to NEPRA and requested to allow the same in FCA of July 2021 or August 2021.

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Jun-21	Sep-21
		Reference	Current
1 UNITS SENT OUT			
1a UNITS SENT OUT ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	102.152	91.214
Unit 2	GWh	94.886	91.258
Unit 3	GWh	51.556	-
Unit 4	GWh	-	-
Unit 5	GWh	70.375	90.608
Unit 6	GWh	26.786	15.297
Total units sent out on furnace oil - Bin Qasim - I	**GWh**	**345.755**	**288.377**
1b UNITS SENT OUT ON GAS			
i Bin Qasim - I			
Unit 1	GWh	0.160	0.059
Unit 2	GWh	2.619	0.477
Unit 3	GWh	1.519	-
Unit 4	GWh	-	-
Unit 5	GWh	13.255	3.418
Unit 6	GWh	22.693	22.557
Total units sent out on gas - Bin Qasim - I	**GWh**	**40.246**	**26.511**
ii Bin Qasim II - 560 MW	GWh	74.593	76.853
iii Korangi Town Gas Turbine II	GWh	4.562	6.313
iv Site Gas Turbine II	GWh	4.130	4.798
v Korangi CCPP	GWh	15.830	15.682
Total units sent out on gas - KE	**GWh**	**139.362**	**130.157**
1c UNITS SENT OUT ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.471	0.195
Unit 2	GWh	7.726	1.580
Unit 3	GWh	4.481	-
Unit 4	GWh	-	-
Unit 5	GWh	39.101	11.321
Unit 6	GWh	66.941	74.706
Total units sent out on LNG - Bin Qasim - I	**GWh**	**118.720**	**87.802**
ii Bin Qasim II - 560 MW	GWh	259.521	261.780
iii Korangi Town Gas Turbine II	GWh	14.333	21.567
iv Site Gas Turbine II	GWh	13.015	16.343
v Korangi CCPP	GWh	49.693	52.870
Total units sent out on LNG - KE	**GWh**	**455.383**	**440.361**
1d UNITS SENT OUT ON HSD			
i Korangi CCPP - 220 MW	GWh	19.989	44.498
Total units sent out on HSD	**GWh**	**19.989**	**44.498**
Total units sent out KE	**GWh**	**960.489**	**903.393**
2 HEAT RATE AT BUS BAR			
i Bin Qasim - I			
Unit 1	Btu/kWh	10,802	10,802
Unit 2	Btu/kWh	10,650	10,650
Unit 3	Btu/kWh	10,996	10,996
Unit 4	Btu/kWh	10,899	10,899
Unit 5	Btu/kWh	10,304	10,304
Unit 6	Btu/kWh	10,249	10,249
ii Bin Qasim II - 560 MW	Btu/kWh	8,381	8,381
iii Korangi Town Gas Turbine II	Btu/kWh	8,738	8,738
iv Site Gas Turbine II	Btu/kWh	8,746	8,746
v Korangi CCPP	Btu/kWh	8,377	8,497
vi Korangi CCPP - HSD - Note 2	Btu/kWh	NA	8,104

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION			Jun-21 Reference	Sep-21 Current
3	Calorific Value - Furnace Oil		Btu/kg	40,351	40,351
4	FUEL PRICES				
	4a Fuel Price - Gas		Rs./MMBTU	857	857
	4b Fuel Price - Furnace Oil		Rs./Mton	72,587	92,313
	4c Fuel Price - Furnace Oil		Rs./MMBTU	1,799	2,288
	4d Fuel Price - LNG		Rs./MMBTU	1,577	2,545
	4e Fuel Price - HSD		Rs./MMBTU	2,710	2,739
5	COST OF FUEL				
	5a Furnace oil				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	1,984.960	2,254.108
	Unit 2		Mill Rs.	1,817.834	2,223.453
	Unit 3		Mill Rs.	1,019.801	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	1,304.438	2,135.897
	Unit 6		Mill Rs.	493.847	358.659
	Total Cost of Furnace Oil - Bin Qasim - I		**Mill Rs.**	**6,620.879**	**6,972.117**
	5b Gas				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	1.477	0.545
	Unit 2		Mill Rs.	23.906	4.353
	Unit 3		Mill Rs.	14.315	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	117.053	30.185
	Unit 6		Mill Rs.	199.323	198.125
	Total Cost of Gas - Bin Qasim - I		**Mill Rs.**	**356.073**	**233.207**
	ii Bin Qasim II - 560 MW		Mill Rs.	535.751	551.982
	iii Korangi Town Gas Turbine II		Mill Rs.	34.163	47.272
	iv Site Gas Turbine II		Mill Rs.	30.956	35.965
	v Korangi CCPP		Mill Rs.	113.648	114.193
	Total Cost of Gas - KE		**Mill Rs.**	**1,070.592**	**982.619**
	5c LNG				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	8.015	5.355
	Unit 2		Mill Rs.	129.722	42.808
	Unit 3		Mill Rs.	77.676	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	635.173	296.854
	Unit 6		Mill Rs.	1,081.602	1,948.453
	Total Cost of LNG - Bin Qasim - I		**Mill Rs.**	**1,932.189**	**2,293.471**
	ii Bin Qasim II - 560 MW		Mill Rs.	3,430.177	5,583.017
	iii Korangi Town Gas Turbine II		Mill Rs.	197.443	479.562
	iv Site Gas Turbine II		Mill Rs.	179.452	363.743
	v Korangi CCPP		Mill Rs.	656.265	1,143.204
	Total Cost of LNG - KE		**Mill Rs.**	**6,395.527**	**9,862.996**
	5d HSD				
	i Korangi CCPP - note 2		Mill Rs.	456.338	987.930
	Total Cost of HSD - KE		**Mill Rs.**	**456.338**	**987.930**
	GIDC Arrears billed - Note 1				
	Total cost of fuel - KE	a	**Mill Rs.**	**14,543.335**	**18,805.663**
6	**Variation in Cost of Fuel - KE**				
	6a Units Sent Out - KE		GWh	960.489	903.393
	6b Units - Power Purchases		GWh	1,131.056	1,018.610
	Total Units Sent Out	b	**GWh**	**2,091.545**	**1,922.003**
	6c Cost per unit	c = a/b	Rs./kWh	6.953	9.784
	6d Variation per unit (Cost of Fuel - KE)		**Rs./kWh**		**2.831**
	5e Variation amount (Cost of Fuel - KE)		**Mill Rs.**		**5,441.223**

Note 1: Installment of GIDC arrears amounting to PKR 762 million per month is being billed by SSGC as per Supreme court order dated November 02, 2020. However, NEPRA in its FCA decision for the month of June 2021 has stated *"considering the fact that K-Electric has obtained stay order from the Honorable SHC in the matter, decided not to allow any amount on account of GIDC till final decision by the Honorable SHC in the matter"* . Accordingly, GIDC for the month of September 2021 will be claimed as per the final decision of Honorable SHC in the matter.

Note 2: NEPRA vide its letter dated June 29, 2021 approved the provisional cost of generation of KCCP at HSD at actual till August 2021, subject to final determination of heat rate on HSD. KE has submitted IE's report of HSD heat rate test to NEPRA and has requested to provisionally allow HSD Heat rates as per IE's test result & degradation table, for September 2021 and onwards till determination by NEPRA, subject to adjustment based on final determination.

Work Sheet- Power Purchase

	DESCRIPTION			Jun-21 Reference	Sep-21 Current
1	**POWER PURCHASES**				
	a KANUPP		GWh	13.287	-
	b TAPAL		GWh	74.622	73.103
	c GUL AHMED		GWh	80.024	80.407
	d CPPA-G		GWh	776.622	747.786
	e ANOUD POWER		GWh	-	-
	f INT IND (IIL)		GWh	2.813	3.986
	g FFBL		GWh	39.284	26.641
	h SNPC		GWh	61.098	63.920
	i OURSUN		GWh	7.405	6.626
	j CPPA-G - 150 MW		GWh	60.107	4.818
	k GHARO SOLAR		GWh	9.002	7.611
	l LOTTE		GWh	6.778	3.469
	m LUCKY		GWh	0.014	0.242
	TOTAL		**GWh**	**1,131.056**	**1,018.610**
2	**COST OF POWER PURCHASES - FUEL COST**				
	a KANUPP		Mill Rs.	207.692	-
	b TAPAL		Mill Rs.	1,195.751	1,377.621
	c GUL AHMED		Mill Rs.	1,292.190	1,499.232
	d CPPA-G - Note 1		Mill Rs.	4,458.898	4,990.200
	e ANOUD POWER		Mill Rs.	-	-
	f INT IND (IIL)		Mill Rs.	29.997	42.512
	g FFBL		Mill Rs.	368.449	292.654
	h SNPC		Mill Rs.	417.678	456.124
	i OURSUN		Mill Rs.	-	-
	j CPPA-G - 150 MW - Note 1		Mill Rs.	345.098	32.214
	k GHARO SOLAR		Mill Rs.	-	-
	l LOTTE		Mill Rs.	106.272	75.366
	m LUCKY		Mill Rs.	0.134	2.313
	TOTAL		**Mill Rs.**	**8,422.159**	**8,768.235**
3	**FUEL COST / UNIT**				
	a KANUPP		Rs./kwh	15.631	-
	b TAPAL		Rs./kwh	16.024	18.845
	c GUL AHMED		Rs./kwh	16.148	18.646
	d CPPA-G - Note 1		Rs./kwh	5.741	6.673
	e ANOUD POWER		Rs./kwh	-	-
	f INT IND (IIL)		Rs./kwh	10.663	10.664
	g FFBL		Rs./kwh	9.379	10.985
	h SNPC		Rs./kwh	6.836	7.136
	i OURSUN		Rs./kwh	-	-
	j CPPA-G - 150 MW - Note 1		Rs./kwh	5.741	6.686
	k GHARO SOLAR		Rs./kwh	-	-
	l LOTTE		Rs./kwh	15.679	21.726
	m LUCKY		Rs./kwh	9.5563	9.5563
4	**VARIATION IN COST OF FUEL - POWER PURCHASES**				
	4a Cost of Fuel - Power Purchases	**a**	Mill Rs.	**8,422.159**	**8,768.235**
	Units Sent out:				
	Units Sent Out - KE		GWh	960.489	903.393
	Units - Power Purchases		GWh	1,131.056	1,018.610
	4b Total Units Sent Out	**b**	GWh	**2,091.545**	**1,922.003**
	4c Cost per unit	**c = a/b**	Rs./kwh	4.027	4.562
	4d Variation per unit (Cost of Fuel - Power Purchases)		**Rs./kwh**		**0.535**
	4e Variation amount (Cost of Fuel - Power Purchases)		Mill Rs.		**1,028.784**

Note 2: CPPA-G's fuel cost for the month of September 2021 is based on CPPAG's Invoice for the month of August 2021 as the invoice for the month of September 2021 is not received yet.

KE - BQPS - I Generation Statistics September-2021

ITEM		UNITS	September-2020	September-2021	August-2021
CAPACITY	INSTALLED	MW	1,260	840	1,050
	GDC *		1,020	730	850
UNITS GENERATED	GAS	kWh	191,722,562	123,877,566	162,072,767
	HFO		442,196,438	313,250,434	185,425,233
	HSDO/LDO		5,200	2,360	980
	GROSS		633,924,200	437,130,360	347,498,980
AUXILIARY CONSUMPTION		kWh	43,636,200	31,001,360	28,801,980
		%	6.88	7.09	8.29
NET GENERATION		kWh	590,288,000	406,129,000	318,697,000
BUS BAR SENT OUT			586,047,000	402,514,000	316,143,000
REACTIVE UNITS		kVARh	202,779,900	154,674,000	122,208,900
TOTAL GAS VOLUME	NG	MCF	1,268,023.98	287,331.50	470,668.10
	LNG		675,762.79	951,623.58	1,196,031.67
	TOTAL GAS		1,943,786.77	1,238,955.08	1,666,699.77
FUEL CONSUMPTION	HFO	M.TON	116,206.22	78,669.93	48,220.21
	LDO	LITRE	2,530.00	1,170.00	505.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.14	10.00	10.28
	HFO	Kg/kWh	0.26	0.25	0.26
	LDO	Litre/kWh	0.49	0.50	0.52
HEAT RATE	GROSS	BTU/kWh	10,490	10,130	10,427
	BUS BAR		11,347	11,002	11,461
THERMAL EFFICIENCY		%	**32.53**	**33.68**	**32.72**
COST OF FUELS	NG	Rs.	1,054,070,168	249,276,599	406,053,117
	LNG		756,921,279	2,450,789,695	2,568,524,857
	TOTAL GAS		1,810,991,447	2,700,066,293	2,974,577,974
	HFO		6,160,724,279	7,225,422,890	4,029,898,739
	LDO		80,302	37,136	16,029
	TOTAL		7,971,796,028	9,925,526,319	7,004,492,742
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	9.45	21.80	18.35
	HFO		13.93	23.07	21.73
	LDO		15.44	15.74	16.36
	AVERAGE		12.58	22.71	20.16
SENTOUT COST / UNIT		Rs.	13.50	24.44	21.98
BUSBAR SENT OUT COST			13.60	24.66	22.16
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,008.78	1,012.02	1,006.56
	HFO	BTU/Lb	18,300	18,300	18,300
	LDO		19,000	19,000	19,000

Unit-3 Put-Off on 01-10-20 at 19:42 hrs for decommissioning / Resynchronized for interim period to meet summer demand/ Put-Off on 15-08-21 at 13:35 hrs for decommissioning

Unit-4 Put-Off on 20-09-20 at 14:09 hrs for decommissioning . U6 GDC Revised from 01-07-21

DGM (P)

G.M. (Performance)

SAQIB S. AHEEN
General Manager Performance
BQPS-I Generation
K-ELECTRIC LIMITED

RAZZAQ AHMAD ANJUM
PLANT HEAD BQPS-I
Generation
K-ELECTRIC LIMITED

DIRECTOR (BQPS-I)

KE - BQPS - I Generation Statistics September-2021

ITEM		UNITS	UNIT NO. 1	UNIT NO. 2	UNIT NO. 5	UNIT NO. 6
CAPACITY	INSTALLED	MW	210	210	210	210
	GDC *		180	180	190	180
UNITS GENERATED	GAS	kWh	276,019	2,235,276	15,977,578	105,388,694
	HFO		99,263,981	99,192,724	98,219,422	16,574,306
	LDO		0	0	0	0
	GROSS		99,540,000	101,428,000	114,197,000	121,963,000
AUX. CONSUMPTION		kWh	7,804,578	7,826,868	7,219,638	8,150,278
		%	7.84	7.72	6.32	6.68
NET GENERATION		kWh	91,735,423	93,601,133	106,977,363	113,812,723
BUS BAR SENT OUT			91,147,050	93,071,950	106,155,150	112,139,850
REACTIVE UNITS		kVARh	46,131,000	19,530,000	39,236,000	49,777,000
TOTAL GAS VOLUME	NG	MCF	650.01	5,202.37	36,487.71	244,991.41
	LNG		2,153	17,229.92	120,845	811,396
	TOTAL GAS		2,802.81	22,432.29	157,332.67	1,056,387.31
FUEL CONSUMPTION	HFO	M. Ton	25,280.01	24,966.24	24,256.95	4,166.73
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.15	10.04	9.85	10.02
	HFO	Kg/kWh	0.255	0.252	0.247	0.251
HEAT RATE	GROSS	BTU/kWh	10,277	10,156	9,965	10,144
	BUS BAR		11,223	11,068	10,720	11,033
THERMAL EFFICIENCY		%	**33.20**	**33.60**	**34.24**	**33.63**
GROSS CALORIFIC VALUES	GAS	BTU/CFt	1,012.02	1,012.02	1,012.02	1,012.02
	HFO	BTU/Lb	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000

DGM (P)

SAQIB SHAHEEN
General Manager Performance
BQPS-I Generation
K-ELECTRIC LIMITED
(Performance)

RAZZAQ AHMAD ANJUM
PLANT HEAD BQPS-I
Generation
K-ELECTRIC LIMITED

DIRECTOR (BQPS-I)

K-ELECTRIC LIMITED
560 MW CCPP, BIN QASIM POWER STATION-II

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	September-20	August-21	September-21
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	572.67	572.67	572.67
	INSTALLED (SITE CONDITIONS)		529.12	529.12	529.12
	DEPENDABLE		525.58	525.58	525.58
UNITS GENERATED	GAS	kWh	367,214,274	381,136,000	360,670,000
	HSDO		-	-	-
	GROSS		367,214,274	381,136,000	360,670,000
AUXILIARY CONSUMPTION	UNIT	kWh	20,354,000	21,427,000	20,717,000
	RATIO	%	5.54%	5.62%	5.74%
NET GENERATION		kWh	346,860,274	359,709,000	339,953,000
BUSBAR SENT OUT			345,747,000	359,173,000	339,463,000
REACTIVE UNITS		kVARh	48,803,845	44,100,000	69,897,000
FUEL CONSUMPTION	GAS	MCF	1,896,852.33	820,196.92	631,614.07
	LNG	MCF	918,734.39	2,119,737.31	2,151,426.09
	HSDO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS / LNG	CFT/kWh	7.67	7.71	7.72
	HSDO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
HEAT RATE	GROSS	BTU/kWh	7,735	7,764	7,809
	BUS BAR		8,215	8,239	8,297
THERMAL EFFICIENCY		%	44.11%	43.95%	43.69%
COST OF FUELS Without GST	GAS	Rs.	1,576,771,431	707,533,251	547,813,907
	LNG		1,029,073,358	4,552,218,069	5,540,732,726
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		2,605,844,789	5,259,751,320	6,088,546,633
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	7.10	13.80	16.88
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		7.10	13.80	16.88
SENTOUT COST / UNIT		Rs.	7.51	14.62	17.91
BUSBAR SENT OUT COST			7.54	14.64	17.94
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,008.78	1,006.56	1,012.02
	HSDO	BTU/Lb	-	-	-
	LDO		19,590.00	19,590.00	19,590.00
Average load		MW	510.02	512.28	500.93

Note:

1. Fuel Gas & LNG Consumption are based on SSGC billed gas volume, Only total volume is verified.

UMER KHALID
Deputy Manager
Generation BQPS-II
K-ELECTRIC LIMITED
Manager (PERFORMANCE)

UMER KHALID
Deputy Manager
Generation BQPS-II
K-ELECTRIC LIMITED
DGM (PERFORMANCE)

SYED MEHDI ALI
Plant Head (Acting)
Generation BQPS2
K-ELECTRIC LIMITED

K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	Sep-21	Sep-20	Aug-21
CAPACITY	ISO /KE Gen License	MW	247.492	247.492	247.492
	INSTALLED	MW	248	248	248
Gross Dependable Capacity		MW	227	227	227
UNITS GENERATED	GAS	KWH	73,647,923.70	87,886,400.00	74,650,000.00
	HSD		47,806,176.30	-	60,100.00
	GROSS		121,454,100.00	87,886,400.00	74,710,100.00
AUX. CONSUMPTION	UNITS	KWH	7,815,200.00	7,003,100.00	6,619,400.00
	RATIO	%	6.43%	7.97%	8.86%
NET-GENERATION		KWH	113,638,900.00	80,883,300.00	68,090,700.00
BUS BAR SENT OUT			113,169,000.00	80,496,000.00	67,714,000.00
REACTIVE. UNITS		KVARH	30,952,400.00	26,033,700.00	19,472,800.00
FUEL CONSUMPTION	Total Gas	MSCF	563,311.44	675,409.57	579,290.65
	NG	MSCF	128,861.73	452,481.89	161,804.01
	LNG	MSCF	434,449.71	222,927.68	417,486.64
	Total HSD	Liters	10,105,485.00	-	20,078.00
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	7.65	7.69	7.76
	HSD	Liter/KWH	0.21	-	0.33
HEAT RATE	GROSS	BTU/KWH	7,740.24	7,789.98	7,828.33
	SENT OUT		8,306.90	8,505.19	8,637.15
THERMAL EFF.	Gross	%	44.08	43.80	43.59
	Sent Out		41.08	40.12	39.51
COST OF FUELS	GAS	RS	112,066,549.68	378,006,235.49	139,891,525.96
	LNG		1,121,233,935.30	250,908,152.85	898,157,687.81
	TOTAL GAS+LNG		1,233,300,484.98	628,914,388.34	1,038,049,213.77
	TOTAL HSD		1,010,303,353.33	-	1,924,971.46
COST OF FUELS PER UNIT GENERATED	Gross	RS/KWHR	18.47	7.16	13.92
NET GENERATION COST/UNIT		RS/KWHR	19.74	7.78	15.27
BUS BAR SENT OUT COST / UNIT			19.83	7.81	15.36
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,014.16	1,013.66	1,008.35
Cost of Gas		RS/MSCF	2,189.38	931.16	1,791.93
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	19,925	-	19,885.00
DENSITY		kg/m3	830.8	-	830.20
Cost of HSD		RS/LITER	99.98	-	95.87
			1,233,300,484.98	628,914,388.34	1,038,049,213.77

Note :

1. Cost of Gas & Oil is exclusive of GST.
2. Heat Rate calculations are based on GCV 1014.16 BTU/SCF (for the month of Sep-2021)
3. Individual Auxiliary Energy and Sent Out Meters of GT and STG not available.
4. Meter Rent included in Gas Charges.
5. KTPS Gas charges included.

NOTE on diesel:

1. All fuel consumption used at
2. Steam Turbine generation on HSD is calculated based on DCS data. No separate energy metering is available.
3. HSD density and CV is used from HSD test report from third party.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

JAVED MATEEN

KE - KGT - II Generation Statistics Comparison					Sep-2021
ITEMS		UNITS	Aug-2021	Sep-2021	Sep-2020
CAPACITY	INSTALLED (ISO)	MW	107	107	107
	INSTALLED (Site)	MW	97.5	97.5	97.5
	DEPENDABLE	MW	96.1	96.1	96.1
UNITS GENERATED	GAS	kWh	25022776	28594185	30540162
	GROSS		25022776	28594185	30540162
AUXILIARY CONSUMPTION	UNIT	kWh	816066	918455	1012483
	RATIO	%	3.26	3.21	3.32
NET GENERATION		kWh	24206710	27675730	29527679
BUSBAR SENT OUT			23939141	27363669	29197250
REACTIVE UNITS		kVARh	3673890	3555490	5866950
FUEL CONSUMPTION	TOTAL GAS	MCF	238596	275188	285874
	GAS	MCF	65944	62311	189226
	LNG	MCF	172652	212877	96648
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/KWh	0.01	0.01	0.01
HEAT RATE	GROSS	BTU/kWh	9074	9129	8868
	BUSBAR		9435	9540	9276
THERMAL EFFICIENCY		%	37.60	37.37	38.48
COST OF FUELS WITHOUT GST	GAS	Rs.	53788398	50692712	147755811
	LNG		350544107	513884871	101666378
	TOTAL		404332505	564577583	249422189
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	16.16	19.74	8.17
	AVERAGE		16.16	19.74	8.17
SENTOUT COST/UNIT		Rs.	16.70	20.40	8.45
BUSBAR SENT OUT COST			16.89	20.63	8.54
GROSS CALORIFIC VALUE	GAS / LNG	BTU/Cft	951.63	948.61	947.38
Average load	AVERAGE	MW	33.63	39.71	42.42

CC: Director (Generation)
CC: GM (SGT)
CC: GM (BQPS/KTPS)
CC:DGM(KTGTPS)
CC: MF

MUHAMMAD JUNAID ALI
Assistant Manager
Generation
Manager (Perf)
KTGTPS

MIRZA SAAD ALI BAIG
Deputy Manager (Generation)
KTGTPS (KGT)
K-ELECTRIC LIMITED
KTGTPS

SYED ZEESHAN MUMTAZ
Syed Zeeshan Mumtaz
Manager
KTGTPS Generation
K-ELECTRIC LIMITED
KTGTPS

K- ELECTRIC LTD.
SGTPS Generation Statistics Comparison Sep-21

ITEMS		UNITS	Sep-20	Sep-21	Aug-21
CAPACITY	INSTALLED (ISO)	MW	107.31	107.31	107.31
	INSTALLED		97.56	97.56	97.56
	DEPENDABLE		96.25	96.25	96.25
UNITS GENERATED	GAS	kWh	15,811,709	21,683,525	18,963,119
	GROSS		15,811,709	21,683,525	18,963,119
AUXILIARY CONSUMPTION	UNIT	kWh	691,352	802,357	740,407
	RATIO****	%	4.372%	3.70%	3.90%
NET GENERATION		kWh	15,120,357	20881168	18222712
BUSBAR SENT OUT			14,924,340	20,658,500	18,010,470
REACTIVE UNITS		kVARh	2,540,635	2,698,223	2,202,939
FUEL CONSUMPTION*	Total Gas	MCF	144,677	193,552	171,878
	GAS	MCF	93,415	43,929	47,786
	LNG	MCF	51,262	149,623	124,092
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.01	0.01
HEAT RATE	GROSS	BTU/kWh	9,300	8,989	9,104
	BUSBAR		9,853	9,434	9,586
THERMAL EFFICIENCY		%	36.69	37.96	37.48
COST OF FUELS*	GAS	Rs.	78,239,667	37,915,487	41,141,904
	LNG		57,850,326	383,414,131	265,942,590
	TOTAL**		136,089,993	421,329,618	307,084,494
COST OF FUELS PER UNIT	GAS/LNG	Rs.	8.61	19.43	16.19
	AVERAGE		8.61	19.43	16.19
SENTOUT COST/UNIT		Rs.	9.00	20.18	16.85
BUSBAR SENT OUT COST			9.12	20.39	17.05
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,016.37	1,006.98	1,004.49
Average load		MW	21.96	30.12	25.49

CC: DY Director (Generation)

CC: MF

Ajaz Ahmed Warraich
General Manager
(Plant Head)
SGTPS

AJAZ AHMAD WARRAICH
Plant Head
SGTPS Generation
K-ELECTRIC LIMITED

M. AHSAN UMER QURESHI
Dy. Operations & Performance.
Generation
K-ELECTRIC LIMITED

Ahsan Qureshi
Dy. General Manager
(Performance)
SGTPS

K-Electric Limited

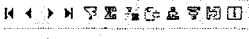
S.No	Vendor	Invoice	GRN Date	Invoice#	Quantity	Amount
1	PSO	1-Sep-21	9-Sep-21	9600881724	1753	167,358,458
2	PSO	2-Sep-21	9-Sep-21	9600892452	2835	270,617,622
3	PSO	3-Sep-21	9-Sep-21	9600892453	2907	277,499,065
4	PSO	4-Sep-21	9-Sep-21	9600894350	2488	237,502,530
5	PSO	5-Sep-21	9-Sep-21	9600894352	2485	237,173,628
6	PSO	6-Sep-21	9-Sep-21	9600899016	1982	189,161,483
7	PSO	7-Sep-21	14-Sep-21	9600903649	1497	142,835,363
8	PSO	8-Sep-21	14-Sep-21	9600907329	2155	205,641,481
9	PSO	9-Sep-21	14-Sep-21	9600911120	1055	100,717,767
10	PSO	11-Sep-21	17-Sep-21	9600923922	4562	435,402,899
11	PSO	15-Sep-21	23-Sep-21	9600932556	9052	863,927,123
12	PSO	16-Sep-21	28-Sep-21	9600939660	6234	595,001,252
13	PSO	18-Sep-21	24-Sep-21	9600941141	2493	258,540,531
14	PSO	18-Sep-21	24-Sep-21	9600945842	2503	258,577,182
15	PSO	20-Sep-21	24-Sep-21	9600950768	3871	399,975,230
16	PSO	23-Sep-21	28-Sep-21	9600958073	9570	941,087,026
17	PSO	25-Sep-21	30-Sep-21	9600965887	3288	331,543,736
18	PSO	27-Sep-21	30-Sep-21	9600971486	1702	175,898,323
19	PSO	27-Sep-21	30-Sep-21	9600977627	1042	105,123,319
20	PSO	28-Sep-21	30-Sep-21	9600983096	3739	367,701,813
21	PSO	29-Sep-21	30-Sep-21	9600983097	1625	159,825,020
22	PSO	30-Sep-21	30-Sep-21	9600991943	8133	799,799,788
23	PSO	30-Sep-21	30-Sep-21	9600991945	1494	150,662,598
PSO Handling charges of PSO against Hascol delivery differential amount						524,549
					78,467	**7,672,097,787**

PSO	Mton	PKR '000
Opening as at Sep' 21	**49,506**	**4,303,809**
Purchases Sep' 21	**78,467**	**7,672,098**

Date	Quantity	Amount '000
15-Sep-21	(12,204)	(1,090,028)
15-Sep-21	(11,620)	(1,037,889)
15-Sep-21	(11,162)	(996,909)
15-Sep-21	(1,773)	(158,350)
30-Sep-21	(13,076)	(1,229,949)
30-Sep-21	(13,346)	(1,255,345)
30-Sep-21	(13,095)	(1,231,784)
30-Sep-21	(2,394)	(225,168)

Consumption Sep' 21	**(78,670)**	**(7,225,423)**
Closing as at Sep' 21	**49,303**	**4,750,484**

Material Stocks Between 01.09.2021 and 30.09.2021



aluation Area PS01
aterial 700005
escription OIL; FURNACE OIL

tock/Value on 01.09.2021	49,506.888	MT	4,303,805,110.75 PKR
Total/Val. of Receipts	78,466.627	MT	7,672,097,736.61 PKR
Total/Value of Issues	78,669.930-	MT	7,225,422,889.62- PKR
tock/Value on 30.09.2021	49,302.785	MT	4,750,484,007.74 PKR

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
BQ04	201		4904129508	1	5200076533	15.09.2021	12,204.070-	MT	1090,028,349.35-
BQ04	201		4904129530	1	5200076535	15.09.2021	11,620.310-	MT	1037,888,780.40-
BQ04	201		4904129535	1	5200076547	15.09.2021	11,161.500-	MT	996,909,344.20-
BQ04	201		4904129536	1	5200076550	15.09.2021	1,772.900-	MT	158,349,735.83-
BQ04	201		4904146440	1	5200091026	30.09.2021	13,975.940-	MT	1229,948,095.00-
BQ04	201		4904146441	1	5200091027	30.09.2021	13,345.930-	MT	1255,344,895.83-
BQ04	201		4904146442	1	5200091028	30.09.2021	13,095.450-	MT	1231,784,245.54-
BQ04	201		4904146443	1	5200091029	30.09.2021	2,363.830-	MT	225,168,442.51-
*							78,669.930-	MT	7225,422,889.62-

GM performance

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016342125

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	30.09.2021 11:55:57
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600991945
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803640923
	ORIGINAL SEEN BMC-AP 193250 OP # K-ELECTRIC	VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.) 02 OCT 2021 Inward No. 523 K-ELECTRIC LIMITED
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708192 NRL DATE.28.09.2021	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502103149
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/944	0006	-MTO	1,494.015	100,844.10	150662598.06
					EXCL. STAX		150662598.06
					SALES TAX		25612,641.67
					TOTAL		176275,239.73

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 1494.015 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 1,582,643.200	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZQTT004		

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED
2/10/21

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	25612,641.67
GST	176275239.73
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207753

GM Performance

PAKISTAN STATE OIL COMPANY LIMITED

0016342123 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	30.09.2021 11:55:51
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600991943
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803640699
	ORIGINAL SEEN BMC-I 193251 DP # K-ELECTRIC	VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	02 OCT 2021
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708192 IMP DATE.28.09.2021	L. L. ACK NO.	Inward No. K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502103131
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/964	0006	-MTO	8,133.306	98,336.37	799799788.14
					EXCL. STAX		799799788.14
					SALES TAX		135965963.98
					TOTAL		935765,752.12

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 8133.306 Mt VERIFIED

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 8,434,415.037		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

02/10/21

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	135965963.98
GST	935765752.12
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207752

193152

3

30/9/2021

GM DMD

PAKISTAN STATE OIL COMPANY LIMITED

0016333276

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	29.09.2021 14:03:54
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600983097
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803631857
		VEHICLE CODE	BQPS-1 (Administration Dept)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	30 SEP 2021
INDENT NO.	708191 IMP DATE 28.09.2021	L. L. ACK NO.	Inward No. 521
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC
DEST. CODE	01046-Karachi East	CALIBRATION EXP	/ 502097053
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
DMS-AF
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/953	0006	-MTO	1,625.289	98,336.37	159825020.47
					EXCL. STAX		159825020.47
					SALES TAX		27170,253.48
					TOTAL		186995,273.95

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

Qty 1625.289 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager

F.O LITERS:- 1,705,444.451

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

30/09/21

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 186995273.95

GST 27170,253.48

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207463

193151

2

30/9/2021

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0018333275

GM

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	28.09.2021 14:03:41
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9680983096
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803631813
		VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	708191 IMP DATE 28.09.2021	T/L REG NO.	30 SEP 2021
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	520 Inward No. K-ELECTRIC LTD.
SHIPPING POINT	01046 Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 502097053
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
FMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/962	0006	-MTO	3,739.225	98,336.37	367701813.12
					EXCL. STAX		367701813.12
					SALES TAX		62509,308.23
					TOTAL		430211,121.35

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 3739.225 Mt VERIFIED

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,888,949.900		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

30/09/21

CONSIGNEE SIGNATURE & DATE

62509,308.23

VALUE EXCLUSIVE GST 430211121.35

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207462

193150 1

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

29/9/2021 SM PMD 0016327547

CUSTOMER CODE	105494	DATE	27.09.2021 13:47:10
NAME / ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9600977627
		DELIVERY NO.	8803625722
		VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	29 SEP 2021
INDENT NO.	708191 NRL DATE.25.09.2021	L. L. ACK NO.	Inward No. 518 K-ELECTRIC LIM...
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East ORIGINAL SEEN BMC-AF	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	7 502092275
C/C No.	DP #	FREIGHT PO NO.	
C/C NAME	K-ELECTRIC	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/937	0006	-MTO	1,042.434	100,844.10	105123318.54
					EXCL. STAX		105123318.54
					SALES TAX		17870,964.15
					TOTAL		122994,282.69

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 1042.434 MT VERIFIED

SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,112,523.067		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیرئر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13 . 4 .1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT08		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

30/09/21

SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	17870,964.15
GST	122994282.69
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207308

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	27.09.2021 13:45:27
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA 193050	INVOICE NO.	9600971486
		DELIVERY NO.	8803618233
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708191 PRL GANTRY DATE.25.09.2021	L. L. ACK NO.	DP #
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502086990
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
28 SEP 2021
Inward No. 576
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/937	0006	-MTO	1,702.361	103,326.10	175898322.92
					EXCL. STAX		175898322.92
					SALES TAX		29902,714.90
					TOTAL		205801,037.82

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 1702.361 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 1,817,596.532		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پائپ لائن کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
	Seal No						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZDT1004		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

29/9/21

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP &DATE

175898322.92

VALUE EXCLUSIVE GST	29902,714.90
GST	205801037.82
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207189

27/9/21
GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

0016315324

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	25.09.2021 12:58:44
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600965887
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
192856	OLD 192751	DELIVERY NO.	8803611846
	DESCANNED 192751	VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	708190 +91 DATE 25.09.2021	T/L REG NO.	27 SEP 2021
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	Inward No. 515
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	ORIGINAL SEEN BMC-AP	CALIBRATION EXP	/ 502082493
SHIPMENT TYPE	DP 192751	TOKEN NO.	
C/C No.	K-ELECTRIC	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/934	0006	-MTO	3,287.686	100,844.10	331543735.75
					EXCL. STAX		331543735.75
					SALES TAX		56362,435.08
					TOTAL		387906,170.83

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 3287.686 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 3,520,006.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	331543735.75
GST	56362,435.08
VALUE INCLUSIVE GST	387906170.83

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207017

PAKISTAN STATE OIL COMPANY LIMITED

0016307144 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	23.09.2021 14:26:16
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600958073
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	ORIGINAL SEEN DMC-AP 192508 DP # K-ELECTRIC	DELIVERY NO.	8803601217
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	708189+708190 IMP DATE 23.09.2021	T/L REG NO.	
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 502074692
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-1 (Administration Dept.) 24 SEP 2021 513 Inward No. K-ELECTRIC LTD.

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/962	0006	-MTO	9,570.081	98,336.37	941087026.15
					EXCL. STAX		941087026.15
					SALES TAX		159984794.45
					TOTAL		1101071820.60

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 9570.081 Mt VERIFIED

SYED TAIZAM AHMED Manager (Generation) BQPS-I K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 9,945,007.400		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

24/09/21

SYED TAIZAM AHMED Manager (Generation) BQPS-I K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 1101071820.60

GST 159984794.45

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057814

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

22/9/21 GM PMD 0016299534

CUSTOMER CODE	105494	DATE	20.09.2021 15:13:14
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA 192213	INVOICE NO.	9600950768
		DELIVERY NO.	8803593072
		VEHICLE CODE	BOPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	22 SEP 2021
INDENT NO.	708188 PRL GANTRY DATE.17.09.2021	L. L. ACK NO.	Inward No. 510
SHIPPING POINT	1500-Zot (Inst.) ORIGINAL SEEN	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East OMC-AP	CALIBRATION EXP	
SHIPMENT TYPE	DP #	TOKEN NO.	502069228
C/C No.	K-ELECTRIC	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/932	0006	-MTO	3,870.999	103,326.10	399975229.78
					EXCL. STAX		399975229.78
					SALES TAX		67995,789.06
					TOTAL		467971,018.84

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 3870.999 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BOPS-1 (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 4,155,662.274		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED
Manager
BOPS-1 (Generation)
K-ELECTRIC LIMITED
22/09/21

CONSIGNEE SIGNATURE, STAMP & DATE

399975229.78

VALUE EXCLUSIVE GST 67995,789.06

GST 467971018.84

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057498

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016289545

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

191996

CUSTOMER CODE	105494	DATE	18.09.2021 13:59:55
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600941141
ADDRESS	UNIT NO-I KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803581590
		VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	20 SEP 2021
INDENT NO.	708187 +708188 BOSICOR DATE 16.09.2	L. L. ACK NO.	Inward No. 5008
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	5020617 94
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # 191982
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/930	0006	-MTO	2,493.371	103,691.16	258540531.30
					EXCL. STAX		258540531.30
					SALES TAX		43951,890.32
					TOTAL		302492,421.62

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 2493.371 M/Ton Verified

TOTAL INVOICE AMOUNT

MUHAMMAD ARSHAD
21/9/21 General Manager
Petroleum Management

F.O LITERS:- 2,631,044.400		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
	Seal No						
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZQTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MUHAMMAD ARSHAD
21/9/21 General Manager
Petroleum Management

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 302492421.62

GST 43951,890.32

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

1505700C

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494 Ms. PIPRI THARMAL POWERS	DATE	18.09.2021 14:20:08
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9600945842
ADDRESS		DELIVERY NO.	8803586974
	192212	VEHICLE CODE	
	1200271600728	FLEET GROUP	
S.TAX REG. NO.		T/L REG NO.	
CONTRACT NO.	708188 PRL GANTRY DATE 17.09.2021	L. L. ACK NO.	
INDENT NO.	1500 Zot (Inst.)	CALIBRATION NO.	
SHIPPING POINT	01046 Karachi East	CALIBRATION EXP	/ 502065256
DEST. CODE		TOKEN NO.	
SHIPMENT TYPE		FREIGHT PO NO.	
C/C No.		LC NO.	
C/C NAME			

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

BQPS-I (Administration Dept.)
21 SEP 2021
Inward No. 507
K-ELECTRIC LTD.

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/930	0006	-MTO	2,502.535	103,326.10	258577181.66
					EXCL. STAX		258577181.66
					SALES TAX		43958,120.88
					TOTAL		302535,302.54

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 2502.535 MTs Verified

MUHAMMAD ARSHAD
Deputy General Manager
Finance Management

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,690,898.200		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MUHAMMAD ARSHAD
Deputy General Manager
Finance Management

CONSIGNEE SIGNATURE STAMP & DATE

	258577181.66
	43958,120.88
VALUE EXCLUSIVE GST	302535302.54
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057302

191995

GMPMD 20/9/21

PAKISTAN STATE OIL COMPANY LIMITED

0016288113

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	16.09.2021 11:01:51
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600939660
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803580308
		VEHICLE CODE	BQPS-I (Administration Dept)
S.TAX REG. NO.	1200271600728 191981	FLEET GROUP	
CONTRACT NO.	708187 IMP DATE-16.09.2021	T/L REG NO.	20 SEP 2021
INDENT NO.	1500-Zot (Inst.) ORIGINAL SEEN	L. L. ACK NO.	Inward No. 507 K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East BMC-AP	CALIBRATION NO.	
DEST. CODE	DP #	CALIBRATION EXP	/ 502061030
SHIPMENT TYPE	K-ELECTRIC	TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/958	0006	-MTO	6,234.011	95,444.37	595001252.47
					EXCL. STAX		595001252.47
					SALES TAX		101150212.92
					TOTAL		696151,465.39

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 6234.011 Mtn Verified

MUHAMMAD ARSHAD Deputy General Manager Performance Management

TOTAL INVOICE AMOUNT

F.O LITERS:- 6,506,638.800		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

21.9.21

MUHAMMAD ARSHAD Deputy General Manager Performance Management

CONSIGNEE SIGNATURE, STAMP & DATE

101150212.92

VALUE EXCLUSIVE GST 696151465.39

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057055

17/9/2021
GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016280955

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	15.09.2021 12:43:14
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600932556
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803570577
	BQPS-I (Administration Dept.) 17 SEP 2021 Inward No. 506 K-ELECTRIC LIMITED	VEHICLE CODE	ORIGINAL SEEN
S.TAX REG. NO.	1200271600728	FLEET GROUP	BMC-AP 191549
CONTRACT NO.		T/L REG NO.	DP # K-ELECTRIC
INDENT NO.	708186 +708187 IMP DATE-16.09.2021	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.) 191688	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE	OLD DP# 191549	TOKEN NO.	502054305
C/C No.	SCANNED	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/958	0006	-MTO	9,051.630	95,444.37	863927122.82
					EXCL. STAX		863927122.82
					SALES TAX		146867610.88
					TOTAL		1010794733.70

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 9051.630 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-I (Administration)
K-ELECTRIC LIMITED

F.O LITERS:- 9,447,479.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ گیٹ پر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTTRA1		

17/09/21
SYED FAIZAN AHMED
Manager
BQPS-I (Administration)
K-ELECTRIC LIMITED

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	146867610.88
GST	
VALUE INCLUSIVE GST	1010794733.70

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027670

191586

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

CUSTOMER CODE	105494	DATE	11.09.2021 13:02:50
NAME / ADDRESS	M/s. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9600923922
	191354 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8003039048
S.TAX REG. NO.	1200271600728	VEHICLE CODE	BQPS-I (Administration Dept.)
CONTRACT NO.	DP # 191329 K-ELECTRIC	FLEET GROUP	
INDENT NO.	703186 IMP DTE.09.09.2021	T/L REG NO.	18 SEP 2021
SHIPPING POINT	1300-Zot (Inst.)	L. L. ACK NO.	504
DEST. CODE	01046-Karachi East	CALIBRATION NO.	K-ELECTRIC LIMITED
SHIPMENT TYPE	OLD DP# 191329 RESCANNED	CALIBRATION EXP	
C/C No.		TOKEN NO.	502045653
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/938	0006	-MTQ	4,561.850	95,444.37	435402899.28
					EXCL. STAX		435402899.28
					SALES TAX		74018,492.88
					TOTAL		509421,392.16

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

Qty 4561.850 mt VERIFIED

SYED FAIZAN AHMED Manager (Operation) BQPS-I K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 4,861,824.866	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZQTT004		

16/09/21

SYED FAIZAN AHMED Manager (Operation) BQPS-I K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 509421392.16

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027307

PAKISTAN STATE OIL COMPANY LIMITED

0016258621 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	09-09-2021 14:55:26
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600911120
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	4803543075
S.TAX REG. NO.	1200271600728	VEHICLE CODE	BQPS-I (Administration Dept.)
CONTRACT NO.	706185 IMP DATE 08.09.2021	FLEET GROUP	
INDENT NO.	1500 Zot (Inst.)	T/L REG NO.	
SHIPPING POINT	01046 Karachi East	L. L. ACK NO.	
DEST. CODE		CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	/ 502035597
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN
BMC-AP 190497
DP-#
K-ELECTRIC

11 SEP 2021
Inward No. 978
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/945	0006	MTO	1,055.256	95,444.37	100717766.88
					EXCL. STAX		100717766.88
					SALES TAX		17122,020.37
					TOTAL		117839,787.25

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 1055.251 mtor Verified

TOTAL INVOICE AMOUNT

MUHAMMAD ARSHAD
Deputy General Manager
Performance Management
K-ELECTRIC LIMITED

F.O LITERS:- 1,116,667.442	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

11/9/21
MUHAMMAD ARSHAD
Deputy General Manager
Performance Management
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE/STAMP & DATE

17122,020.37

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST: 117839787.25

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15150582

(2) 10/9/21 GM IMD

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

0018255240

CUSTOMER CODE	105494	DATE	08.09.2021 14:42:15
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600907329
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803538840
	ORIGINAL SEEN BMC-AP 190796	VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
CONTRACT NO.	DP #	T/L REG NO.	10 SEP 2021
INDENT NO.	708185 IMP DATE 08.09.2021 ELECTRIC	L. L. ACK NO.	Inward No. K-ELECTRIC LIM.
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	5020330 44
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/959	0006	-MTO	2,154.569	95,444.37	205641480.83
					EXCL. STAX		205641480.83
					SALES TAX		34959,651.74
					TOTAL		240600.532.57

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 2154.569 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 2,295,758.134	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTTR06		

10/09/21

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	34959,051.74
GST	240600532.57
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15150420

9/9/21
GM PMW

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	07.09.2021 14:47:44
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600903649
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803534303
S.TAX REG. NO.	1200271600728	VEHICLE CODE	
CONTRACT NO.		FLEET GROUP	
INDENT NO.	708184 IMP DATE 06.09.2021	T/L REG NO.	
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	
DEST. CODE	01040-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	502030331
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN
EMC: 190574
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
08 SEP 2021
Inward No. 497
K-ELECTRIC LTD.

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/939	0006	-MTO	1,496.530	95,444.37	142855363.04
					EXCL. STAX		142855363.04
					SALES TAX		24262.011.72
					TOTAL		167117,374.76

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasliq 0800-03000.

Qty 1496.530 Mt VERIFIED

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

E.O LITERS:- 1,594,598.266	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZQTTIN06		

10/09/21

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE/STAMP &DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: | |

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST: 167117374.76

GST 24262.011.72

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15150226

PAKISTAN STATE OIL COMPANY LIMITED

0016246871 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	185494	DATE	06.09.2021 14:22:38
NAME	M/s. PIPRI THARMAL POWERS	INVOICE NO.	9600899016
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803529127
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	708184 IMP DATE 06.09.2021	T/L REG NO.	
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	
SHIPPING POINT	01046 Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 502027030
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

BQPS-I (Administration Dept.)
08 SEP 2021
Inward No. 695
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/959	0006	-MTO	1,981.903	95,444.37	189161483.24
					EXCL. GTAX		189161483.24
					SALES TAX		32157,452.15
					TOTAL		221318,935.39

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

Qty 1981.903 MT VERIFIED

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,111,777.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT10006		

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED
09/09/21

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: / /

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 221318935.39

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15072888

PAKISTAN STATE OIL COMPANY LIMITED

0016242140 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	05.09.2021 14:21:17
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600894352
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803523461
S.TAX REG. NO.	1200271600728	VEHICLE CODE	
CONTRACT NO.		FLEET GROUP	
INDENT NO.	703183 IMP DATE-03.09.2021	T/L REG NO.	
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	/ 5020230 49
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

BQPS-I (Administration Dept.)
07 SEP 2021
Inward No. 1191
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/939	0006	-/ITO	2,484.941	95,444.37	237173628.23
					EXCL. STAX		237173628.23
					SALES TAX		40319,516.80
					TOTAL		277493,145.03

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03060

Qty 2484.941 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

E.O LITERS:- 2,647,779.400		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTI006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

7/9/21
SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

237173625.23
40319,516.80

VALUE EXCLUSIVE GST	277493145.03
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15072529

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

4/9/2021 DGM RMD 0016242137

CUSTOMER CODE	105494	DATE	04.09.2021 14:21:08
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600894350
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803523441
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708183 IMP DATE 03.09.2021	L. L. ACK NO.	07 SEP 2021
SHIPPING POINT	1500 Zot (Inst.)	CALIBRATION NO.	Inward No. 498 K-ELECTRIC
DEST. CODE	01046 Karachi East	CALIBRATION EXP	/ 502023049
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/939	0006	-/TO	2,488.387	95,444.37	237502529.53
					EXCL. STAX		237502529.53
					SALES TAX		40375,430.02
					TOTAL		277877,958.55

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 2488.387 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

E.O LITERS:- 2,651,451.000	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ Ref Dip						
Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988 Seal No						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT1006		

07/09/21

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 277877959.55

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15072528

2

7/9/2021

DGM RMD

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	03.09.2021 08:26:09
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600892453
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803520424
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708183 IMP DATE-03.09.2021	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	/ 502020720
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

BQPS-1 (Administration Dept.)
07 SEP 2021
Inward No. 489
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/939	0006	-MTO	2,907.443	95,444.37	277499065.45
					EXCL. STAX		277499065.45
					SALES TAX		47174,841.13
					TOTAL		324673,906.58

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 2907.443 mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 3,097,968.200		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

07/09/21

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/STAMP & DATE

VALUE EXCLUSIVE GST 277499065.45

GST 47174,841.13

VALUE INCLUSIVE GST 324673906.58

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15072387

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	02.09.2021 08:25:53
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600892452
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803520400
S.TAX REG. NO.	1200271600728	VEHICLE CODE	
CONTRACT NO.	708182 IMP DATE 01.09.2021	FLEET GROUP	
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	
SHIPPING POINT	01046 Karachi East	L. L. ACK NO.	
DEST. CODE		CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	/ 502020719
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
07 SEP 2021
Inward No. 1488
K-ELECTRIC Ltd.

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/939	0006	MTO	2,835.344	95,444.37	270617621.81
					EXCL. STAX		270617621.81
					SALES TAX		46004,995.71
					TOTAL		316622,617.52

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

Qty 2835.344 Mt VERIFIED

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,021,144.800		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

07/09/21

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	316622617.52
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15072386

GM Performance

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

00162229323 24/9/21

CUSTOMER CODE	105494	DATE	01.09.2021 16:22:25
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600881724
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803508096
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708182 IMP DATE.01.09.2021	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 302012737
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
04 SEP 2021
Inward No. 486
K-ELECTRIC LIMITED

ORIGINAL SEEN
BMC:AP
DP # ____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/939	0006	-MTO	1,753.466	95,444.37	167358457.69
					EXCL. STAX		167358457.69
					SALES TAX		28450,937.81
					TOTAL		195809,395.50

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 1753.466 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 1,868,371.000	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ گیٹ کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip					
	Prod Dip					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No					
	Short Dip					

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: | | |

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED 24/09/21
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	28450,937.81
GST	195809395.50
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

K-Electric Limited

S.No	Vendor	Invoice Date	GRN Date	Invoice#	Quantity	Amount in LC
1	PSO	11-Sep-21	17-Sep-21	9600917378	48,000	4,731,360
2	PSO	11-Sep-21	17-Sep-21	9600917369	48,000	4,731,360
3	PSO	11-Sep-21	17-Sep-21	9600917370	48,000	4,731,360
4	PSO	12-Sep-21	22-Sep-21	9600917507	47,973	4,728,681
5	PSO	12-Sep-21	17-Sep-21	9600917418	48,000	4,731,360
6	PSO	12-Sep-21	17-Sep-21	9600917532	48,000	4,731,360
7	PSO	12-Sep-21	17-Sep-21	9600917533	47,959	4,727,272
8	PSO	12-Sep-21	17-Sep-21	9600917424	47,984	4,729,740
9	PSO	12-Sep-21	17-Sep-21	9600917425	48,000	4,731,360
10	PSO	12-Sep-21	17-Sep-21	9600917527	48,000	4,731,360
11	PSO	12-Sep-21	17-Sep-21	9600917421	47,890	4,720,488
12	PSO	12-Sep-21	17-Sep-21	9600917417	48,000	4,731,360
13	PSO	12-Sep-21	17-Sep-21	9600917448	47,984	4,729,755
14	PSO	12-Sep-21	17-Sep-21	9600917449	48,000	4,731,360
15	PSO	12-Sep-21	17-Sep-21	9600917423	48,000	4,731,360
16	PSO	12-Sep-21	17-Sep-21	9600917419	48,000	4,731,360
17	PSO	12-Sep-21	17-Sep-21	9600917539	47,979	4,729,241
18	PSO	12-Sep-21	17-Sep-21	9600917531	48,000	4,731,360
19	PSO	12-Sep-21	17-Sep-21	9600917435	48,000	4,731,360
20	PSO	12-Sep-21	17-Sep-21	9600917534	48,000	4,731,360
21	PSO	12-Sep-21	17-Sep-21	9600917422	47,962	4,727,638
22	PSO	12-Sep-21	17-Sep-21	9600917420	48,000	4,731,360
23	PSO	12-Sep-21	17-Sep-21	9600917516	47,963	4,727,705
24	PSO	12-Sep-21	17-Sep-21	9600917439	48,000	4,731,360
25	PSO	12-Sep-21	17-Sep-21	9600917543	48,000	4,731,360
26	PSO	12-Sep-21	17-Sep-21	9600917416	47,990	4,730,389
27	PSO	12-Sep-21	17-Sep-21	9600917517	48,000	4,731,360
28	PSO	13-Sep-21	17-Sep-21	9600919652	48,000	4,731,360
29	PSO	13-Sep-21	17-Sep-21	9600918092	48,000	4,731,360
30	PSO	13-Sep-21	17-Sep-21	9600918075	48,000	4,731,360
31	PSO	13-Sep-21	17-Sep-21	9600918298	48,000	4,731,360
32	PSO	13-Sep-21	17-Sep-21	9600918087	48,000	4,731,360
33	PSO	13-Sep-21	17-Sep-21	9600919041	48,000	4,731,360
34	PSO	13-Sep-21	17-Sep-21	9600918084	47,963	4,727,713
35	PSO	13-Sep-21	17-Sep-21	9600918196	48,000	4,731,360
36	PSO	13-Sep-21	17-Sep-21	9600918955	48,000	4,731,360
37	PSO	13-Sep-21	17-Sep-21	9600918390	48,000	4,731,360
38	PSO	13-Sep-21	17-Sep-21	9600918413	48,000	4,731,360
39	PSO	13-Sep-21	17-Sep-21	9600919113	48,000	4,731,360
40	PSO	14-Sep-21	17-Sep-21	9600926497	48,000	4,731,360
41	PSO	14-Sep-21	17-Sep-21	9600926510	48,000	4,731,360
42	PSO	14-Sep-21	17-Sep-21	9600926504	47,988	4,730,197
43	PSO	14-Sep-21	17-Sep-21	9600926426	48,000	4,731,360

44	PSO	14-Sep-21	17-Sep-21	9600926452	48,000	4,731,360
45	PSO	14-Sep-21	17-Sep-21	9600926481	48,000	4,731,360
46	PSO	15-Sep-21	26-Sep-21	9600934523	47,982	5,170,540
47	PSO	15-Sep-21	17-Sep-21	9600926519	47,998	4,731,163
48	PSO	15-Sep-21	17-Sep-21	9600927365	48,000	4,731,360
49	PSO	15-Sep-21	17-Sep-21	9600926525	48,000	4,731,360
50	PSO	15-Sep-21	17-Sep-21	9600926947	48,000	4,731,360
51	PSO	15-Sep-21	17-Sep-21	9600926496	48,000	4,731,360
52	PSO	15-Sep-21	17-Sep-21	9600927418	48,000	4,731,360
53	PSO	15-Sep-21	17-Sep-21	9600926526	48,000	4,731,360
54	PSO	15-Sep-21	17-Sep-21	9600926511	48,000	4,731,360
55	PSO	15-Sep-21	17-Sep-21	9600926515	47,953	4,726,727
56	PSO	15-Sep-21	17-Sep-21	9600926547	47,978	4,729,191
57	PSO	15-Sep-21	17-Sep-21	9600926828	48,000	4,731,360
58	PSO	15-Sep-21	17-Sep-21	9600926851	48,000	4,731,360
59	PSO	15-Sep-21	17-Sep-21	9600926533	47,982	4,729,566
60	PSO	15-Sep-21	17-Sep-21	9600926548	48,000	4,731,360
61	PSO	15-Sep-21	17-Sep-21	9600926549	48,000	4,731,360
62	PSO	16-Sep-21	26-Sep-21	9600934499	47,973	5,169,570
63	PSO	16-Sep-21	26-Sep-21	9600934221	48,000	5,172,480
64	PSO	16-Sep-21	26-Sep-21	9600933652	48,000	5,172,480
65	PSO	16-Sep-21	26-Sep-21	9600934408	47,985	5,170,893
66	PSO	16-Sep-21	26-Sep-21	9600934067	48,000	5,172,480
67	PSO	16-Sep-21	26-Sep-21	9600934500	47,968	5,169,075
68	PSO	16-Sep-21	26-Sep-21	9600933590	48,000	5,172,480
69	PSO	16-Sep-21	26-Sep-21	9600934245	48,000	5,172,480
70	PSO	16-Sep-21	26-Sep-21	9600933869	48,000	5,172,480
71	PSO	16-Sep-21	26-Sep-21	9600934061	48,000	5,172,480
72	PSO	16-Sep-21	26-Sep-21	9600933625	48,000	5,172,480
73	PSO	16-Sep-21	26-Sep-21	9600934173	48,000	5,172,480
74	PSO	16-Sep-21	26-Sep-21	9600934225	48,000	5,172,480
75	PSO	16-Sep-21	26-Sep-21	9600934361	48,000	5,172,480
76	PSO	16-Sep-21	26-Sep-21	9600934541	48,000	5,172,480
77	PSO	16-Sep-21	26-Sep-21	9600934438	48,000	5,172,480
78	PSO	16-Sep-21	26-Sep-21	9600934399	47,994	5,171,833
79	PSO	16-Sep-21	26-Sep-21	9600933877	48,000	5,172,480
80	PSO	18-Sep-21	26-Sep-21	9600943552	47,997	5,172,103
81	PSO	18-Sep-21	26-Sep-21	9600943469	48,000	5,172,480
82	PSO	18-Sep-21	26-Sep-21	9600943470	48,000	5,172,480
83	PSO	18-Sep-21	26-Sep-21	9600943434	48,000	5,172,480
84	PSO	18-Sep-21	26-Sep-21	9600943322	47,983	5,170,648
85	PSO	18-Sep-21	26-Sep-21	9600943333	47,988	5,171,187
86	PSO	18-Sep-21	26-Sep-21	9600943249	48,000	5,172,480
87	PSO	18-Sep-21	26-Sep-21	9600943440	48,000	5,172,480
88	PSO	18-Sep-21	26-Sep-21	9600943531	48,000	5,172,480
89	PSO	18-Sep-21	26-Sep-21	9600943505	48,000	5,172,480
90	PSO	18-Sep-21	26-Sep-21	9600943501	47,965	5,168,730

91	PSO	18-Sep-21	26-Sep-21	9600943200	47,992	5,171,611
92	PSO	18-Sep-21	26-Sep-21	9600943394	48,000	5,172,480
93	PSO	18-Sep-21	26-Sep-21	9600943438	47,983	5,170,648
94	PSO	18-Sep-21	26-Sep-21	9600943530	48,000	5,172,480
95	PSO	19-Sep-21	26-Sep-21	9600943694	48,000	5,172,480
96	PSO	19-Sep-21	26-Sep-21	9600943682	48,000	5,172,480
97	PSO	19-Sep-21	26-Sep-21	9600943584	47,946	5,166,636
98	PSO	19-Sep-21	26-Sep-21	9600943662	48,000	5,172,480
99	PSO	19-Sep-21	26-Sep-21	9600943621	47,983	5,170,594
100	PSO	19-Sep-21	26-Sep-21	9600943588	47,957	5,167,808
101	PSO	19-Sep-21	26-Sep-21	9600943677	48,000	5,172,480
102	PSO	19-Sep-21	26-Sep-21	9600943663	48,000	5,172,480
103	PSO	19-Sep-21	26-Sep-21	9600943571	48,000	5,172,480
104	PSO	19-Sep-21	26-Sep-21	9600943617	47,989	5,171,242
105	PSO	19-Sep-21	26-Sep-21	9600943628	47,999	5,172,351
106	PSO	19-Sep-21	26-Sep-21	9600943652	48,000	5,172,480
107	PSO	19-Sep-21	26-Sep-21	9600943683	48,000	5,172,480
108	PSO	19-Sep-21	26-Sep-21	9600943580	47,988	5,171,187
109	PSO	19-Sep-21	26-Sep-21	9600943676	47,982	5,170,540
110	PSO	19-Sep-21	26-Sep-21	9600943695	48,000	5,172,480
111	PSO	19-Sep-21	26-Sep-21	9600943646	48,000	5,172,480
112	PSO	19-Sep-21	26-Sep-21	9600943687	47,992	5,171,618
113	PSO	20-Sep-21	26-Sep-21	9600944077	48,000	5,172,480
114	PSO	20-Sep-21	26-Sep-21	9600944052	48,000	5,172,480
115	PSO	20-Sep-21	26-Sep-21	9600944062	48,000	5,172,480
116	PSO	20-Sep-21	26-Sep-21	9600944357	48,000	5,172,480
117	PSO	20-Sep-21	26-Sep-21	9600944010	48,000	5,172,480
118	PSO	24-Sep-21	30-Sep-21	9600963342	48,000	5,172,480
119	PSO	24-Sep-21	30-Sep-21	9600963345	47,974	5,169,728
120	PSO	24-Sep-21	30-Sep-21	9600963314	47,992	5,171,614
121	PSO	24-Sep-21	30-Sep-21	9600963202	48,000	5,172,480
122	PSO	24-Sep-21	30-Sep-21	9600963346	48,000	5,172,480
123	PSO	24-Sep-21	30-Sep-21	9600963130	48,000	5,172,480
124	PSO	24-Sep-21	30-Sep-21	9600963204	48,000	5,172,480
125	PSO	24-Sep-21	30-Sep-21	9600963232	48,000	5,172,480
126	PSO	24-Sep-21	30-Sep-21	9600963233	47,992	5,171,582
127	PSO	24-Sep-21	30-Sep-21	9600963259	47,996	5,172,008
128	PSO	24-Sep-21	30-Sep-21	9600963324	48,000	5,172,480
129	PSO	24-Sep-21	30-Sep-21	9600963282	48,000	5,172,480
130	PSO	25-Sep-21	30-Sep-21	9600968778	48,000	5,172,480
131	PSO	25-Sep-21	30-Sep-21	9600968133	47,997	5,172,185
132	PSO	25-Sep-21	30-Sep-21	9600968780	48,000	5,172,480
133	PSO	25-Sep-21	30-Sep-21	9600964725	48,000	5,172,480
134	PSO	25-Sep-21	30-Sep-21	9600967683	48,000	5,172,480
135	PSO	25-Sep-21	30-Sep-21	9600963979	47,958	5,167,900
136	PSO	25-Sep-21	30-Sep-21	9600964510	48,000	5,172,480
137	PSO	25-Sep-21	30-Sep-21	9600964130	48,000	5,172,480

138	PSO	25-Sep-21	30-Sep-21	9600967564	48,000	5,172,480
139	PSO	25-Sep-21	30-Sep-21	9600964319	48,000	5,172,480
140	PSO	25-Sep-21	30-Sep-21	9600966355	47,994	5,171,866
141	PSO	25-Sep-21	30-Sep-21	9600965332	47,986	5,170,925
142	PSO	25-Sep-21	30-Sep-21	9600968273	48,000	5,172,480
143	PSO	25-Sep-21	30-Sep-21	9600964033	47,808	5,151,790
144	PSO	25-Sep-21	30-Sep-21	9600967995	48,000	5,172,480
145	PSO	25-Sep-21	30-Sep-21	9600966617	48,000	5,172,480
146	PSO	25-Sep-21	30-Sep-21	9600968754	47,985	5,170,864
147	PSO	25-Sep-21	30-Sep-21	9600964260	48,000	5,172,480
148	PSO	25-Sep-21	30-Sep-21	9600963990	48,000	5,172,480
149	PSO	25-Sep-21	30-Sep-21	9600964319	48,000	5,172,480
150	PSO	25-Sep-21	30-Sep-21	9600968268	47,991	5,171,552
151	PSO	25-Sep-21	30-Sep-21	9600967686	48,000	5,172,480
152	PSO	27-Sep-21	30-Sep-21	9600971696	48,000	5,172,480
153	PSO	27-Sep-21	30-Sep-21	9600971704	48,000	5,172,480
154	PSO	27-Sep-21	30-Sep-21	9600971683	47,998	5,172,230
155	PSO	27-Sep-21	30-Sep-21	9600971686	47,965	5,168,734
156	PSO	27-Sep-21	30-Sep-21	9600971691	48,000	5,172,480
					7,486,824	**780,317,178**

		Mton	PKR '000
Opening as at Sep 21		**7,758,043**	**743,800**
Purchases Sep' 21		**7,486,824**	**780,317**
	Date	**Quantity**	**Amount '000**
	9/30/2021	(685,206)	(68,504)
	9/30/2021	(4,493,260)	(449,217)
	9/30/2021	(4,927,019)	(492,582)
Consumption Sep' 21		**(10,105,485)**	**(1,010,303)**
Closing as at Sep' 21		**5,139,382**	**513,814**

Material Stocks Between 01.09.2021 and 30.09.2021

Valuation Area PS05
Material 700041
Description DIESEL OIL; (HSDO) FOR POWER STATION

Stock/Value on 01.09.2021	7,758,042.565	L	743,799,703.72	PKR
Total/Val. of Receipts	7,486,824.320	L	780,317,178.10	PKR
Total/Value of Issues	10,105,485-	L	1,010,303,363.33-	PKR
Stock/Value on 30.09.2021	5,139,381.885	L	513,813,518.49	PKR

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
CP03	261		4904147621	1	5200092900	30.09.2021	4,927,018.950-	L	492,582,376.44-
CP03	261		4904147622	1	5200092903	30.09.2021	685,206.070-	L	68,503,985.42-
CP03	261		4904147623	1	5200092906	30.09.2021	4,493,259.980-	L	449,217,001.47-
*							10,105,485-	L	1010,303,363.33-

190903

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016265156 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 00:29:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917416
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP#. 190854	DELIVERY NO.	8803543935
	ORIGINAL SEEN	VEHICLE CODE	29565
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMH196
INDENT NO.	712118 KPC HSD K-ELECTRIC	L. L. ACK NO.	12211695
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9600
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12241813 / 502035988
C/C No.	7773001465	FREIGHT PO NO.	4011411178
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,136.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
KCORP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1942	1944	1936	1944		
	Prod Dip	1652	1660	1654	1634		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1191864-75					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 467
Date: 14/9/21
Signature:

Miscellaneous information

-9.854

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

MATERIAL RECEIVED
SUBJECT TO APPRO'
12 SEP 2021
BY.....
248 MV KPC STORE
CONSIGNEE SIGNATURE, STAMP &DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3130107305442-7
BUYER'S SIGNATURE:
DATED: 12/9/21 34/818
SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	#04,293.50
GST	5,535,431.74
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

190889

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

28 0016265105

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	11.09.2021 22:55:32
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK OLD D.P.# 190868 / 130868	INVOICE NO.	9000917379
	ORIGINAL SEEN BMC-AP D.P.# K-ELECTRIC	DELIVERY NO.	8803543937
		VEHICLE CODE	28982
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TL/497
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12206118
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-7715
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	122418157 302035988
C/C No.	7773000098	FREIGHT PO NO.	4011411175
C/C NAME	M/s. AFRIDI TRANSPORT SERVICE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1964	1962	1964	1962		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1954	1956	1832	1818		
	Seal No	1917794-05					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 472
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	RZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-7836874-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
SEP 2021
KPC

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	5,535,431.74
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15151000

190891

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

26 0016265104

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	1.09.2021 22:48:23
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600917369
	190866 190866	DELIVERY NO.	8803543946
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	28841
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG571
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12209371
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-7227
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12241825 / 5020035988
C/C No.	7773001376	FREIGHT PO NO.	4011411176
C/C NAME	M/s. GULF TRADERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	1805	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,136.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Shift Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1996	2004	2000	2006		
	Prod Dip	1622	1695	1700	1662		
	Seal No	1191719-30					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 474
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

N.I.C No: 13503-2090803-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP &DATE

VALUE EXCLUSIVE GST 4,731,136.24

GST 804,293.50

VALUE INCLUSIVE GST 5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15150999

190946

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016265186

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 02:27:07
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600917424
	OLD DP#190841 190841	DELIVERY NO.	8803543941
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29568
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMH696
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12218461
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9573
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12241819 / 502035988
C/C No.	7773001465	FREIGHT PO NO.	4011411178
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toll Free 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
KORANGI CREEK
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1928	1934	1930	1924		
	Prod Dip	1654	1694	1648	1636		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	192231-42					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 505
Date: 14/9/21
Signature:

Miscellaneous information
-16.94

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOTI001

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No. 42301-6793286-1

BUYER'S SIGNATURE:

DATED: 13/9/21 13:48:14

SHORTAGE VOLUME AND TEMP/DENSITY

SUBJECT TO APPROVAL

RECEIVED
13 SEP 2021
BY.....
248MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	804,293.50
GST	5,535,431.74
VALUE INCLUSIVE GST	4,731,138.24

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027014

190892

10

25

PAKISTAN STATE OIL COMPANY LIMITED

0016265260 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 04:07:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917516
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190865 IS	DELIVERY NO.	8803546418
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	28739
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712118 KPC HSD	T/L REG NO.	TMG530
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12215502
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-5829
DEST. CODE	BS32	CALIBRATION EXP	20.09.2021
SHIPMENT TYPE	7773001269	TOKEN NO.	12243921 / 502035988
C/C No.	M/s. HAZARA KHAN ENTERPRISES	FREIGHT PO NO.	4011411187
C/C NAME		LC NO.	

DP # 190865 K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1956	CHMB 2 1972	CHMB 3 1968	CHMB 4 1955	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1614	1636	1618	1602		
	Prod Dip	192453.64					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1614	1634	1614	1602		

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 475
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY: 12/09

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 13503-8311107-5

BUYER'S SIGNATURE:

DATED: -37.08 | 34 | 818

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 12 SEP 2021

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 4,731,138.24

GST 5,535,431.74

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027021

190912

5

PAKISTAN STATE OIL COMPANY LIMITED

0016265242

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 03:43:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917507
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190845 RESCANNED 190845	DELIVERY NO.	8803546430
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29506
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH242
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12206021
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -10799
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12243938 / 502035988
C/C No.	7773000639	FREIGHT PO NO.	4011411190
C/C NAME	M/s. GOHAR ALI TRANSPORT COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDUL KHAN Plant Head CGPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1922	1928	1930	1934		
	Prod Dip	1644	1642	1646	1626		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	192303-04					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		12201-78042883	

Korangi Power Complex K-Electric
Dispatch #: 500
Date: 19/9/21
Signature:

Miscellaneous information

-27.185

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

MATERIAL RECEIVED SUBJECT TO APPROV...
12 SEP 2021
BY.....

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-7804288-3
BUYER'S SIGNATURE:
DATED: 12/9/21 33/818

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 804,293.50
GST 5,535,431.74
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027020

190945

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016265287

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 04:58:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917532
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803546444
	OLD DP# 190842 IS 190842	VEHICLE CODE	29397
S.TAX REG. NO.	12-00-2716-007-28 RESCANNED ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	IMH010
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	122091113
SHIPPING POINT	1500-Zot (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	ZOT -8581
DEST. CODE	15046-Karachi South W/Ex	CALIBRATION EXP	05.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	122439817 / 5020359988
C/C No.	7773000005	FREIGHT PO NO.	4011411194
C/C NAME	M/s. CHILTAN TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1940	1940	1942	1958		
Prod Dip	1632	1638	1628	1642		
Seal No	189525-30					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 1504
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

MATERIAL RECEIVED
SUBJECT TO APPROV.
12 SEP 2021
BY 248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 122017766330-7
BUYER'S SIGNATURE:
DATED: 12/9/21

CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

804,293.50
VALUE EXCLUSIVE GST 5,535,431.74
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027025

190908

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016265208

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 02:56:36
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600917435
	OLD DP# 190849 IS 190849	DELIVERY NO.	8803543942
		VEHICLE CODE	28549
S.TAX REG. NO.	02-00-2716-007-25	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	IMG097
INDENT NO.	712118 KPC HSD DP #	L. L. ACK NO.	12218400
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-10380
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	07.07.2022
SHIPMENT TYPE	RS32	TOKEN NO.	12241821 / 3020359
C/C No.	7773000701	FREIGHT PO NO.	4011411180
C/C NAME	M/s. PEER GHAR TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1305	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,136.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
SCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2156	2206	2316	2322		
Prod Dip	1686	1904	2008	2004		
Seal No	192265-96					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 495
Date: 12/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT08		

MATERIAL RECEIVED
SUBJECT TO APPROV...
12 SEP 2021
CONSIGNEE SIGNATURE, STAMP &DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31202 2435635
BUYER'S SIGNATURE:
DATED: 12/9/21 34/818

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	5,535,431.74
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027016

190904

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016265187

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 02:28:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9000917428
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190853 IS	DELIVERY NO.	8805543949
	ORIGINAL SEEN	VEHICLE CODE	29300
S.TAX REG. NO.	32-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	JQ5295
INDENT NO.	DP #	L. L. ACK NO.	12209871
SHIPPING POINT	712118 KPC HSD	CALIBRATION NO.	SV-5459
DEST. CODE	K-ELECTRIC	CALIBRATION EXP	25.09.2021
SHIPMENT TYPE	1300-Zot (Inst.)	TOKEN NO.	122418287 302035958
C/C No.	13046-Karachi South W/H Km	FREIGHT PO NO.	4011411185
C/C NAME	HSD	LC NO.	-
	7773001401		
	M/s. HAJI NAWAB & SONS		

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1805	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,136.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ASGHAR KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1946	1960	1946	1934		
Prod Dip	1642	1654	1674	1654		
Seal No	182219-30					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 489
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P2021TH04		

MATERIAL RECEIVED
SUBJECT TO APPROVAL
12 SEP 2021
BY.....
248MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE
NIC No: 31304-9318285-1
BUYER'S SIGNATURE:
DATED: 12/9/21 | 34/818

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	5,535,431.74
GST	804,293.50
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027015

190887

(6) 30

PAKISTAN STATE OIL COMPANY LIMITED

0016265159 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	110808	DATE	12.09.2021 00.45.33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917419
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190870 IS 190870	DELIVERY NO.	8803543944
		VEHICLE CODE	28551
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712118 KPC HSD	T/L REG NO.	TMG313
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12209083
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-8723
DEST. CODE	BS32	CALIBRATION EXP	11.03.2022
SHIPMENT TYPE	7773001388	TOKEN NO.	12241823 / 502035988
C/C No.	M/s. BABER CARRIAGE CONTRACTOR	FREIGHT PO NO.	4011411181
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	46,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1940	1946	1936	1946		
	Prod Dip	1634	1650	1636	1628		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	192012-23					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 470
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:
APPROVED BY: 12/09
RELEASED BY:

DRIVER'S SIGNATURE: رحمت اللہ
NIC No: 226012260129-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
12 SEP 2021
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 804,293.50
GST 5,535,431.74
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027009

190906

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016265174

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 01:49:48
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600917422
	OLD DIP# 190851	DELIVERY NO.	8803543940
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29567
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	712118 KPC HSD	T/L REG NO.	TMH596
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12218463
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	BV-9570
SHIPMENT TYPE	BS32	CALIBRATION EXP	04.05.2022
C/C No.	7773001465	TOKEN NO.	12241818 / 502035988
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	FREIGHT PO NO.	4011411178
		LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # 190851
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1805	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ASGHAR KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1946	1950	1940	1934		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1648	1652	1638	1636		
	Seal No	1192093-04					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip	1646	1652	1635	1637		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 491
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2130147567727
BUYER'S SIGNATURE:
DATED: 14/9/21
SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027012

190885

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

0016265175

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 01:53:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	0600917423
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803543947
	OLD DP#.190872 IS CANCELLED	VEHICLE CODE	30018
	190872 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	T/L REG NO.	TLZ965
CONTRACT NO.	DP #	L. L. ACK NO.	12215443
INDENT NO.	712118 KPC HSD K-ELECTRIC	CALIBRATION NO.	ZOT -6818
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION EXP	23.11.2021
DEST. CODE	15046-Karachi South W/I Km	TOKEN NO.	12241826 / 502035988
SHIPMENT TYPE	BS32	FREIGHT PO NO.	4011411184
C/C No.	7773001414	LC NO.	-
C/C NAME	M/s. PAKISTAN TANKER CO		

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,136.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ARSHAD KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2018	2020	2016	2052		
	Prod Dip	1636	1728	1730	1702		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	192153-64					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 468
Date: 14/9/21
Signature

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12103-0538446-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

12103-0538446-1

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	4,731,136.24
GST	804,293.50
VALUE INCLUSIVE GST	5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027013

190884

33

7

350

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016265173 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 01:26:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917421
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	190873 190873	DELIVERY NO.	8803543945
		VEHICLE CODE	30008
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	JQ1164
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12215286
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10101
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12241824 / 502035988
C/C No.	7773001392	FREIGHT PO NO.	4011411183
C/C NAME	M/s. MUKHTAR & CO	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-I	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2012	2022	2006	2018		
	Prod Dip	1594	1718	1698	1670		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1192054-65					
	Short Dip	1631	1710	1644	1662		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 467
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1120156621

DRIVER'S SIGNATURE:

DATED: 12/09/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
12 SEP 2021
CONSIGNEE SIGNATURE, STAMP & DATE...

VALUE EXCLUSIVE GST 4,731,138.24

GST 804,293.50

VALUE INCLUSIVE GST 5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027011

6

190911

PAKISTAN STATE OIL COMPANY LIMITED

0016265160

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 01:00:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917420
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190846 IS 190846	DELIVERY NO.	8803543936
	ORIGINAL SEEN	VEHICLE CODE	29366
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMH290
INDENT NO.	712118 KPC HSD K-ELECTRIC	L. L. ACK NO.	12211701
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9603
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12241814 / 502035988
C/C No.	7773001465	FREIGHT PO NO.	4011411178
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KPC SPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1924	1946	1924	1926		
	Prod Dip	1650	1654	1646	1632		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	192040-51					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 498
Date: 14/9/21
Signature: AL.

Miscellaneous information

31301-0586242-1

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY: 12/09

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 31301-0586242-1

BUYER'S SIGNATURE:

DATE: 12/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROV 13 SEP 2021 BY KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 804,293.50

GST 5,535,431.74

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027010

190886

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016265158

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	2.09.2021 00:44:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917418
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803543943
	OLD DP# 190871 / 190871	VEHICLE CODE	29033
	RESCANNED ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
S.TAX REG. NO.	12-00-2416-007-23 BMC-AP	T/L REG NO.	IMG920
CONTRACT NO.	DP #	L. L. ACK NO.	12209081
INDENT NO.	712118 KPC HSD K-ELECTRIC	CALIBRATION NO.	201-7943
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION EXP	25.01.2022
DEST. CODE	15046-Karachi South W/I Km	TOKEN NO.	12241822 / 502035988
SHIPMENT TYPE	BS32	FREIGHT PO NO.	4011411180
C/C No.	7773000913	LC NO.	-
C/C NAME	M/s. TRIBLE ENTERPRISES		

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1805	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,136.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2070	2080	2066	2066		
	Prod Dip	1705	1824	1800	1758		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1192000-11					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 469
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2260I-2076414-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 4,731,136.24
GST 804,293.50
VALUE INCLUSIVE GST 5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027008

190888

PAKISTAN STATE OIL COMPANY LIMITED

29 0016265157 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	110808	DATE	12.09.2021 00:30:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917417
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190869 / 190869	DELIVERY NO.	8803543934
		VEHICLE CODE	30617
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	DGRA Compliance
CONTRACT NO.		T/L REG NO.	AS1451
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12216487
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-6636
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.11.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12241812 / 502035988
C/C No.	7773001452	FREIGHT PO NO.	4011411179
C/C NAME	M/s. BILAL CARRIAGE COMPANY	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,136.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		2032	2020	2036	2036		
	Ref Dip	1670	1684	1690	1650		
	Prod Dip	1191952-63					
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
12201-0804709-7			

Korangi Power Complex K-Electric
Dispatch #: 471
Date: 14/9/21
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: 12201-0804709-7

BUYER'S SIGNATURE: _____

DATED: - - -

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 5,535,431.74

GST 243MW KPC STORE KE

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027007

190890 ②

PAKISTAN STATE OIL COMPANY LIMITED

27 0016265113 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	11.09.2021 23:01:50 9600917378
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8803543938
ADDRESS	OLD DP# 190867 IS 190867	DELIVERY NO.	31305
	12-00-2716-007-28 ORIGINAL SEEN DMC-AP	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	—	FLEET GROUP	TMJ788
CONTRACT NO.	712118 KPC HSD DP # _____ K-ELECTRIC	T/L REG NO.	12212985
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT-10121
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	18.06.2022
DEST. CODE	BS32	CALIBRATION EXP	12241817 / 502035988
SHIPMENT TYPE	7773001380	TOKEN NO.	4011411177
C/C No.	M/s. Khuda Suleman Cartage Contractor	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/810	1505	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1630	1686	1648	1702		
	Prod Dip	1191886-07					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 473
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: 1 Ali 197

NIC No: 12102364799-23

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,535,431.74

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027001

PAKISTAN STATE OIL COMPANY LIMITED

0016291805 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	18.09.2021 21:50:33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9500943394
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 19271	DELIVERY NO.	8803580382
	ORIGINAL SIGN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	30626
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712129 -HSD KPC	T/L REG NO.	TMD835
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12225882
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	BV-6954
DEST. CODE	BS32	CALIBRATION EXP	17.11.2021
SHIPMENT TYPE	7773001430	TOKEN NO.	12260807 / 502060702
C/C No.	M/s. SALAR ENTERPRISES	FREIGHT PO NO.	4011413002
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealus 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		2002	2000	1998	1992		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1622	1730	1714	1768		
	Prod Dip	271139 160					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 564
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH THE REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

MATERIAL RECEIVED SUBJECT TO APPROVAL
19 SEP 2021

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3170512391539
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 5,774,732.97
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057209

20

PAKISTAN STATE OIL COMPANY LIMITED

0016291738 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116368	DATE	18.09.2021 21:19:47
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943333
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	192168 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8803580377
		VEHICLE CODE	29132
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG909
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12218576
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -7052
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12260793 / 502060702
C/C No.	7773000639	FREIGHT PO NO.	4011412860
C/C NAME	M/s. GOHAR ALI TRANSPORT COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1924 1650	1924 1652	1922 1648	1922 1630		
	Prod Dip	271113-124					
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric Received By: SCT 23/9/21 Date: Signature: 14301-4406659-5

Miscellaneous information

-12L

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

MATERIAL RECEIVED SUBJECT TO APPROVAL BY: 19/09/2021 KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY: 18/09/21

DRIVER'S SIGNATURE:

NIC No: 14301-4406659-5

BUYER'S SIGNATURE:

DATED:

-12L

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 602,095.05

GST 5,774,732.97

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057204

PAKISTAN STATE OIL COMPANY LIMITED

0016282854 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 19:34:33
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600934438
		DELIVERY NO.	8803560839
		VEHICLE CODE	30054
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP 191692	T/L REG NO.	IMH986
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12220977
SHIPPING POINT	1500-26t (Insl.) DP #	CALIBRATION NO.	ZOT-10080
DEST. CODE	15046-Karachi South W/I Km K-ELECTRIC	CALIBRATION EXP	20.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12253200 / 502047118
C/C No.	7773001400	FREIGHT PO NO.	4011412409
C/C NAME	M/s. KHYBER PASS ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

Korangi Power Complex X-Electric
Dispatch #: 533
Date: 20/9/21
Signature:

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	2014	1994	2014	2028		
	Prod Dip	1588	1716	1670	1678		
	Seal No	1138121-32					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZQNT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 203-56[illegible]93-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
16 SEP 2021
GRZ195.15
DT: 248 M 5,774,732.97 STORE
KE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027772

PAKISTAN STATE OIL COMPANY LIMITED

0016291727 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	18.09.2021 21:13:13
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943322
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192167 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580378
		VEHICLE CODE	30563
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712129 HSD KPC	T/L REG NO.	STS178888
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12244789
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	MHK-2166
DEST. CODE	BS32	CALIBRATION EXP	18.10.2021
SHIPMENT TYPE	7773001363	TOKEN NO.	12260795 / 502060702
C/C No.	M/s. MEHMOOD OIL CARRIER	FREIGHT PO NO.	4011412948
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DEVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1612	1634	1630	1610		
	Prod Dip	271038-109					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

K-Electric Korangi Power Complex Dispatch Date: 22/9/21 Signature:

Miscellaneous information
-17-

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH THE REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

CNIC-38201-3512024?

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT1006		

MATERIAL RECEIVED SUBJECT TO APPROVAL 22 SEP 2021 BY: KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 38201-3512024-7

BUYER'S SIGNATURE:

-17- DATED:

CONSIGNEE SIGNATURE & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 5,774,732.97

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057203

PAKISTAN STATE OIL COMPANY LIMITED

0016282917

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 20:33:53
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600934500
		DELIVERY NO.	8803560890
		VEHICLE CODE	28364
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF240
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12218552
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-6801
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.11.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12253201 / 502047118
C/C No.	7773001417	FREIGHT PO NO.	4011412267
C/C NAME	M/s. AHSAN & COMPANY	LC NO.	-

ORIGINAL SEEN
BMC-AP 191693
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

Korangi Power Complex K-Electric
Dispatch #: 534
Date: 20/9/21
Signature:

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1936	1936	1934	1934		
	Prod Dip	1642	1654	1652	1630		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No.PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	1195152-63					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
12201-1898121-7			

Miscellaneous information

31.6 Lit ~~41.4 Lit~~ (Short).

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOTT006

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

31.6 Lit ~~41.4 Lit~~ DATED: 17/9/21

35 | 820

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
17 SEP 2021
BY 240MW KNC STORE
5,172,637.92
602,095.05
5,774,732.97

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027774

PAKISTAN STATE OIL COMPANY LIMITED

0016282963 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116568	DATE	16.09.2021 21:04:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	0500934541
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3803560586
		VEHICLE CODE	29429
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712122 KPC HSD	T/L REG NO.	TMH782
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12206309
SHIPPING POINT	15046 Karachi South W/Kan	CALIBRATION NO.	ZOT-9443
DEST. CODE	BS32	CALIBRATION EXP	05.04.2022
SHIPMENT TYPE	7773000298	TOKEN NO.	12253197 / 502047118
C/C No.	M/s. BASHIR SHAKEEL GOODS TRANSPORT	FREIGHT PO NO.	4011412187
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC:AP 19191
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

Korangi Power Complex K-Electric
Dispatch #: 532
Date: 20/9/21
Signature:

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

36901-2681697-1

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1376	1982	1890	1956		
Prod Dip	1696	1724	1738	1712		
Seal No	1188253-64					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTTD66		

MATERIAL RECEIVED SUBJECT TO APPROVAL
16 SEP 2021
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 36901-2641697-7
BUYER'S SIGNATURE:
DATED: 19/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 5,774,732.97
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027784

22

PAKISTAN STATE OIL COMPANY LIMITED

0016291704

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	18.09.2021 21:04:12
NAME	M/s. KORANGI POWER COMPLEX KEEN	INVOICE NO.	9600943249
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	192170 DP # ____ K-ELECTRIC	DELIVERY NO.	8803580387
		VEHICLE CODE	30596
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ139
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12217796
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -7605
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12260819 / 502060702
C/C No.	7773001168	FREIGHT PO NO.	4011412930
C/C NAME	M/s. AMJAD MASOOD ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2020	2018	2018	2018		
	Prod Dip	1612	1710	1690	1686		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	271061-092					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		12201286229 03	

Korangi Power Complex K-Electric
Dispatch #: 565
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH ITS REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ051006		

MATERIAL RECEIVED SUBJECT TO APPROVAL 18 SEP 2021 KPC STORE

PREPARED BY: ____

APPROVED BY: ____

RELEASED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: 12201-2862290-3

BUYER'S SIGNATURE: ____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057202

(3)

21

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016291654

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	18.09.2021 20:43:31
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943200
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192169 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580383
		VEHICLE CODE	30971
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E1394
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12235124
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9531
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12260808 / 502060702
C/C No.	7773000639	FREIGHT PO NO.	4011412860
C/C NAME	M/s. GOHAR ALI TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1944	1932	1944	1842		
	Prod Dip	1692	1662	1644	1622		
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	271057-068					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 566
Date: 23/09/21
Signature:

Miscellaneous information

Shortage 8.06

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1016

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 21201-4313675-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 19/09/2021 BY: ASMW KPC STORE KE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057198

PAKISTAN STATE OIL COMPANY LIMITED

0016282916 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 203309
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600934499
	ORIGINAL SEEN	DELIVERY NO.	8803562112
	BMC-AF	VEHICLE CODE	29392
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	191689	T/L REG NO.	TMG939
CONTRACT NO.	DP #	L. L. ACK NO.	12223442
INDENT NO.	712122 KPC HSD K-ELECTRIC	CALIBRATION NO.	ZOT-8563
SHIPPING POINT	1500-Zor (Inst.)	CALIBRATION EXP	04.03.2022
DEST. CODE	15046-Karachi South W/I Km	TOKEN NO.	12253202 / 502047118
SHIPMENT TYPE	BS32	FREIGHT PO NO.	4011412207
C/C No.	7773001079	LC NO.	-
C/C NAME	M/s. MALIK SAFDAR AND BROTHERS		

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

Korangi Power Complex K-Electric
Dispatch #: 530
Date: 20/9/21
Signature:

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1938	1942	1942	1942		
	Prod Dip	1542	1668	1642	1626		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	198171-82					
	Short Dip	1543	1669	1640	1627		

Bank	Inst. Type	Inst. No.	Amount
		3130128592351	

Miscellaneous information

27+12 (Short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3130128592351
BUYER'S SIGNATURE:
DATED: 27+12 35 1820

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
SEP 2021
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027773

192251

PAKISTAN STATE OIL COMPANY LIMITED

(9)

OLR 192163 0016282761 RESCANNED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 18:54:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600934361
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192163 BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803560881
		VEHICLE CODE	28266
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E1766
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12218569
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10269
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12253195 / 502047118
C/C No.	7773001405	FREIGHT PO NO.	4011412429
C/C NAME	M/s. UNITED AZAD TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taalug 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2010	2006	2014	2014		
	Prod Dip	1680	1748	1752	1720		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1197993-04					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 572
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOTT006

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12102516496 79

BUYER'S SIGNATURE:

DATED: فرمان

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROV 17 SEP 2021 BY ... STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 602,095.05

GST 5,774,732.97

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027755

PAKISTAN STATE OIL COMPANY LIMITED

0016282942 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 20:44:39
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600934523
		DELIVERY NO.	8803560888
		VEHICLE CODE	29581
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH227
INDENT NO.	712122 KPC HSD	L.L.ACK NO.	12209815
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9038
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12253199 / 502047118
C/C No.	7773000867	FREIGHT PO NO.	4011412326
C/C NAME	M/s. AL HAJ ENTERPRISES	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # 191695
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	1905	UNITAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

Korangi Power Complex K-Electric
Dispatch #: 536
Date: 20/9/21
Signature:

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2154	2310	2314	2318		
Prod Dip	1884	2016	2012	1998		
Seal No	198204-15					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

-18.0 Lit (Short).

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT00		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 38201-1021436-5
BUYER'S SIGNATURE:
-18.0 Lit DATED: 35 820

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
CONSIGNEE SIGNATURE, STAMP & DATE
17/9/2021
VALUE EXCLUSIVE GST 602,095.05
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027779

6

PAKISTAN STATE OIL COMPANY LIMITED

0016282807 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 19:21:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600934399
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8803560872
		VEHICLE CODE	31033
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ501
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12212604
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-8618
DEST. CODE	15046-Karachi South W/S 25	CALIBRATION EXP	08.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12253189 / 502047118
C/C No.	7773001054	FREIGHT PO NO.	4011412196
C/C NAME	M/s. NOOR TRANSPORT COMPANY	LC NO	

ORIGINAL SEEN
BMC-AP 191694
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

Korangi Power Complex K-Electric
Dispatch #: 535
Date: 20/9/21
Signature:

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1942	1940	1946	1940		
	Prod Dip	1624	1680	1644	1702		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	136088-89					
	Short Dip	1620	1691	1643	1703		

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

6ltr (short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY: 16/09/21

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42015930 5971

BUYER'S SIGNATURE:

DATED: 6ltr 13D 1820

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROV. L
07 SEP 2021
BY.....
GST MW KPC STORE
KE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,774,732.97

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027762

PAKISTAN STATE OIL COMPANY LIMITED

0016282816 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 19:21:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	960093+108
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803560887
		VEHICLE CODE	31782
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712122 KPC HSD	T/L REG NO.	JQ0663
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12212813
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	BV-8941
DEST. CODE	BS32	CALIBRATION EXP	25.11.2021
SHIPMENT TYPE	7773001553	TOKEN NO.	12253198 / 502047118
C/C No.	M/s. BILAL TRADER	FREIGHT PO NO.	4011412181
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP 191696
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

Korangi Power Complex K-Electric
Dispatch#: 531
Date: 20/9/21
Signature:

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealus 0800-03000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1650	1655	1662	1658		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1668	1698	1672	1720		
	Seal No	193870-81					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1659	1700	1674	1720		

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

14.73 LTR

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT800		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12101695923
BUYER'S SIGNATURE:
DATED:
14073 | 35 | 1820

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
CONSIGNEE SIGNATURE & DATE
17 SEP 2021

VALUE EXCLUSIVE GST 5,774,732.97
GST 24 SMW KPC STORE KE
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027763

(7) (405)

13

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016282636

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 18:14:56
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600934245
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 19216 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803560878
		VEHICLE CODE	31667
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH482
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12209155
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-6375
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12253193 / 502047118
C/C No.	7773000557	FREIGHT PO NO.	4011412235
C/C NAME	M/s. HUMAYUN BURKI ENTER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/817	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-02000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2002	2000	1892	1894		
Prod Dip	1598	1722	1680	1668		
Seal No	197924-35					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 5824
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT/1006		

MATERIAL RECEIVED SUBJECT TO APPROVAL SLD 23/09/21

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201991329283
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92
GST 602,095.05
VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027746

406 8

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016282616 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 18:09:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600934225
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192162 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803560880
		VEHICLE CODE	28446
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2122
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12218643
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -5830
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.09.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12253194 / 502047118
C/C No.	7773001405	FREIGHT PO NO.	4011412429
C/C NAME	M/s. UNITED AZAD TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/817	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2042	2058	2060	2072		
	Prod Dip	1698	1816	1802	1754		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1197658-69					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 573
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

MATERIAL RECEIVED SUBJECT TO APPROVAL 17 SEP 2021 BY: KRC STORE 17/09/21

PREPARED BY: PZOT1006

APPROVED BY: 42501-4168629-9

RELEASED BY: 16/09/21

DRIVER'S SIGNATURE: اقبال

NIC No: 42501 7166411 3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027740

401 (21)

PAKISTAN STATE OIL COMPANY LIMITED

0016282611 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 18:08:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	0600934221
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192156	DELIVERY NO.	8803560883
	ORIGINAL COPY BMC-AP DP # K-ELECTRIC	VEHICLE CODE	28486
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance F2120
CONTRACT NO.	712122 KPC HSD	T/L REG NO.	12218567
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT-8702
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	11.11.2021
DEST. CODE	BS32	CALIBRATION EXP	12253196 / 502047118
SHIPMENT TYPE	7773001405	TOKEN NO.	4011412429
C/C No.	M/s. UNITED AZAD TRANSPORT	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/817	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRGS		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1906	1834	1934	1978		
Prod Dip	1610	1702	1712	1650		
Seal No	197879-81					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پیک کیریر کے حوالے کردیا گیا ہو اور اس سے واضح رسید حاصل کرلی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex KPC
Dispatch #: 578
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

MATERIAL RECEIVED SUBJECT TO APPROVAL
17 SEP 2021
BY 248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY: 42501-7166411-3

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42501 4168629-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE 17/09/21

VALUE EXCLUSIVE GST	5,774,732.97
GST	602,095.05
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027739

(19)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016275014 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 09:22:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600926851
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803560856
	191407	VEHICLE CODE	28575
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG298
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12218602
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -5815
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.09.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12250565 / 502047118
C/C No.	7773001157	FREIGHT PO NO.	4011411840
C/C NAME	M/s. KAGHAN CHEMICALS COMPANY	LC NO.	-

ORIGINAL SEEN
SMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2080	2092	2084	2094		
	Prod Dip	1726	1818	1812	1764		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	1156045-56					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 515
Date: 17/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42301-1052736-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE
4,731,138.24
16/09/2021

VALUE EXCLUSIVE GST 804,293.50
GST 5,535,431.74
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027449

23

PAKISTAN STATE OIL COMPANY LIMITED

13

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016274751

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 01:33:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600926549
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	191420	DELIVERY NO.	8803560861
		VEHICLE CODE	28184
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME695
INDENT NO.	712122 KPC HSD DP #	L. L. ACK NO.	12212904
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	BV-9436
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12250682 / 502047118
C/C No.	7773001628	FREIGHT PO NO.	4011411805
C/C NAME	M/s. ARSALA ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2004	2002	1984	2000		
	Prod Dip	1622	1724	1714	1766		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1195979-90					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 520
Date: 12/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3120595041607

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL SUBJECT TO APPROVAL 15/09/2021

CONSIGNEE SIGNATURE, STAMP &DATE

VALUE EXCLUSIVE GST	4,731,138.24
GST	804,293.50
VALUE INCLUSIVE GST	5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027442

PAKISTAN STATE OIL COMPANY LIMITED

0016275116 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 09:37:50
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	6600926947
		DELIVERY NO.	8803560792
		VEHICLE CODE	30416
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME941
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12227092
SHIPPING POINT	1500 Zot (Inst.)	CALIBRATION NO.	ZOT-7187
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	10.12.2021
SHIPMENT TYPE	RS32	TOKEN NO.	12250538 / 502047118
C/C No.	7773000780	FREIGHT PO NO.	4011411855
C/C NAME	M/s. QARAHILI ENTERPRISES	LC NO.	

191413

ORIGINAL SEEN BMC-AP DP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2008	1994	2002	2004		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Prod Dip	1620	1698	1704	1648		
	Seal No	7156060-71					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 514
Date: 17/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTTH04		

MATERIAL RELEASED SUBJECT TO APPROVAL 16/09/2021

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42101-5569543-3

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	5,535,431.74
GST	804,293.50
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027450

24

(18)

PAKISTAN STATE OIL COMPANY LIMITED

0016274991 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 09:19:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600926828
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803560855
	191421	VEHICLE CODE	28516
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP 712122-KPC HSD	T/L REG NO.	TMG297
INDENT NO.	1500-Zot (Inst.) DP #	L. L. ACK NO.	12218800
SHIPPING POINT	15046-Karachi South W/I Km K-ELECTRIC	CALIBRATION NO.	ZOT-5814
DEST. CODE	BS32	CALIBRATION EXP	18.09.2021
SHIPMENT TYPE	7773001157	TOKEN NO.	12250564 / 502047118
C/C No.	M/s. KAGHAN CHEMICALS COMPANY	FREIGHT PO NO.	4011411840
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2084	2096	2080	2100		
Prod Dip	1720	1812	1808	1752		
Seal No	1196033-44					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 576
Date: 17/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTTI004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-6625604-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL SUPPLIED
16/09/21

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,535,431.74

GST 804,293.50

VALUE INCLUSIVE GST

8526 Dated 29-06-2020

CUSTOMER

15027448

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 01:46:00
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KEL SEC ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600943652
	DP #	DELIVERY NO.	8803580422
	K-ELECTRIC	VEHICLE CODE	28478
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF493
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12228126
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -5984
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.09.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12260871 / 502060702
C/C No.	7773001016	FREIGHT PO NO.	4011413030
C/C NAME	M/s. JAWAID PERVEEZ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	46,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-00000

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2016	2020	2012	2014		
	Prod Dip	1624	1688	1726	1666		
	Seal No	271402-413					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 582
23/9/21
Driver Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ/17006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12103-1473849-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
CONSIGNEE SIGNATURE, STAMP & DATE
19 SEP 2021

VALUE EXCLUSIVE GST 5,172,637.92
GST 602,095.05
VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057231

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016275643

P.O. BOX 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 10:37:09
NAME	M/s. KORANGI POWER COMPLEXE	INVOICE NO.	9600927418
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803560797
	19418	VEHICLE CODE	29516
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	IMH403
INDENT NO.	712122 KPC HSD DP #	L. L. ACK NO.	12218586
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-10530
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	122505577 502047118
C/C No.	7773001309	FREIGHT PO NO.	4011411897
C/C NAME	M/s. AKBER TARNSPORT CORPORTION	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.DC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

Fo any Query and Complaint please contact Taaluq 0800-03000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2150	2212	2310	2316		
	Prod Dip	1876	1914	2010	2018		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	196114-25					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Elect
Dispatch #: 512
Date: 17/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ011001		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 37101-3248221-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL SUBJECT TO APPROVAL
16/09/2021

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	4,731,138.24
GST	804,293.50
VALUE INCLUSIVE GST	5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027462

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016282051 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 16:12:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600933625
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192158 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8803560866
		VEHICLE CODE	29146
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	CGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG671
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12215445
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-8237
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.02.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12253185 / 502047118
C/C No.	7773000044	FREIGHT PO NO.	4011412216
C/C NAME	M/s. ADIL AFRIDI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	39/815	1805	UNITAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP KORANGI ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1922	1940	1932	1938		
	Prod Dip	1652	1642	1642	1636		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	197571-82					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric Dispatch #: 577 Date: 23/9/21 Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: P207W006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12104 9243218 3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 17 SEP 2021 17/09/21

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027702

20

(22)

PAKISTAN STATE OIL COMPANY LIMITED

0016275584

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 10:29:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600927365
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803560787
	191417	VEHICLE CODE	30535
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME093
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12223586
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-0896
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12250528 / 502047118
C/C No.	7773000780	FREIGHT PO NO.	4011411855
C/C NAME	M/s. QABAIELI ENTERPRISES	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1950	1976	1958	1976		
	Prod Dip	1548	1644	1636	1614		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	196128-39					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex, K-Electric
Dispatch #: 513
Date: 17/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: 12101-3106229 5

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

16/09/21

VALUE EXCLUSIVE GST	804,293.50
GST	5,535,431.74
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027459

17

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016282262

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 16:51:25
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600933869
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	BMC-AP DP # 192165 K-ELECTRIC	DELIVERY NO.	8803560869
		VEHICLE CODE	31469
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMC909
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12230063
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-5451
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.09.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12253187 / 502047118
C/C No.	7773001406	FREIGHT PO NO.	4011412230
C/C NAME	M/s. HAJI SHAN TRANSPORT CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	39/815	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03050.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1838	1840	1858	1852		
	Prod Dip	1460	1538	1544	1500		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No.PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	197658-69					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 570
Date: 23/9/21
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

MATERIAL RECEIVED SUBJECT TO APPROV. 17 SEP 2021 BY 248MW KPC STORE KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-1096731-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027714

PAKISTAN STATE OIL COMPANY LIMITED

0016282439

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 17:24:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600934061
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192155 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803560875
		VEHICLE CODE	28686
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG312
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12209134
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -8544
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.11.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12253190 / 502047118
C/C No.	7773001436	FREIGHT PO NO.	4011412428
C/C NAME	M/s. KHALID TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/817	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2168	2200	2322	2315		
	Prod Dip	1886	1910	2000	2010		
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	197733-44					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 580
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1066		

MATERIAL RECEIVED
SUBJECT TO APPROV.
17 SEP 2021
BY 17/09/21
248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1120110622211

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 602,095.05

GST 5,774,732.97

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027718

(3)

PAKISTAN STATE OIL COMPANY LIMITED

0016282129 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 16:26:47
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600933690
ADDRESS	ADJACENT PAF BASE KORANGI CREEK KN 192157	DELIVERY NO.	8803560790
	BMC-AP DP # K-ELECTRIC	VEHICLE CODE	30534
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	DGRA Compliance
CONTRACT NO.	712122 KPC HSD	T/L REG NO.	TME193
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12223585
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	BV-7862
DEST. CODE	BS32	CALIBRATION EXP	20.01.2022
SHIPMENT TYPE	7773000780	TOKEN NO.	12250530 / 502047118
C/C No.	M/s. QARAFELI ENTERPRISES	FREIGHT PO NO.	4011412215
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	39/815	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1940	1952	1962	1966		
	Prod Dip	1574	1648	1648	1610		
	Seal No	137597-08					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 5278
23/9/21
Signature

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT906		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-1885772-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
17 SEP 2021
240MW KPC STORE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,774,732.97

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027704

(404) (6)

12

PAKISTAN STATE OIL COMPANY LIMITED

0016282557 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	16.09.2021 17:54:34 9600934173
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	
ADDRESS	192160 BMC-AP DP # _____ K-ELECTRIC		8803560876
		DELIVERY NO.	28685
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.		FLEET GROUP	TMG212
CONTRACT NO.	712122 KPC HSD	T/L REG NO.	12209128
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT -6546
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	02.11.2021
DEST. CODE	BS32	CALIBRATION EXP	12253191 / 502047118
SHIPMENT TYPE	7773001436	TOKEN NO.	4011412428
C/C No.	M/s. KHALID TRANSPORT COMPANY	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/817	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1874	1900	2006	2010		
	Prod Dip	197832-43					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 525
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

MATERIAL RECEIVED SUBJECT TO APPROVAL
17 SEP 2021
KPC STORE

PREPARED BY:

APPROVED BY: 16/09/21

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 11201-1450035-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

5,172,637.92
602,095.05
5,774,732.97

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 15027733

18

(12)

PAKISTAN STATE OIL COMPANY LIMITED

0016282274 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 16:54:29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600933877
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	192166 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8803360871
		VEHICLE CODE	30420
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TME349
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12218465
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT - 5699
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12253188 / 502047118
C/C No.	7773001402	FREIGHT PO NO.	4011412301
C/C NAME	M/s. SAFIULLAH SHINWARI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	39/815	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1958	1964	1974	1968		
	Prod Dip	1570	1650	1648	1628		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	197670-81					
	Short Dip	215066913254-1					

Bank	Inst. Type	Inst. No.	Amount

Complex K-Electric
Inst. No. 569
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT2006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 215066913254-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 17 SEP 2021 248MW KPC STORE

17/09/21

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027715

11

PAKISTAN STATE OIL COMPANY LIMITED

5

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016282445

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	16.09.2021 17:25:33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600934067
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192159	DELIVERY NO.	8803560877
		VEHICLE CODE	28681
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG112
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12209139
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -6543
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.11.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12253192 / 502047118
C/C No.	7773001436	FREIGHT PO NO.	4011412428
C/C NAME	M/s. KHALID TRANSPORT COMPANY	LC NO.	-

ORIGINAL SEEN BMC-AP DP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/817	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2172	2204	2324	2320		
	Prod Dip	1882	1908	2020	2000		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	197698-09					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 576
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1005

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1120107315087

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 17 SEP 2021 17/09/21 BY 248MW KPC

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027719

PAKISTAN STATE OIL COMPANY LIMITED

0016274662 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	14.09.2021 23:15:33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	0600926496
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803560798
		VEHICLE CODE	81851
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ404
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12217777
SHIPPING POINT	1500 Zot (Inst.)	CALIBRATION NO.	BV-7474
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	27.12.2021
SHIPMENT TYPE	RS32	TOKEN NO.	12250558 / 502047118
C/C No.	7773001465	FREIGHT PO NO.	4011411610
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	LC NO.	

191414

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1805	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1694	1730	1726	1716		
Prod Dip	1135820-51					
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 527
Date: 17/9/21
Signature:

Miscelianeous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZQT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-9804036-5
BUYER'S SIGNATURE:
DATED: 15/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED IN SUITABLE CONDITION
15/9/21

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,535,431.74

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027425

PAKISTAN STATE OIL COMPANY LIMITED

0016274663 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	14.09.2021 23:16:13
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9690926497
		DELIVERY NO.	8803560793
	191416	VEHICLE CODE	31143
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMJ991
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12209834
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	BV-3736
DEST. CODE	15046-Karachi South W/I Km K-ELECTRIC	CALIBRATION EXP	23.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12250539 / 502047118
C/C No.	7773001394	FREIGHT PO NO.	4011411800
C/C NAME	M/s. AISHA CARRIAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/838	1605	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealiq 0800-03100.

MUHAMMAD ASADULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1970	1962	1957	1971		
	Prod Dip	1670	1664	1646	1696		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1195208-19					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 529
Date: 17/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P2021006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED: 15/9/21

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	4,731,138.24
GST	804,293.50
VALUE INCLUSIVE GST	4,535,431.74

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027426

PAKISTAN STATE OIL COMPANY LIMITED

0016274693 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	14.09.2021 23:59:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	8500926510
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803560862
	191403	VEHICLE CODE	28706
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	IMF041
INDENT NO.	712122 KPC HSD DP #	L. L. ACK NO.	122218583
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT -6308
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	122506847/ 502047118
C/C No.	7773001628	FREIGHT PO NO.	4011411801
C/C NAME	M/s. ARSALA ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2060	CHMB 2 2062	CHMB 3 2062	CHMB 4 2062	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1688	1734	1742	1702		
	Prod Dip	1195859.70					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 59
Date: 12/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1350314861921
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE 14/09/21

VALUE EXCLUSIVE GST	5,535,431.74
GST	#804,293.50
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027432

15

(8)

PAKISTAN STATE OIL COMPANY LIMITED

0016274687 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	14.09.2021 23:36:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600926504
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	191412	DELIVERY NO.	8803560864
		VEHICLE CODE	28425
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	DGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF254
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12211255
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-6261
DEST. CODE	15046-Karachi South W/Km	CALIBRATION EXP	16.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12250687 / 502047118
C/C No.	7773001628	FREIGHT PO NO.	4011411801
C/C NAME	M/s. ARSALA ENTERPRISES	LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2040	CHMB 2 2022	CHMB 3 2040	CHMB 4 2042	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1686	1710	1750	1688		
	Prod Dip	1195847-58					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 525
Date: 17/9/21
Signature:

Miscellaneous information

-11.8 lit (Short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42301312 5-0699

BUYER'S SIGNATURE:

DATED: 15/9/21

-11.8 lit | 36 | 818

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

15/09/21

CONSIGNEE SIGNATURE, STAMP & DATE

804,293.50

VALUE EXCLUSIVE GST 5,535,431.74

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027431

5

(7)

PAKISTAN STATE OIL COMPANY LIMITED

0016274698 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 00:20:52
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600926515
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	191402	DELIVERY NO.	8803560865
	ORIGINAL SEEN	VEHICLE CODE	29099
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DMC-AP	T/L REG NO.	TMG754
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12211257
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-8716
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12250688 / 502047118
C/C No.	7773001175	FREIGHT PO NO.	4011411804
C/C NAME	M/s. SHEHZAD ENTERPRISES	LC NO.	-

DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1805	UNTAX-L	48,000.000	88.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1926	1938	1940	1932		
	Prod Dip	1636	1648	1652	1628		
	Seal No	1195663-94					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 526
Date: 17/9/21
Signature:

Miscellaneous information

- 47.0 lit (Short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____
NIC No: X13302 63231159
BUYER'S SIGNATURE: _____
DATED: 15/9/21

-47.0 | 36 | 818

SHORTAGE VOLUME AND TEMP/DENSITY

15/09/21

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 804,293.50

GST 5,535,431.74

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027434

PAKISTAN STATE OIL COMPANY LIMITED

0016274694 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 00:08:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600926511
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803560858
	191415	VEHICLE CODE	28928
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN GMC-AP	T/L REG NO.	F2239
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12223444
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-7317
DEST. CODE	15046-Karachi South W/I Km K-ELECTRIC	CALIBRATION EXP	17.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12250571 / 502047118
C/C No.	7773000492	FREIGHT PO NO.	4011411802
C/C NAME	M/s. KHYBER AFRIDI CARRIAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	48,000.000	88.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1895	CHMB 2 1898	CHMB 3 1895	CHMB 4 1895	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وائچ رسید حاصل کر لی گئی ہو۔	Ref Dip	1602	1700	1692	1658		
	Prod Dip	195871-82					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 528
Date: 17/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1008		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED: 15/9/21

CONSIGNEE SIGNATURE & DATE 15/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 5,535,431.74

GST 804,293.50

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

25027433

9

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016274702 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 00:38:23
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 191406	INVOICE NO.	9600926519
		DELIVERY NO.	8803560863
		VEHICLE CODE	28707
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	TMF043
INDENT NO.	712122 KPC HSD DP #	L. L. ACK NO.	12211254
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT -6241
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12250686 / 502047118
C/C No.	7773001628	FREIGHT PO NO.	4011411805
C/C NAME	M/s. ARSALA ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2054	2046	2042	2048		
	Prod Dip	1696	1722	1742	1698		
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1195895-06					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 524
Date: 17/9/21
Signature:

Miscellaneous information

-2 lit (Short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

جاوید

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13801-13138735
BUYER'S SIGNATURE:
DATED: 2 lit 35 819 15/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

for
15/9/21

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	4,731,138.24
GST	804,293.50
VALUE INCLUSIVE GST	5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027435

12

17

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016274750

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 01:33:18
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600926548
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8803560794
	191409	VEHICLE CODE	30380
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH633
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12223605
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10892
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12250569 / 502047118
C/C No.	7773001377	FREIGHT PO NO.	4011411811
C/C NAME	M/s. HAJI UMAR DAD & COMPANY	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1952	1944	1964	1952		
	Prod Dip	1560	1650	1644	1618		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1195955-66					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 517
Date: 17/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1006

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: [signature]
NIC No: 21503[illegible]67427365
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

RECEIVED
SUBJECT TO APPROVAL
16/09/2021

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	4,731,138.24
GST	804,293.50
VALUE INCLUSIVE GST	5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027441

22

PAKISTAN STATE OIL COMPANY LIMITED

0016274727

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

(10)

SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 01:03:16
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600926533
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	191419	DELIVERY NO.	8803560851
		VEHICLE CODE	29395
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	IMH818
INDENT NO.	712122 KPC HSD DP #	L. L. ACK NO.	12218525
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT -10137
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12250561 / 502047118
C/C No.	7773001323	FREIGHT PO NO.	4011411808
C/C NAME	M/s. HIMALIYA ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2052	2036	2046	2050		
	Prod Dip	1688	1728	1740	1698		
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	195931-42					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 523
Date: 17/9/21
Signature:

Miscellaneous information

-18.2 Lit (Short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1000		

PREPARED BY:

APPROVED BY:

RELEASED BY: Casne

DRIVER'S SIGNATURE:

NIC No: 1350382307879

BUYER'S SIGNATURE:

DATED: 18/9/21

-18.2 | 35 | 18/9

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL SUBJECT TO ...

15/09/21

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 4,731,138.24

GST 804,293.50

VALUE INCLUSIVE GST 5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027438

PAKISTAN STATE OIL COMPANY LIMITED

0016274713 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 00:49:46
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 191404	INVOICE NO.	9600926526
		DELIVERY NO.	8803560799
		VEHICLE CODE	29605
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	IMH675
INDENT NO.	712122 KPC HSD DP #	L. L. ACK NO.	12221165
SHIPPING POINT	1500-Zor (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-9528
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	122505597 502047118
C/C No.	7773001465	FREIGHT PO NO.	4011411807
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	88.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,136.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tawaj 0800-03000.

TOTAL INVOICE AMOUNT

Verified by MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1918	1918	1926	1926		
	Prod Dip	1636	1656	1642	1636		
	Seal No	1355919-30					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 521
Date: 17/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ011106		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201 64 68 2887
BUYER'S SIGNATURE:
DATED: 18/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 15/09/2021

CONSIGNEE SIGNATURE, STAMP &DATE

VALUE EXCLUSIVE GST	4,731,136.24
GST	804,293.50
VALUE INCLUSIVE GST	5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027437

8

11

PAKISTAN STATE OIL COMPANY LIMITED

0016274712 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	15.09.2021 00:47:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600926525
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	191405	DELIVERY NO.	8803560850
		VEHICLE CODE	28896
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG718
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12218529
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-8449
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.02.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12250560 / 502047118
C/C No.	7773001221	FREIGHT PO NO.	4011411806
C/C NAME	M/s. ASIF TRANSPORT COMPANY	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified by

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2062	2054	2066	2070		
	Prod Dip	1760	1730	1732	1702		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	195907-16					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 52
Date: 17/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	ZOT7006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: 13503-0615581-1

BUYER'S SIGNATURE: _____

DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL SUBJECT TO ...

15/09/2021

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 804,293.50

GST 5,535,431.74

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027436

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

16

CUSTOMER CODE	368	DATE	15.09.2021 01:32:40
NAME	KORANGI POWER COMPLEX KE	INVOICE NO.	9600926547
ADDRESS	JACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803560786
	191418	VEHICLE CODE	29828
S.TAX REG. NO.	00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	2122 KPC HSD	T/L REG NO.	TMH935
INDENT NO.	500-Zot (Inst.)	L. L. ACK NO.	12221069
SHIPPING POINT	5046-Karachi South W/H Km	CALIBRATION NO.	ZOT-10627
DEST. CODE	3832	CALIBRATION EXP	03.08.2022
SHIPMENT TYP	7773001315	TOKEN NO.	12250568 / 502047118
C/C No.	M/s. GULISTAN TRANSPORT ENTERPRISES	FREIGHT PO NO.	4011411810
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DEVCHG		21,378.24
					EXCL. STax		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,935,431.74

PSO N°	0711554-7
CUST NTN NO	1543137-1
CUST CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2162	2210	2318	2330		
	Prod Dip	1886	1912	2016	2006		
	Seal No	1180567-76					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب یہ مال حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets cation issued by Ministry of Peroloum atural Resources. Letter No. PL-NRL (SPEC) Dated 13.4.1988

Bar	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 518
Date: 17/9/21
Signature:

Miscellaneous information
-22

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR TE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

MATERIAL SUBJECT TO
RECEIVED
16/09/2021

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3301577741393
BUYER'S SIGNATURE:
DATED:
-22

CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

804,293.50
VALUE EXCLUSIVE GST 5,935,431.74
GST
VALUE INCLUSIVE GST

P.O. #110028526 Dated 29-06-2020

CUSTOMER

15027440

190894

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

23

0016265803

CUSTOMER CODE	116808	DATE	13.09.20 ... 21 09:48:40
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	960091 ... 3087
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	880564 ... 431
	OLD DP# 190863	VEHICLE CODE	28364 ... Compliance
	190863	FLEET GROUP	DGRA ... 6
	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMGB ... 342
S.TAX REG. NO.	12-00-2716-007-28	L. L. ACK NO.	12209 ... 74
CONTRACT NO.	712118 KPC HSD	CALIBRATION NO.	BV-B ... 2021
INDENT NO.	1500 Zot (Inst.)	CALIBRATION EXP	26.11. ... 51 / 502035988
SHIPPING POINT	15046 Karachi South W/I Km	TOKEN NO.	12242 ... 1306
DEST. CODE	BS32	FREIGHT PO NO.	40114
SHIPMENT TYPE	7773001416	LC NO.	
C/C No.	M/s. AFRIDI ENTERPRISES		
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/820	1905	UNTAX-L	48,000.000	98.1	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

For any Query and Complaint please contact Taaluq ... 800-03000.

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

TOTAL INVOICE AMOUNT

	CHMB 1	CHMB 2	CHMB 3	CHMB 4
Ref Dip	2020	2020	2018	2024
Prod Dip	1606	1674	1688	1674
Seal No	132662-73			
Short Dip				

F.O LITERS:-

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Miscellaneous ... information

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 478
Date: 14/9/21
Signature:

I CONFIRM THAT THE QUALITY O... THE INVOICE IS IN ACCORDA... AND IS FREE FROM ANY ADULTE...

... PRODUCT RECEIVED ... NCE WITH MY REQU... RATION ... ERIAL RECEIVE... ECT TO APPROV...

13 SEP 2021

SUBJ...

BY...

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

DRIVER'S SIGNATURE:
NIC No: 3973-7761742-5
BUYER'S SIGNATURE:
DATED: 13/9/21 33/818

PREPARED BY:
APPROVED BY:
RELEASED BY:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGN... SIGNATURE STAN...

VALUE EXCLU... SIVE GST 5,535,43...

VALUE INCLU... SIVE GST

150

CUSTOMER

P.O. # 4110028... Dated 29-06-2020

190897

20

PAKISTAN STATE OIL COMPANY LIMITED

0016265984 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	13.09.2021 10:20:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600918298
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190860 S 190860	DELIVERY NO.	8803546458
		VEHICLE CODE	28639
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF011
INDENT NO.	712118 KPC HSD DP #	L. L. ACK NO.	12212965
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-8599
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12243968 / 302035988
C/C No.	7773000268	FREIGHT PO NO.	4011411284
C/C NAME	M/s. ATTA MUHAMMAD TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/820	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2014 1622	2012 1704	2024 1708	2006 1670		
	Prod Dip	192720-31					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 481
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

MATERIAL RECEIVED SUBJECT TO APPROVAL
13 SEP 2021
BY.....

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3130360494095
BUYER'S SIGNATURE:
DATED: 14/9/21 32/820

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,535,431.74
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027043

190895

PAKISTAN STATE OIL COMPANY LIMITED

22 0016265808 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116838 M/s. KORANGI POWER COMPLEX KE	DATE	13.09.2021 09:49:58
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK OLD DP# 190862 RECONNED	INVOICE NO.	9600913092
		DELIVERY NO.	8803546441
	190862 ORIGINAL SEEN SMC-AP	VEHICLE CODE	20019
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	F2352
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12197910
SHIPPING POINT	1500 Zot (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	BV-3238
DEST. CODE	15046 Karachi South W/H Km	CALIBRATION EXP	06.01.2022
SHIPMENT TYPE	PS32	TOKEN NO.	12243974 / 502035088
C/C No.	7773001001	FREIGHT PO NO.	4011411329
C/C NAME	M/s. UNIVERSAL TANK SERVICES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/820	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCEP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2023	CHMB 2 2016	CHMB 3 2023	CHMB 4 2016	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1600	1714	1682	1668		
	Prod Dip	192674.85					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 499
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

MATERIAL RECEIVED SUBJECT TO APPROVAL
13 SEP 2021
BY
CONSIGNEE SIGNATURE STAMP & DATE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42101-7051576-5
BUYER'S SIGNATURE:
DATED: 13/9/21 13:31:19
SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 5,535,431.74
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027041

2

PAKISTAN STATE OIL COMPANY LIMITED

0016265800 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116666 M/s. KORANGI POWER COMPLEX KE	DATE	13.09.2021 09:47:51
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9609918084
	191399	DELIVERY NO.	8603546436
		VEHICLE CODE	29417
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	SCRA Compliance
CONTRACT NO.	712118 KPC HSD SMC-AP	T/L REG NO.	FMH146
INDENT NO.	1500 Zot (Inst.) DP #	L. L. ACK NO.	12215303
SHIPPING POINT	15046 Karachi South W/H K-ELECTRIC	CALIBRATION NO.	ZOT-8717
DEST. CODE	PS22	CALIBRATION EXP	11.03.2022
SHIPMENT TYPE	7773000026	TOKEN NO.	12243959 / 502035088
C/C No.	M/s. FORMULI FUEL CARRIR	FREIGHT PO NO.	4011411355
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/820	1805	UM AX-L	46,000.000	96.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2022	CHMB 2 2014	CHMB 3 2012	CHMB 4 2015	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1606	1712	1698	1672		
	Prod Dip	192650.81					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.

Korangi Power Complex Amount
Dispatch #: 508
Date: 9/12/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

SYED MUHAMMAD KHURRAM
GM (Planning & Material Mgmt)
Korangi Power Complex
K-ELECTRIC LIMITED

DRIVER'S SIGNATURE:
NIC No: 42201 1388058-1
BUYER'S SIGNATURE:
DATED: 14/9/2021

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,535,431.74
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027039

190896

21

PAKISTAN STATE OIL COMPANY LIMITED

0016265922

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	13.09.2021 10:10:37
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600918196
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190861 IS 190861	DELIVERY NO.	8803543948
		VEHICLE CODE	28614
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLY685
INDENT NO.	712118 KPC HSD DP #	L. L. ACK NO.	12228308
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT -7280
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12241827 / 502035988
C/C No.	7773001402	FREIGHT PO NO.	4011411317
C/C NAME	M/s. SAFIULLAH SHINWARI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/820	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CORP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1962	1964	1963	1964		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1546	1660	1634	1638		
	Prod Dip	192706.17					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 480
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT001		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-8041
BUYER'S SIGNATURE:
DATED: 13/9/21 | 33/819

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
13 SEP 2021
CONSIGNEE SIGNATURE STAMP & DATE
248MW KPC SITE

VALUE EXCLUSIVE GST 5,535,431.74
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027042

PAKISTAN STATE OIL COMPANY LIMITED

0018274639 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116858 M/s KORANGI POWER COMPLEX KE	DATE	14.09.2021 22:58:18
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK 191411	INVOICE NO.	9600926481 3803560796
	12-00-2716-007-28 ORIGINAL SEEN	DELIVERY NO.	28345
S.TAX REG. NO.	BMC-AP	VEHICLE CODE	OGRA Compliance
CONTRACT NO.	712122 KPC HSD DP #	FLEET GROUP	TME535
INDENT NO.	1500-Zot (Inst.) K-ELECTRIC	T/L REG NO.	12223472
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	BV-5611
DEST. CODE	RS32	CALIBRATION NO.	04.10.2021
SHIPMENT TYPE	7773001430	CALIBRATION EXP	12250554 / 502047118
C/C No.	M/s SALAR ENTERPRISES	TOKEN NO.	40114111798
C/C NAME		FREIGHT PO NO.	-
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNITAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tesline 8888-88888

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1 1920	CHMB 2 1924	CHMB 3 1924	CHMB 4 1922	CHMB 5	CHMB 6
Ref Dip	1650	1654	1652	1642		
Prod Dip	185796.07					
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 570
Date: 17/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2201-[illegible]
BUYER'S SIGNATURE:
DATED: 17/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP &DATE

VALUE EXCLUSIVE GST 5,535,431.74

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027424

190893

PAKISTAN STATE OIL COMPANY LIMITED

24 0016266078

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	110808	DATE	13.09.2021 10:33:13
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600918399
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803646434
	OLD DP# 190864 IS RESCANNED	VEHICLE CODE	20345
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	DGRA Compliance
CONTRACT NO.	712119 KPC HSD	T/L REG NO.	TMG896
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12209838
SHIPPING POINT	15046 Karachi South W/H Km	CALIBRATION NO.	ZOT-8567
DEST. CODE	BS32	CALIBRATION EXP	04.03.2022
SHIPMENT TYPE	7773691416	TOKEN NO.	12243954 / 5020359[illegible]
C/C No.	M/s. AFRIDI ENTERPRISES	FREIGHT PO NO.	4011411206
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/820	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. ST&X		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1954	1960	1952	1954		
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1548	1554	1636	1624		
	Prod Dip						
Product meets specification Issued by Ministry of Perolaum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	192702-49					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 476
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

MATERIAL RECEIVED
SUBJECT TO APPROVAL
13 SEP 2021
BY.....
248MVT KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-0242536-1
BUYER'S SIGNATURE:
DATED: 13/9/21 | 32/820
SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	5,535,431.74
GST	Rs4,293.50
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027044

190898

PAKISTAN STATE OIL COMPANY LIMITED

19 0016266103

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	13.09.2021 10:37:11
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600918413
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DRN 190859 : 190859	DELIVERY NO.	8805340423
	ORIGINAL SEEN	VEHICLE CODE	28905
S.TAX REG. NO.	12-00-2716-007-28 -- BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712118-KPC HSD	T/L REG NO.	TMF553
INDENT NO.	1500 Zot (Bal.) DP #	L. L. ACK NO.	12215322
SHIPPING POINT	15046 Karachi South W/I Km K-ELECTRIC	CALIBRATION NO.	ZOT-10145
DEST. CODE	PS32	CALIBRATION EXP	30.06.2022
SHIPMENT TYPE	7773001034	TOKEN NO.	12743030 / 502035933
C/C No.	M/s. KHUSHBOO TRANSPORT CO	FREIGHT PO NO.	4011411349
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	1905	UNITAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711564-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	2006 1610	1993 1720	2000 1695	1930 1568		
	Prod Dip	192744-55					
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 482
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZGTT004		

MATERIAL RECEIVED
SUBJECT TO APPROVAL
13 SEP 2021
BY.....
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 35302 5051 6935
BUYER'S SIGNATURE:
DATED: 14/9/21 | 34/820

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 5,535,431.74
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027015

190901

PAKISTAN STATE OIL COMPANY LIMITED

16 0016266662

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	13.09.2021 11:47:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600918958
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190856 190856	DELIVERY NO.	8803546451
	ORIGINAL SEEN	VEHICLE CODE	28285
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	DGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TME687
INDENT NO.	712118 KPC HSD K-ELECTRIC	L. L. ACK NO.	12223587
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-7067
DEST. CODE	15045-Karachi South W/I Km	CALIBRATION EXP	02.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12243992 / 502035988
C/C No.	7773000395	FREIGHT PO NO.	4011411236
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
SCCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1934	1946	1933	1918		
	Prod Dip	1674	1680	1664	1684		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1192941-52					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 485
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

13503058391 7-7 غریب نواز

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT001		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: غریب نواز
NIC No: 13503058391 7-7
BUYER'S SIGNATURE:
DATED: 13/9/21 35/818
SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
13 SEP 2021
CONSIGNEE SIGNATURE & TEMP & DATE
248MW KPC STORE
804,293.50
5,535,431.74
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027059

3

PAKISTAN STATE OIL COMPANY LIMITED

0016266786

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	13.09.2021 12:03:07
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 191400	INVOICE NO.	9600919041
		DELIVERY NO.	8803546449
		VEHICLE CODE	28976
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	TMG753
INDENT NO.	712118 KPC HSD DP #	L. L. ACK NO.	12223592
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-7222
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12243985 / 502035988
C/C No.	7773000395	FREIGHT PO NO.	4011411236
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT Verified

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1952	1954	1956	1950		
	Prod Dip	1604	1630	1634	1610		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1132393-10					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 506
Date: 9/17/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	FZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

SYED MUHAMMAD KHURRAM
GM (Planning & Material Dept.)
Korangi Power Complex
K-ELECTRIC LIMITED

DRIVER'S SIGNATURE:
NIC No: 13503 3517342 5
BUYER'S SIGNATURE:
DATED: 14/9/2021

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 804,293.50

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027060

PAKISTAN STATE OIL COMPANY LIMITED

0016274603

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	14.09.2021 22:36:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600926452
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803560791
	191407	VEHICLE CODE	29125
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN / BMC-AP	T/L REG NO.	TMG803
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12220956
SHIPPING POINT	1500 Zot (Inst.) / DP #	CALIBRATION NO.	ZOT-10543
DEST. CODE	15046 Karachi South W/I Kin / K-ELECTRIC	CALIBRATION EXP	16.07.2022
SHIPMENT TYPE	RS32	TOKEN NO.	12250537 / 502047118
C/C No.	7773001219	FREIGHT PO NO.	4011411797
C/C NAME	M/s. SAJJAD ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1805	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1972	1958	1974	1952		
	Prod Dip	1556	1644	1546	1604		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1185768-79					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 509
Date: 12/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-5522612-3
BUYER'S SIGNATURE:
DATED: 15/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL BY GSI

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,535,431.74

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027416

190900

PAKISTAN STATE OIL COMPANY LIMITED

17 0016266879

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	13.09.2021 12:14:52
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600919113
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803546455
	OLD DP# 190857 190857 DESIGNATED	VEHICLE CODE	31541
S.TAX REG. NO.	02-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	T/L REG NO.	LMG862
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12223611
SHIPPING POINT	1500-Zor (Inst.)	CALIBRATION NO.	BV-3794
DEST. CODE	1504b-Karachi South W/I 5 Km	CALIBRATION EXP	17.09.2021
SHIPMENT TYPE	BS32	TOKEN NO.	122439977 5020359B8
C/C No.	7773001414	FREIGHT PO NO.	4011411251
C/C NAME	M/s. PAKISTAN TANKER CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	1905	UNTAX-L	46,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,136.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1360	1250	1870	1864		
	Prod Dip	1658	1632	1662	1584		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	1193014-25					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 484
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTIMS		

MATERIAL RECEIVED SUBJECT TO APPROV
13 SEP 2021
CONSIGNEE SIGNATURE, STAMP & DATE
248/MW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-1286123-7
BUYER'S SIGNATURE:
DATED: 13/9/21 | 35/818

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	4,731,136.24
GST	804,293.50
VALUE INCLUSIVE GST	5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027062

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016267443

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	13.09.2021 14:14:25
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600919652
		DELIVERY NO.	8803546450
		VEHICLE CODE	28293
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME953
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12223588
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-7212
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12243988 / 502035988
C/C No.	7773001209	FREIGHT PO NO.	4011411273
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	-

1913998
ORIGINAL SEEN
BMC-AP
1913998
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,136.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے وائنج رسید حاصل کر لی گئی ہو۔	Ref Dip	1924	1932	1935	1932		
	Prod Dip	1658	1664	1662	1642		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	1826772-63					
	Short Dip						

Bank	Inst. Type	Inst. No	Amount

Korangi Power Complex K-Electric
Dispatch #: SDT
Date: 9/12/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

SYED MUHAMMAD KHURRAM
GM (Planning & Materials Mgmt.)
Korangi Power Complex
K-ELECTRIC LIMITED

DRIVER'S SIGNATURE: 4220191721697

NIC No:

BUYER'S SIGNATURE:

DATED: 14/9/2021

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
14 SEP 2021
CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 5,535,431.74
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027104

PAKISTAN STATE OIL COMPANY LIMITED

0016274577 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	14.09.2021 222149
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 191410	INVOICE NO.	9600926426
		DELIVERY NO.	8803546437
		VEHICLE CODE	28987
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	IMG224
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	122213039
SHIPPING POINT	1500-Zot (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	ZOT -8270
DEST. CODE	15045-Karachi South W/I-Km	CALIBRATION EXP	16.02.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12244563 / 502035988
C/C No.	7773000991	FREIGHT PO NO.	4011411796
C/C NAME	M/s. HAMZA TANKO TRADERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1505	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1944	1952	1952	1946		
	Prod Dip	1668	1694	1662	1712		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	196752-63					
	Short Dip						

Bank	Inst. Type	Inst. No	Amount

Korangi Power Complex K-Electric
Dispatch #: 511
Date: 17/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT026		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 4210-3433780-1
BUYER'S SIGNATURE:
DATED: 15/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	4,804,293.50
GST	731,138.24
VALUE INCLUSIVE GST	5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027415

190899

PAKISTAN STATE OIL COMPANY LIMITED

18 0016265791 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116388	DATE	13.09.2021 09:46:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600918075
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8600540440
	OLD DP# 190858 IS 190858	VEHICLE CODE	80122
	ORIGINAL SEEN	FLEET GROUP	DGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	T/L REG NO.	JQ1258
CONTRACT NO.	712118 KPC HSD DP #	L. L. ACK NO.	12212969
INDENT NO.	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT -5703
SHIPPING POINT	15046-Karachi South W/T Km	CALIBRATION EXP	11.10.2021
DEST. CODE	BS32	TOKEN NO.	12243971 / 5020315988
SHIPMENT TYPE	7773001172	FREIGHT PO NO.	4011411264
C/C No.	M/s. ABBASSEIN ENTERPRISES	LC NO.	-
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/820	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DEVCHRG		21,376.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MIRAN MUHAMMAD ABDULLAH KHAN
Depot Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1670	CHMB 2 1652	CHMB 3 1640	CHMB 4 1640	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1592	1600	1606	1578		
	Prod Dip	1923638.48					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 483
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1904		

MATERIAL RECEIVED
SUBJECT TO APPROVAL
13 SEP 2021
BY.....
248MW K-E STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303 0231685-5
BUYER'S SIGNATURE:
DATED: 13/9/21 | 33/819

CONSIGNEE SIGNATURE,STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 5,535,431.74
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027038

190909

PAKISTAN STATE OIL COMPANY LIMITED

0016265304 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 05:47:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9608917543
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805540452
	OLD D.N#190848 190848	VEHICLE CODE	30594
	ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28 / BMC-AP	T/L REG NO.	LY979
CONTRACT NO.	DP #	L. L. ACK NO.	12226842
INDENT NO.	712118 KPC HSD / K-ELECTRIC	CALIBRATION NO.	BV-5385
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION EXP	16.09.2021
DEST. CODE	15046-Karachi South W/I Km	TOKEN NO.	12243994 / 502035988
SHIPMENT TYPE	BS32	FREIGHT PO NO.	4011411197
C/C No.	7773000393	LC NO.	-
C/C NAME	M/s. AFZAL TANKER SERVICE		

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/816	1905	UNTAX-L	46,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,136.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	1364	1350	1360	1360		
Ref Dip	1644	1702	1656	1702		
Prod Dip	135276-87	Seal	Seal	119258P.	New Seal	
Seal No		issued at 119258P.				
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 496
Date: 14/9/21
Signature:

Miscellaneous information

Verification Of Seal Number

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTTH04		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 32301-5654681-3

BUYER'S SIGNATURE:

DATE: 12/9/21 8:18

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPRO'
12 SEP 2021
CONSIGNEE SIGNATURE, STAMP & DATE
248MW RFO

VALUE EXCLUSIVE GST 5,535,431.74
GST 804,293.50
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027030

190914

3

PAKISTAN STATE OIL COMPANY LIMITED

0016265289 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 05:16:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917534
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190843 S	DELIVERY NO.	8803546427
	RESCANNED 190843	VEHICLE CODE	30565
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMH847
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12211158
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-6898
DEST. CODE	15046-Karachi South W	CALIBRATION EXP	11.11.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12243936 / 502035988
C/C No.	7773001416	FREIGHT PO NO.	4011411195
C/C NAME	M/s. AFRIDI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,376.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2050	2062	2070	2068	2060	
	Prod Dip	1714	1726	1742	1736	1694	
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	192537-51					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 502
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

MATERIAL RECEIVED
SUBJECT TO APPROVAL
13 SEP 2021
BY.....
CONSIGNEE SIGNATURE STAMP & DATE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE: 12203048539 5-3
NIC No:
BUYER'S SIGNATURE:
DATED: 13/9/21 34/818
SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 804,293.50
GST 5,535,431.74
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027027

190905

PAKISTAN STATE OIL COMPANY LIMITED

12 0016265288

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 05:14:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917533
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190852 / 190852 ORIGINAL SEEN	DELIVERY NO.	8803546446
		VEHICLE CODE	28921
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMG052
INDENT NO.	712118 KPC HSD K-ELECTRIC	L. L. ACK NO.	12217814
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	7445
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12243983 / 502035988
C/C No.	7773000638	FREIGHT PO NO.	4011411192
C/C NAME	M/s. SHAH KARIM CARTAGE	LC NO.	-

14

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,136.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN Plant Head CGPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1972	1976	1974	1966		
	Prod Dip	1604	1634	1632	1626		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	192552-63					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 490
Date: 14/9/21
Signature:

Miscellaneous information

-41.472

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZO11004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: 21705298129 5-1

NIC No:

BUYER'S SIGNATURE:

DATED: 12/9/21 34/818

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPRO'
12 SEP 2021

CONSIGNEE SIGNATURE, STAMP & DATE

243MW KPC S/PO 12.24

VALUE EXCLUSIVE GST 4,731,136.24

GST 804,293.50

VALUE INCLUSIVE GST 5,535,431.74

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027026

190913

4

PAKISTAN STATE OIL COMPANY LIMITED

0016265300 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 05:34:38
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917539
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190844 IS 190844	DELIVERY NO.	8803546435
	ORIGINAL SEEN	VEHICLE CODE	29464
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMG882
INDENT NO.	712118 KPC HSD K-ELECTRIC	L. L. ACK NO.	12209598
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10056
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12243957 / 502035988
C/C No.	7773001324	FREIGHT PO NO.	4011411196
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,133.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ASSULLAH KHAN
Plant Head
OCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1944	1950	1934	1938		
	Prod Dip	1622	1618	1608	1604		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	192584-75					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		11201-2674602-7	

Korangi Power Complex K-Electric
Dispatch # : 601
Date: 14/9/21
Signature:

Miscellaneous information

21.5 lit (Short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

MATERIAL RECEIVED
SUBJECT TO APPROV
13 SEP 2021
BY.....
248MW KPC STORE

PREPARED BY:

APPROVED BY: 12/09/21

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-2674602-7
BUYER'S SIGNATURE:
DATED: 13/9/21
21.5 lit 34 818

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/STAMP & DATE

VALUE EXCLUSIVE GST 804,293.50
5,535,431.74
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027028

190965

(2)

PAKISTAN STATE OIL COMPANY LIMITED

0016265287

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 04:58:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917532
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190842 is 190842	DELIVERY NO.	8803546444
		VEHICLE CODE	29397
S.TAX REG. NO.	12-00-2716-007-28 RESCANNED	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	1MH010
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12209113
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-8581
DEST. CODE	15046-Karachi South W/Km K-ELECTRIC	CALIBRATION EXP	05.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12243981 / 502035988
C/C No.	7773000065	FREIGHT PO NO.	4011411194
C/C NAME	M/s. CHILTAN TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1940	1940	1942	1958		
	Prod Dip	1632	1638	1628	1612		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	192525-36					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 504
Date: 14/9/2
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

MATERIAL RECEIVED
SUBJECT TO APPROV.
12 SEP 2021
BY 348MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201776833077

BUYER'S SIGNATURE:

DATED: 12/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 804,293.50

GST 5,535,431.74

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027025

190902

PAKISTAN STATE OIL COMPANY LIMITED

15 0016265286 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116808	DATE	12.09.2021 04:46:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9608917531
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190855 IS 190855 ORIGINAL SEEN	DELIVERY NO.	8803546442
		VEHICLE CODE	9067
S.TAX REG. NO.	REGISTRATED	FLEET GROUP	DGRA Compliance
	BMC-AP		
CONTRACT NO.	DP #	T/L REG NO.	IME452
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12217740
	K-ELECTRIC		
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	SV-6469
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	27.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12243977 / 3020035983
C/C No.	7773001553	FREIGHT PO NO.	4011411193
C/C NAME	M/s. BILAL TRADER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/818	1905	UNITAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,283.50
					TOTAL		5,535,421.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
Muhammad Saqib Rehmani
Chief Head
KPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1 1928	CHMB 2 1940	CHMB 3 1943	CHMB 4 1942	CHMB 5	CHMB 6
Ref Dip	1670	1672	1644	1644		
Prod Dip	182513.24					
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources, Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 486
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42101 4055254 7

BUYER'S SIGNATURE:

DATED: 13/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPRO
13 SEP 2021
CONSIGNEE SIGNATURE, STAMP & DATE
340MW KPC STORE

VALUE EXCLUSIVE GST 5,535,421.74

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027024

7

190910

PAKISTAN STATE OIL COMPANY LIMITED

0016265282

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2021 04:33:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917527
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	CLD DP# 190847 IS 190847	DELIVERY NO.	8803546443
		VEHICLE CODE	28922
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG051
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12217810
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-7446
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	122439797 502035988
C/C No.	7773000638	FREIGHT PO NO.	4011411192
C/C NAME	M/s. SHAH KARIM CARTAGE	LC NO.	-

ORIGINAL SEEN
RMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1960	1964	1970	1978		
	Prod Dip	1604	1630	1630	1624		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No.PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	192493-04					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 497
Date: 14/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE: 21705-7938010-7

DATED: 12.9.21 | 34/818

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROV
12 SEP 2021
BY
248MW KPC

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 804,293.50

GST 5,535,431.74

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027023

190907

10

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016265272

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

(13)

CUSTOMER CODE	116868	DATE	12.09.2021 04:19:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600917517
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	OLD DP# 190850 12 190850	DELIVERY NO.	8803546425
	RESCHEDULED	VEHICLE CODE	28327
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	DGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF816
INDENT NO.	712118 KPC HSD	L. L. ACK NO.	12218483
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10857
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	122439327 502035988
C/C No.	7773001265	FREIGHT PO NO.	4011411191
C/C NAME	M/s. TARIQ TRANSPORT COMPANY	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1905	UNTAX-L	48,000.000	98.12	4,709,760.00
					DLVCHRG		21,378.24
					EXCL. STAX		4,731,138.24
					SALES TAX		804,293.50
					TOTAL		5,535,431.74

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1994	1992	1994	1994		
	Prod Dip	1716	1724	1720	1700		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	192465-76					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 492
Date: 14/9/28
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201783710 73

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROV
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST: 804,293.50
GST 5,535,431.74
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027022

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292367 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	20.09.2021 09:17:22
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600944010
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803580416
		VEHICLE CODE	09021
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME009
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12221075
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	RV-7835
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12260864 / 502060702
C/C No.	7773001054	FREIGHT PO NO.	4011413071
C/C NAME	M/s. NOOR TRANSPORT COMPANY	LC NO.	

ORIGINAL SEEN
BMC-AP
DO # 192182

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1005	UNITAX L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD HASHIM KHAN
Plant Head
CCPP
KORANGI POWER COMPLEX LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1924	1916	1910	1918		
	Prod Dip	1580	1628	1626	1590		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No.PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	271546-557					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		31301 1442	

Korangi Power Complex K.E.Limited
Dispatch #: 553
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

MATERIAL RECEIVED
SUBJECT TO APPROVAL
20 SEP 2021
BY.....
248MW RFO STORE
CONSIGNEE SIGNATURE, STAMP &DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZQTT1005

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3130114421535
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 602,095.05
GST 5,774,732.97
VALUE INCLUSIVE GST 5,172,637.92

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057241

(1) (4)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016312596 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	24.09.2021 21:47:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600963324
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803605702
	192577	VEHICLE CODE	29034
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	TMG578
INDENT NO.	712141 -HSD KPC DP #	L. L. ACK NO.	12228177
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT -7758
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12273991 / 502077905
C/C No.	7773001510	FREIGHT PO NO.	4011414468
C/C NAME	M/s. ALI & COMPANY LOGISTIC PRIVATE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/819	1906	UNTAX-I	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1910	1926	1914	1918		
	Prod Dip	1552	1668	1626	1620		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	277388-399					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 621
Date: 27/9/21
Signature:

Miscellaneous information

1703-946523-1

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

wasy

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1730141944881

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 25 SEP 2021 STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057952

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292414 — P.O. BOX # 3973, 3983, 8501 KARACHI — SLS-01

CUSTOMER CODE	116868	DATE	20.09.2021 09:24:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600944052
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192185 ORIGINAL SEEN DMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580423
		VEHICLE CODE	29574
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH284
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12250753
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10631
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12260873 / 502060702
C/C No.	7773000065	FREIGHT PO NO.	4011413102
C/C NAME	M/s. CHILTAN TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1990	1982	1966	1978		
	Prod Dip	1614	1710	1694	1646		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) 80 (SPEC) Dated 13.4.1988	Seal No	271556-569					
	Short Dip						

Korangi Power Complex K.E. Dispatch #: SLS 23/9/21 Date: Signature: 12201-6585 6365

Batch	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1008

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201/6585 6365

BUYER'S SIGNATURE:

DATED: 20/9/21 | 23/8/19

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

20 SEP 2021

BY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057242

36

PAKISTAN STATE OIL COMPANY LIMITED

0016292441

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

(2)

CUSTOMER CODE	116868	DATE	20.09.2021 09:30:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600944077
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	192184 BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580421
		VEHICLE CODE	29864
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH539
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12223527
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-5427
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.09.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12260870 / 502060702
C/C No.	7773000638	FREIGHT PO NO.	4011413140
C/C NAME	M/s. SHAH KARIM CARTAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1954	1950	1960	1936		
	Prod Dip	1560	1658	1638	1626		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	271582-593					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 551
Date: 23/9/21
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZO11005

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: ذبیر احمد

NIC No: 31304-5691 7905

BUYER'S SIGNATURE:

DATED: 20/9/21 33/819

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
20 SEP 2021
248MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 602,095.05

GST 5,774,732.97

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057244

33

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292426

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	20.09.2021 09:26:38
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600944062
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192181 BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580417
		VEHICLE CODE	29020
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG009
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12221072
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-8255
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.02.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12260865 / 502060702
C/C No.	7773001054	FREIGHT PO NO.	4011413071
C/C NAME	M/s. NOOR TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1934	1930	1940	1932		
	Prod Dip	1656	1650	1656	1632		
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	271570-581					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
31	30	47	98 38909

Korangi Power Complex K-Electric
Dispatch #: 554
Date: 23/9/21
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOTT006

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED: 20/9/21 | 33/819

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
20 SEP 2021
BY: 248MW KPC

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,095.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057243

PAKISTAN STATE OIL COMPANY LIMITED

0016312435 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	24.09.2021 19:36:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600963130
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	19250	DELIVERY NO.	8803605642
	ORIGINAL SEAL	VEHICLE CODE	30396
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ185
INDENT NO.	712141 -HSD KPC DP #	L. L. ACK NO.	12226047
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	MHK-2234
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.11.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12273967 / 502077905
C/C No.	7773001324	FREIGHT PO NO.	4011414358
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1 1958	CHMB 2 1940	CHMB 3 1950	CHMB 4 1957	CHMB 5	CHMB 6
Ref Dip	1588	1716	1678	1680		
Prod Dip	277220-231					
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 618
Date: 24/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

MATERIAL RECEIVED SUBJECT TO A... 25 SEP 2021 ... KMW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-3894834-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

602,095.05

VALUE EXCLUSIVE GST 5,774,732.97

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057927

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292115

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 03:29:54
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK N 192196 BMC-AP DP #	INVOICE NO.	8600943695
		DELIVERY NO.	8803580433
		VEHICLE CODE	31370
S.TAX REG. NO.	12-00-2716-007-28 K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2937
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12228172
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10922
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12261150 / 502060702
C/C No.	7773000044	FREIGHT PO NO.	4011413038
C/C NAME	M/s. ADIL AFRIDI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealiq 0800-03060

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2020	2018	2022	2008		
	Prod Dip	1692	1704	1700	1670		
Product meets specification issued by Ministry of Peroloum and Natural Resources, Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	271501-512					
	Short Dip						

Bank	Inst Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 539
Date: 22/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOTT006

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2160616131929
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
19 SEP 2021
CONSIGNEE SIGNATURE, STAMP & DATE
BY.....

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057240

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016312461

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	24.09.2021 20:20:27
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 192586	INVOICE NO.	9600963204
	ORIGINAL COPY	DELIVERY NO.	8803605647
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29379
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	712141 -HSD KPC	T/L REG NO.	TMG598
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12254334
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -8684
SHIPMENT TYPE	BS32	CALIBRATION EXP	10.03.2022
C/C No.	7773001510	TOKEN NO.	12273976 / 502077905
C/C NAME	M/s. ALI & COMPANY LOGISTIC PRIVATE	FREIGHT PO NO.	4011414468
		LC NO.	-

SMC-AP

DP #

K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1690	1902	1904	1878		
	Prod Dip	1626	1634	1630	1696		
	Seal No	277259-270					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 612
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

MATERIAL RECEIVED SUBJECT TO APPROVAL
27 SEP 2021
STORE
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12103 4470239
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057935

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292771 — P.O. BOX # 3973, 3983, 8501 KARACHI — SLS-01

CUSTOMER CODE	116868	DATE	20.09.2021 10:28:27
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 192183 ORIGINAL SEEN BMC-AP	INVOICE NO.	9600944357
		DELIVERY NO.	3803580397
		VEHICLE CODE	28962
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG611
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12238536
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -7448
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12260831 / 502060702
C/C No.	7773001269	FREIGHT PO NO.	4011413134
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-09000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1950	1956	1952	1946		
	Prod Dip	1550	1654	1636	1632		
	Seal No	271598-610					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 552
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 43503-7439714-9

BUYER'S SIGNATURE:

DATED: 20/9/21 | 35/819

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
20 SEP 2021
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 602,095.05

GST 5,774,732.97

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057245

PAKISTAN STATE OIL COMPANY LIMITED

0016312494 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	24.09.2021 20:36:50
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600963233
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803605645
	192584	VEHICLE CODE	31436
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712141 HSD KPC	T/L REG NO.	TMJ994
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12227081
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	BV-1889
DEST. CODE	BS32	CALIBRATION EXP	15.10.2021
SHIPMENT TYPE	7773001324	TOKEN NO.	12273971 / 502077905
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011414358
C/C NAME		LC NO.	

ORIGINAL SEEN
DMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1958	CHMB 2 1964	CHMB 3 1960	CHMB 4 1967	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1596	1714	1674	1684		
	Prod Dip	277319-330					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 614
Date: 27/9/21
Signature:

Miscellaneous information

-8.33

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 11201-8577151-7

BUYER'S SIGNATURE:

-8.33 DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 25 SEP 2021

CONSIGNEE SIGNATURE/STAMP & DATE

VALUE EXCLUSIVE GST 602,095.05

GST 5,774,732.97

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057943

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016312520 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	24.09.2021 20:56:59
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 192579	INVOICE NO.	9600963259
		DELIVERY NO.	8803605643
		VEHICLE CODE	31049
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	TMJ985
INDENT NO.	712141 -HSD KPC DP #	L. L. ACK NO.	12226063
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT -8623
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	08.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12273968 / 502077905
C/C No.	7773001324	FREIGHT PO NO.	4011414358
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY.	RATE	PRICE
HSD	High Speed Diesel	32/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1962	1972	1970	1962		
	Prod Dip	1580	1718	1684	1678		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	277337-348					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 619
Date: 24/9/21
Signature:

Miscellaneous information

-4.28 Ltr

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

MATERIAL RECEIVED SUBJECT TO APPROVAL
25 SEP 2021
STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZO11004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 122-1189498G-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP &DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057045

PAKISTAN STATE OIL COMPANY LIMITED

0016312491 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	24.09.2021 20:35:13
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600963232
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		8803605648
	192585	DELIVERY NO.	28911
		VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	TMG421
CONTRACT NO.	712141 HSD KPC	T/L REG NO.	12254339
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT-7558
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	01.01.2022
DEST. CODE	BS32	CALIBRATION EXP	12273977 / 502077905
SHIPMENT TYPE	7773000557	TOKEN NO.	4011414365
C/C No.	M/s. HUMAYUN BURKI ENTER	FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1982	CHMB 2 2004	CHMB 3 1986	CHMB 4 2000	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1620	1704	1690	1652		
	Prod Dip	277307-318					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 613
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12103-2908447-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
25 SEP 2021
BY ... KPC STORE

CONSIGNEE SIGNATURE/STAMP & DATE

VALUE EXCLUSIVE GST 602,095.05

GST 5,774,732.97

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057942

PAKISTAN STATE OIL COMPANY LIMITED

0016312546 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	24.09.2021 21:17:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600963282
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192587	DELIVERY NO.	8803605639
	ORIGINAL SEEN	VEHICLE CODE	28947
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712141 -HSD KPC	T/L REG NO.	TMG685
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12226056
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	BV-2516
DEST. CODE	BS32	CALIBRATION EXP	28.12.2021
SHIPMENT TYPE	7773001324	TOKEN NO.	12273963 / 502077905
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011414358
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT 5,774,732.97

F.O LITERS:-		CHMB 1 1931	CHMB 2 1942	CHMB 3 1923	CHMB 4 1926	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریئر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1536	1578	1542	1664		
	Prod Dip	277349-360					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
42401341425 7-9 محمد شاہ			

Miscellaneous information

Korangi Power Complex K-Electric
Dispatch #: 611
Date: 24/9/21
Sign & Stamp:

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42401-3414257-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 25 SEP 2021

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	5,774,732.97
GST	602,095.05
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057946

PAKISTAN STATE OIL COMPANY LIMITED

0016312459 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	24.09.2021 20:19:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600963202
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803605638
	192583 ORIGINAL SEEN	VEHICLE CODE	31435
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	L.P #	T/L REG NO.	TMJ819
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12226052
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-1890
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12273958 / 502077905
C/C No.	7773001324	FREIGHT PO NO.	4011414358
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1860	1954	1960	1950		
	Prod Dip	1582	1718	1678	1672		
	Seal No	277271-282					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 615
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

MATERIAL RECEIVED SUBJECT TO APPROVAL OF QC
STORES

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: انعام اللہ
NIC No: 42201105111161
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,774,732.97
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057934

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016312582 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	24.09.2021 21:34:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600963314
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192578	DELIVERY NO.	8803605646
	ORIGINAL COPY	VEHICLE CODE	28406
S.TAX REG. NO.	12-00-2716-007-28 DMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF638
INDENT NO.	712141 -HSD KPC DP #	L. L. ACK NO.	12227111
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT -11182
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12273973 / 502077905
C/C No.	7773001231	FREIGHT PO NO.	4011414484
C/C NAME	M/s. THREE STAR CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/819	1906	UNTAX-I	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2030	2024	2030	2030		
	Prod Dip	1688	1712	1718	1680		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	277376-387					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 620
Date: 24/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42103-2421168-9
BUYER'S SIGNATURE:
DATED: 24-9-21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPRO
25 SEP 2021
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057951

46

(29)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292114

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 03:29:05
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK KN 192-194 BMC-AP DP # K-ELECTRIC	INVOICE NO.	9600943694
		DELIVERY NO.	8803580430
		VEHICLE CODE	28810
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG545
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12238679
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BVP-ZOT-6981
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.11.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12261109 / 502060702
C/C No.	7773001157	FREIGHT PO NO.	4011413035
C/C NAME	M/s. KAGHAN CHEMICALS COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2064	2065	2064	2065		
Prod Dip	1712	1606	1806	1764		
Seal No	271513-524					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K.E.S.C. Dispatch #: 541 Date: 23/9/21 Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

MATERIAL RECEIVED SUBJECT TO APPROVAL 20 SEP 2021 BY 24 MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1006

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1350349505577

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	602,095.05
GST	5,774,732.97
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057239

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292000

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 00:35:07
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK KEN 192189 BMC-AP DP # K-ELECTRIC	INVOICE NO.	9600943538
		DELIVERY NO.	8803580376
		VEHICLE CODE	28532
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	IMF711
INDENT NO.	712129 HSD KPC	L. L. ACK NO.	12180611
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-2739
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	122607927 / 3020607027
C/C No.	7773000067	FREIGHT PO NO.	4011413019
C/C NAME	M/s. ANUS AHMED TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2046	2046	2046	2046		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصول رسید حاصل کر لی گئی ہو۔	Prod Dip	1714	1736	1736	1712		
	Seal No	271398-348					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip	1717	1736	1736	1710		

Bank	Inst. Type	Inst. No.	Amount
			0/-

Korangi Power Complex K-Electric
Dispatch #: 543
Date: 28/9/21
Signature:

Miscellaneous information

43.36 Ltr

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37406-8947024-1
BUYER'S SIGNATURE:
DATED:
43.36 Ltr 34 1819
SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
CONSIGNEE SIGNATURE, STAMP & DATE
19 09 2021
BY.....
GST 248MW KPC STORE

VALUE EXCLUSIVE GST 5,774,732.97
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057226

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016291995

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 00:27:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943584
ADDRESS	ADJACENT PAF BASE KORANGI CREEK N 192188 BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580408
		VEHICLE CODE	30531
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	IMH557
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12238733
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-0221
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.10.2021
SHIPMENT TYPE	RS32	TOKEN NO.	12260847 / 502060702
C/C No.	- 7773000557	FREIGHT PO NO.	4011413017
C/C NAME	M/s. HUMAYUN BURKI ENTER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Plant Head CCPP KORANGI POWER COMPLEX LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1524	1634	1626	1626		
	Prod Dip	1502	1638	1604	1598		
	Seal No	271326-337					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Type	Inst. No.	Amount

Korangi Power Complex K-Electric Dispatch #: 547 Date: 23/9/21 Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P201 1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 21506-9067212-3

BUYER'S SIGNATURE:

DATED: 24.09.21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 602,095.05

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

(21)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292033

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 01:14:09
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 192148 ORIGINAL SEEN BMC-AP	INVOICE NO.	9600943621
		DELIVERY NO.	8803580413
		VEHICLE CODE	30713
S.TAX REG. NO.	12-00-2716-007-28 DP # ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2692
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12238694
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -7351
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.12.2021
SHIPMENT TYPE	RS32	TOKEN NO.	12260859 / 502060702
C/C No.	7773000020	FREIGHT PO NO.	4011413024
C/C NAME	M/s. SYED SANAULLAH ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-00000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KCPP KORANGI POWER COMPLEX LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1960	1966	1994	1992		
	Prod Dip	1690	1730	1712	1718		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	271362-373					
	Short Dip	1690	1731	1712	1715		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex Electric Dispatch #: 583 Date: 23/9/21 Note: Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ011005		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 21203-7449555-5

BUYER'S SIGNATURE:

DATED: 17-SEP-21 34 1819

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 19 SEP 2021 BY 248MW KCP STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,095.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057229

2

PAKISTAN STATE OIL COMPANY LIMITED

(20)

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292029

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 01:09:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943617
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	192144 BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580412
		VEHICLE CODE	30958
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2691
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12238696
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -8115
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.02.2022
SHIPMENT TYPE	BS32	TOKEN NO.	122608507 502060702
C/C No.	7773000020	FREIGHT PO NO.	4011413024
C/C NAME	M/s. SYED SANAULLAH ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2060	2056	2050	2052		
	Prod Dip	1714	1740	1738	1714		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	271350-361					
	Short Dip	1715	1740	1738	1716		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 585
Date: 23/9/21
Signature:

Miscellaneous information

11.49 Ltr (Short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1006

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 11201-5426687-9

BUYER'S SIGNATURE:

DATED: 11.49 | 34 | 819

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST: 5,172,637.92

GST: 602,095.05

VALUE INCLUSIVE GST: 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057227

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292059

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 01:43:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943646
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192193 BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580427
		VEHICLE CODE	30993
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ885
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12223874
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9586
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12261062 / 502060702
C/C No.	7773001324	FREIGHT PO NO.	4011413010
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/818	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
COPP
K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1946	1962	1960	1950		
	Prod Dip	1586	1705	1654	1674		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	271390-401					
	Short Dip						

Bank	Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 542
Date: 22/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1220100923033
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
20 SEP 2021
CONSIGNEE SIGNATURE, STAMP & DATE
BY
248MW KPC STORE

VALUE EXCLUSIVE GST 5,172,637.92
GST 602,095.05
VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057220

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292040

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 01:25:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943628
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192145 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8803580415
		VEHICLE CODE	28517
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2161
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12223500
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -6866
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12260863 / 502060702
C/C No.	7773001156	FREIGHT PO NO.	4011413027
C/C NAME	M/s. KARWAN TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	46,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 080[illegible]3000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KE ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1996	2006	2004	2018		
	Prod Dip	1584	1712	1710	1670		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	271374-385					
	Short Dip		1584	1714	1710	1668	

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K Electric
Dispatch: 584
Date: 23/9/21
Signature:

Miscellaneous information
1.2 Lit (Short

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1866		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4240[illegible]

BUYER'S SIGNATURE:

DATED: 19/9/21

1.2 Lit | 33 | 819

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
20 SEP 2021

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,095.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057229

16

PAKISTAN STATE OIL COMPANY LIMITED

0016282083 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

10

CUSTOMER CODE	116868	DATE	16.09.2021 16:18:24
NAME	M/s. KORANGI POWER COMPLEX K E	INVOICE NO.	9680933652
ADDRESS	ADJACENT PAF BASE KORANGI CREEK.	DELIVERY NO.	8803560868
	BMC-AP DP # 19216 K-ELECTRIC	VEHICLE CODE	31643
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLF900
INDENT NO.	712122 KPC HSD	L. L. ACK NO.	12230061
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-6319
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12253186 / 502047118
C/C No.	7773001406	FREIGHT PO NO.	4011412230
C/C NAME	M/s. HAJI SHAN TRANSPORT CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	39/815	1905	UNITAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2090	2008	2000	1895		
Prod Dip	1606	1678	1872	1844		
Seal No	137585-86					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric Dispatch #: 571 Date: 22/9/21 Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

MATERIAL RECEIVED SUBJECT TO APPROVAL 17 SEP 2021 KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	RZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12102-1243343

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,774,732.97

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15027703

47

(32)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292091

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 02:42:28
NAME	M/s. KORANGI POWER COMPLEX-KE	INVOICE NO.	9600943677
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	192191	DELIVERY NO.	8803580425
		VEHICLE CODE	29793
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH616
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12211898
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-9800
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	27.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12260875 / 502060702
C/C No.	7773000937	FREIGHT PO NO.	4011413036
C/C NAME	M/s. ZAMINDAR TRANSPORT	LC NO.	-

ORIGINAL SEEN
DMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2010	2012	2020	2020		
	Prod Dip	1594	1724	1694	1676		
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No.PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	271453-464					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 544
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

وحید خان

PREPARED BY: P2CT1006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1120103597089
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
20 SEP 2021
248MW KPC
K-E

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057235

50

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292076

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

25

CUSTOMER CODE	116868	DATE	19.09.2021 01:56:20
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600943663
	ORIGINAL SEEN BMC-AP 192198 DP # K-ELECTRIC	DELIVERY NO.	8803580402
		VEHICLE CODE	28650
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG072
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12233232
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -6166
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12260840 / 502060702
C/C No.	7773000558	FREIGHT PO NO.	4011413034
C/C NAME	M/s. ARSHAD & BROS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealup 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1930	1942	1936	1940		
	Prod Dip	1638	1646	1646	1634		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	271426-437					
	Short Dip						

Bank	Inst. Date	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 537
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR ENV NO	WEIGHT

PZOTT006

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 4220185803591
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
20 SEP 2021
CONSIGNEE SIGNATURE/STAMP &DATE
BY.....

VALUE EXCLUSIVE GST 5,172,637.92
GST 602,095.05
VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057233

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292075

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 01:51:36
NAME & ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 192143 BMC-AP K-ELECTRIC	INVOICE NO.	9600943662
		DELIVERY NO.	8803580419
		VEHICLE CODE	28862
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG352
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12238707
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-8447
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.02.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12260868 / 502060702
C/C No.	7773001161	FREIGHT PO NO.	4011413033
C/C NAME	M/s. Empire Transport Company	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1505	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-00900.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیرر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1928	1942	1930	1930		
	Prod Dip	1648	1650	1658	1626		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	271414-425					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 586
Date: 22/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOTT006

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 38104-0850688-8

BUYER'S SIGNATURE:

DATED: - -

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057222

49

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292100 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

96

CUSTOMER CODE	116868	DATE	19.09.2021 03:00:48
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 192197 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	INVOICE NO.	9600943682
		DELIVERY NO.	8803580400
		VEHICLE CODE	28548
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF156
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12233234
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -7455
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12260836 / 502060702
C/C No.	7773000558	FREIGHT PO NO.	4011413034
C/C NAME	M/s. ARSHAD & BROS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-I	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-88000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس نے مناسب رسید حاصل کر لی گئی ہو۔	Ref Dip	1992	1994	1994	1998		
	Prod Dip	1594	1748	1668	1700		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	271477-488					
	Short Dip						

Bank	Inst. Date	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 538
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

MATERIAL RECEIVED
SUBJECT TO APPROVAL
09 SEP 2021

PREPARED BY: PZOT1006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1220131208513
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	602,095.05
GST	5,774,732.97
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057236

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292106 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 03:08:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943687
ADDRESS	ADJACENT PAF BASE KORANGI CREEK KARACHI 192192 BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580426
		VEHICLE CODE	79831
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH485
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12223876
SHIPPING POINT	1500-Zot (Inet.)	CALIBRATION NO.	ZOT -5640
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	08.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12261060 / 502060702
C/C No.	7773001324	FREIGHT PO NO.	4011413010
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-XXXXX.

TOTAL INVOICE AMOUNT

M. MUHAMMAD ABDULLAH KHAN Plant Head CCPP KORANGI POWER COMPLEX LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1900	1694	1652	1658		
	Prod Dip	1638	1626	1608	1616		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	271489-500					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex Ltd. Dispatch #: 543 Date: 23/9/21 Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P3071006		16 Tons

MATERIAL RECEIVED SUBJECT TO APPROVAL 20 SEP 2021 BY: ..... WWW.KPC.STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4201599987009

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,095.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057239

47

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292089 **P.O. BOX # 3973, 3983, 8501 KARACHI**

28

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 02:29:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943676
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192195 BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580431
		VEHICLE CODE	28970
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG551
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12238680
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -6984
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.11.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12261114 / 502060702
C/C No.	7773001157	FREIGHT PO NO.	4011413035
C/C NAME	M/s. KAGHAN CHEMICALS COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-[illegible]3000.

TOTAL INVOICE AMOUNT

Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2022	2024	2018	2034		
	Prod Dip	1674	1700	1678	1698		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	271440-451					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 540
Date: 23/9/21
Signature:

Miscellaneous information

1350315547879

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT 2006

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42103-1413847-3

BUYER'S SIGNATURE:

DATED: 23/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 5,172,637.92
GST 602,095.05
VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057234

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016292101 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 03:01:28
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 19154 DP #	INVOICE NO.	9600943683
		DELIVERY NO.	8803580434
		VEHICLE CODE	31566
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME182
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12230265
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-5934
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.09.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12261152 / 502069702
C/C No.	7773000867	FREIGHT PO NO.	4011413037
C/C NAME	M/s. AL HAJ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03008.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1970	1984	1980	1982		
	Prod Dip	1560	1642	1634	1598		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	271465-476					
	Short Dip						

Bank	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 58
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-2741004-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL

CONSIGNER SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 602,095.05

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057237

24

PAKISTAN STATE OIL COMPANY LIMITED

0016291849 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	18.09.2021 22:04:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943438
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803580379
	BMC-AP DP # 192172 K-ELECTRIC	VEHICLE CODE	30419
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance TMG891
CONTRACT NO.	712129 HSD KPC	T/L REG NO.	12211847
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT -9554
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	03.05.2022
DEST. CODE	BS32	CALIBRATION EXP	12260798 / 502060702
SHIPMENT TYPE	7773001612	TOKEN NO.	4011412951
C/C No.	M/s. FAISAL MOVERS LOGISTIC CELL PVT	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1932	CHMB 2 1932	CHMB 3 1936	CHMB 4 1922	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1632	1634	1634	1602		
	Prod Dip	271163-174					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 563
Date: 23/9/21
Signature:

Miscellaneous information

-17 short.

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION.

MATERIAL RECEIVED SUBJECT TO APPROVAL 19 SEP 2021 BY 248 MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 31302-8651443-1

BUYER'S SIGNATURE:

-17 DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

5,172,637.92
602,095.05

VALUE EXCLUSIVE GST 5,774,732.97

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057213

PAKISTAN STATE OIL COMPANY LIMITED

0016291845 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	18.09.2021 22:01:05
NAME	M/s. KORANGI POWER COMPLEX K-E	INVOICE NO.	9600943434
ADDRESS	ADJACENT PAF BASE KORANGI CREEK ORIGINAL SEEN		
	192178 DP # K-ELECTRIC	DELIVERY NO.	8803580407
		VEHICLE CODE	28607
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712129 -HSD KPC	T/L REG NO.	TMG110
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12217784
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-6165
DEST. CODE	BS32	CALIBRATION EXP	09.10.2021
SHIPMENT TYPE	7773000098	TOKEN NO.	12260844 / 502060702
C/C No.	M/s. AFRIDI TRANSPORT SERVICE	FREIGHT PO NO.	4011412956
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	46,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1928	1936	1936	1932		
	Prod Dip	1652	1638	1642	1640		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	271187-198					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 557
Date: 28/09/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT068		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 22401-7817631-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST 5,172,637.92
GST 602,095.05
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057212

28

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016291992

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 00:25:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943580
ADDRESS	ADJACENT PAF BASE KORANGI/CREEK N 192176 BMC-AP DP # _____ K-ELECTRIC	DELIVERY NO.	8803580405
		VEHICLE CODE	28460
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF963
INDENT NO.	712129 HSD KPC	L. L. ACK NO.	12217788
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-5720
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12260843 / 502060702
C/C No.	7773000093	FREIGHT PO NO.	4011413013
C/C NAME	M/s. AFRIDI TRANSPORT SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2056	2036	2052	2066		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وا ضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1714	1732	1726	1720		
	Seal No	271314-325					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1712	1731	1727	1720		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 559
Date: 23/09/21
Signature:

Miscellaneous information
12.0 Lt (Short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZCRTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: 2240178938039

BUYER'S SIGNATURE: _____

DATED: 12.0Lt | 33 | 819

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST: 5,172,637.97

GST: 602,095.15

VALUE INCLUSIVE GST: 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

23

(8)

PAKISTAN STATE OIL COMPANY LIMITED

0016291851

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116505	DATE	18.09.2021 22:07:11
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943440
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192173 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580393
		VEHICLE CODE	29621
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMD322
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12223494
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-9540
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12260826 / 502060702
C/C No.	7773001156	FREIGHT PO NO.	4011413003
C/C NAME	M/s. KARWAN TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1850 1496	1854 1594	1850 1588	1852 1546		
	Prod Dip	271199-210					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 562
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH ALL REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 14301-6820378-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
19/9/2021
BY MW KPC STORE

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	602,095.05
GST	5,774,732.97
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057214

38

PAKISTAN STATE OIL COMPANY LIMITED

0016291913 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	18.09.2021 23:00:22
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 192186 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	INVOICE NO.	9600943501
		DELIVERY NO.	8803580373
		VEHICLE CODE	29242
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG891
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12206267
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11072
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12260786 / 502060702
C/C No.	7773001467	FREIGHT PO NO.	4011412973
C/C NAME	M/s. KPHK ASHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,085.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1894	1882	1894	1902		
	Prod Dip	1598	1625	1622	1612		
	Seal No	271241-252					
	Short Dip	1606	1624	1642	1599		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 549
Date: 23/9/21
Signature:

Miscellaneous information

34 Ltr
34.8 Ltr (Short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR DIV NO	WEIGHT
	PZOT1006		

MATERIAL RECEIVED SUBJECT TO APPROVAL
23 SEP 2021

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-0385724-1
BUYER'S SIGNATURE:
DATED: 34 Ltr | 33 | 819.

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,085.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057218

32

PAKISTAN STATE OIL COMPANY LIMITED

0016291880 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116888	DATE	18.09.2021 22:35:00
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943469
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 19L180 BMC-AP DP # ELECTRIC	DELIVERY NO.	8803580395
		VEHICLE CODE	29386
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712129 -HSD KPC	T/L REG NO.	TMH306
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12235582
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -8018
DEST. CODE	BS32	CALIBRATION EXP	29.01.2022
SHIPMENT TYPE	7773001391	TOKEN NO.	12260828 / 502060702
C/C No.	M/s. AL-AMIN ENTERPRISES	FREIGHT PO NO.	4011413004
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KEL KINNIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1772	1788	1782	1750		
	Prod Dip	271211-222					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: SSS
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTD006		

MATERIAL RECEIVED SUBJECT TO APPROVAL
19 SEP 2021

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12102-2570503-1
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE/STAMP & DATE

VALUE EXCLUSIVE GST	5,774,732.97
GST	
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057215

39

PAKISTAN STATE OIL COMPANY LIMITED

0016291943 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	18.09.2021 23:20:29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943531
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192187 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580380
		VEHICLE CODE	28726
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG130
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12235178
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -6264
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12260800 / 502060702
C/C No.	7773000027	FREIGHT PO NO.	4011412912
C/C NAME	M/s. HAJI KHAIL ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1960	1964	1966	1950		
	Prod Dip	1630	1666	1656	1622		
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	271265-276					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 548
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOTR06

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 13503-0667206-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 19 SEP 2021 BANDAR AND STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,095.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057220

26

PAKISTAN STATE OIL COMPANY LIMITED

0016291942 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116808	DATE	18.09.2021 23:19:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943530
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192174 OMC-AP DP # K-ELECTRIC	DELIVERY NO.	8805580381
		VEHICLE CODE	30628
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712129 -HSD KPC	T/L REG NO.	TME435
INDENT NO.	1500-Zor (Inst.)	L. L. ACK NO.	12225878
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	BV-1337
DEST. CODE	BS32	CALIBRATION EXP	09.11.2021
SHIPMENT TYPE	7773001430	TOKEN NO.	12260805 / 502060702
C/C No.	M/s. SALAR ENTERPRISES	FREIGHT PO NO.	4011413002
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2036	CHMB 2 2030	CHMB 3 2020	CHMB 4 2024	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1610	1724	1704	1750		
	Prod Dip	271253-264					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No	Amount

Korangi Power Complex K-Electric Dispatch #: 561 Date: 23/9/21 Signature:

Miscellaneous information

EVA 84.59

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZQ2T006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-1281860-5

BUYER'S SIGNATURE:

DATED: - - -

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,774,732.97

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057210

31

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016291881 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

9

430

CUSTOMER CODE	116868	DATE	18.09.2021 22:35:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943470
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	192179 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8803580392
		VEHICLE CODE	29607
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME422
INDENT NO.	712129 -HSD KPC	L. L. ACK NO.	12223498
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10360
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12260823 / 502060702
C/C No.	7773001156	FREIGHT PO NO.	4011413003
C/C NAME	M/s. KARWAN TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-08000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1946	1938	1940	1932		
	Prod Dip	1660	1672	1648	1632		
Product meets specification issued by Ministry of Peroloum and Natural Resources, Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	271223-234					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 556
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

MATERIAL RECEIVED SUBJECT TO APPROVAL 19 SEP 2021 BY..... 248 APC STORE

PREPARED BY: PZOT1806

APPROVED BY:

RELEASED BY: دیاض

DRIVER'S SIGNATURE: دیاض

NIC No: 2240133634235

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	602,095.05
GST	5,774,732.97
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057216

PAKISTAN STATE OIL COMPANY LIMITED

0016291964 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	18.09.2021 23:42:25
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943552
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192177 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8803580386
		VEHICLE CODE	28585
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712129 HSD KPC	T/L REG NO.	TMG416
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12217783
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT -6180
DEST. CODE	RS32	CALIBRATION EXP	11.10.2021
SHIPMENT TYPE	7773000557	TOKEN NO.	12260816 / 502060702
C/C No.	M/s. HUMAYUN BURKI ENTER	FREIGHT PO NO.	4011412863
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-83000.

TOTAL INVOICE AMOUNT

MUHAMMAD ARSHAD KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1336	1940	1030	1024		
	Prod Dip	1628	1640	1650	1634		
	Seal No	271250 301					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1627	1640	1648	1634		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric Dispatch #: 558 Date: 23/9/21 Signature:

Miscellaneous information

35 Ltr (Short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1005		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: 12201-6669626-9

BUYER'S SIGNATURE:

DATED:

35 Ltr | 33 | 819

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 19 SEP 2021 K-ELECTRIC STORE

CONSIGNEE SIGNATURE & STAMP DATE

BY.....

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,095.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057222

22

436

PAKISTAN STATE OIL COMPANY LIMITED

0016291957 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	18.09.2021 23:29:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943545
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		8803530384
	192175	DELIVERY NO.	28389
	DP #	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	TMF684
CONTRACT NO.	712129 HSD KPC	T/L REG NO.	12217791
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	ZOT 6183
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	11.10.2021
DEST. CODE	BS32	CALIBRATION EXP	12260809 / 502060702
SHIPMENT TYPE	7773660557	TOKEN NO.	4011412863
C/C No.	M/s. HUMAYUN BURKI ENTER	FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL GREEN
DMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		2000	1990	1990	1996		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1632	1712	1726	1680		
	Prod Dip	271273 289					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: SLO 23/10/21
Date:
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY *REQUIRMENTS* AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZGTT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 27104-8780209-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
19 SEP 2021
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,774,732.97

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057221

42

PAKISTAN STATE OIL COMPANY LIMITED

33

0016291983

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	19.09.2021 00:12:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600943571
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803580389
	192190 ORIGINAL SEEN EMC-AP DP # K-ELECTRIC	VEHICLE CODE	29465
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712129 -HSD KPC	T/L REG NO.	TMH885
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12215391
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -9014
DEST. CODE	BS32	CALIBRATION EXP	28.03.2022
SHIPMENT TYPE	7773001324	TOKEN NO.	12260821 / 502060702
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011413010
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1940	1950	1956	1966		
	Prod Dip	1584	1624	1606	1620		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	271302-313					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 545
Date: 23/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ03T006		

01.01

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-5188605
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
20 SEP 2021
STORE
KE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 602,095.05

GST 5,774,732.97

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057223

28

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016318272 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 21:05:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600968754
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803605755
	192604 ORIGINAL SEEN BMC-AP	VEHICLE CODE	28897
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMG977
INDENT NO.	712141 -HSD KPC K-ELECTRIC	L. L. ACK NO.	12235280
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-7587
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12277607 / 502077905
C/C No.	7773001211	FREIGHT PO NO.	4011414659
C/C NAME	M/s. SHAHEED KHAIL ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1906	UNTAX-I	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2072	2050	2066	2070		
	Prod Dip	1692	1720	1754	1700		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	278815-826					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 594
Date: 27/9/21
Signature:

Miscellaneous information

15 ltr plant

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

MATERIAL RECEIVED SUBJECT TO APPROVAL
26 SEP 2021
BY ... KPC STORE

PREPARED BY: PZOTT004
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13503448369 81
BUYER'S SIGNATURE:
DATED:
15 ltr plant
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207151

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016318298

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 21:09:52
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600968778
	ORIGINAL SEEN SMC-AP	DELIVERY NO.	8803605754
		VEHICLE CODE	28295
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TME953
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12252124
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -7212
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	122776057 502077905
C/C No.	7773001209	FREIGHT PO NO.	4011414660
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1924	1932	1936	1932		
	Prod Dip	1658	1684	1662	1642		
	Seal No	278854-865					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 590
Date: 25/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3810-6687090-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL 25 SEP 2021

CONSIGNEE SIGNATURE, STAMP & DATE

BY.....

VALUE EXCLUSIVE GST 5,774,732.97

GST 602,095.05

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207155

33 32

PAKISTAN STATE OIL COMPANY LIMITED

0016318299

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 21:10:38
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600968780
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 192609	DELIVERY NO.	8803605752
		VEHICLE CODE	28976
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMG753
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12252121
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-7222
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	122776047 502077905
C/C No.	7773000395	FREIGHT PO NO.	4011414670
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1962	1964	1956	1950		
	Prod Dip	1604	1630	1634	1610		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	278842-853					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 589
Date: 27/9/21
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

MATERIAL RECEIVED SUBJECT TO APPROVAL
26 SEP 2021
KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 130503 3517392.5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 602,095.05
GST 5,774,732.97
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207156

(2)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

0016321382

CUSTOMER CODE		DATE	
NAME	116868	INVOICE NO.	27.09.2021 14:26:28
ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK		9600971683
		DELIVERY NO.	
		VEHICLE CODE	8803605746
S.TAX REG. NO.		FLEET GROUP	29072
CONTRACT NO.	12-00-2716-007-28	T/L REG NO.	OGRA Compliance
INDENT NO.		L. L. ACK NO.	IMG877
SHIPPING POINT	712141 -HSD KPC	CALIBRATION NO.	12235233
DEST. CODE	1500-Zot (Inst.)	CALIBRATION EXP	ZOT-2627
SHIPMENT TYPE	15046-Karachi South W/I Km	TOKEN NO.	18.01.2022
C/C No.	BS32	FREIGHT PO NO.	12277599 / 502077905
C/C NAME	7773001220	LC NO.	4011414861

ORIGINAL SEEN
DP# 193103
K-ELECTRIC

M/s. GOMAL TRANSPORT COMPANY

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/818	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip	1936	1946	1944	1942		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1648	1646	1648	1632		
	Short Dip	279135-46 1645	1644	1645	1632		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 625
Date: 30/9/21
Signature:

Miscellaneous Information

(2.32 Hz)
Short

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: 113 Pin

NIC No: 11201-7289323-7

BUYER'S SIGNATURE:

DATED: -2.32 | 34 | 818

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
28 SEP 2021
BY ... STORE

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,095.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207186

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016321385 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	27.09.2021 14:26:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600971686
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803605747
	ORIGINAL SEEN	VEHICLE CODE	28383
S.TAX REG. NO.	12-00-2716-007-28 DP # 19310	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMF584
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12235230
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -9845
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12277600 / 502077905
C/C No.	7773001375	FREIGHT PO NO.	4011414956
C/C NAME	M/s. PEARL ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/818	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

MUHAMMAD ABDUL SUBHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2010	2004	2002	2006		
	Prod Dip	1630	1714	1718	1686		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	279109-20					
	Short Dip	1625	1713	1716	1682		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 624
Date: 30/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-8318396-3
BUYER'S SIGNATURE:
DATED:
-34.76 | 34 | 819
SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

1520719A

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016321390 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	27.09.2021 14:27:40
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600971691
		DELIVERY NO.	8803605730
	ORIGINAL SEEN	VEHICLE CODE	30528
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ511
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12249447
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-6488
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12277593 / 502077905
C/C No.	7773000067	FREIGHT PO NO.	4011415164
C/C NAME	M/s. ANUS AHMED TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/818	1906	UNTAX-I	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 08000-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1950	1960	1952	1946		
	Prod Dip	1620	1636	1640	1614		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	279017-028					
	Short Dip	-2	0	0	+2		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 623
Date: 30/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

MATERIAL RECEIVED SUBJECT TO APPROVAL 27 SEP 2021 BY 345MW KPG STORE KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: KZOT1006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3102-1624791-7

BUYER'S SIGNATURE:

DATED: NA 27/9/21 15:18

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

(5) (3)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016321394 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	27.09.2021 14:28:02
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600971696
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803605748
		VEHICLE CODE	29009
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG895
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12240416
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-10166
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12277601 / 502077905
C/C No.	7773001220	FREIGHT PO NO.	4011414861
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # 193106
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/818	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1930	1930	1928	1928		
	Prod Dip	1644	1646	1638	1626		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	279005-16					
	Short Dip	-1	-1	—	—		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 622
Date: 30/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

MATERIAL REC
SUBJECT TO
29/09/2021

PREPARED BY: PZOT1006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-6721757-9

BUYER'S SIGNATURE:

DATED: 34/818

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP &DATE

	5,172,637.92
VALUE EXCLUSIVE GST	602,095.05
GST	5,774,732.97
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

34

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016317801

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 18:53:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600968273
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803605750
	ORIGINAL SEEN	VEHICLE CODE	31750
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP 192610	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMK203
INDENT NO.	712141 -HSD KPC K-ELECTRIC	L. L. ACK NO.	12233026
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -6831
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.11.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12277602 / 502077905
C/C No.	7773001269	FREIGHT PO NO.	4011414579
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					~~SALES TAX~~		~~682,095.05~~
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1952	1952	1938	~~1948~~		
	Prod Dip	1596	1638	1628	1628		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	278694-705					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 588
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3503076305 03
BUYER'S SIGNATURE:
DATED:

MATERIAL RECEIVED
SUBJECT TO APPROV...
28 SEP 2021
243MW KPC

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	~~5,172,637.92~~ 682,095.05
GST	~~682,095.05~~ 5,774,732.97
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207122

PAKISTAN STATE OIL COMPANY LIMITED

0016313701 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 10:21:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600964319
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803605725
	192589 ORIGINAL SEEN SMC AP DP #	VEHICLE CODE	28803
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712141 -HSD KPC	T/L REG NO.	IMG549
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12236237
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT -6764
DEST. CODE	BS32	CALIBRATION EXP	15.11.2021
SHIPMENT TYPE	7773001269	TOKEN NO.	12274034 / 502077905
C/C No.	M/s. HAZARA KHAN ENTERPRISES	FREIGHT PO NO.	4011414579
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1962	1956	1962	1968		
	Prod Dip	1614	1634	1622	1616		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	277552-563					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 609
Date: 25/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13603794152841
BUYER'S SIGNATURE:
DATED: 26/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
26/9/21
CONSIGNEE SIGNATURE & DATE
KPC STORE

VALUE EXCLUSIVE GST 5,774,732.97
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

22

PAKISTAN STATE OIL COMPANY LIMITED

18

0016313910 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 10:44:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600964510
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192598	DELIVERY NO.	8803605711
	ORIGINAL SEEN RMC-AP	VEHICLE CODE	30911
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712141 -HSD KPC	T/L REG NO.	TMA352
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12218516
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-7908
DEST. CODE	BS32	CALIBRATION EXP	22.01.2022
SHIPMENT TYPE	7773001156	TOKEN NO.	12274023 / 502077905
C/C No.	M/s. KARWAN TRANSPORT COMPANY	FREIGHT PO NO.	4011414583
C/C NAME		LC NO.	

DP # _____ K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2020	CHMB 2 2030	CHMB 3 2028	CHMB 4 2026	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1634	1674	1678	1658		
	Prod Dip	277587-598					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 600
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: 22401-1504263-7

BUYER'S SIGNATURE: _____

DATED: — | — | —

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
2 SEP 2021

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,095.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 D

30

20

PAKISTAN STATE OIL COMPANY LIMITED

0016314139 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 11:03:40
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600964725
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192606	DELIVERY NO.	8803605707
		VEHICLE CODE	28745
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712141-HSD KPC	T/L REG NO.	TMG316
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12228340
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-6530
DEST. CODE	BS32	CALIBRATION EXP	01.11.2021
SHIPMENT TYPE	7773001263	TOKEN NO.	12273999 / 502077905
C/C No.	M/s. TARIQ TRANSPORT COMPANY	FREIGHT PO NO.	4011414567
C/C NAME		LC NO.	

ORIGINAL SEEN
SMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1960	1966	1966	1964		
	Prod Dip	1628	1662	1652	1630		
	Seal No	277636-647					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 592
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

وارث

MATERIAL RECEIVED
SUBJECT TO APPROVAL
26 SEP 2021
BY.....

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: وارث
NIC No: 31303-1418230-5
BUYER'S SIGNATURE: _____
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

602,095.05

VALUE EXCLUSIVE GST 5,774,732.97

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057074

17

22

PAKISTAN STATE OIL COMPANY LIMITED

0016314736 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 11:59:49
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600965332
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192593	DELIVERY NO.	8803605721
		VEHICLE CODE	30519
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712141-HSD KPC	T/L REG NO.	TMH617
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12235235
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	BV-6774
DEST. CODE	BS32	CALIBRATION EXP	16.11.2021
SHIPMENT TYPE	7773001269	TOKEN NO.	12274032 / 502077905
C/C No.	M/s. HAZARA KHAN ENTERPRISES	FREIGHT PO NO.	4011414579
C/C NAME		LC NO.	-

...NAL SEEN
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1934	CHMB 2 1968	CHMB 3 1978	CHMB 4 1940	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1616	1642	1640	1626		
	Prod Dip	277754-765					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1614	1642	1636	1623		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 605
Date: 27/9/21
Signature:

Miscellaneous information

14.43 Ltr (short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 32301044887 6-1
BUYER'S SIGNATURE:
DATED: 14.43 | 33 | 820

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
25 SEP 2021

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92
GST 602,095.05
VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

16

PAKISTAN STATE OIL COMPANY LIMITED

0016315809

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 14:23:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600966355
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	192592	DELIVERY NO.	8803605726
		VEHICLE CODE	29358
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2377
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12235239
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -9890
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	122740377 502077905
C/C No.	7773001415	FREIGHT PO NO.	4011414629
C/C NAME	M/s. GHANI BROTHERS ENTERPRISES	LC NO.	-

DMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/818	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1938	1938	1926	1944		
	Prod Dip	1650	1654	1630	1628		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	278160-171					
	Short Dip	1550	1651	1631	1625		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 606
Date: 27/9/21
Signature:

Miscellaneous information

5.70 Ltr
Short

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1006

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 22401-1137791-9

BUYER'S SIGNATURE:

DATED: 5.70 | 34 | 820

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
26 SEP
BY 248MW KE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,095.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207062

PAKISTAN STATE OIL COMPANY LIMITED

0016317091 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 17:10:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600967564
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192594	DELIVERY NO.	8803605729
	ORIGINAL COPY	VEHICLE CODE	28481
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMF724
INDENT NO.	712141 -HSD KPC K-ELECTRIC	L. L. ACK NO.	122355325
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-5561
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	122775897 502077905
C/C No.	7773001492	FREIGHT PO NO.	4011414827
C/C NAME	M/s. SHINWARI OIL CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/816	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1952	1954	1956	1960		
	Prod Dip	1552	1656	1646	1662		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	278507-518					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 604
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 22601-4842367-5
BUYER'S SIGNATURE:
DATED: 26/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

for
MATERIAL RECEIVED
SUBJECT TO APPROVAL
26/9/21
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207106

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016316105

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 14:57:43
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600966617
		DELIVERY NO.	8803605717
		VEHICLE CODE	28635
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	E2170
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12209327
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -7087
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12274029 / 502077905
C/C No.	7773001156	FREIGHT PO NO.	4011414583
C/C NAME	M/s. KARWAN TRANSPORT COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/818	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2002	2004	2006	2012		
Prod.Dip	1618	1716	1704	1660		
Seal No	278203-214					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
		14301-7971316-1	

Miscellaneous information

Korangi Power Complex K-Electric

Dispatch #: 602

Date: 24/9/21

Signature:

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1000		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No 14301-7971316-1

BUYER'S SIGNATURE:

DATED: — — —

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL SUBJECT TO ...

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	602,095.05
GST	5,774,732.97
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207067

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016317230 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116858	DATE	25.09.2021 17:28:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600967683
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803605728
	ORIGINAL SEEN BMC-AP 192601 DP K-ELECTRIC	VEHICLE CODE	29190
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG872
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12226146
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -8740
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12277587 / 502077905
C/C No.	7773001348	FREIGHT PO NO.	4011414829
C/C NAME	M/s. BALICHA CARRIAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/816	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

NUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے رائج رسید حاصل کر لی گئی ہو۔	Ref Dip	1984	1998	1990	1980		
	Prod Dip	1694	1722	1708	1640		
	Seal No	278529-540					
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 597
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2102-1572275-9
BUYER'S SIGNATURE:
DATED: — — —

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
06 SEP 2021

CONSIGNEE SIGNATURE, STAMP &DATE

VALUE EXCLUSIVE GST 5,172,637.92
GST 602,095.05
VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15007107

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016317233 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 17:28:55
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600967686
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 69.2595	DELIVERY NO.	8803605740
		VEHICLE CODE	28479
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF725
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12235329
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-5559
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12277594 / 502077905
C/C No.	7773001492	FREIGHT PO NO.	4011414827
C/C NAME	M/s. SHINWARI OIL CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/817	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1934	1966	1950	1944		
	Prod Dip	1544	1652	1612	1624		
	Seal No	278553-564					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصول رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 603
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-2659140-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
26 SEP 2021

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,095.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207108

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016317510

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 18:03:39
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600967995
	ORIGINAL SEEN BMC-AP 19.9.21	DELIVERY NO.	8803605727
		VEHICLE CODE	28631
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP # _____ K-ELECTRIC	T/L REG NO.	TMG103
CONTRACT NO.		L. L. ACK NO.	12226142
INDENT NO.	712141 -HSD KPC	CALIBRATION NO.	ZOT -6577
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION EXP	03.11.2021
DEST. CODE	15046-Karachi South W/I Km	TOKEN NO.	122775867 502077905
SHIPMENT TYPE	BS32	FREIGHT PO NO.	4011414829
C/C No.	7773001348	LC NO.	-
C/C NAME	M/s. BALICHA CARRIAGE COMPANY		

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/817	3906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MOHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2152	2198	2318	2320		
	Prod Dip	1876	1908	2000	2012		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	276591-602					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 599
Date: 27/9/21
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12102-8025820
BUYER'S SIGNATURE:
DATED: — | — | —

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207119

PAKISTAN STATE OIL COMPANY LIMITED

0016317651 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 18:27:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9680968133
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192600	DELIVERY NO.	8803605743
	ORIGINAL SEEN SMC-AP	VEHICLE CODE	29943
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMH465
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12233145
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-10165
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	122775967 502077905
C/C No.	7773001465	FREIGHT PO NO.	4011414494
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/817	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1924	1926	1920	1930		
	Prod Dip	1622	1658	1646	1620		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	278627-638					
	Short Dip	1616	1654	1644	1618		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 598
Date: 29/9/21
Signature:

Miscellaneous Information

2074 LTR
9h57

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42304-1014219-3
BUYER'S SIGNATURE:
2.74 Ltr DATED: 34 | 819

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15207124

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016317796

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 18:52:43
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 192603 ORIGINAL SEEN BMC-AP	INVOICE NO.	9600968268
		DELIVERY NO.	8803605741
		VEHICLE CODE	29940
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMH565
INDENT NO.	712141 -HSD KPC K-ELECTRIC	L. L. ACK NO.	12233147
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-10176
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	22.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12277595 / 502077905
C/C No.	7773001465	FREIGHT PO NO.	4011414494
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1926	1926	1916	1930		
	Prod Dip	1636	1654	1644	1634		
	Seal No	278682-693					
	Short Dip	1638	1654	1640	1634		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 595
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P7OTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 13504-2297980-9

BUYER'S SIGNATURE:

DATED: 30/9/21 34 1820

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

5

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016312621 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	24.09.2021 22:19:19
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600963342
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	192581	DELIVERY NO.	8803605700
		VEHICLE CODE	28701
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	E2166
INDENT NO.	712141 -HSD KPC DP #	L. L. ACK NO.	12218575
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	BV-2563
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12273981 / 502077905
C/C No.	7773001001	FREIGHT PO NO.	4011414482
C/C NAME	M/s. UNIVERSAL TANK SERVICES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2012	2006	2015	2015		
	Prod Dip	1602	1718	1686	1670		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	277412-423					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 617
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

MATERIAL RECEIVED SUBJECT TO APPROVAL
KPC STORE

PREPARED BY: PZOTT004
APPROVED BY:
RELEASED BY: 32103244079 25

DRIVER'S SIGNATURE:
NIC No: 3210324407925
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP &DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057955

PAKISTAN STATE OIL COMPANY LIMITED

0016313634 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 10:14:47
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600964260
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803605706
	ORIGINAL SEEN BMC-AP 192605	VEHICLE CODE	28555
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP # K-ELECTRIC	T/L REG NO.	IMF916
CONTRACT NO.	712141 HSD KPC	L. L. ACK NO.	12228341
INDENT NO.	1500 Zot (Inst.)	CALIBRATION NO.	ZOT 6079/A
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION EXP	05.10.2021
DEST. CODE	BS32	TOKEN NO.	12273998 / 502077905
SHIPMENT TYPE	7773001263	FREIGHT PO NO.	4011414567
C/C No.	M/s. TARIQ TRANSPORT COMPANY	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ گیٹ پر رسید کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2040	2032	2030	2028		
	Prod Dip	1698	1720	1710	1682		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	277538-550					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 593
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

MATERIAL RECEIVED
SUBJECT TO APPROVAL
25 SEP 2021
BY.....
STORE
CONSIGNEE SIGNATURE STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13202-3409985-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

150570C4

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016312626 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	24.09.2021 22:20:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600963345
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 192582	DELIVERY NO.	8803605701
		VEHICLE CODE	29909
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH383
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12209107
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-5746
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12273983 / 502077905
C/C No.	7773000077	FREIGHT PO NO.	4011414486
C/C NAME	M/s. PAMEER ENTERPRISE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq[illegible]

[illegible] ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT 5,774,732.97

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1996	1984	1992	1984		
	Prod Dip	1606	1696	1706	1654		
	Seal No	277400-411					
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 616
Date: 24/9/21
Signature:

Miscellaneous information

-25 Ltr Gain

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

MATERIAL RECEIVED SUBJECT TO APPROVAL KPC STORE 25/09/21

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-9902729-3

BUYER'S SIGNATURE:

DATED:

-25 Ltr Gain

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,095.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

1505705C

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016312627 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	24.09.2021 22:21:36
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600963346
	171288 ORIGINAL SEEN	DELIVERY NO.	8803605641
	BMC-AP	VEHICLE CODE	28977
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMG485
INDENT NO.	712141 -HSD KPC K-ELECTRIC	L. L. ACK NO.	12226060
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-2502
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	27.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12273965 / 502077905
C/C No.	7773001324	FREIGHT PO NO.	4011414358
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/819	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1934	1938	1942	1924		
	Prod Dip	1546	1624	1632	1592		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	277424-435					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 610
Date: 29/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
			12201-0564363-3

MATERIAL RECEIVED SUBJECT TO APPROVAL
29 SEP 2021

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-0564363-3
BUYER'S SIGNATURE:
DATED: 29/9/21

CONSIGNEE SIGNATURE, STAMP & DATE.....

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 602,095.05
GST 5,774,732.97
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057957

15 (16)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016313338 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 09:45:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600963979
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	192591	DELIVERY NO.	8803605703
		VEHICLE CODE	29194
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG863
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12228333
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-8099
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.02.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12273993 / 502077905
C/C No.	7773001263	FREIGHT PO NO.	4011414567
C/C NAME	M/s. TARIQ TRANSPORT COMPANY	LC NO.	-

ORIGINAL SEAL BMC-AP DP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/820	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03090

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1944	1940	1932	1940		
	Prod Dip	1612	1638	1636	1614		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	277470-481					
	Short Dip	1608	1638	1635	1612		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 607
Date: 27/9/21
Signature:

Miscellaneous information

-42.5 lit (Short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: محمد طالب
NIC No: 13101-0531839-9
BUYER'S SIGNATURE: 26/9/21
DATED: 32 / 820
-42.5 lit

SHORTAGE VOLUME AND TEMP/DENSITY

for

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92

VALUE INCLUSIVE GST 602,095.05

MATERIAL RECEIVED SUBJECT TO GST 5,774,732.97

BY: 248MW KPC STORE 26/9/21

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057050

31

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016313349 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

15

CUSTOMER CODE	116868	DATE	25.09.2021 09:46:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600963990
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8803605704
	ORIGINAL SEEN	VEHICLE CODE	28554
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP 192607	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMF616
INDENT NO.	712141 -HSD KPC K-ELECTRIC	L. L. ACK NO.	12228339
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BVP-ZOT-6029/A
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12273996 / 502077905
C/C No.	7773001263	FREIGHT PO NO.	4011414567
C/C NAME	M/s. TARIQ TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/820	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1958	1964	1968	1954		
	Prod Dip	1622	1662	1668	1612		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	277458-469					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 591
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 13301-1382-1163

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
26 SEP 2021
BY
24 MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5,172,637.92

GST 602,095.05

VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057959

PAKISTAN STATE OIL COMPANY LIMITED

0016313395 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 09:52:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600964033
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803605710
	ORIGINAL SEEN BMC-AP 192602	VEHICLE CODE	28742
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP # K-ELECTRIC	T/L REG NO.	E2168
CONTRACT NO.	712141 -HSD KPC	L. L. ACK NO.	12226964
INDENT NO.	1500-Zot (Inst.)	CALIBRATION NO.	TJB-2737
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION EXP	13.11.2021
DEST. CODE	BS32	TOKEN NO.	12274006 / 502077905
SHIPMENT TYPE	7773001001	FREIGHT PO NO.	4011414502
C/C No.	M/s. UNIVERSAL TANK SERVICES	LC NO.	-
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/820	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2008	2009	2011	2013		
Prod Dip	1586	1722	1682	1680		
Seal No	277487-498					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 596
Date: 27/9/21
Signature:

Miscellaneous information

-192 Short

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 212021388220-9

BUYER'S SIGNATURE:

DATED:

-192 Short

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
26 SEP 2021

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	5,774,732.97
GST	602,095.05
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057961

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016313498

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

(17)

CUSTOMER CODE	116868	DATE	25.09.2021 10:02:04
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600964130
	192597	DELIVERY NO.	8803605712
		VEHICLE CODE	30845
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMD922
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12206212
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-8039
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12274025 / 502077905
C/C No.	7773001156	FREIGHT PO NO.	4011414583
C/C NAME	M/s. KARWAN TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-13000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2024	2028	2022	2026		
	Prod Dip	1636	1684	1636	1668		
	Seal No	277512-523					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلگ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 601
Date: 29/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 22401-72 92249-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
26 SEP 2021
BY ..... STORE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	5,172,637.92
GST	602,095.05
VALUE INCLUSIVE GST	5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14

PAKISTAN STATE OIL COMPANY LIMITED

(14)

0016313616

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	25.09.2021 10:13:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600964242
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	192590	DELIVERY NO.	8803605709
		VEHICLE CODE	30441
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME752
INDENT NO.	712141 -HSD KPC	L. L. ACK NO.	12233080
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -6289
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12274005 / 502077905
C/C No.	7773001553	FREIGHT PO NO.	4011414589
C/C NAME	M/s. BILAL TRADER	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/818	1906	UNTAX-L	48,000.000	107.32	5,151,360.00
					DLVCHRG		21,277.92
					EXCL. STAX		5,172,637.92
					SALES TAX		602,095.05
					TOTAL		5,774,732.97

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1928	1934	1938	1936		
	Prod Dip	1640	1648	1644	1630		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	277524-535					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 608
Date: 27/9/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

عنایت الله

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____
NIC No: 72601-9 & 66624-9
BUYER'S SIGNATURE: _____
DATED: 24/9/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
26 SEP 2021
26/9/21

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,172,637.92
GST 602,095.05
VALUE INCLUSIVE GST 5,774,732.97

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15057963

SSGC | **Sui Southern Gas Company Limited**

Ref: IND/KE/INDG./Act
01-Oct-21

The Chief Financial Officer
K - Electric Limited
Gr. Floor, BOC Building
KE House, 39-B, Sunset Boulevard,
DHA-II, Karachi

INDIGENOUS GAS BILLS FOR THE MONTH OF SEPTEMBER 2021

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of September 2021. Details of due amount are as under:-

			Arrears	Gas Charges	Meter Rent	G.S.T.	Current Bill
			Rs.	Rs.	Rs.	Rs.	Rs.
1	0551223410	KESC BIN QASIM (RUN 7)	12,618,607,700	132,036,578	2,500	22,446,643	154,485,721
2	0424859959	KESC BIN QASIM (RUN 8)	13,286,813,508	135,685,375	2,500	23,066,939	158,754,814
3	1463452993	KESC BIN QASIM (RUN 9)	13,827,081,931	131,962,234	2,500	22,434,005	154,398,739
4	1339600597	KESC BIN QASIM (RUN 10)	14,446,386,840	141,732,309	2,500	24,094,917	165,829,726
5	3188266041	KESC BIN QASIM (RUN 11)	13,106,893,191	6,384,911	2,500	1,085,860	7,473,271
6	7934380000	KESC BIN QASIM (RUN 1)	4,787,543,085	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,704,237,608	28,898	2,500	5,338	36,736
8	5044380000	KESC BIN QASIM (RUN 3)	4,999,497,780	76,050,412	2,500	12,928,995	88,981,907
9	1044380000	KESC BIN QASIM (RUN 4)	3,420,275,147	77,292,023	2,500	13,140,069	90,434,592
10	4044380000	KESC BIN QASIM (RUN 5)	4,606,514,060	19,701,672	2,500	3,349,709	23,053,881
11	9934380000	KESC BIN QASIM (RUN 6)	6,340,291,730	76,159,695	2,500	12,947,573	89,109,768
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,600,033,088	54,628,182	2,500	9,287,216	63,917,898
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,756,651,487	57,370,072	2,500	9,753,337	67,125,909
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,198,098	28,898	2,500	5,338	36,736
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,811,896,827	34,878,430	3,000	5,929,843	40,811,273
16	*4655415095*	*KESC KORANGI TOWN GAS TURBINE (KTGT)*	*2,059,591,820*	*15,777,384*	*2,500*	*2,682,580*	*18,462,465*
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	123,694,576	28,898	2,500	5,338	36,736
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,124,571,161	21,024,681	3,000	3,574,706	24,602,386
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,258,700,427	16,885,306	2,500	2,870,927	19,758,733
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	1,682,130	28,898	3,000	5,423	37,321
21	0193690545	K.E.S.C. WEST WHARF GRID STATION	3,791,060	28,898	2,000	5,253	36,151
		Current bill for September 2021	130,537,953,254	997,742,652	53,500	169,625,346	1,167,421,497

Interest on delayed payment: *June (Partial) - September 2021* 5,557,034,139

Total Amount Payable (Arrears + Current Bills + Interest) 137,262,408,890

Kindly settle the above amount by due date i.e. 18 October 2021.

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Kamran
DGM (Billing)
For: Managing Director

K-Electric Limited

Indigenous Gas - September 2021

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Meter rent	Total Amount of SSGC Bills	Rs/ MMBTU
BIN QASIM									
18143200	-	-	1,012.023	-	-	28,898	2,500	31,398	-
16392826	-	-	1,012.023	-	-	28,898	2,500	31,398	-
M12169664	88,740.271	2,470,452	1,012.023	87.686	2.923	76,050,412	2,500	76,052,912	857
18143203	90,189.059	2,510,785	1,012.023	89.118	2.971	77,292,023	2,500	77,294,523	857
M2121940	22,989.116	639,997	1,012.023	22.716	0.757	19,701,672	2,500	19,704,172	857
18143197	88,867.789	2,474,002	1,012.023	87.812	2.927	76,159,695	2,500	76,162,195	857
Total	290,786.234	8,095,236	1,012.023	287.33155	9.5777	249,261,598	15,000	249,276,598	857
BIN QASIM COMBINED CYCLE POWER PLANT									
16128821	154,068.352	4,289,129	1,012.023	152.238	5.075	132,036,578	2,500	132,039,078	857
M16647823	158,325.992	4,407,658	1,012.023	156.445	5.215	135,685,375	2,500	135,687,875	857
M16647821	153,981.604	4,286,714	1,012.023	152.152	5.072	131,962,234	2,500	131,964,734	857
12121941	165,381.924	4,604,089	1,012.023	163.417	5.447	141,732,309	2,500	141,734,809	857
20580043	7,450.304	207,410	1,012.023	7.362	0.245	6,384,911	2,500	6,387,411	857
Total	639,208.176	17,795,000	1,012.023	631.614	21.054	547,801,407	12,500	547,813,907	857
KORANGI TOWN GAS TURBNE-II									
16128823	40,698.284	1,208,749	948.607	42.903	1.430	34,878,430	3,000	34,881,430	857
15300067	18,410.017	546,782	948.607	19.407	0.647	15,777,384	2,500	15,779,884	857
16844632	-	-	948.607	-	-	28,898	2,500	31,398	-
Total	59,108.301	1,755,531	948.607	62.311	2.077	50,684,712	8,000	50,692,712	857
SITE GAS TURBINE-II									
16647825	24,532.883	686,397	1,006.977	24.363	0.812	21,024,681	3,000	21,027,681	857
13403410	19,702.807	551,258	1,006.977	19.566	0.652	16,885,306	2,500	16,887,806	857
Total	44,235.690	1,237,655	1,006.977	43.929	1.464	37,909,987	5,500	37,915,487	857
KORANGI COMBINED CYCLE POWER PLANT									
16384818	63,743.503	1,770,825	1,014.160	62.853	2.095	54,628,182	2,500	54,630,682	857
16392828	66,942.908	1,859,706	1,014.160	66.008	2.200	57,370,072	2,500	57,372,572	857
16844633	-	-	1,014.160	-	-	28,898	2,500	31,398	-
Total	130,686.410	3,630,531	1,014.160	128.862	4.295	112,027,152	7,500	112,034,652	857
Total KE Generating Stations	1,164,024.812	32,513,953	1,008.646	1,154.047	38.468	997,684,856	48,500	997,733,356	857
KTPS MMM00001	-	-	1,014.160	-	-	28,898	3,000	31,898	-
[illegible]240562	-	-	1,062.853	-	-	28,898	2,000	30,898	-
Total	1,164,024.812	32,513,953	1,008.646	1,154.047	38.468	997,742,652	53,500	997,796,152	**857**
							GST @17%	169,625,346	
					SSGC Billed			**1,167,421,497**	

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0551223410 (4)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
12,618,607,700	154,485,721	12,618,607,700		12,618,607,700	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128821	30-Sep-2021	16921228	31-Aug-2021	98025716	18895512
RLNG VOL	30-Sep-2021		31-Aug-2021		14606383 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.023336	154,068.352	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

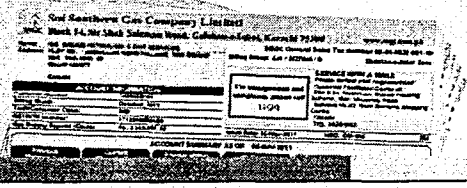
Gas Charges	132,036,578
Meter Rent	2,500
General Sales Tax	22,446,643
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجیے

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تسہیلات کے لئے ۱۱۹۹ پر کال کیجیے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	12,618,607,700	18 Oct 2021	12,618,607,700

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0424859959 (1)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
13,286,813,508	158,754,814	13,286,813,508		13,286,813,508	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647823	30-Sep-2021	74355185	31-Aug-2021	54935012	19420173
RLNG VOL	30-Sep-2021		31-Aug-2021		15012515 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.023336	158,325.99212	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

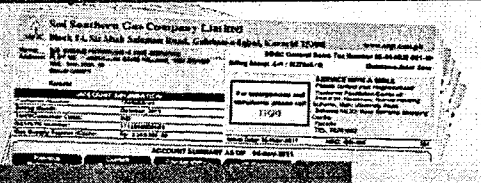
CURRENT CHARGES (Rs.)

Gas Charges	135,685,375
Meter Rent	2,500
General Sales Tax	23,066,939
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجیے

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے 1199 پر کال کیجیے۔



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	13,286,813,508	18 Oct 2021	13,286,813,508

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 09)

K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood
Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

ACCOUNT INFORMATION

Customer Number:	1463452993 (8)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
13,827,081,931	154,398,739	13,827,081,931		13,827,081,931	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647821	30-Sep-2021	47605364	31-Aug-2021	28665906	18939458
RLNG VOL	30-Sep-2021		31-Aug-2021		14652744 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.023336	153,981.60361	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

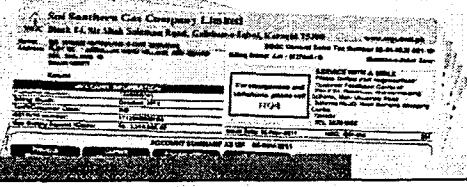
CURRENT CHARGES (Rs.)

Gas Charges	131,962,234
Meter Rent	2,500
General Sales Tax	22,434,005
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجئے

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ
www.ssgc.com.pk
سے حاصل کرسکتے ہیں۔ مزید معلومات اور تسہیلات کے لئے
Sui Southern Gas Company Limited
1199 پر کال کیجئے



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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	13,827,081,931	18 Oct 2021	13,827,081,931

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1339600597 (0)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
14,446,386,840	165,829,726	14,446,386,840		14,446,386,840	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
12121941	30-Sep-2021	44033494	31-Aug-2021	23742285	20291209
RLNG VOL	30-Sep-2021		31-Aug-2021		15687120 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.023336	165,381.92363	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	141,732,309
Meter Rent	2,500
General Sales Tax	24,094,917
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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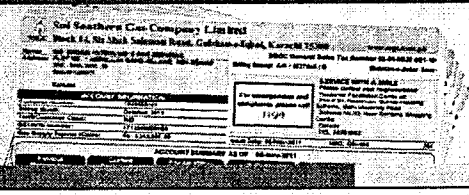

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	14,446,386,840	18 Oct 2021	14,446,386,840

Sui Southern Gas Company Limited

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SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,
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Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	3188266041 (3)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
13,106,893,191	7,473,271	13,106,893,191		13,106,893,191	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20580043	30-Sep-2021	74293439	31-Aug-2021	73430835	862604
RLNG VOL	30-Sep-2021		31-Aug-2021		655194 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.023336	7,450.304453	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	6,384,911
Meter Rent	2,500
General Sales Tax	1,085,860
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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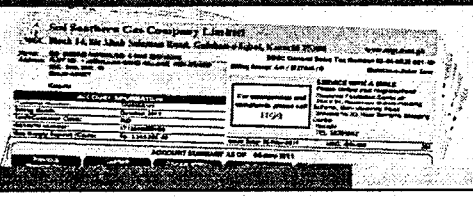

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www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	13,106,893,191	18 Oct 2021	13,106,893,191

Sui Southern Gas Company Limited

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SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 01)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
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ACCOUNT INFORMATION

Customer Number:	7934380000 (3)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,787,543,085	36,736	4,787,543,085		4,787,543,085	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143200	30-Sep-2021	31881708	31-Aug-2021	31881708	0
RLNG VOL	30-Sep-2021		31-Aug-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.023336	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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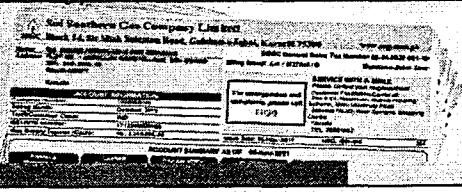

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M/S KESC BIN QASIM (RUN 01)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	4,787,543,085	18 Oct 2021	4,787,543,085

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,
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Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

Customer Number:	2044380000 (6)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5,704,237,608	36,736	5,704,237,608		5,704,237,608	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	30-Sep-2021	81051928	31-Aug-2021	81051928	0
RLNG VOL	30-Sep-2021		31-Aug-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.023336	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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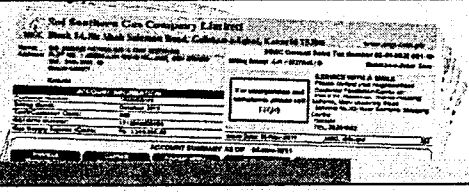
Sui Southern Gas Company Limited



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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	5,704,237,608	18 Oct 2021	5,704,237,608

Sui Southern Gas Company Limited

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SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

Customer Number:	5044380000 (3)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,999,497,780	88,981,907	4,999,497,780		4,999,497,780	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	30-Sep-2021	8117921	31-Aug-2021	97427859	10690062
RLNG VOL	30-Sep-2021		31-Aug-2021		8219610 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.023336	88,740.270658	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	76,050,412
Meter Rent	2,500
General Sales Tax	12,928,995
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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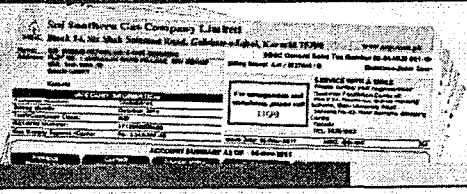

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	4,999,497,780	18 Oct 2021	4,999,497,780

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

Customer Number:	1044380000 (7)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3,420,275,147	90,434,592	3,420,275,147		3,420,275,147	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	30-Sep-2021	84068919	31-Aug-2021	73202809	10866110
RLNG VOL	30-Sep-2021		31-Aug-2021		8355325 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.023336	90,189.058708	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	77,292,023
Meter Rent	2,500
General Sales Tax	13,140,069
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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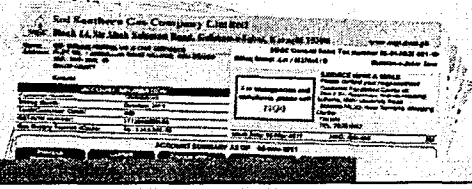

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	3,420,275,147	18 Oct 2021	3,420,275,147

Sui Southern Gas Company Limited

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SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

Customer Number:	4044380000 (4)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct-2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,606,514,060	23,053,881	4,606,514,060		4,606,514,060	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	30-Sep-2021	81585045	31-Aug-2021	78941601	2643444
RLNG VOL	30-Sep-2021		31-Aug-2021		2003447 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.023336	22,989.115757	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	19,701,672
Meter Rent	2,500
General Sales Tax	3,349,709
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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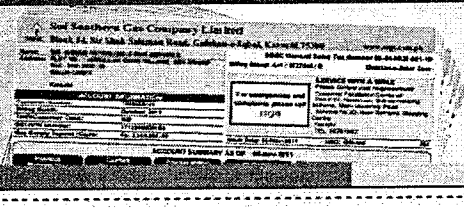

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 (4)	4,606,514,060	18 Oct 2021	4,606,514,060

Sui Southern Gas Company Limited

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SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	9934380000 (1)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
6,340,291,730	89,109,768	6,340,291,730		6,340,291,730	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	30-Sep-2021	92520818	31-Aug-2021	81814293	10706525
RLNG VOL	30-Sep-2021		31-Aug-2021		8232523 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.023336	88,867.789007	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	76,159,695
Meter Rent	2,500
General Sales Tax	12,947,573
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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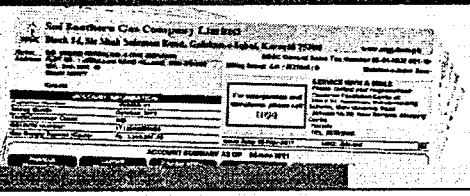

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www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	6,340,291,730	18 Oct 2021	6,340,291,730

Sui Southern Gas Company Limited

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SSGC General Sales Tax Number 02-04-9028-001-19

KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

Billing Group: (A-I1/0108985 /09)

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NEAR CIVIC CENTER. TEL:
99021041

ACCOUNT INFORMATION

Customer Number:	8688117075 (6)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct-2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
8,600,033,088	63,917,898	8,600,033,088		8,600,033,088	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	30-Sep-2021	91844933	31-Aug-2021	84103856	7741077
RLNG VOL	30-Sep-2021		31-Aug-2021		5970252 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.160001	63,743.502708	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	54,628,182
Meter Rent	2,500
General Sales Tax	9,287,216
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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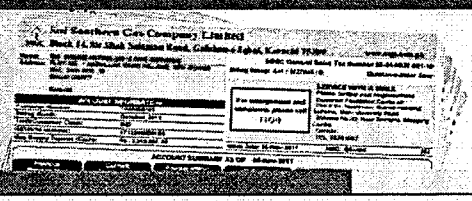

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	8,600,033,088	18 Oct 2021	8,600,033,088

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GULSHAN-E-IQBAL
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ACCOUNT INFORMATION

Customer Number:	7070404620 (3)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct-2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
8,756,651,487	67,125,909	8,756,651,487		8,756,651,487	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	30-Sep-2021	86986919	31-Aug-2021	78857344	8129575
RLNG VOL	30-Sep-2021		31-Aug-2021		6269869 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.160001	66,942.907654	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	57,370,072
Meter Rent	2,500
General Sales Tax	9,753,337
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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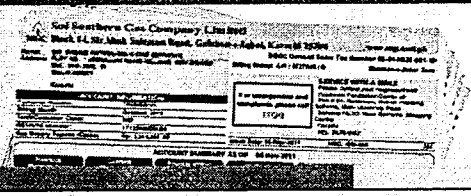

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	8,756,651,487	18 Oct 2021	8,756,651,487

Sui Southern Gas Company Limited

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ACCOUNT INFORMATION

Customer Number:	4949261420 (8)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
1,653,198,098	36,736	1,653,198,098		1,653,198,098	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844633	30-Sep-2021	79855024	31-Aug-2021	79855024	0
RLNG VOL	30-Sep-2021		31-Aug-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.160001	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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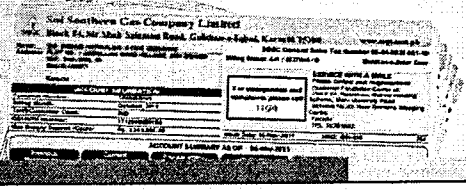

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M/S KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	1,653,198,098	18 Oct 2021	1,653,198,098

Sui Southern Gas Company Limited

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KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,811,896,827	40,811,273	4,811,896,827		4,811,896,827	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	30-Sep-2021	14828724	31-Aug-2021	9489155	5339569
RLNG VOL	30-Sep-2021		31-Aug-2021		4130820 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	948.606667	40,698.284407	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	34,878,430
Meter Rent	3,000
General Sales Tax	5,929,843
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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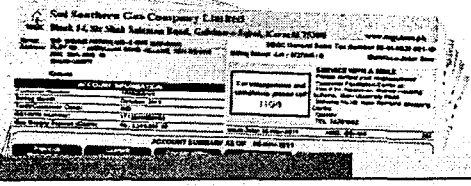

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M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	Amount Payable
6322910000 (1)	4,811,896,827	18 Oct 2021	4,811,896,827

Sui Southern Gas Company Limited

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SSGC General Sales Tax Number 02-04-9028-001-19

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K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

Customer Number:	4655415095 (6)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2,059,591,820	18,462,465	2,059,591,820		2,059,591,820	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300067	30-Sep-2021	20157803	31-Aug-2021	17744267	2413536
RLNG VOL	30-Sep-2021		31-Aug-2021		1866754 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	948.606667	18,410.016757	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	15,777,384
Meter Rent	2,500
General Sales Tax	2,682,580
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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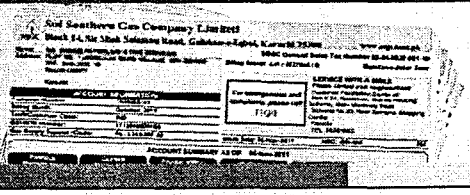

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M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 (6)	2,059,591,820	18 Oct 2021	2,059,591,820

Sui Southern Gas Company Limited

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SSGC General Sales Tax Number 02-04-9028-001-19

KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

Billing Group: (A-I1/0108985 /09)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7903464064 (3)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
123,694,576	36,736	123,694,576		123,694,576	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	30-Sep-2021	8880340	31-Aug-2021	8880340	0
RLNG VOL	30-Sep-2021		31-Aug-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	948.606667	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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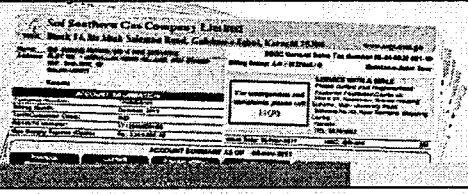
Sui Southern Gas Company Limited



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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7903464064 (3)	123,694,576	18 Oct 2021	123,694,576

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 1

K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1796310000 (7)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct-2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,124,571,161	24,602,386	4,124,571,161		4,124,571,161	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	30-Sep-2021	30763153	31-Aug-2021	27739154	3023999
RLNG VOL	30-Sep-2021		31-Aug-2021		2337602 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.976664	24,532.882841	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	21,024,681
Meter Rent	3,000
General Sales Tax	3,574,706
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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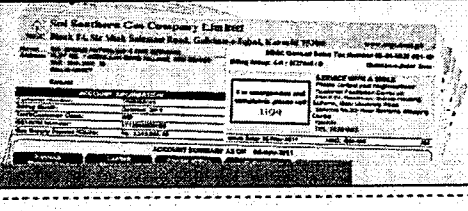

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	4,124,571,161	18 Oct 2021	4,124,571,161

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

Billing Group: (A-I1/0108985 /09)

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Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	5999978254 (9)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3,258,700,427	19,758,733	3,258,700,427		3,258,700,427	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	30-Sep-2021	20722871	31-Aug-2021	18293758	2429113
RLNG VOL	30-Sep-2021		31-Aug-2021		1877855 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.976664	19,702.807456	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	16,885,306
Meter Rent	2,500
General Sales Tax	2,870,927
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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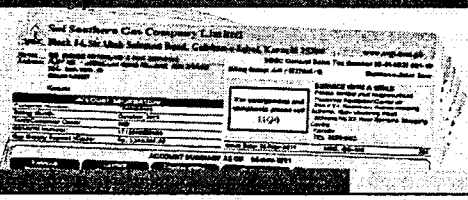

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M/S KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 (9)	3,258,700,427	18 Oct 2021	3,258,700,427

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

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Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	5350810000 (4)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
1,682,130	37,321	1,682,130		1,682,130	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM00001	30-Sep-2021	1	31-Aug-2021	1	0
RLNG VOL	30-Sep-2021		31-Aug-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.160001		01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	3,000
General Sales Tax	5,423
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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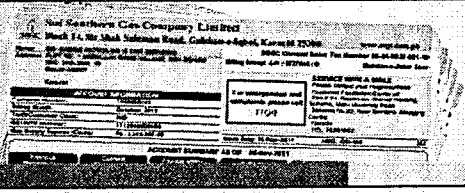
Sui Southern Gas Company Limited



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SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
5350810000 (4)	1,682,130	18 Oct 2021	1,682,130

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC WEST WHARF GRID STATION
K - Electric Limited
Gr. Floor, BOC Building,
KE House, 39-B, Sunset Boulevard,, DHA-II, Karachi

Billing Group: (A-I1/0108985 /09)

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Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0193690545 (2)
Billing Month	Sep- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 1-Oct 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3,791,060	36,151	3,791,060		3,791,060	18 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
14240562	30-Sep-2021	514	31-Aug-2021	514	0
RLNG VOL	30-Sep-2021		31-Aug-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1062.853331		01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,000
General Sales Tax	5,253
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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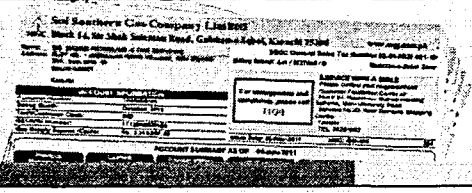

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC WEST WHARF GRID STATION
K - Electric Limited
Gr. Floor, BOC Building,

Customer Number	Total Amount Due	Due Date	After Due Date
0193690545 (2)	3,791,060	18 Oct 2021	3,791,060

K-Electric Limited

RLNG bill September, 2021

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Rs/ MMBTU
BIN QASIM-I							
Run - 1 7934380000	-	-		-	-	-	-
Run - 2 2044380000	-	-	-	-	-	-	-
Run - 3 5044380000	295,253.831	8,219,610	1,012.023	291.746	9.725	751,356,043	2,544.78
Run - 4 1044380000	300,128.803	8,355,325	1,012.023	296.563	9.885	763,761,776	2,544.78
Run - 5 4044380000	71,965.142	2,003,447	1,012.023	71.110	2.370	183,135,454	2,544.78
Run - 6 9944380000	295,717.674	8,232,523	1,012.023	292.204	9.740	752,536,422	2,544.78
Total	963,065.450	26,810,905	1,012.023	951.62376	31.721	2,450,789,695	2,544.78
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	524,670.943	14,606,383	1,012.023	518.438	17.281	1,335,172,123	2,544.78
Run - 8 0424859959	539,259.473	15,012,515	1,012.023	532.853	17.762	1,372,296,723	2,544.78
Run - 9 1463452993	526,336.261	14,652,744	1,012.023	520.083	17.336	1,339,409,990	2,544.78
Run - 10 1339600597	563,491.731	15,687,120	1,012.023	556.797	18.560	1,433,962,488	2,544.78
Run - 11 3188266041	23,535.002	655,194	1,012.023	23.255	0.775	59,891,403	2,544.78
Total	2,177,293.411	60,613,956	1,012.023	2,151.426	71.714	5,540,732,727	2,544.78
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	139,083.703	4,130,820	948.607	146.619	4.887	353,937,426	2,544.78
KTGTPS - 2 4655415095	62,853.152	1,866,754	948.607	66.258	2.209	159,947,445	2,544.78
Total	201,936.856	5,997,574	948.607	212.877	7.096	513,884,871	2,544.78
SITE GAS TURBINE-II							
SGTPS - 1 1796310000	83,549.485	2,337,602	1,006.977	82.971	2.766	212,615,059	2,544.78
SGTPS - 2 5999978254	67,117.421	1,877,855	1,006.977	66.652	2.222	170,799,072	2,544.78
Total	150,666.907	4,215,457	1,006.977	149.623	4.987	383,414,131	2,544.78
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	214,908.178	5,970,252	1,014.160	211.908	7.064	546,894,034	2,544.78
KTPS - 2 7070404620	225,693.342	6,269,869	1,014.160	222.542	7.418	574,339,902	2,544.78
	-	-	-	-	-	-	-
Total	440,601.520	12,240,121	1,014.160	434.450	14.482	1,121,233,936	2,544.78
Total KE Generating Stations	**3,933,564.142**	**109,878,013**	**1,008.606**	**3,900.000**	**130.000**	**10,010,055,358**	**2,544.78**
					GST	**1,701,709,411**	
					SSGC RLNG Billed	**11,711,764,769**	

آئل اینڈ گیس ریگولیٹری اتھارٹی

Oil & Gas Regulatory Authority

No. OGRA-10-11(8)/2021 October 01, 2021

Managing Director
Pakistan State Oil Limited,
PSO House, Khayaban-e-Iqbal,
Clifton, Karachi.

Managing Director
Pakistan LNG Limited,
Petroleum House, G-5,
Islamabad.

Subject: **Determination of Re-Gasified Liquefied Natural Gas (RLNG) Weighted Average Sale Provisional Price for the Month of September 2021.**

Dear Sir,

Reference emails of PLL and PSO on the above subject.

2. In pursuance of the approval of the Authority and in accordance with the Federal Government decision regarding "RLNG Allocation, Pricing and Associated Matters" and advice from Ministry of Energy regarding weighted average sale price dated January 22, 2018, RLNG Weighted Average Sale price for the month of September 2021 has been computed as attached at Annexure-A and Annexure- B.

Best Regards,

(Dr. Abdul Basit Qureshi)
Registrar
For and behalf of Authority

Cc to: 1. Managing Director, SSGCL, St-4-B, Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi.
2. Managing Director, SNGPL, 21-Kashmir Road, Gas House, Lahore.

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SNGPL SEPTEMBER 2021 Annex: A

Particulars	Unit	(SNGPL SEPTEMBER 2021)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		5	6	5	6
Quantity Received	MMBTU	16,000,000	19,200,000	16,000,000	19,200,000
Retainage PSO @ 0.6 % and PLL @ 0.5%		96,000	96,000	96,000	96,000
Quantity Delivered at Terminal		15,904,000	19,104,000	15,904,000	19,104,000
Transmission Loss SNGPL @ 0.38%		60,435	72,595		
Distribution Loss: SNGPL @ 6.3%				1,001,952	1,203,552
Total Loss including Retainage		156,435	168,595	1,097,952	1,299,552
%age Losses		0.98%	0.88%	6.86%	6.77%
Quantity availbale for Sale		15,843,565	19,031,405	14,902,048	17,900,448
LNG Price (DES)	US $/MMBTU	11.4022	13.1048	11.4022	13.1048
PSO/ PLL other imports related costs		0.8069	0.9218	0.8069	0.9218
PSO / PLL margin (@ 2.50%)		0.2851	0.3276	0.2851	0.3276
Terminal Charges		0.4689	0.3768	0.4689	0.3768
RLNG Cost		12.9631	14.7310	12.9631	14.7310
Retainge volume adjustment		0.0782	0.0740	0.0782	0.0740
T & D volume adjustment		0.0498	0.0565	0.8769	0.9955
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL		0.2543	0.2543	0.2543	0.2543
Cost of supply -SSGCL		0.1287	0.1287	0.1287	0.1287
Total RLNG price without GST		13.4991	15.2695	14.3262	16.2085
Quantity available for Sale	MMBTU	15,843,565	19,031,405	14,902,048	17,900,448
Total cost of RLNG	US $	213,874,207	290,600,211	213,490,042	290,139,576
sum of Total RLNG cost (PSO & PLL)	US $	504,474,418		503,629,618	
sum of quantity available for sale (PSO& PLL)	MMBTU	34,874,970		32,802,496	
Weighted Average Sale Price without GST	US $/MMBTU	14.4652		15.3534	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	4	1	1	1	1	1	1	1
Quantity (No. MMBTU)	12,800,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000
Bricem-June-21	73.3850	73.3850	73.3850	-	73.3850	-	-	-
Bricem-July-21	74.2518	74.2518	74.2518	-	74.2518	-	-	-
Bricem-Aug-21	70.4518	70.4518	70.4518	-	70.4518	-	-	-
Brent_m	72.6962	72.6962	72.6962	-	72.6962	-	-	-
Slope	13.3700%	24.5456%	11.9500%	-	11.6247%	-	-	-
CP = Slope x Brent_m	9.7195	17.8437	8.6872	15.3970	8.4507	15.4970	15.3970	15.1998
Average DES USD/ MMBTU	11.3443		13.1048					
Port Charges (in the excess of limit borne by LNG supplier)	0.0579		0.0000					
DES Price USD/ MMBTU	11.4022		13.1048					

ii. Average cost of supply for has been taken on provisional basis as per DERR-FY 2021-22

iii. Weighted Average Sale Price has been worked out in light of the advice of the Ministry of Energy

iv. The figure of Retainage has been taken provisionally subject to adjustment upon actual.e finalized upon the actual results.

v. UFG has been taken @ 6.3% provisionally in line with separate decision of the Authority in this regard issued on 1.10.2021.

vi The above prices have been computed on the basis of data provided by M/s PSO & M/s PLL. The parties (SNGPL, SSGCL, PSO & PLL) shall scrutinize the same on the basis of evidences before making payments as per their mutual agreements.

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SSGC: SEPTEMBER 2021 **Annex: B**

Particulars	Unit	(SSGC SEPTEMBER 2021)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		5	6	5	6
Quantity Received	MMBTU	16,000,000	19,200,000	16,000,000	19,200,000
Retainage PSO @ 0.6 % and PLL @ 0.5%		96,000	96,000	96,000	96,000
Quantity Delivered at Terminal		15,904,000	19,104,000	15,904,000	19,104,000
Transmission Loss SSGCL @ 0.12%		19,085	22,925		
Distribution Loss: SSGCL @ 6.3%			-	1,001,952	1,203,552
Total Loss including Retainage		115,085	118,925	1,097,952	1,299,552
%age Losses		0.72%	0.62%	6.86%	6.77%
Quantity availbale for Sale		15,884,915	19,081,075	14,902,048	17,900,448
LNG Price (DES)	US $ /MMBTU	11.4022	13.1048	11.4022	13.1048
PSO/ PLL other imports related costs		0.8069	0.9218	0.8069	0.9218
PSO / PLL margin (@ 2.50%)		0.2851	0.3276	0.2851	0.3276
Terminal Charges		0.4689	0.3768	0.4689	0.3768
RLNG Cost		12.9631	14.7310	12.9631	14.7310
Retainge volume adjustment		0.0782	0.0740	0.0782	0.0740
T & D volume adjustment		0.0157	0.0178	0.8769	0.9955
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL					
Cost of supply -SSGCL		0.1214	0.1214	0.1214	0.1214
Total RLNG price without GST		13.2034	14.9692	14.0646	15.9469
Quantity available for Sale	MMBTU	15,884,915	19,081,075	14,902,048	17,900,448
Total cost of RLNG	US $	209,735,187	285,628,951	209,591,623	285,457,142
sum of Total RLNG cost (PSO & PLL)	US $	495,364,138		495,048,765	
sum of quantity available for sale (PSO& PLL)	MMBTU	34,965,990		32,802,496	
Weighted Average Sale Price without GST	US $/ MMBTU	14.1670		15.0918	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	4	1	1	1	1	1	1	1
Quantity (No. MMBTU)	12,800,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000
Bricem-June-21	73.3850	73.3850	73.3850	-	73.3650	-	-	-
Bricem-July-21	74.2518	74.2518	74.2518	-	74.2518	-	-	-
Bricem-Aug-21	70.4518	70.4518	70.4518	-	70.4518	-	-	-
Brent_m	72.6962	72.6962	72.6962	-	72.6962	-	-	-
Slope	13.3700%	24.5456%	11.9500%	-	11.6247%	-	-	-
CP = Slope x Brent_m	9.7195	17.8437	8.6872	15.3970	8.4507	15.4970	15.3970	15.1996
Average DES	11.3443		13.1048					
Port Charges (in the excess of limit borne by LNG supplier)	0.0579		0.0000					
DES Price USD/ MMBTU	11.4022		13.1048					

ii. Average cost of supply for has been taken on provisional basis as per DERR-2021-22.

iii. Weighted Average Sale Price has been worked out in light of the advice of the Ministry of Energy

iv. The figure of Retainage has been taken provisionally subject to adjustment upon actual.e finalized upon the actual results.

v. UFG has been taken @ 6.3% provisionally in line with separate decision of the Authority in this regard issued on 1.10.2021.

vi The above prices have been computed on the basis of data provided by M/s PSO & M/s PLL. The parties (SNGPL, SSGCL, PSO & PLL) shall scrutinize the same on the basis of evidences before making payments as per their mutual agreements.

Sui Southern Gas Company Limited

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Billing Group: (A-I1/0108985 /12)

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ACCOUNT INFORMATION

Customer Number:	0551223410 (1)
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	1,562,151,384	1,562,151,383	23,432,271	1,585,583,654	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128821	30 Sep 2021		01 Sep 2021		14,606,383

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.023336	524,670.94311		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,335,172,123
Meter Rent	
General Sales Tax	226,979,261
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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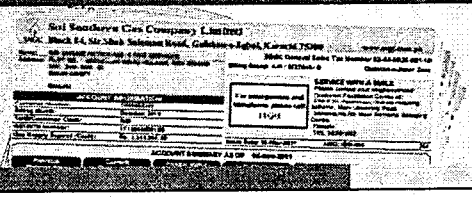

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Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (1)	1,562,151,383	06 Oct 2021	1,585,583,654

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ACCOUNT INFORMATION

Customer Number:	0424859959 (8)
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	1,605,587,165	1,605,587,165	24,083,807	1,629,670,973	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647823	30 Sep 2021		01 Sep 2021		15,012,515

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.023336	539,259.47331		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,372,296,723
Meter Rent	
General Sales Tax	233,290,443
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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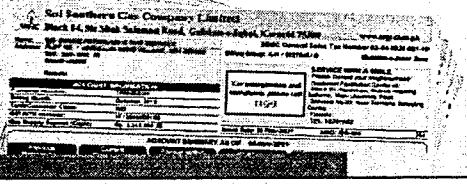

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Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (8)	1,605,587,165	06 Oct 2021	1,629,670,973

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ACCOUNT INFORMATION

Customer Number:	1463452993 (0)
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	1,567,109,688	1,567,109,688	23,506,645	1,590,616,334	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647821	30 Sep 2021		01 Sep 2021		14,652,744

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.023336	526,336.26091		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,339,409,990
Meter Rent	
General Sales Tax	227,699,698
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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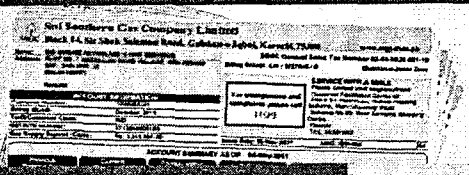

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Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (0)	1,567,109,688	06 Oct 2021	1,590,616,334

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ACCOUNT INFORMATION

Customer Number:	1339600597 (6)
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	1,677,736,111	1,677,736,111	25,166,042	1,702,902,153	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
12121941	30 Sep 2021		01 Sep 2021		15,687,120

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.023336	563,491.73133		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,433,962,488
Meter Rent	
General Sales Tax	243,773,623
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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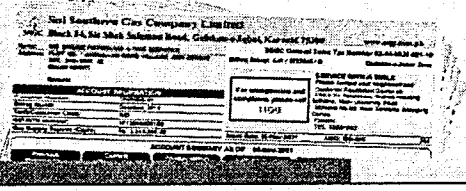

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Customer Number	Total Amount Due	Due Date	Late Payment
1339600597 (6)	1,677,736,111	06 Oct 2021	1,702,902,153

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ACCOUNT INFORMATION

Customer Number:	3188266041 (9)
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	70,072,941	70,072,941	1,051,094	71,124,035	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20580043	30 Sep 2021		01 Sep 2021		655,194

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.023336	23,535.002054		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	59,891,403
Meter Rent	
General Sales Tax	10,181,538
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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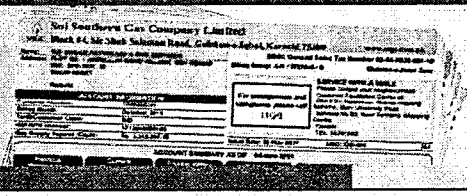

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M/S KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (9)	70,072,941	06 Oct 2021	71,124,035

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 03)

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ACCOUNT INFORMATION

Customer Number:	5044380000 ()
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	879,086,570	879,086,570	13,186,299	892,272,869	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	30 Sep 2021		01 Sep 2021		8,219,610

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.023336	295,253.83051		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	751,356,043
Meter Rent	
General Sales Tax	127,730,527
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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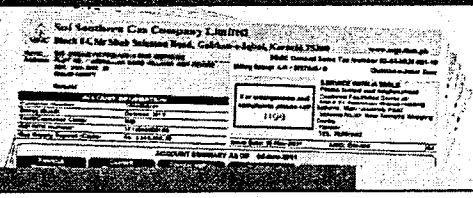

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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 ()	879,086,570	06 Oct 2021	892,272,869

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /12)

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SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1044380000 ()
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	893,601,277	893,601,277	13,404,019	907,005,297	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	30 Sep 2021		01 Sep 2021		8,355,325

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.023336	300,128.80312		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	763,761,776
Meter Rent	
General Sales Tax	129,839,502
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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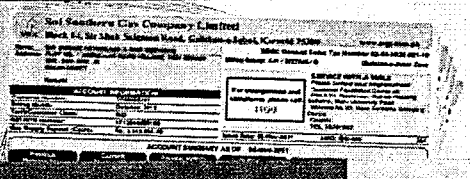

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Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 ()	893,601,277	06 Oct 2021	907,005,297

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /12)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4044380000 ()
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	214,268,481	214,268,481	3,214,027	217,482,509	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	30 Sep 2021		01 Sep 2021		2,003,447

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.023336	71,965.142018		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	183,135,454
Meter Rent	
General Sales Tax	31,133,027
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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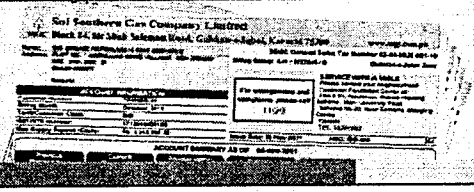

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Sui Southern Gas Company Limited
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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 ()	214,268,481	06 Oct 2021	217,482,509

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	9934380000 ()
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	880,467,614	880,467,614	13,207,014	893,674,629	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	30 Sep 2021		01 Sep 2021		8,232,523

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.023336	295,717.67402		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	752,536,422
Meter Rent	
General Sales Tax	127,931,192
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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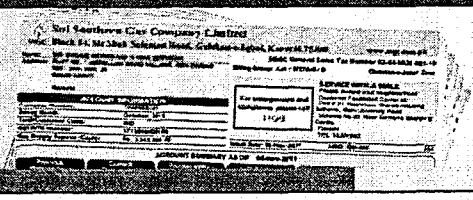

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 ()	880,467,614	06 Oct 2021	893,674,629

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

Billing Group: (A-11/0108985 /12)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	8688117075 ()
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	639,866,019	639,866,019	9,597,990	649,464,010	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	30 Sep 2021		01 Sep 2021		5,970,252

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.160001	214,908.17813		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	546,894,034
Meter Rent	
General Sales Tax	92,971,986
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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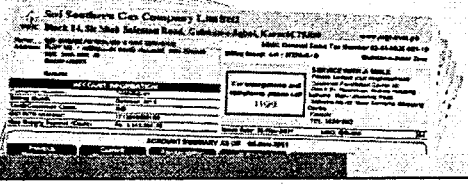

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SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 ()	639,866,019	06 Oct 2021	649,464,010

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7070404620 ()
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	671,977,685	671,977,685	10,079,665	682,057,350	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	30 Sep 2021		01 Sep 2021		6,269,869

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.160001	225,693.34157		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	574,339,902
Meter Rent	
General Sales Tax	97,637,783
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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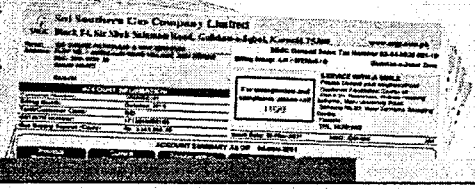

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Sui Southern Gas Company Limited
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www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 ()	671,977,685	06 Oct 2021	682,057,350

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

Billing Group: (A-I1/0108985 /12)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	6322910000 ()
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	414,106,789	414,106,789	6,211,602	420,318,391	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	30 Sep 2021		01 Sep 2021		4,130,820

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	948.606667	139,083.70323		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	353,937,426
Meter Rent	
General Sales Tax	60,169,362
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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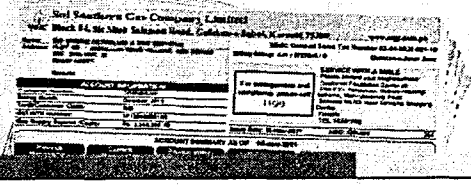

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M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 ()	414,106,789	06 Oct 2021	420,318,391

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4655415095 ()
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	187,138,511	187,138,511	2,807,078	189,945,589	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300067	30 Sep 2021		01 Sep 2021		1,866,754

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	948.606667	62,853.152482		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	159,947,445
Meter Rent	
General Sales Tax	27,191,066
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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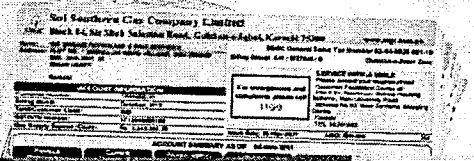
Sui Southern Gas Company Limited



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Sui Southern Gas Company Limited
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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 ()	187,138,511	06 Oct 2021	189,945,589

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC SITE GAS TURBINE POWER STATION - 1

K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1796310000 ()
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	248,759,619	248,759,619	3,731,394	252,491,013	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	30 Sep 2021		01 Sep 2021		2,337,602

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.976664	83,549.485204		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

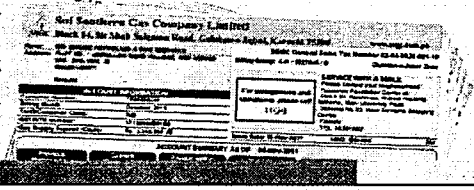
CURRENT CHARGES (Rs.)

Gas Charges	212,615,059
Meter Rent	
General Sales Tax	36,144,560
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجیے

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ نئے معلومات اور تسہیلات کے لیے ۱۱۹۹ پر کال کیجیے



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 ()	248,759,619	06 Oct 2021	252,491,013

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC SITE GAS TURBINE POWER STATION - 2

K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	5999978254 ()
Billing Month	Sep 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 10/4/2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	199,834,914	199,834,914	2,997,524	202,832,438	06 Oct 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	30 Sep 2021		01 Sep 2021		1,877,855

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.976664	67,117.421417		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 168.62

Tariff Rs. 2544.78

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

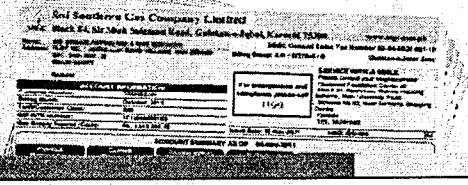
Gas Charges	170,799,072
Meter Rent	
General Sales Tax	29,035,842
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجیے

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تسہیلات کے لئے ۱۱۹۹ پر کال کیجیے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 ()	199,834,914	06 Oct 2021	202,832,438

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	100403	Vendor Name: M/s. TAPAL ENERGY LIMITED				
Vendor Bill Details		Energy Payment for September 21				Initiated by
Invoice Date	1-Oct-21	Invoice Nos.	EC-09/21/KE	Amount	1,432,725,918	
Bill Receiving Date	1-Oct-21	P. O. No.	99-3297	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB005	220040000			1,432,725,918	Energy Payment Sep'21
			Gross Amount	1,432,725,918	
Parking No.		Less :	Dispute		
Parking Date			Other Adjustment		
Payment Due Date	26-Oct-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	1,432,725,918	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By		
	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED		MUHAMMAD FAIZAN PASHA Manager L2 Business Finance K-ELECTRIC LIMITED
	Technical / Commercial		
Signature / Name / Date	Authorized Signatures *	Functional Approval	BA / COO *

MUDASSIR RABBI Head of Business Development K-ELECTRIC LIMITED

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

TAPAL ENERGY

TAPAL ENERGY (PRIVATE) LIMITED

Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan
Tel : +92-21-35876994 - 7
Fax : +92-21-35876991 & 35876993
Email : telcoff@tapalenergy.com.pk

Mr. Mudassir Zuberi,
Head of Business Development,
K-Electric Limited,
K-Electric House, 2nd Floor,
39-B, Sunset Boulevard,
Defence Phase II,
Karachi.

Date: October 01, 2021
Ref: TEL/KE-017/22

Dear Mr. Zuberi,

Subject: **Energy Charge Invoice for the month of September 2021**

Pursuant to the Tariff Determination dated June 9, 2020 issued by NEPRA the invoice no. EC-09/21/KE dated October 01, 2021 for Energy Charge for the month of September 2021 is enclosed.

We look forward for payment of this invoice within due date.

Yours sincerely,

Mustafa Lakdawala
Chief Financial Officer

Encl
1) Invoice no. EC-09/21/KE dated October 01, 2021.
2) Meter readings as of September 30, 2021.
3) Copy of notification for fuel price changes.
4) Copy of CBR notification for Sales Tax on POL products.
5) Copy of clause 132 of the second schedule of Income Tax Ordinance 2001.
6) Copy of Consumer Price Index (CPI).
7) Copy of Reference Tariff.
8) Evidence for the actual Calorific Value (LHV) of furnace oil consumed.

TAPAL ENERGY (PRIVATE) LIMITED

Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan
Tel : +92-21-35876994 - 7
Fax : +92-21-35876991 & 35876993
Email : telcoff@tapalenergy.com.pk

K-Electric Limited
K-Electric House, 2nd Floor,
39-B, Sunset Boulevard,
Defence Phase II, DHA
Karachi , Pakistan.

Invoice for September 2021 Energy Charge
Invoice No. EC-09/21/KE
Invoice Date: October 01, 2021
Energy Charge due for the Period from September 01, 2021 to September 30, 2021

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	18.6489
(B)	Related Net Electrical Output (kWh)	796,068
(C)	Subtotal (Rs.)	14,845,793
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	18.1556
(E)	Related Net Electrical Output (kWh)	172,607
(F)	Subtotal (Rs.)	3,133,784
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	18.6489
(H)	Related Net Electrical Output (kWh)	847,460
(I)	Subtotal (Rs.)	15,804,197
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	18.6854
(K)	Related Net Electrical Output (kWh)	1,714,966
(L)	Subtotal (Rs.)	32,044,826
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	18.0177
(N)	Related Net Electrical Output (kWh)	2,736,746
(O)	Subtotal (Rs.)	49,309,868
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	18.1312
(Q)	Related Net Electrical Output (kWh)	1,190,475
(R)	Subtotal (Rs.)	21,584,740
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	18.0177
(T)	Related Net Electrical Output (kWh)	1,052,591
(U)	Subtotal (Rs.)	18,965,269
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	19.0260
(W)	Related Net Electrical Output (kWh)	2,606,476
(X)	Subtotal (Rs.)	49,590,812
Fuel Cost Component (I)		
(Y)	Fuel Cost Component (Rs./kWh)	19.1328
(Z)	Related Net Electrical Output (kWh)	335,686
(AA)	Subtotal (Rs.)	6,422,613

TAPAL ENERGY

Fuel Cost Component (J)	
(AB) Fuel Cost Component (Rs./kWh)	19.2491
(AC) Related Net Electrical Output (kWh)	3,285,900
(AD) Subtotal (Rs.)	63,250,618
Fuel Cost Component (K)	
(AE) Fuel Cost Component (Rs./kWh)	18.4029
(AF) Related Net Electrical Output (kWh)	212,048
(AG) Subtotal (Rs.)	3,902,298
Fuel Cost Component (L)	
(AH) Fuel Cost Component (Rs./kWh)	18.4921
(AI) Related Net Electrical Output (kWh)	900,552
(AJ) Subtotal (Rs.)	16,653,098
Fuel Cost Component (M)	
(AK) Fuel Cost Component (Rs./kWh)	19.2491
(AL) Related Net Electrical Output (kWh)	4,779,409
(AM) Subtotal (Rs.)	91,999,322
Fuel Cost Component (N)	
(AN) Fuel Cost Component (Rs./kWh)	18.4029
(AO) Related Net Electrical Output (kWh)	407,789
(AP) Subtotal (Rs.)	7,504,500
Fuel Cost Component (O)	
(AQ) Fuel Cost Component (Rs./kWh)	18.4921
(AR) Related Net Electrical Output (kWh)	2,606,860
(AS) Subtotal (Rs.)	48,206,316
Fuel Cost Component (P)	
(AT) Fuel Cost Component (Rs./kWh)	19.2491
(AU) Related Net Electrical Output (kWh)	1,687,902
(AV) Subtotal (Rs.)	32,490,594
Fuel Cost Component (Q)	
(AW) Fuel Cost Component (Rs./kWh)	18.4921
(AX) Related Net Electrical Output (kWh)	2,604,405
(AY) Subtotal (Rs.)	48,160,918
Fuel Cost Component (R)	
(AZ) Fuel Cost Component (Rs./kWh)	19.1328
(BA) Related Net Electrical Output (kWh)	1,513,884
(BB) Subtotal (Rs.)	28,964,840
Fuel Cost Component (S)	
(BC) Fuel Cost Component (Rs./kWh)	18.4921
(BD) Related Net Electrical Output (kWh)	4,104,175
(BE) Subtotal (Rs.)	75,894,815
Fuel Cost Component (T)	
(BF) Fuel Cost Component (Rs./kWh)	18.3694
(BG) Related Net Electrical Output (kWh)	912,440
(BH) Subtotal (Rs.)	16,760,975
Fuel Cost Component (U)	
(BI) Fuel Cost Component (Rs./kWh)	19.1213
(BJ) Related Net Electrical Output (kWh)	500,542
(BK) Subtotal (Rs.)	9,571,014

TAPAL ENERGY

Fuel Cost Component (V)	
(BL) Fuel Cost Component (Rs./kWh)	18.8743
(BM) Related Net Electrical Output (kWh)	1,217,227
(BN) Subtotal (Rs.)	22,974,308
Fuel Cost Component (W)	
(BO) Fuel Cost Component (Rs./kWh)	19.1213
(BP) Related Net Electrical Output (kWh)	2,357,011
(BQ) Subtotal (Rs.)	45,069,114
Fuel Cost Component (X)	
(BR) Fuel Cost Component (Rs./kWh)	18.3694
(BS) Related Net Electrical Output (kWh)	3,862,814
(BT) Subtotal (Rs.)	70,957,575
Fuel Cost Component (Y)	
(BU) Fuel Cost Component (Rs./kWh)	18.8743
(BV) Related Net Electrical Output (kWh)	1,964,953
(BW) Subtotal (Rs.)	37,087,112
Fuel Cost Component (Z)	
(BX) Fuel Cost Component (Rs./kWh)	19.1213
(BY) Related Net Electrical Output (kWh)	4,003,103
(BZ) Subtotal (Rs.)	76,544,533
Fuel Cost Component (AA)	
(CA) Fuel Cost Component (Rs./kWh)	18.8743
(CB) Related Net Electrical Output (kWh)	1,502,560
(CC) Subtotal (Rs.)	28,359,768
Fuel Cost Component (AB)	
(CD) Fuel Cost Component (Rs./kWh)	18.2808
(CE) Related Net Electrical Output (kWh)	2,192,348
(CF) Subtotal (Rs.)	40,077,875
Fuel Cost Component (AC)	
(CG) Fuel Cost Component (Rs./kWh)	18.3300
(CH) Related Net Electrical Output (kWh)	4,190,721
(CI) Subtotal (Rs.)	76,815,916
Fuel Cost Component (AD)	
(CJ) Fuel Cost Component (Rs./kWh)	19.1728
(CK) Related Net Electrical Output (kWh)	2,021,618
(CL) Subtotal (Rs.)	38,760,078
Fuel Cost Component (AE)	
(CM) Fuel Cost Component (Rs./kWh)	18.4606
(CN) Related Net Electrical Output (kWh)	2,394,556
(CO) Subtotal (Rs.)	44,204,940
Fuel Cost Component (AF)	
(CP) Fuel Cost Component (Rs./kWh)	19.2832
(CQ) Related Net Electrical Output (kWh)	3,398,292
(CR) Subtotal (Rs.)	65,529,944
Fuel Cost Component (AG)	
(CS) Fuel Cost Component (Rs./kWh)	18.4606
(CT) Related Net Electrical Output (kWh)	1,123,961
(CU) Subtotal (Rs.)	20,748,994

TAPAL ENERGY

Fuel Cost Component (AH)			
(CV)	Fuel Cost Component (Rs./kWh)		20.1704
(CW)	Related Net Electrical Output (kWh)		2,815,991
(CX)	Subtotal (Rs.)		56,799,665
Fuel Cost Component (AI)			
(CY)	Fuel Cost Component (Rs./kWh)		18.4606
(CZ)	Related Net Electrical Output (kWh)		2,162,626
(DA)	Subtotal (Rs.)		39,923,374
Fuel Cost Component (AJ)			
(DB)	Fuel Cost Component (Rs./kWh)		20.1704
(DC)	Related Net Electrical Output (kWh)		2,740,883
(DD)	Subtotal (Rs.)		55,284,706
Fuel Cost Component (AK)			
(DE)	Fuel Cost Component (Rs./kWh)		18.4606
(DF)	Related Net Electrical Output (kWh)		185,355
(DG)	Subtotal (Rs.)		3,421,765
(DH)	Fuel Cost Component	(a)	1,377,620,877
(DI)	Variable O&M Component (Rs./kWh)		0.7538
(DJ)	Total Variable O&M Component	(b)	55,105,041
(DK)	Total Net Electrical Output Delivered (kWh)		73,103,000
	(1) Date of Initial Meter Reading : 31-Aug-21 (at 24:00 hours)		
	Initial Reading (Main Meters) : 887,293,000 kWh		
	(2) Date of Final Meter Reading : 30-Sep-21 (at 24:00 hours)		
	Final Reading (Main Meters) : 960,396,000 kWh		
(DL)	Total Energy Charge	Rs. c=(a+b)	**1,432,725,918**

Amount in words: Rupees One Billion Four Hundred and Thirty Two Million Seven Hundred and Twenty Five Thousand Nine Hundred and Eighteen Only.

Payment of this amount is due on **October 26, 2021** and is payable in our following bank account:

Askari Bank Limited
3rd Floor, Plot No. BC-1,
KDA Scheme-5, Block - 9,
Clifton, Karachi
Account No. 0150100054070

Note: We are Exempt from deduction of tax as per clause 132 of the second schedule of the Income Tax Ordinance 2001.

For Tapal Energy (Pvt) Limited

Mustafa Lakdawala
Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350000	Vendor Name: M/s. GUL AHMED ENERGY LIMITED				
Vendor Bill Details		Energy Payment for September 2021				Initiated by
Invoice Date	01-Oct-21	Invoice Nos.	EPP-0023/2021	Amount	1,563,830,893	
Bill Receiving Date	01-Oct-21	P. O. No.	99-32-99	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amot	Remarks
EAB002	220040000			1,563,830,893	Energy Payment Sep '21
			Gross Amount	1,563,830,893	
Parking No.		Less :	Dispute		
Parking Date			Dispute		
Payment Due Date	26-Oct-21		Dispute GST 17%		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	1,563,830,893	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By		
	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUDASSIR ZUBERI Head of Business Development K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Technical Commercial Authorized Signatures *	Functional Approval	FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

Gul Ahmed Energy Limited

F-K-ELECTRIC-L21-00081 October 1, 2021

Mr. Mudassir Zuberi
Head of Business Development
K-Electric Limited
KE House, 2nd Floor
39-B, Sunset Boulevard,
Phase – II, DHA
Karachi, Pakistan

Subject: **Energy Invoice for the month of September 2021**

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0023/2021/K-ELECTRIC for the month of September-2021 with all the necessary supporting documents.

Thanking you.

Sincerely,

***For* Gul Ahmed Energy Limited**

Ubaid Amanullah
Chief Operating Officer

encl.

1. Energy Invoice No. GAEL/EPP-0023/2021/K-ELECTRIC.
2. Energy Purchase Price Calculation.
3. Consumer Price Indexation Tables.
4. Reference Date Parameters.
5. Transformer & Main Export Meter reading, Main Meters.
6. Daily Meter Reading.
7. Daily Fuel Inventory.
8. Box file of copy of Fuel Invoices.
9. CPI Index pages from Pakistan Bureau of Statistics.
10. Reference Tariff.
11. Copy of clause 132 of the Second Schedule of the Income Tax Ordinance 2001.
12. Fuel Price Notification.

7th Floor, Al-Tijarah Centre, 32-1-A, Block-6, P.E.C.H.S., Main Sharae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@gaenergy.com

Gul Ahmed Energy Limited

Mr. Mudassir Zuberi
Head of Business Development
K-Electric Limited
KE House, 2nd Floor
39-B, Sunset Boulevard,
Phase – II, DHA
Karachi, Pakistan

INVOICE FOR THE MONTH OF September 2021
Invoice No.: GAEL/ EPP-0023/2021 /K-ELECTRIC
Invoice Date: October 1, 2021

Energy Purchase Price due for the Month of September-2021

Period		(A) Fuel Cost Component	(B) Variable O&M Component (Local)	(C) Total Energy Purchase Price	(D) Net Electrical Output Delivered	(E) Total Energy Payment
From	to	(Rs. /kWh)	(Rs. /kWh)	(Rs. /kWh)	kWh	(Rupees)
1-Jul-2021	to 15-Jul-2021	18.6255	0.8034	19.4289	298,825	5,805,848
1-Jul-2021	to 15-Jul-2021	18.4381	0.8034	19.2916	840,967	16,223,563
1-Jul-2021	to 15-Jul-2021	18.0618	0.8034	18.8653	1,429,440	26,966,776
16-Jul-2021	to 31-Jul-2021	18.3812	0.8034	19.1847	3,310,930	63,519,108
16-Jul-2021	to 31-Jul-2021	18.2386	0.8034	19.0920	10,271,994	196,113,300
16-Jul-2021	to 31-Jul-2021	18.9288	0.8034	19.7323	4,173,886	82,360,294
16-Jul-2021	to 31-Jul-2021	18.9661	0.8034	19.7695	863,516	17,071,321
16-Jul-2021	to 31-Jul-2021	20.3873	0.8034	21.1908	1,845,871	39,115,425
1-Aug-2021	to 15-Aug-2021	18.9296	0.8034	19.7330	349,316	6,893,061
1-Aug-2021	to 15-Aug-2021	18.3820	0.8034	19.1854	6,204,322	119,032,631
1-Aug-2021	to 15-Aug-2021	18.2893	0.8034	19.0928	1,861,302	35,537,416
1-Aug-2021	to 15-Aug-2021	18.4046	0.8034	19.2080	2,451,812	47,094,451
1-Aug-2021	to 15-Aug-2021	18.8945	0.8034	19.6979	478,730	9,429,971
1-Aug-2021	to 15-Aug-2021	19.3834	0.8034	20.1868	2,017,089	40,718,637
16-Aug-2021	to 31-Aug-2021	19.1787	0.8034	19.9821	3,919,050	78,310,972
16-Aug-2021	to 31-Aug-2021	18.5720	0.8034	19.3754	13,022,950	252,324,849
16-Aug-2021	to 31-Aug-2021	18.5879	0.8034	19.3913	1,868,732	36,237,167
16-Aug-2021	to 31-Aug-2021	18.4985	0.8034	19.3020	7,677,514	148,191,120
16-Aug-2021	to 31-Aug-2021	19.1581	0.8034	19.9616	3,671,135	73,281,643
1-Sep-2021	to 5-Sep-2021	18.6302	0.8034	19.4337	12,438,372	241,723,180
1-Sep-2021	to 5-Sep-2021	18.6304	0.8034	19.4338	1,152,818	22,403,683
6-Sep-2021	to 15-Sep-2021	20.3880	0.8034	21.1914	258,429	5,476,478
					Total Rupees	1,563,830,893

Initial Meter Reading as of	01-Sep-2021	(at 0000 hrs.)	364,965,000 kWh
Final Meter Reading as of	30-Sep-2021	(at 2400 hrs.)	445,372,000 kWh
Net Electrical Output Delivered			80,407,000 kWh

(Rupees One Billion Five Hundred Sixty-Three Million Eight Hundred Thirty Thousand Eight Hundred Ninety-Three Only).

Payment of this amount becomes due on October 26, 2021 and payment directly made to HBL following account:

Account Name	GUL AHMED ENERGY LIMITED
Account No.	07867900791203
IBAN No.	PK89 HABB 0007867900791203
Bank Name	Habib Bank Limited
Branch & Address	HBL Plaza Branch, I.I. Chundrigar Road, Karachi - 74200

Note : We are Exempt from deduction of tax as per clause 132 of the Second Schedule of the Income Tax Ordinance 2001.

For Gul Ahmed Energy Limited

Chief Operating Officer

Chief Financial Officer

GUL AHMED ENERGY LIMITED

Energy Purchase Price Calculation

Invoice No.: GAEL/ EPP-0023/2021 /K-ELECTRIC

Fuel Cost Component on FIFO basis:

$FCC_{(Rev)}$	=	$FCC_{(Ref)}$	x	$P_{(Rev)}$	/	$P_{(Ref)}$	x	$CV_{(Ref)}$	/	$CV_{(Rev)}$
1-Jul-2021	to	15-Jul-2021								
$FCC_{(Rev)}$	=	13.5033	x	84,962.91	/	62,586.93	x	38,826.19	/	38,212.33
				$FCC_{(Rev)}$	=	18.6255				
1-Jul-2021	to	15-Jul-2021								
$FCC_{(Rev)}$	=	13.5033	x	84,336.48	/	62,586.93	x	38,826.19	/	38,212.33
				$FCC_{(Rev)}$	=	18.4881				
1-Jul-2021	to	15-Jul-2021								
$FCC_{(Rev)}$	=	13.5033	x	82,391.91	/	62,586.93	x	38,826.19	/	38,212.33
				$FCC_{(Rev)}$	=	18.0618				
16-Jul-2021	to	31-Jul-2021								
$FCC_{(Rev)}$	=	13.5033	x	83,848.89	/	62,586.93	x	38,826.19	/	38,212.33
				$FCC_{(Rev)}$	=	18.3812				
16-Jul-2021	to	31-Jul-2021								
$FCC_{(Rev)}$	=	13.5033	x	83,426.32	/	62,586.93	x	38,826.19	/	38,212.33
				$FCC_{(Rev)}$	=	18.2886				
16-Jul-2021	to	31-Jul-2021								
$FCC_{(Rev)}$	=	13.5033	x	86,346.89	/	62,586.93	x	38,826.19	/	38,212.33
				$FCC_{(Rev)}$	=	18.9288				
16-Jul-2021	to	31-Jul-2021								
$FCC_{(Rev)}$	=	13.5033	x	86,516.89	/	62,586.93	x	38,826.19	/	38,212.33
				$FCC_{(Rev)}$	=	18.9661				
16-Jul-2021	to	31-Jul-2021								
$FCC_{(Rev)}$	=	13.5033	x	93,000.00	/	62,586.93	x	38,826.19	/	38,212.33
				$FCC_{(Rev)}$	=	20.3873				
1-Aug-2021	to	15-Aug-2021								
$FCC_{(Rev)}$	=	13.5033	x	86,350.38	/	62,586.93	x	38,826.19	/	38,212.33
				$FCC_{(Rev)}$	=	18.9296				

1-Aug-2021 to 15-Aug-2021

$FCC_{(Rev)}$ = 13.5033 x 83,852.38 / 62,586.93 x 38,826.19 / 38,212.33

$FCC_{(Rev)}$ = 18.3820

1-Aug-2021 to 15-Aug-2021

$FCC_{(Rev)}$ = 13.5033 x 83,429.66 / 62,586.93 x 38,826.19 / 38,212.33

$FCC_{(Rev)}$ = 18.2893

1-Aug-2021 to 15-Aug-2021

$FCC_{(Rev)}$ = 13.5033 x 83,955.38 / 62,586.93 x 38,826.19 / 38,212.33

$FCC_{(Rev)}$ = 18.4046

1-Aug-2021 to 15-Aug-2021

$FCC_{(Rev)}$ = 13.5033 x 86,190.00 / 62,586.93 x 38,826.19 / 38,212.33

$FCC_{(Rev)}$ = 18.8945

16-Aug-2021 to 31-Aug-2021

$FCC_{(Rev)}$ = 13.5033 x 88,420.38 / 62,586.93 x 38,826.19 / 38,212.33

$FCC_{(Rev)}$ = 19.3834

16-Aug-2021 to 31-Aug-2021

$FCC_{(Rev)}$ = 13.5033 x 88,420.38 / 62,586.93 x 38,826.19 / 38,620.18

$FCC_{(Rev)}$ = 19.1787

16-Aug-2021 to 31-Aug-2021

$FCC_{(Rev)}$ = 13.5033 x 85,623.14 / 62,586.93 x 38,826.19 / 38,620.18

$FCC_{(Rev)}$ = 18.5720

16-Aug-2021 to 31-Aug-2021

$FCC_{(Rev)}$ = 13.5033 x 85,623.14 / 62,586.93 x 38,826.19 / 38,587.11

$FCC_{(Rev)}$ = 18.5879

16-Aug-2021 to 31-Aug-2021

$FCC_{(Rev)}$ = 13.5033 x 85,211.56 / 62,586.93 x 38,826.19 / 38,587.11

$FCC_{(Rev)}$ = 18.4985

16-Aug-2021 to 31-Aug-2021

$FCC_{(Rev)}$ = 13.5033 x 88,250.00 / 62,586.93 x 38,826.19 / 38,587.11

$FCC_{(Rev)}$ = 19.1581

1-Sep-2021 to 5-Sep-2021

$FCC_{(Rev)}$ = 13.5033 x 85,818.23 / 62,586.93 x 38,826.19 / 38,587.11

$FCC_{(Rev)}$ = 18.6302

1-Sep-2021 to 5-Sep-2021

$FCC_{(Rev)}$ = 13.5033 x 85,819.00 / 62,586.93 x 38,826.19 / 38,587.11

$FCC_{(Rev)}$ = 18.6304

6-Sep-2021 to 15-Sep-2021

$FCC_{(Rev)}$ = 13.5033 x 93,915.00 / 62,586.93 x 38,826.19 / 38,587.11

$FCC_{(Rev)}$ = 20.3880

Variable O&M Component (Local)

Variable $O\&M_{(REV)}$ = $V.O\&M_{(REF)}$ x $CPI_{(REV)}$ / $CPI_{(REF)}$

= 0.6736 x 145.0733 / 121.6300

= 0.8034

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101929	Vendor Name: M/s. INTERNATIONAL STEELS LIMITED			
Vendor Bill Details		Energy Payment for September-2021			Initiated by
Invoice Date	1-Oct-21	Invoice No.	PP-138	Amount	42,899,391
Bill Receiving Date	1-Oct-21	P. O. No.	49-3290	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			36,666,146	Energy Payment Sep'21
			GST 17%	6,233,245	
			Gross Amount	42,899,391	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Oct-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	42,899,391	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	Commercial	MUQADDAS ZUBERI Head of Business Development K-ELECTRIC LIMITED	MUHAMMAD AZAM PASHA Division Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *		Functional Approval	CFO/COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

INTERNATIONAL STEELS LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 17-00-3020-92-110

SALES TAX INVOICE

BILL FOR K- ELECTRIC LIMITED FOR THE MONTH OF SEP-2021

Invoice # PP-138 Date: October 1, 2021

Due Date: October 26, 2021

Name of Customer: K- ELECTRIC LIMITED
KESC House,2nd Floor
39-B,Sunset Boulevard
Phase-11,DHA
Karachi.

Sales Tax Reg. No. 12-00-2716-007-28

Meter Reading:	Present KWH	Previous KWH	Units Billed KWH
ISL 1	31,122,000	29,486,000	1,636,000
ISL 2	24,913,000	23,607,000	1,306,000
			2,942,000

Rate for units up to 80% (8,705,462)		Rupees
Fuel Cost		10.651
GID CESS		-
Variable and other charges		1.812
Rate per unit With Steam Turbine		12.463
Units billed up to 80% (KWH)		2,942,000
Amount excluding GST (Rs.)	A	**36,666,146**

Rate for units exceeding 80% (8,705,462)		
Fuel Cost		10.651
GID CESS		-
Variable and other charges		1.035
Rate per unit With Steam Turbine		11.686
Units billed exceeding 80% (KWH)		-
Amount excluding GST (Rs.)	B	-
Total units billed		2,942,000
Differential in variable and other charges due to increase in cost of borrowing for the Billing month.	C	
Total amount excluding GST	A+B+C	**36,666,146**
GST @ 17%		**6,233,245**
Amount payable by due date		**42,899,391**

Rupees Forty Two Million Eight Hundred Ninety Nine Thousand Three Hundred Ninety One Only

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate, 807.27 million units (KWH) have been sold to K.Electric.

INTERNATIONAL STEELS LTD 101 Beaumont Plaza 10 Beaumont

Mujtaba Hussain
Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101255	Vendor Name: M/s. INTERNATIONAL INDUSTRIES LIMITED				
Vendor Bill Details		Energy Payment for September-2021				Initiated by
Invoice Date	30-Sep-21	Invoice No.	DN22-76853	Amount	15,539,229	4/9/21
Bill Receiving Date	4-Oct-21	P. O. No.	99-3291	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			13,281,392	Energy Payment Sep'21
			GST 17%	2,257,836	
			Gross Amount	15,539,229	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	3-Nov-21		Deduction	-	
Checked & Posted by			GST@17%		
			LD Charges		
			Net Amount	15,539,229	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED		MUDASSIR ZUBERI Head of Business Development K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures *			

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

INTERNATIONAL INDUSTRIES LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 02-04-7306-001-82

SALES TAX INVOICE

BILL FOR ELECTRIC SUPPLY FOR THE MONTH OF **September/21**

Invoice # DN22-76853
Contract # CPP 04/2009-807

Date: 30-Sep-2021

Due Date: 30-Oct-2021

Name of Customer: **K-ELECTRIC LIMITED**
2nd Floor 39-B, Sunset Boulevard
Phase-II, DHA
Karachi.

Sales Tax Reg. No. **12-00-2716-007-28**

Meter Reading:	**Present**	**Previous**	**Units Billed**
		(KWH)	(KWH)
IIL	10,975,657	9,931,235	1,044,422
Total	10,975,657	9,931,235	**1,044,422**

Rate for units upto 50% Capacity	**Rupees**
Fuel Cost (@ 1087 per MMBTU)	10.701
GID Cess	-
Variable and other charges	2.0154
Rate per unit	12.7165
Total units billed	1,044,422.00
Total amount excluding GST	**13,281,392.36**
GST 17%	2,257,836.70
Amount payable by due date	**15,539,229.06**

(Fifteen million Five hundred Thirty Nine thousand Two hundred Twenty Nine and Paisa Six Only)

For and on behalf of
International Industries Limited

Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153150	**Vendor Name:** FFBL POWER COMPANY LIMITED			
Vendor Bill Details		Energy Payment for September-2021			Initiated By
Invoice Date	30-Sep-21	Invoice No.	951000083	Amount	360,586,680
Bill Receiving Date	1-Oct-21	P. O. No.	99-3289	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB004	220040000			308,193,744	Energy Payment Sep'21
			GST 17%	52,392,936	
			Gross Amount	360,586,680	
Parking No.		**Less :**	**Mar-21 Deduction**		
Parking Date			GST 17%		
Payment Due Date	31-Oct-21		**Apr-21 Deduction**		
Checked & Posted by			GST 17%		
			LD Charges		
			Net Amount	360,586,680	
			I. Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	**Approved By**			
	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED		MUDASSIR ZUBERI Head of Business Development K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Regional Manager L2 Business Finance K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBR

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

D/5135

FFBL POWER COMPANY LIMITED

COMMERCIAL INVOICE
ENERGY PURCHASE PRICE

K-Electric Limited
2nd Floor, BOC bldg, KE house
39-B, Sunset Boulevard, DHA II, Karachi
NTN: 1543137-1
STRN: 12-00-2716-007-28

Invoice no: 951000083
Invoice Date: September 30, 2021
FFBL Power Company Limited.
NTN: 4302481-5
STRN: 2300430248116

Subject: Energy Purchase Price invoice for the month of September 2021

Energy Purchase Price payment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement for the month of September 2021

(a)	Total NEO	A	kWh	26,641,000
(b)	Energy Price	B	Rs. / kWh	11.5684
(c)	Energy Payment	C = A * B	Rupees	**308,193,744**

Energy Payment Excluding General Sales Tax	Rupees	308,193,744
Add: GST @ 17% of Energy Payment for the month of September 2021	Rupees	52,392,936
Total	Rupees	360,586,680

Payment Terms:

(1) The payment of this amount is to be made in full on before thirtieth (30th) Day following the date of the receipt of this invoice.

(2) Payment can be made through banker's cheque / Bank Draft or online transfer.:
Title of Account: Revenue Account - FFBL Power Company Limited
Account Number: 3310259314
IBAN No: PK31NBPA2123003310259314
Bank Name: National Bank of Pakistan
Bank Address: 85West, Rizwan Center, Blue Area Islamabad.

Attachments:

(1) Calculation of adjustment of Energy Price components of the Energy Price enclosed as Annexure A.
(2) Net Electrical output data on hourly basis - enclosed as Annexure B
(3) Schedule 14 - Energy Meter Reading Form - enclosed as Annexure C
(4) Energy Meter photograph as on 01-Oct-2021 00:00:13 hrs - enclosed as Annexure D
(5) Notification in Official Gazette of Pakistan - Part II - enclosed as Annexure E
(6) Quarterly Indexation Adjustment by National Electric Power RegulatoryAuthority - enclosed as Annexure F
(7) Fuel price notification - enclosed as Annexure G.

Note:
Invoicing has been made on the fuel price component approved by NEPRA for 32nd Shipment against NEO delivered during the month of September 2021. However 26,641,000 KWH have been generated from coal received in 34th Shipment. The approval for adjustment of fuel cost component have been applied to NEPRA for 34th shipment for which the approval have not been received as yet. Adjustment if any in the fuel cost component shall be made through issuance of Debit/Credit note subsequently.

P-T-O

FFBL POWER COMPANY LIMITED FPCL

Say No To Corruption

FFBL POWER COMPANY LIMITED

Attachments:

Tariff for Variable O<(>&<)>M Local is on provisional basis, as the PAK CPI for June 20 (old base) 2007-08 is used for indexation purposes. The Authority vide its decision dated March 10, 2021 replaced CPI Base Year 2007- 08 with N-CPI Base Year 2015-16. The decision shall be implemented upon Notification in the Official Gazette and subsequent to that Authority will notify their decision in the matter of Quarterly Indexation/Adjustment of Tariff for the Quarter Jul-Sep 2021.

This invoice has been issued under NEPRA letter No. NEPRA/PAR-146/KE(FPCL)-2015/8074 dated May 26, 2017 which is subject to adjustment in accordance with the approval of PPA and Tariff by NEPRA.

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FFBL POWER COMPANY LIMITED FPCL

* Errors and omissions accepted

Say No To Corruption

FFBL POWER COMPANY LIMITED

SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000083
Invoice Date: September 30, 2021

Supplier's Name	Customer's Name
FFBL Power Company Limited FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA II, Islamabad. NTN: 4302481-5 STRN: 2300430248116	**K-Electric Limited** 2nd Floor, BOC bldg, KE house 39-B, Sunset Boulevard, DHA II, Karachi NTN: 1543137-1 STRN: 12-00-2716-007-28

Description	Amount in Pak Rupees		
	Amount Excluding Sales Tax	Amount of Sales Tax 17%	Amount Including Sales Tax
Energy Purchase Price For the Month of September 2021 - Power	308,193,744	52,392,936	360,586,680
TOTAL PAYMENT	308,193,744	52,392,936	360,586,680

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FFBL POWER COMPANY LIMITED FPCL

* Errors and omissions accepted

Say No To Corruption

Annexure-A

Applicable rates for the month of September 2021

FFBL POWER COMPANY LIMITED
Break up of Energy Price Components - Power Purchase Agreement

Description	Reference Rate	Revised Rate	Approved Rate	Date of Approval
	Rs/kWh	Rs/kWh	Rs/kWh	
Fuel Cost Component	4.2939	10.9851	10.9851	2-Aug-2021
Ash Disposal	0.1753	Shall be revised after	0.1753	
Lime Stone	0.0897	Tariff True up	0.0897	
Variable O&M - Foreign	0.0811	0.1429	0.1429	2-Aug-2021
Variable O&M - Local	0.0121	0.0164	0.0164	
Water Charges	0.1590	Shall be revised after Tariff True up	0.1590	
	4.8111		**11.5684**	

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				Initiated by
Vendor Bill Details		Energy Payment for September-2021				
Invoice Date	1-Oct-21 1-Oct-21	Invoice Nos.	KE/09/21/EPP-047 KE-000156	Amount	301,215,757	
Bill Receiving Date	3-Oct-21 3-Oct-21	P. O. No.	99-3306	G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPC - 1

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				257,449,365	Energy payment in accordance with
			GST @17%	43,766,392	Section9.5(b)(ii) of PPA.
					Energy Payment Sep'21
			Gross Amount	301,215,757	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Nov-21 2-Nov-21		Witheld 10% P. Bond		
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	301,215,757	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	Technical	Commercial	Functional Approval	FBA / COO *
Signature / Name / Date	Authorized Signatures *			

MUHAMMAD ZUBAIR Head Business Development K-ELECTRIC LIMITED

FAHAD MAZHAR DGM BF Business Development BK Transmission & BD K-ELECTRIC LIMITED

MUHAMMAD FAIZAN FASIHA General Manager L2 Business Finance K-ELECTRIC LIMITED

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

FCC revised rates approved by NEPRA. Head Rate increased by NE PKR for SNPC (4.84 to 8.194.26) Plant efficiency reduced from 43.66% to 41.64% increased in FCC. Rs 0.26/kL.

SINDH
NOORIABAD
Power Company
(Pvt) Limited

ENERGY PAYMENT INVOICE

Bill To:
Mr. Mudassir Zuberi
Head of Bussinees Development
K-Electric Limited
Clifton, Karachi

Invoice No: KE/09/21/EPP-047
Invoice Date: 01-10-2021

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of September 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	Indexed Jul - Sep 2021
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.6025
Variable O&M-Local	0.3696
Energy Purchase Price	**7.9945**
Total Electrical Output (MWH)	**32,203**
Total Electrical Output (KWH)	32,203,310
Amount Receivable exclusive of Sales Tax	**257,449,365**
General Sales Tax @ 17%	43,766,392
Net Amount Receivable Inclusive of GST	**301,215,757**

Three Hundred One Million Two Hundred Fifteen Thousand Seven Hundred Fifty Seven Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per July - September 2021 indexation based on the NEPRA determination, dated August 4, 2017, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH NOORIABAD Power Company (Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00156

Date: 01-10-2021

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-September-21 to 30-September-21.	257,449,365	43,766,392	-	-	301,215,757
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		257,449,365	43,766,392	-	-	301,215,757

Three Hundred One Million Two Hundred Fifteen Thousand Seven Hundred Fifty Seven Rupees and No Paisas

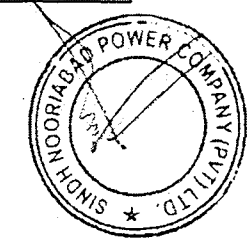
Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company (Pvt) Limited

Sindh Nooriabad Power Company Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Oct - Dec 2021

Tariff Components	Reference Tariff	Revised Oct-Dec 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.6612
Variable O&M-Local	0.2790	0.3696
Total	**4.7171**	**8.0532**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.6627
Return on Equity During Construction	0.0444	0.0746
Debt Servicing	1.6055	1.7398
Total	**2.4976**	**3.0520**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	170.95
Kibor Rate	6.00%	7.78%
US CPI (All Urban Consumers)	237.111	273.567
CPI (General)-Local	203.28	269.27



SINDH NOORIABAD Power Company (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM OCT-DEC 2021.

1 Fuel Price Variation

FCC Gas (Ref)	4.0971
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)
FCC Gas(Rev) **7.0224**

2 Variable Operation and Maintenance Cost

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	273.567	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref)
FV.O&M **0.6612**

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)
LV.O&M **0.3696**

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3457	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref)
LF.O&M **0.4579**

SINDH NOORIABAD POWER COMPANY (PVT) LTD.

SINDH NOORIABAD Power Company (Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1077	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1170**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3943	
ROEDC(Ref)	0.0444	
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6627**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0746**

6 **Variations in Kibor**

P(Rev)	3410.34	
KIBOR (Rev)	7.78%	Annex-5
Contract Capacity	51.154	
Quarterly NEO	112,948,032	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component 0.8905

Interest Component 0.7149

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.1344

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi	0.8905
Interest Component	0.8493
	1.7398

SINDH NOORIABAD POWER COMPANY (PVT) LTD.

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153655	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				Initiated by
Vendor Bill Details		Transmission Line Loss for September-2021				
Invoice Date	1-Oct-21 1-Oct-21	Invoice Nos.	KE/09/21/EPP-047 KE-000157	Amount	5,805,661	
Bill Receiving Date	3-Oct-21 3-Oct-21	P. O. No.	99-3307	G.R. No.		
						Signature / Name / Date

SNPL - D

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				4,962,103	Energy payment in accordance with
			GST @17%	843,558	Section9.5(b)(ii) of PPA.
					TL- Sep'21
			Gross Amount	5,805,661	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Nov-21 2-Nov-21		Witheld 10% P. Bond		
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	5,805,661	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	Technical	Commercial	Functional Approval	FBA / COO *
Signature / Name / Date	Authorized Signatures *			

FAHAD MAZHAR
DGM BF Business Development
BF Transmission & BD
K-ELECTRIC LIMITED

MUHAMMAD FAIZAN PASHA
General Manager L2
Business Finance
K-ELECTRIC LIMITED

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

SINDH
NOORIABAD
Power Company
(Pvt) Limited

TRANSMISSION LINE LOSS INVOICE

Bill To:
Mr. Mudassir Zuberi Head of Bussinees Development K-Electric Limited Clifton, Karachi

Invoice No: KE/09/21/TLL-047
Invoice Date: 01-10-2021

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of September 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

	Indexed Jul-Sep 2021
TARIFF - Energy Purchase Price	
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.6025
Variable O&M-Local	0.3696
Energy Purchase Price	**7.9945**
2% Transmission Line Loss (MWH)	**621**
2% Transmission Line Loss SNPC (KWH)	620,690
Amount Receivable exclusive of Sales Tax	**4,962,103**
General Sales Tax @ 17%	843,558
Net Amount Receivable Inclusive of GST	**5,805,661**

Five Million Eight Hundred Five Thousand Six Hundred Sixty One Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per July - September 2021 indexation based on the NEPRA determination, dated August 4, 2017, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH
NOORIABAD
Power Company
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00157

Date: 01-10-2021

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss Invoice from 01-September-21 to 30-September-21.	4,962,103	843,558	-	-	5,805,661
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		**4,962,103**	**843,558**	-	-	**5,805,661**

Five Million Eight Hundred Five Thousand Six Hundred Sixty One Rupees and No Paisas

Thanking You

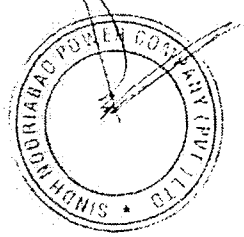
Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH NOORIABAD Power Company (Pvt) Limited

Sindh Nooriabad Power Company Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Oct - Dec 2021

Tariff Components	Reference Tariff	Revised Oct-Dec 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.6612
Variable O&M-Local	0.2790	0.3696
Total	**4.7171**	**8.0532**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.6627
Return on Equity During Construction	0.0444	0.0746
Debt Servicing	1.6055	1.7398
Total	**2.4976**	**3.0520**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	170.95
Kibor Rate	6.00%	7.78%
US CPI (All Urban Consumers)	237.111	273.567
CPI (General)-Local	203.28	269.27



SINDH NOORIABAD Power Company (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM OCT-DEC 2021.

1 Fuel Price Variation

FCC Gas (Ref)	4.0971
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)

FCC Gas(Rev) 7.0224

2 Variable Operation and Maintenance Cost

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	273.567	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref)

FV.O&M 0.6612

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)

LV.O&M 0.3696

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3457	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref)

LF.O&M 0.4579

SINDH NOORIABAD POWER COMPANY (PVT) LTD.

SINDH NOORIABAD Power Company (Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1077	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1170**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3943	
ROEDC(Ref)	0.0444	
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6627**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0746**

6 **Variations in Kibor**

P(Rev)	3410.34	
KIBOR (Rev)	7.78%	Annex-5
Contract Capacity	51.154	
Quarterly NEO	112,948,032	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component 0.8905

Interest Component 0.7149

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.1344

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi	0.8905
Interest Component	0.8493
	1.7398

SINDH NOORIABAD POWER COMPANY (PVT) LTD.

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II				
Vendor Bill Details		Energy Payment for September-2021				Initiated by
Invoice Date	1-Oct-21 1-Oct-21	Invoice Nos.	KE/09/21/EPP-047 KE-000155	Amount	295,057,318	
Bill Receiving Date	3-Oct-21 3-Oct-21	P. O. No.	99-3308	G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPL-II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				252,185,742	Energy payment in accordance with
			GST @17%	42,871,576	Section9.5(b)(ii) of PPA.
					Energy Payment Sep '21
			Gross Amount	295,057,318	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Nov-21 2-Nov-21		Witheld 10% P. Bond		
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	295,057,318	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

MUDASSIR ZUBERI
Head of Business Development
K-ELECTRIC LIMITED

FAHAD MAZHAR
DGM BF Business Development
BF Transmission & BD
K-ELECTRIC LIMITED

MUHAMMAD FAIZAN PASHA
General Manager L2
Business Finance
K-ELECTRIC LIMITED

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

→ FCC rates increased by NEPRA from Rs. 0.23/kln (Hand Rate increased from 7814 to 8143.699 for SNPL-II. Plant efficiency reduced from 43.67% to 41.90%.

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

ENERGY PAYMENT INVOICE

Bill To:
Mr. Mudassir Zuberi
Head of Business Development
K-Electric Limited
Clifton, Karachi

Invoice No: KE/09/21/EPP-047
Invoice Date: 01-10-2021

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of September 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Jul - Sep 2021**
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.6025
Variable O&M-Local	0.3696
Energy Purchase Price	**7.9512**
Total Electrical Output (MWH)	**31,717**
Total Electrical Output (KWH)	31,716,690
Amount Receivable exclusive of Sales Tax	**252,185,742**
General Sales Tax @ 17%	42,871,576
Net Amount Receivable Inclusive of GST	**295,057,318**

Two Hundred Ninety Five Million Fifty Seven Thousand Three Hundred Eighteen Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per July - September 2021 indexation based on the NEPRA determination, dated August 4, 2017, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00155

Date: 01-10-2021

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-1

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-September-21 to 30-September-21.	252,185,742	42,871,576	-	-	295,057,318
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		**252,185,742**	**42,871,576**	-	-	**295,057,318**

Two Hundred Ninety Five Million Fifty Seven Thousand Three Hundred Eighteen Rupees and No Paisas

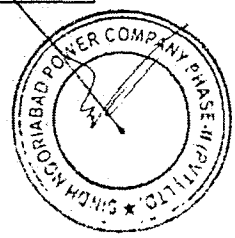
Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

Sindh Nooriabad Power Company Phase II Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Oct - Dec 2021

Tariff Components	Reference Tariff	Revised Oct-Dec 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.6612
Variable O&M-Local	0.2790	0.3696
Total	**4.6918**	**8.0099**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1161
Return on Equity	0.3915	0.6580
Return on Equity During Construction	0.0441	0.0741
Debt Servicing	1.5952	1.7286
Total	**2.4809**	**3.0314**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	170.95
Kibor Rate	6.00%	7.78%
US CPI (All Urban Consumers)	237.111	273.567
CPI (General)-Local	203.28	269.27



SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM OCT-DEC 2021.

1 Fuel Price Variation

FCC Gas (Ref)	4.0718
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)

FCC Gas(Rev) **6.9791**

2 Variable Operation and Maintenance Cost

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	273.567	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref)

FV.O&M **0.6612**

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)

LV.O&M **0.3696**

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3432	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref)

LF.O&M **0.4546**

NOORIABAD POWER COMPANY PHASE-II (PVT) LTD. SINDH

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1069	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1161**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3915	
ROEDC(Ref)	0.0441	
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6580**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0741**

6 **Variations in Kibor**

P(Rev)	3410.34	
KIBOR (Rev)	7.78%	Annex-5
Contract Capacity	51.526	
Quarterly NEO	113,769,408	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component 0.8862

Interest Component 0.7090

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.1334

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi 0.8862

Interest Component 0.8424

1.7286

NOORIABAD POWER COMPANY-PHASE II (PVT) LTD. SINDH

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II				Initiated by
Vendor Bill Details		Transmission Line Loss for September-2021				
Invoice Date	1-Oct-21 1-Oct-21	Invoice Nos.	KE/09/21/EPP-047 KE-000156	Amount	5,686,962	
Bill Receiving Date	3-Oct-21 3-Oct-21	P. O. No.	99-3309	G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPC-II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				4,860,651	Energy payment in accordance with
			GST @17%	826,311	Section9.5(b)(ii) of PPA.
					TL - Sep '21
			Gross Amount	5,686,962	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Nov-21 2-Nov-21		Witheld 10% P. Bond		
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	5,686,962	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	MUDASSIR ZUBERI Head of Business Development K-ELECTRIC LIMITED		RAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Senior Manager I.2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *

* Authorized Signatures

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

TRANSMISSION LINE LOSS INVOICE

Bill To:
Mr. Mudassir Zuberi
Head of Business Development
K-Electric Limited
Clifton, Karachi

Invoice No: KE/09/21/TLL-047
Invoice Date: 01-10-2021

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of September 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	Indexed Jul-Sep 2021
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.6025
Variable O&M-Local	0.3696
Energy Purchase Price	**7.9512**
2% Transmission Line Loss (MWH)	611
2% Transmission Line Loss SNPC (KWH)	611,310
Amount Receivable exclusive of Sales Tax	**4,860,651**
General Sales Tax @ 17%	826,311
Net Amount Receivable Inclusive of GST	**5,686,962**

Five Million Six Hundred Eighty Six Thousand Nine Hundred Sixty Two Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per July - September 2021 indexation based on the NEPRA determination, dated August 4, 2017, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00156

Date: 01-10-2021

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss Invoice from 01-September-21 to 30-September-21.	4,860,651	826,311	-	-	5,686,962
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		4,860,651	826,311	-	-	5,686,962

Five Million Six Hundred Eighty Six Thousand Nine Hundred Sixty Two Rupees and No Paisas

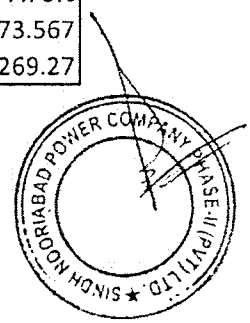
Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

Sindh Nooriabad Power Company Phase II Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Oct - Dec 2021

Tariff Components	Reference Tariff	Revised Oct-Dec 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.6612
Variable O&M-Local	0.2790	0.3696
Total	**4.6918**	**8.0099**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1161
Return on Equity	0.3915	0.6580
Return on Equity During Construction	0.0441	0.0741
Debt Servicing	1.5952	1.7286
Total	**2.4809**	**3.0314**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	170.95
Kibor Rate	6.00%	7.78%
US CPI (All Urban Consumers)	237.111	273.567
CPI (General)-Local	203.28	269.27



SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM OCT-DEC 2021.

1 Fuel Price Variation

FCC Gas (Ref)	4.0718
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)

FCC Gas(Rev) **6.9791**

2 Variable Operation and Maintenance Cost

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	273.567	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref)

FV.O&M **0.6612**

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)

LV.O&M **0.3696**

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3432	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref)

LF.O&M **0.4546**

SINDH NOORIABAD POWER COMPANY PHASE-II (PVT) LTD.

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1069	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1161**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3915	
ROEDC(Ref)	0.0441	
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6580**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0741**

6 **Variations in Kibor**

P(Rev)	3410.34	
KIBOR (Rev)	7.78%	Annex-5
Contract Capacity	51.526	
Quarterly NEO	113,769,408	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component 0.8862

Interest Component 0.7090

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.1334

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi	0.8862
Interest Component	0.8424
	1.7286

NOORIABAD POWER COMPANY PHASE-II (PVT) LTD. SINDH

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153444	Vendor Name: OURSUN Pakistan Limited			
Vendor Bill Details		Energy Payment for September-2021			Initiated by
Invoice Date	1-Oct-21	Invoice Nos.	EN/2021/36	Amount	149,711,065
Bill Receiving Date	1-Oct-21	P. O. No.	99-3292	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB023	220040000			128,208,663	Energy payment pursuant to 9.4 of
APD010			GST @17%	21,795,473	the EPA.
					Energy Pymt Sep '21
			Gross Amount	150,004,136	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction	(293,071)	IV NPMV Deduct 29 ₹
Payment Due Date	31-Oct-21		Deduction	-	
Checked & Posted by			GST @17%	-	
			Less ST		
			Net Amount	149,711,065	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED		MUDASSIR ZUBERI Head of Business Development K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Deputy Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *	Technical	Commercial	Functional Approval	FB&I COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

OPL

October 01, 2021

K-Electric Limited (the "Purchaser" or "KE")
KE House, 39-B, Sunset Boulevard
Phase II, Karachi

Attention: Chief Executive Officer

Re: Payment Invoice September-2021 – KE 's Cu stom er ID : 153444

Dear Sirs:

This refers to the Energy Purchase Agreement dated June 7, 2017 (the "EPA") entered into between oursun Pakistan Limited and K Electric Limited. Capitalized terms used herein, unless defined herein, shall have the same meanings as ascribed to them in the EPA.

Please find attached our Energy/Payment invoice EN/2021/36 dated 1st October, 2021 in terms of Section 9.4 of the EPA.

Please note that in terms of the EPA, the Seller is obligated to pay the Purchaser the amount shown on the invoice on or before the thirtieth (30th) Day following the Day the invoice is received by the Purchaser.

Energy Price used to calculate the Energy Payment is based of NEPRA approved Jul-Sep-2021 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/34521 dated August 17, 2021 and Insurance Component of the Energy Price is, however, based on NEPRA approved Indexation Order Tariff for the period November 30, 2020 to November 29, 2021 Ref No. NEPRA/R/ADG(Trf)/TRF-363 /OSPL-2016/24870 dated May 07, 2021.

Furthermore, for the purpose of indexation Local O&M component for the quarter Jul-Sep 2021, the latest available data of CPI (General) i.e. for February 2020 published by Pakistan Bureau of Labour Statistics was required to be used. However, Pakistan Bureau of Labour Statistics has discontinued the publication of CPI for the base year 2007-08 w.e.f July 2020 and replaced the same with National CPI for the base year of 2015-16. Accordingly, as per the applicable provision of Energy Purchase Agreement (EPA), the last available CPI of June 2020 (base year of 2007-08) has been used by NEPRA for the instant adjustment in indexation of Local O&M component of Jul-Sep-2021. The adjustment w.r.t Local O&M has been made on provisional basis. Now NEPRA has issued decision in the matter of change of Base Year 2007-2008 to Base Year 2015-16 for Consumer Price Index (CPI) and Company has applied for revision of indexation of Local O&M component, upon receipt of decision of indexed Local O &M component from the Authority the Seller shall also raise claim of differential Energy Payment accordingly.

SALES TAX INVOICE/PAYMENT INVOICE

NTN 4432223-1
STN: 32778761372663

Customer: K Electric Limited
KE's ID for OPL : 153444
NTN:
STN:
Address: Plot 39-B,KE House Sunset Boulevard Phase II, Karachi

Invoice period From September 1, 2021 12:00 AM
to September 30, 2021 11:59 PM
Invoice Date October 1, 2021
Invoice No : IN/2021/96

Energy delivered

Meter No: HTO-7905

a.	Previous Meter Reading		115,490.00	MWh
b.	Present Meter Reading		118,519.00	MWh
c.	Energy delivered per meter	=b-a	3,029.00	MWh
d.	Multiplying factor		1,000.00	
e.	Energy delivered	A=c*d	3,029,000.00	kWh

Meter No: HTO-7906

a.	Previous Meter Reading		118,582.00	MWh
b.	Present Meter Reading		122,179.00	MWh
c.	Energy delivered per meter	=b-a	3,597.00	MWh
d.	Multiplying factor		1,000.00	
e.	Energy delivered	B=c*d	3,597,000.00	kWh

Non Project Missed Volum (NPMV) (As per Schedule 10 of EPA)	C	15,181.00	kWh
Total Energy delivered	=A+B+C	6,641,181.00	kWh

Invoice for the energy delivered

a.	Energy delivered		6,641,181.00	kWh
b.	Energy Price		19.3051	Rs./kWh
c.	Energy charges	=(a*b)	128,208,663.00	Rs.
f.	Sales tax on energy charges		21,795,473.00	Rs.
g.	Energy Payment	e+f	150,004,136.00	Rs

NOTE

(1) Please note that under the EPA section 9.5 (i) payment of this invoice to be processed on or before the thirtieth (30th) day following the day the invoice is received by the Purchaser

(2) Please note that the income of the company is exempt from income tax under clause 132 of Part I of second schedule of income Tax Ordinance, 2001. Therefore, tax deduction at source is not applicable.

(3) Energy Price used to calculate the Energy Payment is based of NEPRA approved Jul-Sep-2021 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/34521 dated August 17, 2021 and Insurance Component of the Energy Price is, however, based on NEPRA approved Indexation Order Tariff for the period November 30, 2020 to November 29, 2021 Ref No. NEPRA/R/ADG(Trf)/TRF-363 /OSPL-2016/24870 dated May 07, 2021

(4) Meter reading with Photographs of the metering system for the period ending is attached

For and on behalf of
oursun Pakistan Limited

CC:Escrow Agent : MCB Bank Limited, 9th Floor MCB Tower, I.I Chundrigar Road, Karachi
Attention: Imran Siddiqui.
(In terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)

Tariff components, used for the Energy Payment are as follows:

Tariff Component	Reference	Rs. /Kwh
Fixed O & M –Local	NEPRA Approved relevant Indexation	1.6523
Fixed O & M -Foreign	NEPRA Approved relevant Indexation	0.9017
Return on Equity	NEPRA Approved relevant Indexation	5.6430
Principal repayment of Debt-Foreign	NEPRA Approved relevant Indexation	2.2839
Interest-Foreign	NEPRA Approved relevant Indexation	0.8419
Principal repayment of Debt-Local	NEPRA Approved relevant Indexation	3.8946
Interest-Local	NEPRA Approved relevant Indexation	3.6933
Insurance	NEPRA Approved True-up	0.3944
Total		**19.3051**

Best Regards.

For and on behalf of
oursun Pakistan Limited

Abdullah Khan Jaura

CC: Escrow Agent: MCB Bank Limited, 9th Floor MCB Tower, I.I Chundrigar Road, Karachi.

Attention: Imran Siddiqui.

(In terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153673	Vendor Name: GHARO SOLAR LIMITED			
Vendor Bill Details		Energy Payment for September-2021			Initiated by
Invoice Date	30-Sep-21	Invoice Nos.	GSL/KE/CINV/21-11	Amount	86,394,158
Bill Receiving Date	2-Oct-21	P. O. No.	99-3294	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB025	220040000			73,841,161	Energy Rapid Sep'21
			GST @17%	12,552,997	
71951570					
			Gross Amount	86,394,158	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	1-Nov-21		Deduction		
Checked & Posted by			Deduction of ST	-	
			LD Charges		
			Net Amount	86,394,158	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	Technical	Commercial	MUDASSIR ZUBERI Head of Business Development K-ELECTRIC LIMITED	MUHAMMAD FARZAN PASHA Cengrat Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *			Functional Approval	FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

GHARO SOLAR LIMITED

MB 300, DHA Phase 6, Lahore. Ph: 042 38020444

Commercial Invoice

ORIGINAL

Chief Executive Officer,
K-Electric Limited
KE House, 39B, Sunset Boulevard,
Phase II, Karachi

Invoice No.: GSL/KE/CINV/21-11
Invoice Date: September 30, 2021

Invoice for Energy Payment for the month of September 2021 pursuant to Section 9.4(a)(i) of Energy Purchase Agreement (the 'EPA') dated September 26, 2018

					Rs./kWh
O&M (Local)					0.5408
O&M (Foreign)					0.6739
Return on Equity					2.4805
ROEDC					0.2720
Loan Repayment					3.1230
Interest Charges					2.3684
Insurance					0.2433
Energy Price				a	**9.7019**
Monthly Meter Reading	**30-09-2021**				
	Present	**Previous**	**Difference**	**Multiplying Factor**	**kWh**
		MWh			
Transformer 1	96,981	93,201	3,780	1,000	3,780,000
Transformer 2	98,620	94,789	3,831	1,000	3,831,000
Net Delivered Energy					7,611,000
Non-Project Missed Volume					
				b	**7,611,000**
					Rs.
Energy Payment (excl. sales tax)				**c = (a x b)**	73,841,161
Sales Tax @ 17%				**d = (c x 17%)**	12,552,997
Total Payable					**86,394,158**

Annexures

1. Annex A: Monthly Meter Reading Certificate
2. Annex B: NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/34530-34532 dated August 17, 2021
3. Annex C: NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/37745-37747 dated September 27, 2021
4. Annex D: Block-Wise Energy Calculation

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **November 01, 2021**
2. Please transfer the payment in our Bank Account No. *0028-1006603473*, Titled *Gharo Solar Limited Revenue A/c* of *Bank Alfalah Limited* (Branch: *Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore*)
3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

GHARO SOLAR LIMITED

Rana Uzair Nasim
Chief Executive Officer

CC:

1. Director (Business Development), K-Electric Limited, KE House, 39B, Sunset Boulevard, Phase II, Karachi
2. Mr. Imran Siddiqui, MCB Bank Limited (As Escrow Agent), 9th Floor, MCB Tower, I.I Chundrigarh Road, Karachi

GHARO SOLAR LIMITED

MB 300, DHA Phase 6, Lahore. Ph: 042 38020444

ORIGINAL

Sales Tax Invoice

Invoice No.: GSL/KE/SINV/21-11
Invoice Date: September 30, 2021

Recipient:	**Supplier:**
K-Electric Limited	Gharo Solar Limited
KE House, 39B, Sunset boulevard,	MB 300, DHA Phase 6,
Phase II, Karachi	Lahore
NTN #: 1543137-1	NTN #: 7301027-2
STR #: 1200-2716-007-28	STR #: 3277-8761-500-87

Invoice for Energy Payment for the month of September 2021 pursuant to Section 9.4(a)(iv) of Energy Purchase Agreement dated September 26, 2018 (the 'EPA')

Description	Quantity (kWh)	Energy Price (Rs./kWh)	Value Excl. Sales Tax (Rs.)	Sales Tax @ 17% (Rs.)	Value Incl. Sales Tax (Rs.)
Supply of Electric Power - Em-Block 1	7,611,000	9.7019	73,841,161	12,552,997	86,394,158
Total	**7,611,000**		**73,841,161**	**12,552,997**	**86,394,158**

In Words: **Pak Rupees Eighty Six Million Three Hundred Ninety Four Thousand One Hundred and Fifty Eight Only**

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **November 01, 2021**
2. Please transfer the payment in our following bank account

Account No.:	*0028-1006603473*
Account Title:	*Gharo Solar Limited Revenue A/c*
Bank:	*Bank Alfalah Limited*
Branch:	*Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore*

3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

GHARO SOLAR LIMITED

Rana Uzair Nasim
Chief Executive Officer

K - Electric Limited

(Formerly Karachi Electnc Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153759	Vendor Name: Lotte Chemical Limited			
Vendor Bill Details		Energy Payment for September-2021			Initiated by
Invoice Date	30-Sep-21	Invoice No.	SI36644	Amount	92,967,646
Bill Receiving Date	1-Oct-21	P. O. No.	99-3293	G.R. No.	
					Signature / Name / Date

4/10/21

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB044	220040000			79,459,526	Energy Payment Sep '21
				13,508,119	
			Gross Amount	92,967,646	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	25-Oct-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net .	92,967,646	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED			MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	CBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

LOTTE CHEMICAL

Sales Tax Invoice

Reg No: 12-00-2806-001-64

NTN : 1279414-7

LOTTE Chemical Pakistan Ltd.
Al-Tijarah Centre, 14th Floor, 32/1-A, Main Shahrah-e-Faisal,
Block 6, P.E.C.H.S, Karachi-75400, Pakistan
UAN: +92 (0) 21 111 782 111 PABX: +92(0)21 34169101-4

Invoice No : **SI36644**
Date : **30-SEP-2021**

K-Electric Limited
KE House, 39-B, Sunset Boulevard,
Phase II, D.H.A.,
Karachi
S Tax Reg No. : 12-00-2716-007-28
NTN No : 1543137-1

Meter Readings	Line 1	Line 2	Units (kWh.)
Meter Reading as on Sep 1, 2021 12:00 AM	2666	67111	
Meter Reading as on Oct 1, 2021 12:00 AM	2681	70565	3,469,000
Units exported			**3,469,000**
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			**34500.905394**

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	21.72550	75,365,759.50
O&M	0.74200	2,573,998.00
Insurance	0.02530	87,765.70
ROE	0.41280	1,432,003.20
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	22.90560	79,459,526.40
GST @ 17 %		13,508,119.49
Total Bill for the month (including GST)		**92,967,645.89**

Amount in words :- Ninety-Two Million Nine Hundred Sixty-Seven Thousand Six Hundred Forty-Five And Eighty-Nine Paisas Only.

Lotte Chemical Pakistan Limited Karachi

We are exempt from deduction of Income Tax U/S 153(1) (a) of ITO, 2001 vide exemption no 100000100018719 valid upto 30-SEP-2021

For LOTTE Chemical Pakistan Ltd

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	103513	Vendor Name: M/s. LUCKY CEMENT LIMITED				
Vendor Bill Details		Energy Payment for September'17				Initiated by
Invoice Date	2-Oct-21	Invoice No.	92225887	Amount	3,214,913	6/10/21
Bill Receiving Date	5-Oct-21	P. O. No.	99-3304	G.R. No.		
						Signature / Name / Date

NASIR SHAMIM
Deputy Manager
Power Purchase Department
K-ELECTRIC LIMITED

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB046	220040000			2,747,789	Energy payment for Sep-2021
			GST @17%	467,124	Energy Payment Sep'21
			Gross Amount	3,214,913	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	4-Nov-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	3,214,913	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

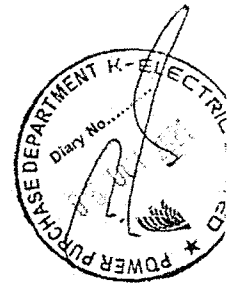
Verified By	Approved By			
	MUDASSIR ZUBERI Head of Business Development K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures*		Functional Approval	FBA/COO*

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

LUCKY CEMENT



Refer No. LCL/KP/K-Electric/102104

Oct 04, 2021

Head of Business Development,
K-Electric – Head Office,
Karachi.

SUBJECT: **ENERGY SALE INVOICE & SALES TAX INVOICE FOR PURCHASE OF GAS BASED GENERATED POWER OF M/S LUCKY CEMENT LIMITED.**

Dear Sir,

Please find enclosed herewith-original energy invoice and sales tax invoice, for the month of September 2021 for the purchase of gas based generated power of M/s Lucky Cement Limited.

This is submit for your information and further necessary action please.

Best Regards,

For Lucky Cement Ltd,

S.Hassan Mazhar
General Manager
Power Generation

Encl:

1) Energy Sale Invoice
2) GST Invoice
3) SSGC paid bill for month of August 2021

Lucky Cement Limited
6-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350.
U.A.N: 111-786-555 F: 34534302 E: info@lucky-cement.com
URL: www.lucky-cement.com

A Part of YBG

LUCKY CEMENT

ENERGY SALE INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No: 92225887 Date 2 October 2021

K- Electric Limited
KE House, 39-B, Sunset Boulevard
Phase II, D.H.A
Karachi
Sales Tax Registration No.; 1200271600728
NTN ; 1543137-1

Energy Sale Invoice for the Month of September'2021

	KWH DELIVERED
Meter Reading as on 02-October-2021	573,000
Meter Reading as on 02-September-2021	331,000
Units Consumed in the month	**242,000**

				Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	1087 / 238.38	2.0957	9.5563	2,312,625
2 (a)	Variable O&M			0.7333	177,459
2 (b)	Fixed O&M			0.5711	138,206
3	Insurance			0.1067	25,821
4	Return On Equity -ROE			0.3871	93,678
Total Amount Excluding GST				11.3545	2,747,789
GST @ 17%					467,124
Total Amount Including GST					3,214,913

Total Amount in Words (Rupees): Three Million Two Hundred Fourteen Thousand Nine Hundred and Thirteen Only.

Note* : No with-holding tax shall be deducted as per SRO No.586(I)/91 dated June 30, 1991

Terms of Payment

The payment has to be made within 30 days and after allowing grace period of 3 days, Late Payment Surcharge-LPS will be charged @ {KIBOR (03 Month) + 1%} per month, as per Clause 5.2 of the Power Acquisition Contract.

For Lucky Cement Limited

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

Encl:
a) Sales Tax Invoice # 92225887
b) Reading Sheet
c) SSGC paid Bill August'2021

LUCKY CEMENT

SALES TAX INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No. : 92225887 Invoice Date : October 2, 2021

Buyer's Name : M/S. K- Electric Limited
Address : KE House, 39-B, Sunset Boulevard, Phase II, D.H.A, Karachi
Sa. Tax Registration No. : 1200271600728
NTN No. : 1543137-1

Units (In KWHs)	Description	Rate	Amount Excluding GST	GST @ 17%	Amount Including GST
242,000	Electric Power (From September 1st to September 30th 2021)	11.3545	2,747,789	467,124	3,214,913

Total Amount in Words (Rupees): Three Million Two Hundred Fourteen Thousand Nine Hundred and Thirteen Only. 3,214,913

Note :
No with-holding tax shall be deducted as per SRO No.586(I)/91 dated June 30, 1991

Terms of Payment
Please make payment payable to Lucky Cement Limited as per contract agreement
Th ayment has to be made within 30 days and after allowing grace period of 3 days, Late Payment Surcharge-LPS will be charged @ {KIBOR (03 Month) + 1%} per month, as per Clause 5.2 of the Power Acquisition Contract.

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts