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JN 15/4/22

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

Ref No. KE/BPR/NEPRA/2022/158

April 14, 2022

Subject: Monthly Cost Variation for the month of March 2022 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 March 2022 along with relevant supports, for Authority's approval. Please note that the calculation for the month of March 2022 is based on CPPA-G's invoice for the month of February 2022 and it is subject to adjustment based on determination for March 2022 to be issued by NEPRA.

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 March 2022 will be claimed as per the final decision of Honorable SHC in the matter.

Summary of Cost variation for the month March 2022 is as below:

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
March 2022	7,948	4.879

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.

With respect to Heat Rate of KGTPS, NEPRA issued its determination on January 18, 2021 against which KE filed review motion. NEPRA issued its decision on the review motion on November 05, 2021. Accordingly, calculations for the month of March 2022 are based on Heat rates determined therein with request to adjust the impact of prior period in the pending quarterly tariff variation.

Tariff Division Record
 Dy No. 2307
 Dated: 18/4/2022

R.
 Dy. N.
 Dr.

Dated: 19/4/2022
 Dy. No.: 363
 REGISTERED

Further, with respect to Heat Rates of KCCP & SGTPS, 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.

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.

In addition, information for net metering as directed by the Authority to be included in FCA submission as additional information is also enclosed.

KE would humbly request NEPRA for expeditious processing of pending quarterly tariff variations for the period January 2021 to December 2021.

Sincerely,



Ayaz Jaffar Ahmed
Director – Finance

Enclosed:

- Calculation sheet of monthly variation – March 2022
- Supporting Documents for March 2022



KE House, 39-B, Sunset Boulevard, Phase-II Defence Housing Authority, Karachi

✉ www.KE.com.pk ☎ 92-21-3263-7133, 92-21-3870-9132, UAN: 111-537-211

K Electric Limited

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

	DESCRIPTION	Unit	Dec-21	Mar-22
			Reference	Current
A)	Cost of fuel: Cost of fuel - KE Cost of fuel - Power Purchases Adjustment - Note 3 Total	a b c $d = a + b + c$	Mill Rs. Mill Rs. Mill Rs. Mill Rs.	5,674.949 8,454.788 (9.000) <u>14,120.738</u>
				16,589.725 10,995.074 - <u>27,584.800</u>
B)	Units Sent Out Units Sent Out - KE Units - Power purchases Total	e f $g = e + f$	GWh GWh GWh	300.743 870.536 <u>1,171.279</u>
				590.638 1,038.207 <u>1,628.845</u>
C)	Cost per unit on respective Sent Out Cost of fuel - KE Cost of fuel - Power Purchases Adjustment - Note 3 Weighted Average Cost / Total cost per unit	$h = a / e$ $i = b / f$ $j = c / g$ $k = d / g$	Rs./kWh Rs./kWh Rs./kWh Rs./kWh	18.870 9.712 (0.008) <u>12.056</u>
				28.088 10.590 - <u>16.935</u>
D)	Cost per unit on total sent out - Note 1 Cost of fuel - KE on total sent out Cost of fuel - Power Purchases on total sent out Adjustment - Note 3 Weighted Average Cost / Total cost per unit	$l = a / g$ $m = b / g$ $n = c / g$ $o = d / g$	Rs./kWh Rs./kWh Rs./kWh Rs./kWh	4.845 7.218 (0.008) <u>12.056</u>
				10.185 6.750 - <u>16.935</u>
E)	Variation per unit - Note 2 Cost of fuel - KE Cost of fuel - Power Purchases Adjustment - Note 3 Total Fuel Cost Adjustment	$p = l(\text{Mar-22}) - l(\text{Dec-21})$ $q = m(\text{Mar-22}) - m(\text{Dec-21})$ $r = n(\text{Mar-22}) - n(\text{Dec-21})$ $s = p + q + r$	Rs./kWh Rs./kWh Rs./kWh Rs./kWh	5.340 (0.468) 0.008 <u>4.879</u>
F)	Total Fuel Cost Adjustment	$t = s \times 100$	Ps/kWh	<u>487.94</u>
G)	Variation amount Cost of fuel - KE Cost of fuel - Power Purchases Adjustment - Note 3 Total Fuel Cost Adjustment	$u = p \times g$ $v = q \times g$ $w = r \times g$ $x = u + v + w$	Mill Rs. Mill Rs. Mill Rs. Mill Rs.	8,697.828 (762.620) 12.516 <u>7,947.725</u>

Note 1: As per mechanism given in MYT, weighted average cost for KE's fuel cost and power purchase is calculated by dividing fuel cost with total units sent out (KE, power purchase) in GWh as per Annexure II & III of MYT Decision

Note 2: Calculated as difference of current and reference month of cost per unit for the month

Note 3: This represents adjustment made by NEPRA on account of EMO in the fuel cost for the month of December 2021 vide its decision dated February 16, 2022. Subsequently, KE had submitted the required data to NEPRA and request to allow the same in subsequent FCA determination. Accordingly, KE would request to allow the amounts withheld by NEPRA on account of EMO in fuel cost for the months from July 2021 to Dec 2021, in the month of February 2022 or March 2022

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION	Dec-21	Mar-22	Reference	Current		
1 Units Generated - Actual						
1a UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)						
i Bin Qasim - I						
Unit 1	GWh	-	30.033			
Unit 2	GWh	10.800	30.690			
Unit 3	GWh	-	-			
Unit 4	GWh	-	-			
Unit 5	GWh	-	91.739			
Unit 6	GWh	-	105.340			
Total unit generated on furnace oil - Bin Qasim - I	GWh	10.800	278.819			
1b UNITS GENERATED ON INDIGENOUS GAS						
i Bin Qasim - I						
Unit 1	GWh	-	-			
Unit 2	GWh	-	-			
Unit 3	GWh	-	-			
Unit 4	GWh	-	-			
Unit 5	GWh	-	-			
Unit 6	GWh	-	-			
Total unit generated on Indigenous Gas - Bin Qasim - I	GWh	-	-			
ii Bin Qasim II - 560 MW	GWh	-	-			
iii Karang Town Gas Turbine I	GWh	-	-			
iv Site Gas Turbine II	GWh	-	-			
v Kerang CCPP	GWh	-	-			
Total unit generated on Indigenous Gas	GWh	-	-			
1c UNITS GENERATED ON LNG						
i Bin Qasim - I						
Unit 1	GWh	-	1.118			
Unit 2	GWh	9.253	0.374			
Unit 3	GWh	-	-			
Unit 4	GWh	-	-			
Unit 5	GWh	-	0.233			
Unit 6	GWh	-	2.741			
Total unit generated on LNG - Bin Qasim - I	GWh	5.2835	3.541			
ii Bin Qasim II - 560 MW	GWh	301.707	339.696			
iii Kerang Town Gas Turbine I	GWh	0.063	0.020			
iv Site Gas Turbine II	GWh	0.175	0.136			
v Kerang CCPP-220 MW	GWh	0.472	-			
vi. BQPS II	-	-	3.596			
Total unit generated on LNG	GWh	307.704	346.959			
i Kerang CCPP - 220 MW	GWh	2.147	8.317			
Total unit generated on HSD	GWh	2.147	8.317			
Total Units Generated - KE	GWh	320.651	634.124			
2 Auxiliary Consumption - NEFRA allowed percentage						
i Bin Qasim - I						
Unit 1	8.1%	8.1%				
Unit 2	8.0%	8.0%				
Unit 3	8.3%	8.3%				
Unit 4	8.2%	8.2%				
Unit 5	7.8%	7.8%				
Unit 6	7.7%	7.7%				
ii. Bin Qasim II - 560 MW	6.1%	6.1%				
iii. Kerang Town Gas Turbine I	2.5%	2.5%				
iv. Site Gas Turbine II	2.5%	2.5%				
v. Kerang CCPP	6.9%	6.9%				
v. BQPS II	-	2.1%				
Total auxiliary - KE	6.21%	6.86%				

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION	Dec-21		Mar-22	
	Reference	Current	Reference	Current
3 Auxiliary Consumption - NEPRA allowed				
3a AUXILIARY CONSUMPTION ON FURNACE OIL				
Bin Qasim - I				
Unit 1	GWh	-	2.437	
Unit 2	GWh	0.864	4.055	
Unit 3	GWh	-	-	
Unit 4	GWh	-	-	
Unit 5	GWh	-	7.110	
Unit 6	GWh	-	8.99	
Total Auxiliary on Furnace Oil - Bin Qasim	GWh	0.864	21.801	
3b AUXILIARY CONSUMPTION ON INDIGENOUS GAS				
Bin Qasim - I				
Unit 1	GWh	-	-	
Unit 2	GWh	-	-	
Unit 3	GWh	-	-	
Unit 4	GWh	-	-	
Unit 5	GWh	-	-	
Unit 6	GWh	-	-	
Total Auxiliary on Indigenous Gas - Bin Qasim	GWh	-	-	
ii Bin Qasim I - 560 MW	GWh	-	-	
iii Korangi Town Gas Turbine II	GWh	-	-	
iv Site Gas Turbine II	GWh	-	-	
v Korangi CCPP	GWh	-	-	
Total Auxiliary on Indigenous Gas - KE	GWh	-	-	
3c AUXILIARY CONSUMPTION ON LNG				
Bin Qasim - I				
Unit 1	GWh	-	0.016	
Unit 2	GWh	0.423	0.030	
Unit 3	GWh	-	-	
Unit 4	GWh	-	-	
Unit 5	GWh	-	0.018	
Unit 6	GWh	-	0.211	
Total Auxiliary on LNG - Bin Qasim	GWh	0.423	0.275	
ii Bin Qasim II - 550 MW	GWh	18.434	20.753	
iii Korangi Town Gas Turbine II	GWh	0.302	0.000	
iv Site Gas Turbine II	GWh	0.004	0.003	
v Korangi CCPS	GWh	0.033	-	
vi BQPS II	GWh	-	0.076	
Total Auxiliary on LNG - KE	GWh	18.896	21.110	
3d AUXILIARY CONSUMPTION OF HSD				
i Korangi CCPP - 220 MW	GWh	0.149	0.576	
Total Auxiliary on HSD	GWh	0.149	0.576	
Total auxiliary units- KE	GWh	19.938	43.486	

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION	Dec-21	Mar-22	Reference	Current			
4 UNITS SENT OUT								
4a UNITS SENT OUT ON FURNACE OIL								
i	<u>Bin Qasim - I</u>							
Unit 1	GWh	-	27,613					
Unit 2	GWh	9,936	46,635					
Unit 3	GWh	-	-					
Unit 4	GWh	-	-					
Unit 5	GWh	-	84,629					
Unit 6	GWh	-	98,142					
Total units sent out on furnace oil - Bin Qasim - I	GWh	9,936	257,018					
4b UNITS SENT OUT ON INDIGENOUS GAS								
i	<u>Bin Qasim - I</u>							
Unit 1	GWh	-	-					
Unit 2	GWh	-	-					
Unit 3	GWh	-	-					
Unit 4	GWh	-	-					
Unit 5	GWh	-	-					
Unit 6	GWh	-	-					
Total units sent out on indigenous gas - Bin Qasim - I	GWh	-	-					
ii Bin Qasim II - 560 MW	GWh	-	-					
iii Koriangi Town Gas Turbine I	GWh	-	-					
iv Site Gas Turbine II	GWh	-	-					
v Koriangi CCP	GWh	-	-					
Total units sent out on indigenous gas - KE	GWh	-	-					
4c UNITS SENT OUT ON LNG								
i	<u>Bin Qasim - I</u>							
Unit 1	GWh	-	0.177					
Unit 2	GWh	4,861	0.141					
Unit 3	GWh	-	-					
Unit 4	GWh	-	-					
Unit 5	GWh	-	0.213					
Unit 6	GWh	-	1.530					
Total units sent out on LNG - Bin Qasim - I	GWh	4,861	3,266					
ii Bin Qasim II - 560 MW	GWh	285,273	318,941					
iii Koriangi Town Gas Turbine I	GWh	0.062	0.019					
iv Site Gas Turbine II	GWh	0.174	0.132					
v Koriangi CCP	GWh	0.440	-					
vi BGPS II	GWh	-	3,521					
Total units sent out on LNG - KE	GWh	285,809	325,879					
4d UNITS SENT OUT ON HSD								
i	Koriangi CCP - 220 MW	GWh	1,998	7,741				
Total units sent out on HSD	GWh	1,998	7,741					
Total units sent out KE	GWh	300,743	390,638					
5 HEAT RATE AT BUS BAR								
i	<u>Bin Qasim - I</u>							
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 Koriangi Town Gas Turbine I - Note 2	Btu/kWh	9,099	9,099					
iv Site Gas Turbine II - Note 3	Btu/kWh	8,746	8,746					
v Koriangi CCP - Note 2	Btu/kWh	8,377	8,377					
vi Koriangi CCP - HSD - Note 1	Btu/kWh	7,950	7,950					

Note 1: KE has submitted IE's report of HSD heat rate test to NEPRA and requested IE allows only 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. Accordingly, KE had requested heat rate of 8,104 btu / kWh based on IE's test results with part load & degradation table for September & October 2021.

However, NEPRA has provisionally consented heat rate of 7,950,183 btu / kWh (at 100%) as given in Heat Rate report by IE in FCA decision of September 2021, dated December 6, 2021 and stated that any adjustment, once the Authority approves the heat rate of KCCPP or HSD / Auxiliaries, would be adjusted subsequently along-with cost allowed previously.

Accordingly, KE has also used 7,950 btu / kWh for March 2022 with request to adjust the same in line with heat rate determined by Authority considering IE's test results, part load adjustment and degradation factor.

Note 2: NEPRA issued its determination for KGTPS heat rate on November 05, 2021, and heat rate requested for March 2022 is based on the same.

Note 3: NEPRA has issued decision on KCCPP & SGTPS heat rates on Sep 02, 2020 and Jan 18, 2021, respectively. However, KE has filed review motion against the decisions. Above claim is based on heat rates in NEPRA's aforementioned decisions and impact of revision pertaining to review decision will be separately claimed based on final determination.

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION	Dec-21	Mar-22	
		Reference	Current
6 Calorific Value - Furnace Oil	Btu/kg	40,351	40,351
7 FUEL PRICES			
4a Fuel Price - Indigenous Gas	Rs./MMBTU	857	857
4b Fuel Price - Furnace Oil	Rs./Litre	102,952	112,671
4c Fuel Price - Furnace Oil	Rs./MMBTU	2,351	1,817
4d Fuel Price - LNG	Rs./MMBTU	2,203	3,083
4e Fuel Price - HSD	Rs./MMBTU	8,680	8,466
4f Fuel Price - BQPS II			5,317
8 COST OF FUEL			
8a Furnace oil			
i Bin Qasim - I			
Unit 1	Mil. Rs.	-	840,255
Unit 2	Mil. Rs.	265,992	1,399,14
Unit 3	Mil. Rs.	-	-
Unit 4	Mil. Rs.	-	-
Unit 5	Mil. Rs.	-	2,456,515
Unit 6	Mil. Rs.	-	2,823,543
Total Cost of Furnace Oil - Bin Qasim - I	Mil. Rs.	265,992	7,529,426
8b Indigenous Gas			
i Bin Qasim - I			
Unit 1	Mil. Rs.	-	-
Unit 2	Mil. Rs.	-	-
Unit 3	Mil. Rs.	-	-
Unit 4	Mil. Rs.	-	-
Unit 5	Mil. Rs.	-	-
Unit 6	Mil. Rs.	-	-
Total Cost of Indigenous Gas - Bin Qasim - I	Mil. Rs.	-	-
ii Bin Qasim II - 560 MW	Mil. Rs.	-	-
iii Korangi Town Gas Turbine I	Mil. Rs.	-	-
v Site Gas Turbine II	Mil. Rs.	-	-
v Korangi CCGT	Mil. Rs.	-	-
Total Cost of Indigenous Gas - KE	Mil. Rs.	-	-
8c LNG			
i Bin Qasim - I			
Unit 1	Mil. Rs.	-	5,894
Unit 2	Mil. Rs.	114,036	11,300
Unit 3	Mil. Rs.	-	-
Unit 4	Mil. Rs.	-	-
Unit 5	Mil. Rs.	-	6,628
Unit 6	Mil. Rs.	-	79,950
Total Cost of LNG - Bin Qasim - I	Mil. Rs.	114,036	103,972
ii Bin Qasim II - 560 MW	Mil. Rs.	1,225,615	8,241,532
iii Korangi Town Gas Turbine I	Mil. Rs.	1,239	0,538
iv Site Gas Turbine II	Mil. Rs.	3,345	3,566
v Korangi CCGT	Mil. Rs.	8,111	-
w BQPS II	Mil. Rs.	-	497,377
Total Cost of LNG - KE	Mil. Rs.	5,356,350	8,846,984
8d HSD			
i Korangi CCGT	Mil. Rs.	45,607	213,315
Total Cost of HSD - KE	Mil. Rs.	45,607	213,315
GIDC Arrears billed - Note 4			
Total cost of fuel - KE	a	Mil. Rs.	<u>5,674,949</u> <u>16,589,725</u>
9 Variation in Cost of Fuel - KE			
9a Units Sent Out - KE	GWh	302,743	890,636
9b Units - Power Purchases	GWh	870,538	1,058,207
Total Units Sent Out	b	GWh	<u>1,171,279</u> <u>1,628,845</u>
9c Cost per unit	c = a/b	Rs./kWh	4.845 10,185
9d Variation per unit (Cost of Fuel - KE)		Rs./kWh	5.340
9e Variation amount (Cost of Fuel - KE)		Mil. Rs.	<u>8,697,828</u>

Note 4: Installment of GIDC arrears amounting to PKR "62 million per month is being billed on SSGC as per Supreme court order dated November 02, 2020. However, NEFRA in its FCA decision for the month of June 2022 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 March 2022 will be claimed as per the final decision of honorable SHC in the matter.

Note 5: BQPS II plant is currently under commissioning phase. KE has requested via letter dated March 22, 2022 to allow fuel costs during commissioning phase to be allowed at actual as plant is subject to open cycle and lower efficiency operations during this phase. Further, post full commissioning of the unit, the cost would be claimed at NEFRA approved benchmark.

Work Sheet- Power Purchase

	DESCRIPTION	GWh	Dec-21	Mar-22
			Reference	Current
1 POWER PURCHASES				
a TAPAL	GWh	34.577	72.003	
b GUL AHMED	GWh	22.644	65.868	
c CPPA-G	GWh	709.747	776.560	
d ANOUD POWER	GWh	-	-	
e INT IND (IIL)	GWh	0.732	2.484	
f FFBL	GWh	34.168	33.723	
g SNPC	GWh	53.264	63.258	
h OURSUN	GWh	6.482	8.959	
i CPPA-G - 150 MW	GWh	-	-	
j GHARO SOLAR	GWh	6.565	10.605	
k LOTTE	GWh	2.146	4.439	
l LUCKY	GWh	0.211	0.308	
	GWh	870.536	1,038.207	
2 COST OF POWER PURCHASES - FUEL COST				
a TAPAL	Mill Rs.	633.021	1,676.350	
b GUL AHMED	Mill Rs.	558.860	1,565.128	
c CPPA-G - Note 1	Mill Rs.	6,126.181	6,644.869	
d ANOUD POWER	Mill Rs.	-	-	
e INT IND (IIL)	Mill Rs.	7.797	26.509	
f FFBL	Mill Rs.	517.977	511.231	
g SNPC	Mill Rs.	301.922	431.830	
h OURSUN	Mill Rs.	-	-	
i CPPA-G - 150 MW	Mill Rs.	-	-	
j GHARO SOLAR	Mill Rs.	-	-	
k LOTTE	Mill Rs.	47.015	136.114	
l LUCKY	Mill Rs.	2.016	2.943	
TOTAL	Mill Rs.	8,454.788	10,995.074	
3 FUEL COST / UNIT				
a TAPAL	Rs./kwh	24.092	23.282	
b GUL AHMED	Rs./kwh	24.680	23.762	
c CPPA-G - Note 1	Rs./kwh	8.632	8.557	
d ANOUD POWER	Rs./kwh	-	-	
e INT IND (IIL)	Rs./kwh	10.651	10.670	
f FFBL	Rs./kwh	15.160	15.160	
g SNPC	Rs./kwh	6.795	6.828	
h OURSUN	Rs./kwh	-	-	
i CPPA-G - 150 MW	Rs./kwh	-	-	
j GHARO SOLAR	Rs./kwh	-	-	
k LOTTE	Rs./kwh	21.908	30.663	
l LUCKY	Rs./kwh	9.556	9.556	
4 VARIATION IN COST OF FUEL - POWER PURCHASES				
4a Cost of Fuel - Power Purchases	a	Mill Rs.	8,454.788	10,995.074
Units Sent out:				
Units Sent Out - KE	GWh	300.743	590.638	
Units - Power Purchases	GWh	870.536	1,038.207	
4b Total Units Sent Out	b	GWh	1,171.279	1,628.845
4c Cost per unit	c = a/b	Rs./kwh	7.218	6.750
4d Variation per unit (Cost of Fuel - Power Purchases)		Rs./kwh	(0.468)	
4e Variation amount (Cost of Fuel - Power Purchases)		Mill Rs.		(762.620)

Note 1: CPPA-G's fuel cost for the month of March 2022 is based on the rate of CPPA-G's Invoice for February 2022 is subject to adjustment based on determination for March 2022 to be issued by NEPRA.

KE - BQPS - I Generation Statistics March-2022

ITEM		UNITS	Mar-2021	Mar-2022	Feb-2022
CAPACITY	INSTALLED GDC *	MW	840	840	840
	GDC *		735	730	730
UNITS GENERATED	GAS	kWh	51,358,482	3,540,962	85,123,915
	HFO		317,627,518	278,814,038	114,724,085
	HSDO/LDO		3,950	4,690	820
	GROSS		368,989,950	282,359,690	199,848,820
AUXILIARY CONSUMPTION		kWh	28,113,950	21,838,690	17,726,820
		%	7.62	7.73	8.87
NET GENERATION		kWh	340,876,000	260,521,000	182,122,000
BUS BAR SENT OUT			338,027,000	258,026,000	180,278,000
REACTIVE UNITS		kVARh	84,681,000	59,144,000	18,033,000
TOTAL GAS VOLUME	NG	MCF	160,469.45	0.00	0.00
	LNG		342,631.42	35,031.14	886,904.65
	TOTAL GAS		503,100.87	35,031.14	886,908.85
FUEL CONSUMPTION	HFO	M.TON	77,883.73	69,269.85	30,465.04
	LDO	LITRE	1,980.00	2,330.00	410.00
SPECIFIC FUEL CONSUMPTION	GAS	Cft/kWh	9.80	9.89	10.42
	HFO	Kg/kWh	0.25	0.25	0.27
	LDO	Litre/kWh	0.50	0.50	0.50
HEAT RATE	GROSS	BTU/kWh	9,893	10,024	10,500
	BUS BAR		10,799	10,969	11,750
THERMAL EFFICIENCY		%	34.49	34.04	32.19
COST OF FUELS	NG	Rs.	138,847,098	43,898	43,898
	LNG		504,901,755	108,202,094	2,204,301.173
	TOTAL GAS		643,748,853	108,245,992	2,204,345.071
	HFO		5,637,998,817	7,862,731,494	3,164,548,787
	LDO		62,687	73,954	13,013
	TOTAL		6,281,810,357	7,971,051,440	5,368,906,871
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	12.53	30.57	25.90
	HFO		17.75	28.20	27.58
	LDO		15.87	15.77	15.87
	AVERAGE		17.02	28.23	26.86
SENTOUT COST / UNIT		Rs.	18.43	30.60	29.46
BUSBAR SENT OUT COST			18.58	30.89	29.78
GROSS CALORIFIC VALUE	GAS	BTU/Cft	1,008.89	1,001.76	1,002.33
	HFO	BTU/Lb	18.300	18.300	18.300
	LDO		19,000	19,000	19,000

Jnct-5 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 23-05-20 at 14:09 hrs for decommissioning , US GDC Revised from 01-07-21

*SDP-3
SPEE PLANT
K-ELECTRIC LTD*

DGM (Performance)

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

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

KE - BQPS - I Generation Statistics March-2022

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	192,590	374,061	232,958	2,741,353
	HFO		30,049,410	50,688,939	91,737,042	106,338,647
	LDO		0	0	0	0
	GROSS		30,242,000	51,063,000	91,970,000	109,080,000
AUX. CONSUMPTION		kWh	2,966,190	4,725,650	6,260,035	7,886,815
			%	9.81	9.25	6.81
GENERATION		kWh	27,275,810	46,337,350	85,709,965	101,193,185
BUS BAR SENT OUT			27,111,563	46,136,663	85,066,388	99,711,388
REACTIVE UNITS		kVARh	8,233,000	7,546,000	21,987,000	21,378,000
TOTAL GAS VOLUME	NG		0.00	0.00	0.00	0.00
	LNG	MCF	1,998.91	3,924.31	2,302.63	26,805.28
	TOTAL GAS		1,998.91	3,924.31	2,302.63	26,805.28
FUEL CONSUMPTION	HFO	M. Ton	7,742.88	13,202.02	22,511.12	25,813.83
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.379	10.491	9.884	9.778
	HFO	Kg/kWh	0.258	0.260	0.245	0.243
FCF RATE	GROSS	BTU/kWh	10,397	10,510	9,902	9,795
	BUS BAR		11,598	11,632	10,705	10,716
THERMAL EFFICIENCY		%	32.82	32.47	34.46	34.83
GROSS CALORIFIC VALUES	GAS	BTU/CFt	1,001.76	1,001.76	1,001.76	1,001.76
	HFO	BTU/Lb	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000

DGM (Performance)

SAQIB SHAHEEN
General Manager - Performance
BQPS-1 Generation
K-ELECTRIC LIMITED

PLANT HEAD (BOPS-II)

RAZZAQ AHMAD ANJUM
PLANT HEAD QPSI
Generation
- SILVER STAR MARTED

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GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM	UNITS	March-21	February-22	March-22
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	572.67	572.67
	INSTALLED (SITE CONDITIONS)		529.12	529.12
	DEPENDABLE		525.58	525.58
UNITS GENERATED	GAS	kWh	387,511,000	339,696,000
	HSDO		-	-
	GROSS		387,511,000	339,696,000
AUXILIARY CONSUMPTION	UNIT RATIO	kWh %	21,207,000 5.47%	6,026,000 9.06% 20,591,000 6.06%
NET GENERATION		kWh	366,304,000	319,105,000
BUSBAR SENT OUT			365,825,000	318,687,000
REACTIVE UNITS		kVArh	53,956,000	52,922,000
FUEL CONSUMPTION	GAS	MCF	760,793.25	-
	LNG	MCF	2,211,637.28	530,087.62
	HSDO	MTON	-	-
	LDO	LTPH	-	-
SPECIFIC FUEL CONSUMPTION	GAS / LNG	CFU/kWh	7.67	7.97
	HSDO	Tcf/LWh	-	-
	LDO	lhr/kWh	-	-
HEAT RATE	GROSS	BTU/kWh	7,739	7,985
	BUS BAR		8,198	8,816
THERMAL EFFICIENCY		%	44.09%	42.73%
COST OF FUELS Without GST	GAS	Rs.	657,810,911	41,398
	LNG		3,259,068.71	1,317,466,560
	HSDO		-	-
	LDO		-	-
	TOTAL		3,916,879,622	1,317,507,958
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs	10.11	19.80
	HSDO		-	-
	LDO		-	-
	AVERAGE		10.11	19.80
SENTOUT COST / UNIT			10.69	21.77
BUSBAR SENT OUT COST		Rs.	10.71	21.86
GROSS CALORIFIC VALUE	GAS	BTU/CFH	1,008.59	1,002.32
	HSDO	BTU/LB	-	-
	LDO	BTU/LB	19,590.00	19,590.00
Average load	MW		520.85	99.02
				456.58

Note:
1. Fuel Gas & LNG consumption are based on SSGC billed gas volume. Only total volume is verified.
2. SSGC metering error 0.64% (6.4 BTU/SCF) higher than Plant metering.

03 LANTERN GROUP
WORLD CLASS ENERGY SOURCE
WORLD CLASS ENERGY SOURCE
WORLD CLASS ENERGY SOURCE

DGM (PERFORMANCE)

J. M. Khan
SUNIL ALI KHAN
GENERAL MANAGER
OPERATIONS & READ
K-Electric Limited

K-ELECTRIC Limited

		GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek			
ITEM	ITEMS	UNITS	Mar-22	Mar-21	Feb-22
CAPACITY	ISO RE Cap	MW	247,492	247,492	247,492
	License	MW	248	248	248
	INSTALLED	MW	227	227	227
Gross Dependable Capacity		MW			
GAS					
AVERAGE CONSUMPTION	Gas	MWh	6,649,700.00	6,649,600.00	6,649,600.00
	CHP Gas	MWh	2,748,100.00	2,748,100.00	2,748,100.00
	NGS	MWh	3,901,600.00	3,901,600.00	3,901,600.00
AVERAGE CONSUMPTION	NGS	MWh	1,702,300.00	1,702,300.00	1,702,300.00
DIESEL					
AVERAGE CONSUMPTION	Diesel	MWh	1,141,400.00	1,141,400.00	1,141,400.00
	CHP Diesel	MWh	400.00	400.00	400.00
	NGS Diesel	MWh	773,700.00	773,700.00	773,700.00
REACTIVE UNITS		MVA			
AVERAGE CONSUMPTION	Type 1	MVA	1,111.00	1,111.00	1,111.00
	GT	MVA	1,111.00	1,111.00	1,111.00
	HSD	MVA	1,111.00	1,111.00	1,111.00
Total MVA		MVA	1,111.00	1,111.00	1,111.00
GAS					
AVERAGE CONSUMPTION	Gas	MWh	6,649,700.00	6,649,600.00	6,649,600.00
	CHP Gas	MWh	2,748,100.00	2,748,100.00	2,748,100.00
	NGS	MWh	3,901,600.00	3,901,600.00	3,901,600.00
AVERAGE CONSUMPTION	NGS	MWh	1,702,300.00	1,702,300.00	1,702,300.00
DIESEL					
AVERAGE CONSUMPTION	Diesel	MWh	1,141,400.00	1,141,400.00	1,141,400.00
	CHP Diesel	MWh	400.00	400.00	400.00
	NGS Diesel	MWh	773,700.00	773,700.00	773,700.00
GENERATION		MWh			
GENERATION COST/UNIT	GT	MWh	31.8	31.43	31.31
	NGS	MWh	32.94	31.22	31.02
	HSD	MWh	32.61	31.78	31.63
NET GENERATION COST/UNIT					
GENERATION COST/UNIT	GT/MWh	MWh	31.8	31.43	31.31
	NGS/MWh	MWh	32.94	31.22	31.02
	HSD/MWh	MWh	32.61	31.78	31.63
CRUDE CALORIFIC VALUE					
Cost of Gas	Gas/MWh	MWh	1,000.75	1,007.27	997.71
	Gas/MSCF	MWh	35,838.47	33,377.61	35,000.00
	Gas/MSCF	MWh	35,838.47	33,377.61	35,000.00
CRUDE CALORIFIC VALUE					
Density	Gas/MWh	MWh	10,877	-	10,832.00
	Gas/MSCF	MWh	840.3	-	830.00
	Gas/MSCF	MWh	128.59	-	128.77
Cost of HSD	HSD	MWh	135,500.00	871,853,755.75	8,529,563.67

Note :

1. Cost of Gas & Oil is exclusive of GST
2. Heat Rate calculations are based on GCV 1000.73 BTU/SCF (for the month of May-2022)
3. Individual Auxiliary Energy and Shut Out Meters of GT and S+G 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 GCS 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

[Signature]
Muhammad Abdullah Khan
Plant Head
CCPP
K-ELECTRIC LIMITED

KE - KGT - II Generation Statistics Comparison			Mar-2022	
ITEMS		UNITS	FEB-2022	MAR-2022
CAPACITY	INSTALLED (ISO)	MW	107	107
	INSTALLED (Site)	MW	105	105
	DEPENDABLE	MW	105	105
UNITS GENERATED	GAS	KWH	20,616,00	19,737,00
	GROSS	KWH	20,616,00	19,737,00
AUXILIARY CONSUMPTION	UNIT	KWH	250,967,00	241,138,00
	RATIO	%	1.24	1.24
NET GENERATION		KWH	18,355,00	17,595,00
BUSES SENT OUT		KWH	17,884,00	17,026,00
ACTIVE UNITS		KWH	87,520,00	85,000,00
FUEL CONSUMPTION	TOTAL GAS	MCF	2,552.88	2,112.00
	GAS	MCF	0.82	0.64
	LNG	MCF	2,552.88	2,112.00
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/KWH	0.01	0.01
HEAT RATE	GROSS	BTU/KWH	9,423.64	10,715.62
	BUSBAR	BTU/KWH	18,442.24	19,431.00
THERMAL EFFICIENCY		%	36.03	34.07
COST OF FUELS WITHOUT GST	GAS	RS.	65,785.00	65,785.00
	LNG	RS.	78,007,634.00	64,621.00
	TOTAL	RS.	18,073,639.00	710,412.00
COST OF FUELS PER UNIT GENERATED	GAS / LNG	RS.	23.45	36.15
	AVERAGE	RS.	23.45	36.15
SENTOUT COST/UNIT		RS.	33.39	34.82
BUSBAR SENT OUT COST		RS.	35.67	32.87
GROSS CALORIFIC VALUE	GAS / LNG	BTU/CR.	960.92	945.10
AVERAGE LOAD	AVERAGE	MW	1.15	0.03

CC: DAWA (Commission)
 CC: GM (Perf)
 CC: GM (Deparative)
 CC: GM (Operative)
 CC: M

Asif A.
 M. AHMED JAHAD ALI
 Managing Director
 Generation
 K-ELECTRIC LIMITED

KTGTPS

SGTPS & KTGTPS

SHAHRUKH ABBAS
 Manager Operation
 Generation
 K-ELECTRIC LIMITED

M. Asif Ali
 DGM (Perf)
 Plant Head

\$/co Zeshan Mehmood
 Plant Head

SGTPS & KTGTPS

K- ELECTRIC LTD.
SGTPS Generation Statistics Comparison Mar-22

ITEMS		UNITS	Mar-21	Mar-22	Feb-22	
CAPACITY	INSTALLED (ISO)	MW	107.31	107.31	107.31	
	INSTALLED		97.56	97.56	97.56	
	DEPENDABLE		96.25	96.25	96.25	
VITS NERATL	GAS	kWh	22,358,232	135,634	2,336,588	
	GROSS		22,358,232	135,634	2,336,588	
JXILARY INSUMPTION	UNIT	kWh	776,492	255,462	280,808	
	RATIO****		3.47%	188.35%	12.02%	
T GENERATION		kWh	21581740	-119828	2055780	
SBAR SENT OUT			21,351,000	-214,490	1,957,470	
ACTIVE UNITS			2,938,799	13,329	238,055	
FUEL CONSUMPTION*	Total Gas	MCF	204,266	1,232	21,098	
	GAS	MCF	48,517	-	-	
	LNG	MCF	155,749	1,232	21,098	
CIFIC FUEL NSUMPTION	GAS/LNG	MCF/kWh	0.01	0.009	0.009	
	GROSS	BTU/kWh	9,168	9,264	9,318	
	BUSBAR	BTU/kWh	9,601	0	11,122	
THERMAL EFFICIENCY		%	37.21	36.83	36.62	
T OF FUELS*	GAS	Rs.	41,731,581	5,500	5,500	
	LNG		228,292,883	3,874,146	53,985,624	
	TOTAL**		270,024,464	3,879,646	53,991,124	
T OF FUELS UNIT	GAS/LNG	Rs.	12.08	28.60	23.11	
	AVERAGE		12.08	28.60	23.11	
TOUT COST/UNIT		Rs.	12.51	0.00	26.26	
BAR SENT OUT COST			12.65	0.00	27.58	
ROSS CALORIFIC VALUE	GAS/LNG	BTU/CFT	1,003.54	1,019.68	1,031.94	
age load		MW	30.05	0.18	3.48	

DY Director (Generation)

MF



JUNAID WAHEEM
Manager Operations
SGTPS & KGTPS
LIMITED

Inaid Waseem

ger Performance

TPS & KGTPS

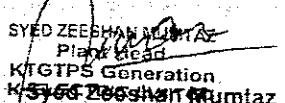


MUHAMMAD ASIF ALI
Dy General Manager KGTGTPS
K-ELECTRIC LIMITED

Muhammad Asif Ali

Dy. General Manager
(Performance)

KPO SGTPS & KGTPS



SYED ZEEHAN MUMTAZ
Plant Head
KGTPS Generation
K-ELECTRIC LIMITED

General Manager
(Plant Head)

SGTPS & KGTPS

K-Electric Limited

S.No	Vendor	Invoice Date	GRN Date	Invoice#	Quantity	Amount
1	PSO	3/3/2022	3/9/2022	9601551608	1,517	176,798,128
2	PSO	3/3/2022	3/9/2022	9601551607	2,995	348,982,539
3	PSO	3/4/2022	3/9/2022	9601551793	2,492	290,379,284
4	PSO	3/5/2022	3/9/2022	9601551794	2,493	290,428,451
5	PSO	3/7/2022	3/11/2022	9601560476	2,495	257,723,650
6	PSO	3/8/2022	3/11/2022	9601558216	2,492	290,361,807
7	PSO	3/8/2022	3/16/2022	9601564836	4,986	580,293,406
8	PSO	3/9/2022	3/16/2022	9601564838	2,358	274,757,147
9	PSO	3/10/2022	3/16/2022	9601571167	2,408	248,646,013
10	PSO	3/14/2022	3/18/2022	9601584630	4,989	515,235,060
11	PSO	3/14/2022	3/18/2022	9601584631	6,349	655,698,515
12	PSO	3/15/2022	3/22/2022	9601588306	2,489	320,639,490
13	PSO	3/17/2022	3/28/2022	9601597781	2,997	421,730,568
14	PSO	3/18/2022	3/28/2022	9601597786	3,013	423,909,275
15	PSO	3/19/2022	3/28/2022	9601606922	2,999	309,736,586
16	PSO	3/19/2022	3/28/2022	9601608596	2,994	421,518,746
17	PSO	3/20/2022	3/28/2022	9601608597	2,995	309,308,597
18	PSO	3/20/2022	3/31/2022	9601620949	1,498	217,219,356
19	PSO	3/20/2022	3/31/2022	9601620952	1,496	216,893,640
20	PSO	3/20/2022	3/31/2022	9601620958	310	45,026,943
21	PSO	3/26/2022	3/31/2022	9601634609	3,968	558,575,526
22	PSO	3/30/2022	3/31/2022	9601645383	2,988	308,565,708
23	PSO	3/30/2022	3/31/2022	9601645382	2,992	421,165,516
24	PSO	3/31/2022	3/31/2022	9601649094	997	140,380,152
25	PSO	3/31/2022	3/31/2022	9601649097	3,005	310,343,146
26	PSO	3/31/2022	3/31/2022	9601650825	2,497	257,852,129

72,811 8,612,169,380

PSO	Mton	PKR '000
Opening as at Mar'22	35,090	3,718,902
Purchases Mar'22	72,811	8,612,169

Date	Quantity	Amount '000
15-Mar-22	(11,768)	(1,284,768)
15-Mar-22	(10,720)	(1,170,383)
15-Mar-22	(1,879)	(205,191)
31-Mar-22	(11,323)	(1,311,820)
31-Mar-22	(7,743)	(897,077)
31-Mar-22	(11,791)	(1,366,115)
31-Mar-22	(14,046)	(1,627,379)

Consumption Mar'22	(69,270)	(7,862,731)
Closing as at Mar'22	38,631	4,468,340

ISSUANCE

Material Stocks Between 01.03.2022 and 31.03.2022

[◀ ▶ ⌂ ⌃ ⌄ ⌅ ⌆ ⌇ ⌈ ⌉ ⌊ ⌋]

Valuation Area PS01
 Material 700005
 Description OIL, FURNACE OIL

Stock/Value on 01.03.2022 35,090.035 MT 3,718,901,915.06 PKR
 Total/Val. of Receipts 72,810.621 MT 8,612,169,380.12 PKR
 Total/Value of Issues 69,269.850 MT 7,862,731,493.50- PKR
 Stock/Value on 31.03.2022 38,630.806 MT 4,468,339,801.68 PKR

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUm	Amount in LC
BQ04	201		4904320183	1	5200244934	15.03.2022	1,879.400	MT	1205,190,721.45-
BQ04	201		4904320184	1	5200244935	15.03.2022	10,719.870	MT	1170,383,026.04-
BQ04	201		4904320185	1	5200244936	15.03.2022	11,767.530	MT	1284,767,518.46-
BQ04	201		4904335259	1	5200258211	31.03.2022	7,742.880	MT	897,077,173.75-
BQ04	201		4904335280	1	5200258214	31.03.2022	11,322.620	MT	1311,819,884.72-
BQ04	201		4904335281	1	5200258216	31.03.2022	11,791.250	MT	1356,114,579.58-
BQ04	201		4904335282	1	5200258219	31.03.2022	14,046.280	MT	1627,378,593.50-
*							69,269.850-	MT	7862,731,493.50-



GMC (P)
PAKISTAN STATE OIL COMPANY LIMITED
 SALES TAX INVOICE (STR # 02-06-32030000000)
 P.O. BOX # 3973, 3983, 8501, KARACHI
 SLS-01

0016943754

CUSTOMER CODE		105484		DATE		10.03.2022 07:22:09	
NAME		Ms. PIPRI THARMAL POWERS		INVOICE NO.		9601571167	
ADDRESS		UNIT NO-1 KESC PIPRI BEN QASIM KARA BMC-AP 213817		DELIVERY NO.		RR04379391	
S.TAX REG NO.		DP #		VEHICLE CODE.			
COTRACT NO.		1200271600728 K-ELECTRIC		FLEET GROUP		BQPS-I (Administration Team)	
INDENT NO.		840123 IMP DATE: 08.03.2022		T/L REG NO.			
SHIPPING POINT		1500 Zet (Inst.)		L.L. ACK NO.		12 MAR 2022	
DEST. CODE		01046-Karachi East		CALIBRATION NO.		109 Inward No.....	
SHIPMENT TYPE				CALIBRATION EXP		K-ELECTRIC LIMITED	
C/C No.				TOKEN NO.		502587068	
C/C NAME				LC NO.			
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSGC-180	High Sulphur Furnace Oil - 100	20/935	6006	MTC	2,407.500	403,279.37	248846012.79
					EXCL. STAX		248846012.79
					SALES TAX		42269,822.17
					TOTAL		280915,834.96
<i>Identification checked</i>							
<i>Date: 14/03/22</i>							
<i>K-Electric</i>							

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

Qty 2407.509 Mt *VERIFIED*

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

syed
 SYED FAIZAN AHMED
 Manager
 BQPS-I (Generation)
 LIMITED

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
2576.253.400	Ref Dip					
<i>Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-96(SPEC) Dated 13.4.1998</i>	Prod Dip					
	Seal No					
	Short Dip					

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFIRM 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

PREPARED BY: <i>PZOTT006</i>	DRIVER'S SIGNATURE: _____
APPROVED BY: _____	NIC No: _____
RELEASED BY: _____	BUYER'S SIGNATURE: _____ DATED: _____
SHORTAGE VOLUME AND TEMP/DENSITY	
CONSIGNEE SIGNATURE STAMP & DATE <i>syed</i> 14/03/22	
VALUE EXCLUSIVE GST 42269,822.17	
GST 280915834.96	
VALUE INCLUSIVE GST	

P.O. No: 6110028876 Dt 09/03/21

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4)

0016937045

P.O. BOX # 3973, 3233, 8500, KARACHI

SES-01

CUSTOMER CODE	105404			DATE	11/3/22		
NAME	Ms. PIPRI THARMAL POWERS			INVOICE NO.	9601564838		
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KHARA SEEN BMC-AP 213816			DELIVERY NO.	8804271873		
S.TAX REG. NO.	1200271600728	UTR #	K-ELECTRIC	FLEET GROUP	BQPS-1 (Administration Dept.)		
CONTRACT NO.				T/L REG. NO.	11 MAD 7027		
INDENT NO.	840122 ZPL-C ENTRY DATE 08.03.2022			L.L. ACK NO.	157		
SHIPPING POINT	1500 Zor (Inst.)			CALIBRATION NO.	Inward No..... K-ELECTRIC LIMITED		
DEST. CODE	01045 Karachi East			CALIBRATION EXP			
SHIPMENT TYPE				TOKEN NO.	502582188		
C/C No.				FREIGHT PO NO.			
C/C NAME				LC NO.			
PROD. CODE	DESCRIPTION	TEMP/DEN	SL.NO	PACK/CONT	QTY	RATE	PRICE
HSFC 100	High Sulfur Furnace Oil - 100	29/038	9395	MTC	2,368.200	116,510.04	134,757,147.32
					EXCL. STAX		134,757,147.32
					SALES TAX		46708,715.04
					TOTAL		321465,862.36

PSO NTN NO

0711554-7

CUSTOMER NTN NO

1543137

CUSTOMER CNIC NO

For any Query and Complaint please contact Taalug 0800-030000:

Qty 2358.209 Mt VERIFIED
TOTAL INVOICE AMOUNT

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

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

Product meets specification issued by Ministry

of Petroleum and Natural Resources, Letter

No. PL-NRL(4)-00(SPEC) Dated 13.4.1998

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R.R DATE	R.R NUMBER	R.R INV NO	WEIGHT
	PZOTT006		

PREPARED BY:	DRIVER'S SIGNATURE:
PZOTT006	NIC No:

APPROVED BY:	BUYER'S SIGNATURE:
	DATED:

RELEASED BY:	SHORTAGE VOLUME AND TEMP/DENSITY

Syed Faizan Ahmed 14/03/22

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

CONSIGNEE SIGNATURE, STAMP & DATE
321465862.36

VALUE EXCLUSIVE GST 46708,715.04
GST 321465862.36
VALUE INCLUSIVE GST



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (SIR # 02-0043208-015-49)

0016937043

P.O. BOX # 3973, 3983, 8500 RAGH

SLN-01

(Signature)

CUSTOMER CODE	105494	DATE	08.03.2022 11:12:47
NAME	MS. PIPRI THARMAL POWERS	INVOICE NO.	9601564836
ADDRESS	UNIT NO-1 KESC PIPE LINE QASIM SEERA RMC-AP 213815	DELIVERY NO.	1804371853
S.TAX REG NO.	1200271699729	DF #	FLEET GROUP
COTRACT NO.	1	ELECTRIC	BQPS-1 (Administration Dept.)
INDENT NO.	340123 TAKU DATE:08.03.2022	T/L REG NO.	
SHIPPING POINT	1500 Zat (Dist.)	LL. ACK NO.	11 MAR 2022
DEST. CODE	01046 Karachi East	CALIBRATION NO.	Inward No. 106
SHIPMENT TYPE		CALIBRATION EXP.	PK-ELECTRIC LIMITED
C/C No.		TOKEN NO.	5025R7181
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	SL.OC	BATCH/UNIT	QTY	RATE	PRICE
HSDFO-100	High Sulfur Furnace Oil - 100	29/323	Q005	MTC	4,986.155	115,380.94	560293405.89
					EXCL. STAX		560293405.89
					SALES TAX		98649,879.00
					TOTAL		568943,284.89

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

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

Qty 4986.155 mt VERIFIED

Syed Faizan Ahmed
Manager
BQPS-1 (Generation)
PK-ELECTRIC LIMITED

FO LITERS:-	CHMB 1	CEMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information	

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
PZOTT006			

PREPARED BY:	DRIVER'S SIGNATURE:
	NIC No:
APPROVED BY:	BUYER'S SIGNATURE:
RELEASED BY:	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

64/03/22

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

CONSIGNEE SIGNATURE STAMP & DATE
560293405.89

VALUE EXCLUSIVE GST 98649,879.00
GST 678943284.89
VALUE INCLUSIVE GST

P.O. No: 4110029876 D: 09/03/21

CUSTOMER

15373311



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3202-015-00)

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

0016957732

SIS-01

CUSTOMER CODE	105494	DATE	14.03.2022 15:16:48				
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601584630				
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804394340				
S.TAX REG. NO.	1200271609728	VEHICLE CODE.					
COTRACT NO.		FLEET GROUP	BQPS-1 (Administrative Dept)				
INDENT NO.	840123 IMP DATE 08.03.2022	T/L REG NO.					
SHIPPING POINT	1500 Zor (Inst)	ORIGINAL SEEN	CALIBRATION NO.				
DEST. CODE	01046 Karachi East	2111043	CALIBRATION EXP				
SHIPMENT TYPE		DP #	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-125	High Sulphur Furnace Oil - 125	25/051	0006	MTO	4,988.751	103,279.37	515235060.37
					EXCL. STAX		515235060.37
					SALES TAX		87589,960.26
					TOTAL		602825,020.63

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

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

Qty 4988.751 Mt VERIFIED BY SYED FAIZAN AHMED

BQPS-1 (Gen) K-ELECTRIC DATED 16/03/22

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
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 13.4.1989

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

I CONFIRM 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

16/03/22

PREPARED BY: PZOTI006	DRIVER'S SIGNATURE: _____
APPROVED BY: _____	NIC No: _____
RELEASED BY: _____	BUYER'S SIGNATURE: _____
DATED: _____	
SHORTAGE VOLUME AND TEMP/DENSITY	
CONSIGNEE SIGNATURE, STAMP & DATE SYED FAIZAN AHMED Manager BQPS-1 (Gen) K-ELECTRIC DATED 16/03/22	
VALUE EXCLUSIVE GST 87589,960.26 GST 602825020.63 VALUE INCLUSIVE GST	

P.Q. No: 4110029876 Dt 09/08/21

CUSTOMER

15364350



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR 2022-00-08-015-40)

0016957733

P.O. BOX # 3973, 3983, 3501 KARACHI

SIS-01

CUSTOMER CODE	105494	DATE	14.03.2022 - 15:16:54					
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601584631					
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN BMC-AF 21 610 612	DELIVERY NO.	8804394347					
S.TAX REG NO.	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)					
COTRACT NO.	K-ELECTRIC	FLEET GROUP	T/L REG NO.					
INDENT NO.	840124 IMP DATE 10.03.2022	L.L. ACK NO.	16 MAR 2022					
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No..... K-ELECTRIC LIMITED					
DEST. CODE	01046 Karachi East	CALIBRATION EXP						
SHIPMENT TYPE	ORIGINAL SEEN	TOKEN NO.	/ 502598372					
C/C No.	DP #	FREIGET PO NO.						
C/C NAME	I-K-ELECTRIC	LC NO.						
PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE	
HSFO 425	High Sulphur Furnace Oil	125	25/951	0005	MTO	6,348.735	103,279.37	655698515.07
						EXCL. STAX		655698515.07
						SALES TAX		111468747.56
						TOTAL		767167,262.63

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

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

Qty 6348.785 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
6,679,415.600	Ref Dip					
وہیں کوئی نہیں ملے۔	Prod Dip					
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No					
	Short Dip					

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
PZ07T006			

16/03/22

PREPARED BY:	DRIVER'S SIGNATURE: _____
APPROVED BY:	NIC No: _____
RELEASED BY:	BUYER'S SIGNATURE: _____ DATED: _____
SHORTAGE VOLUME AND TEMP/DENSITY	
CONSIGNEE SIGNATURE STAMP & DATE 655698515.07	
VALUE EXCLUSIVE GST 111468747.56 GST 767167262.63	
VALUE INCLUSIVE GST	



213791

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3226)

0016930188

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

TID DP# 15

113122

SLS-01

GMC (Per A)

CUSTOMER CODE	106494	RESCANNED	DATE	08.03.2022 15:30:28			
NAME	Ms. PIPRI THARMAI POWERS		INVOICE NO.	9601558216			
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN BMC-AP	213304	DELIVERY NO.	3804364115			
S.TAX REG NO.	1200271600728	DP #	FLEET GROUP	BQPS-1 (Administration Dept.)			
COTRACT NO.		K-ELECTRIC	T/L REG NO.	00 MAR 2022			
INDENT NO.	840122-PRL-GANTRY-DATE:04.03.2022		LL. ACK NO.	098			
SHIPPING POINT	1500-Zot (Inst)		CALIBRATION NO.	Inward No..... K-ELECTRIC LIMITED			
DEST. CODE	01046 Karachi East		CALIBRATION EXP				
SHIPMENT TYPE			TOKEN NO.	502577278			
C/C No.			FREIGHT PO NO.				
C/C NAME			LC NO.				
PROD. CODE	DESCRIPTION	TEMP/DEN	SL.OC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-489	High Sulphur Furnace Oil-489	29/836	0006	M1Q	2,482.449	116,510.94	280361807.04
					EXCL. STAX		290361807.04
					SALES TAX		49361,507.20
					TOTAL		339723,314.24

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

City 2492.142 M³ VERIFIED

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
2,656,867.334 میلیون ٹانکر میٹر پر کوئی احتساب نہیں کے لئے اس کا سلسلہ	Ref Dip					
	Prod Dip					
	Seal No					
	Short Dip					

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTTU04		

10/03/22

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
SHORTAGE VOLUME AND TEMP/DENSITY	
CONSIGNEE SIGNATURE STAMP & DATE 290361807.04	
VALUE EXCLUSIVE GST 49361,507.20	
GST 339723314.24	
VALUE INCLUSIVE GST	



PAKISTAN STATE OIL COMPANY LIMITED

213790

0016932464

SALES TAX INVOICE (STR # 02-013-008-015-4)

P.O. BOX # 3973, G-23, Sector 3, IJM, JAMMU & KASHMIR (3122)

SLS-01

G.M (Clerk)

Business Aids

CUSTOMER CODE	105494	RESCANNED	DATE	07.03.2022 10:12:12			
NAME	Ms. PIPRI THARMAU POWERS		INVOICE NO.	9661560476			
ADDRESS	UNIT NO-1 KESC PIPRI GEN QAEM KARAN DMC-AP DP # 213308		DELIVERY NO.	8804364104			
S.TAX REG NO.	1200271600728	K-ELECTRIC	FLEET GROUP				
COTRACT NO.			T/L REG NO.	18 MAR 2022			
INDENT NO.	840122 IMP DATE 04.03.2022		L.L. ACK NO.	Inward No. 105 K-ELECTRIC LIMITED			
SHIPPING POINT	1500-Zot (Inst.)		CALIBRATION NO.				
DEST. CODE	01046-Karachi East		CALIBRATION EXP				
SHIPMENT TYPE			TOKEN NO.	/ 502577272			
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	29/938	0006	-MTO	2,495.403	103,279.37	257723649.74
					EXCL STAX		257723649.74
					SALES TAX		43813,020.45
					TOTAL		301536,670.20

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

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

Qty 2495.403 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BOPS-I (General)
K-ELECTRIC LIMITED

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
2,660,344.666	Ref Dip					
	Prod Dip					
	Seal No					
	Short Dip					

Product meets specification issued by Ministry
of Petroleum and Natural Resources, Letter
No. PL-NRL-(4)-BS(SPEC) Dated 13.4.1986

Bank	Inst. Type	Inst. No.	Amount	Miscellaneous information

I CONFIRM 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
P/01/2022			

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No.:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED
Manager
BOPS-I (General)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE: 257723649.74 DATE: 07.03.2022

VALUE EXCLUSIVE GST: 43813,020.46
GST: 301536670.20
VALUE EXCLUSIVE GST: 15373065



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-16)

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

SLS-01

0016923055

CUSTOMER CODE	105494	DATE	BRUK-Electric				
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	03-03-2022 09:00:01 9601551608				
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804356135				
S.TAX REG NO.	212866	VEHICLE CODE.	BQPS-1 (Administration Dept.)				
COTRACT NO.	1200271600728 UP # K-ELECTRIC	FLEET GROUP	T/L REG NO. 18 MAR 2022				
INDENT NO.	840121 PRL GANTRY DATE: 03-03-2022	L.L. ACK NO.	093 Inward No. K-ELECTRIC LIMITED				
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.					
DEST. CODE	01046 Karachi East	CALIBRATION EXP					
SHIPMENT TYPE		TOKEN NO.	/ 502570973				
C/C No.		FREIGHT PO NO.					
C/C NAME		LC NO.					
PROD. CODE	DESCRIPTION	TEMP/DEN	ALOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-150	High Sulphur Furnace Oil - 150	28/039	0096	MFO	1,547.438	146,540.94	176798127.77
						EXCL. STAX	176798127.77
						SALES TAX	30055,681.72
						TOTAL	206853,809.49

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

Qty 1517.438 M^t VERIFIED

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
1,594,829.600	Ref Dip					
1,594,829.600	Prod Dip					
	Seal No					
	Short Dip					

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
PZOTT006			

PREPARED BY:	DRIVER'S SIGNATURE:
	NIC No:
APPROVED BY:	BUYER'S SIGNATURE:
RELEASED BY:	DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED Manager BQPS-1 (General) K-ELECTRIC LIMITED	08/03/22
CONSIGNEE SIGNATURE STAMP & DATE	176798127.77
VALUE EXCLUSIVE GST	30055,681.72
GST	206853809.49
VALUE INCLUSIVE GST	



0046923054

PAKISTAN STATE OIL COMPANY LTD.
SALES TAX INVOICE (STR # 02-06-3208-215-45)
P.O. BOX # 3973, 3983, 8501, KARACHI

STS-01

Business Aids

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

Qty 2995.277 M_t VERIFIED

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

ED
S. A. J.
SYED FAZAL AHMED
Manager
EOP'S-1 (Generation)
ELECTRICAL LTD.

P.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
3183.754.93 لیٹر کوئنٹیٹی اسٹانڈارڈ چینل پر جب تک مکانیکی کوئنٹی	Ref Dip					
—	Fred Dip					
—	Seal No					
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. RL-NPIL/4-186(SPEC) Dated 12-4-1998	Short Dip					

Product meets specification issued by Ministry
of Petroleum and Natural Resources, Letter
No. PI-NPL/41-86(SPEC). Dated 12-4-1988.

Bank	Inst. Type	Inst. No.	Amount
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Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

CONSIGNEE SIGNATURE STAMP & DATE	
SYED FAIZAN AHMED Manager BOPs-1 (Generation) SCEC UNITED	
08/03/22	
VALUE EXCLUSIVE GST 59327,031.60	
GST	408309570.44
VALUE INCLUSIVE GST	

P.O. No: 4110029876 Dt 09/08/21

CUSTOMER

15381601



PAKISTAN STATE OIL COMPANY LIMITED

0016923235

SALES TAX INVOICE (STR # 02-06-3208) / 1/46

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

CUSTOMER CODE	105494	DATE	2023-03-31-10				
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601551794				
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804356299				
	ORIGINAL SEEN	VEHICLE CODE.	BQPS-1 (Administration Dept.)				
S.TAX REG NO.	212868	FLEET GROUP					
COTRACT NO.	DP #	T/L REG NO.	08 MAR 2022				
INDENT NO.	K-ELECTRIC	L.L. ACK NO.	395				
SHIPPING POINT	840122 PRJ GANTRY DATE 04/03/2022	CALIBRATION NO.	Inward No.....				
DEST. CODE	1500 Zot (Inst.)	CALIBRATION EXP	K-ELECTRIC LIMITED				
SHIPMENT TYPE	01046-Karachi East	TOKEN NO.	1502570930				
C/C No.		FREIGHT PO NO.					
C/C NAME		LC NO.					
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
NSFO-100	High Sulfur Furnace Oil - 100	29/599	0006	MTO	2,492.714	116,510.94	290428451.30
					EXCL. STAX		290428451.30
					SALES TAX		49372,836.72
					TOTAL		339801,288.02

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

Qty 2492.714 M^t VERIFIED

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

TOTAL INVOICE AMOUNT

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: FZOTT006	DRIVER'S SIGNATURE: _____
APPROVED BY: _____	NIC No: _____
RELEASED BY: _____	BUYER'S SIGNATURE: _____ DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE
290428451.30
VALUE EXCLUSIVE GST 49372,836.72 GST 339801288.02 VALUE INCLUSIVE GST

P.O. No: 4110028876 Dt 08/06/21

CUSTOMER

15381609



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3238-015)

P.O. BOX # 3973, 3983, 3501, KARACHI

SLS-01

00169233403

CUSTOMER CODE	105404	DATE	04.03.2022 09:31:01
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601551793
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804356261
S.TAX REG NO.	1200271600728	VEHICLE CODE.	BOPS.I (Administration Dept.)
COTRACT NO.	DP # 212869	FLEET GROUP	
INDENT NO.	K-ELECTRIC	T/L REG. NO.	08 MAR 2022
SHIPPING POINT	840122 PRL GANTRY DATE: 04.03.2022	L.L. ACK NO.	Inward No. 094
DEST. CODE	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
SHIPMENT TYPE	01045-Karachi-East	CALIERATION EXP	
C/C No.		TOKEN NO.	1502570930
C/C NAME		FREIGHT PO NO.	
LC NO.			

PROD. CCDE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulfur Furnace Oil- 180	28/939	0006	MTC	2,492.292	115,510.94	280379283.68
					EXCL STAX		280379283.68
					SALES TAX		49364,478.23
					TOTAL		339743,761.91

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

Qty 2492.292 mt VERIFIED

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

TOTAL INVOICE AMOUNT

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

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
2,653,915.800	Ref Dip					
وہیں لکھیں	Prod Dip					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-99(SPEC) Dated 13.4.1998	Seal No					
	Short Dip					

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information	

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

R.R DATE	R.R NUMBER	R.R INV NO	WEIGHT
PZOT1006	PREPARED BY:	DRIVER'S SIGNATURE:	
	APPROVED BY:	NIC No:	
	RELEASED BY:	BUYER'S SIGNATURE:	DATED:

08/03/22	SYED FAIZAN AHMED Manager BOPS.I (Generation) K-ELECTRIC LIMITED
	CONSIGNEE SIGNATURE, STAMP & DATE 280379283.68
	VALUE EXCLUSIVE GST 49364,478.23 GST 339743761.91 VALUE INCLUSIVE GST

P.O. No: 4110029876 Dt 08/08/21

CUSTOMER

15381608



W. G. TAYLOR 12/21
G-10012024258

PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	105484	DATE	31.03.2022 14:41:25				
NAME	MS. PIPRI THARMAL POWERS	INVOICE NO.	9601649094				
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804476026				
S.TAX REG. NO.	1200271600728	VEHICLE CODE.					
COTRACT NO.		FLEET GROUP	BQPS-I (Administration Dept.)				
INDENT NO.		T/L REG NO.					
SHIPPING POINT	840128 PML GANTRY DATE 29.03.2022	L.L. ACK NO.	01 APR 2022				
DEST. CODE	1500-Zot (Inst.)	CALIBRATION NO.	Inward No..... K-ELECTRIC LIMITED 149				
SHIPMENT TYPE	01046-Karachi East	CALIBRATION EXP					
C/C No.		TOKEN NO.	1502652067				
C/C NAME		FREIGHT PO NO.					
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil ~ 100	30/940	0005	MTO	997.24	140,785.05	140380152.20
					EXCL. STAX		140380152.20
					SALES TAX		23864,625.87
					TOTAL		164244,778.07

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

For any Query and Complaint please contact Tazul 0800-1234567

Product meets specification issued by Ministry
of Petroleum and Natural Resources, Letter
No. PI-MPL/11-PC/SP/PEC, Dated: 12.4.1986.

Bank	Inst. Type	Inst. No.	Amount
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Miscellaneous information

I CONFIRM 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
---------	-----------	-----------	--------

For SYED RAHMAN
Wahab

PZOTI004 PREPARED BY: _____	DRIVER'S SIGNATURE: _____ NIC No: _____
APPROVED BY: _____	BUYER'S SIGNATURE: _____ DATED: _____
RELEASED BY: _____	SECRETAGE VOLUME AND T

CONSIGNEE SIGNATURE STAMP & DATE
14/3/2015 2.00
VALUE EXCLUSIVE GST 23864,625.87
GST 164244778.07
P/DENSITY **VALUE INCLUSIVE GST**

P.O. No: 4110029876 Dt 09/08/201

CUSTOMER

15374750



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

6017U2426

STS-01

Times Business Aids

CUSTOMER CODE	103494	DATE	31-03-2022 14:42:15				
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601649097				
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804476043				
S.TAX REG NO.		VEHICLE CODE.					
COTRACT NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept)				
INDENT NO.		T/L REG NO.					
SHIPPING POINT	840128 IMP DATE 29-03-2022	L.L. ACK NO.	01 APR 2022				
DEST. CODE	1500-Zot (Inst)	CALIBRATION NO.	(Inward No... 148 X-ELECTRIC LIMITED)				
SHIPMENT TYPE	01046-Karachi-East	CALIBRATION EXP					
C/C No.		TOKEN NO.	1-502652069				
C/C NAME		LC NO.					
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	30/940	0006	MTO	3,004.890	103,279.37	340543146.12
					EXCL. STAX		310343146.12
					SALES TAX		52758.334.84
					TOTAL		363101,480.96

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

Qty 3004.89 MT
SYED FAIZAN NAWAB
NIRMAN EXPORTS

SYED FAIZAN
NIAZI
02001020003

For
Wall

TOTAL INVOICE AMOUNT

EO LITERS:-	CHMB 1	CEMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
3,198,052.500 کلی نہ سماں کی اس وقت کی مقدار ہے جب تک پکی کری کے ہو اگر کوئی بیان کیا جائے تو پھر اس کی کوئی تغیرت نہیں۔	Ref Dip					
	Prod Dip					
	Seal No					
	Short Dip					

Product meets specification issued by Ministry
of Petroleum and Natural Resources, Letter
No.: PI-MPL(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 REQUIREMENTS
AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
---------	-----------	-----------	--------

CONSIGNEE SIGNATURE, STAMP & DATE	
SYED FAIZZ ALI MARDI MARCH 2009 for S.S. Kahl Signature	
310343146.13	
VALUE EXCLUSIVE GST 52735.334.84	
GST 363101480.96	
VALUE INCLUSIVE GST	

PZOTTU04 PREPARED BY: _____	DRIVER'S SIGNATURE: _____ NIC No: _____
APPROVED BY: _____	BUYER'S SIGNATURE: _____ DATED: _____
RELEASED BY: _____	SHORTAGE VOLUME AND TEMP/DENSITY



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

0017026056

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	31.03.2022 09:18:19				
NAME	Ms. PIPRITHARMAL POWERS	INVOICE NO.	9601650825				
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8814478641				
S.TAX REG NO.	1200271600728	VEHICLE CODE.					
COTRACT NO.		FLEET GROUP	BQPS-I (Administration Dept.)				
INDENT NO.	840129 IMP DATE 31.03.2022	T/L REG NO.					
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	02 APR 2022 150				
DEST. CODE	01046-Karachi East	CALIBRATION NO.	Inward No..... K-ELECTRIC LIMITED				
SHIPMENT TYPE		CALIBRATION EXP					
C/C No.		TOKEN NO.	1502652845				
C/C NAME		LC NO.	-				
PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	33/535	0006	M10	2,496.647	103,279.37	257852129.27
					EXCL. STAX		257852129.27
					SALES TAX		43834,861.98
					TOTAL		301686,991.25

01/04/21 8:44

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

For any Query and Complaint please contact Taaluk 0800-09000.

Qty 2496.647 ml

TOTAL INVOICE AMOUNT

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
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 CONFIRM 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

PZ011004	DRIVER'S SIGNATURE:
PREPARED BY:	NIC No.:
APPROVED BY:	BUYER'S SIGNATURE:
RELEASED BY:	DATED:

CONSIGNEE SIGNATURE STAMP & DATE 257852129.27
VALUE EXCLUSIVE GST 43834,861.98
GST 301686991.25

SHORTAGE VOLUME AND TEMP/DENSITY

CUSTOMER 15374841

P.O. No: 4110029876 Dt 09/08/21



W
21/3/21
GM/RMD
0015971138

214913

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	17.03.2022 08:49:53
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601597781
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804413058
S.TAX REG NO.	1200271600728	FLEET GROUP	BQPS-1 (Generation Dep.)
COTRACKT NO.	1200271600728	T/L REG NO.	21 MAR 7097
INDENT NO.	8401242-ENAR DATE 10.03.2022	L.L. ACK NO.	131
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No..... K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE	BMC-AP	TOKEN NO.	1502608695
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	30/960	0006	MTO	2,697.225	440,707.01	421730568.06
					EXCL. SIAx		421730568.06
					SALES TAX		71694,196.57
					TOTAL		493424,764.63

Duplication Checked

Date: / / Sign

64 2997.225 Mt. VERIFIED

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

BMC K-Electric

For Query and Complaint please contact Taeleq 0800-03000

SAQIB SHAHEEN
General Manager- Performance
BQPS-1 Generation
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT X

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
3121.134.000	Ref Dip					
3121.134.000	Prod Dip					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1998	Seal No					
	Short Dip					

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT004		

PREPARED BY: _____	DRIVER'S SIGNATURE: _____	CONSIGNEE SIGNATURE, STAMP & DATE
APPROVED BY: _____	NIC No: _____	421730568.06
RELEASED BY: _____	BUYER'S SIGNATURE: _____	VALUE EXCLUSIVE GST 71694,196.57
	DATED: _____	GST 493424764.63
	SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST

SAQIB SHAHEEN

General Manager- Performance
BQPS-1 Generation
K-ELECTRIC LIMITED

P.O. No: 4110029876 D1 09/08/21

CUSTOMER

15387054



W/W 7/13/22

C.M PMD

0016971145

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				DATE	18.03.2022 08:51:01		
NAME	105494 Ms. PIPRI THARMAL POWERS			INVOICE NO.	9601597786		
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA			DELIVERY NO.	8804413167		
S.TAX REG. NO.				VEHICLE CODE.	8804413167		
COTRACT NO.	1200271600728			FLEET GROUP	BQPS-1 (Administration Dept.)		
INDENT NO.				T/L REG. NO.	21 MAR 2022		
SHIPPING POINT	840125 Z-ENAK DATE 15.03.2022			LL. ACK NO.	120		
DEST. CODE	1500-Zot (west)			CALIBRATION NO.	Inward No. 120 K-ELECTRIC LIMITED		
SHIPMENT TYPE	01046-Karachi East			CALIBRATION EXP			
C/C No.	BMC-AP			TOKEN NO.	1502608696		
C/C NAME	DP #			FREIGHT PO NO.			
PROD. CODE	DESCRIPTION	ITEM/DESN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	26/959	0006	MTO	3,012.769	140,707.01	423909275.39
					EXCL. TAX		423909275.39
	Duplication Checked				SALES TAX		72064,576.82
	Date: Sign				TOTAL		495973,852.21
	1						
	2						
	BMC K-Electric						

By 30/2.709 N.Y. VERIFIED.

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

For any Query and Complaint please contact Taaiq 0800-03000

SAQIB AKEEM
 General Manager - Performance
 BQPS-1 Gen. Off. Jinnah
 K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT X

FO LITERS:-	CRMB 1	CRMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
3,125,958.800	Ref Dip					
3,125,958.800	Prod Dip					
3,125,958.800	Seal No					
3,125,958.800	Short Dip					

Product meets specification Issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-SS(SPEC) Dated 13.4.1996

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT004		

SADIB SHAMEEN
 General Manager - Performance
 BQPS-1 Generation
 K-ELECTRIC LIMITED

PREPARED BY:	DRIVER'S SIGNATURE:
	NIC No:
APPROVED BY:	BUYER'S SIGNATURE:
RELEASED BY:	DATED:

CONSIGNEE SIGNATURE STAMP & DATE
 423909275.39

VALUE EXCLUSIVE GST 72064,576.82
 GST 495973852.21

VALUE INCLUSIVE GST



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

ST5-01

Times Business Aids

CUSTOMER CODE		105494		DATE		20.03.2022 08:12:54	
NAME		Ms. PIPRI THERMAL POWERS		INVOICE NO.		9601608597	
ADDRESS		UNIT NO-1 KESC PIPRI BIN QASIM KARA		DELIVERY NO.		EX04426211	
S.TAX REG NO.		1200271600728		VEHICLE CODE.			
COTRACT NO.				FLEET GROUP		POPS-I (Administration Dept.)	
INDENT NO.		840126 IMP DATE 17.03.2022		T/L REG NO.			
SHIPPING POINT		1500-Zot (Inst)		L.L. ACK NO.		24 MAR 2022	
DEST. CODE		01046 Karachi East		CALIBRATION NO.		Inward No..... 134... K-ELECTRIC LIMITED	
SHIPMENT TYPE		BMC-AP		CALIBRATION EXP			
C/C No.		DP#		TOKEN NO.		/ 502618809	
C/C NAME		K-ELECTRIC		FREIGHT PO NO.			
LC NO.							
PROD. CODE	DESCRIPTION	TEMP/BEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	29/560	0006	MTO	2,994.873	103,279.37	309308595.68
					EXCL. STAX		309308595.68
					SALES TAX		52582,461.44
					TOTAL		361891,058.12
Duplication Checked Date: Sign							
1 _____ 2 _____							
BMC-K-ELECTRIC							

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

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

Qty 2994.873 MT VERIFIED
TOTAL INVOICE AMOUNT


S D SYED FAIZAN AHMED
Manager
EQPS-1 (Generation)
ELECTRIC LTD.

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
3,119,334.600 تین کروزہ سالی اس وقت تجربیاتی جب تک پاکستان کے سارے صنعتی پالیسیوں کے مطابق اسی قدر	Ref Dip					
	Prod Dip					
	Seal No					
	Short Dip					

Product meets specification issued by Ministry
of Petroleum and Natural Resources. Letter
No. PL-NRL(4)-66(SPEC) Dated 13.4.1966

Bank	Inst. Type	Inst. No.	Amount
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Miscellaneous Information

I CONFIRM 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
---------	-----------	-----------	--------

CONSIGNEE SIGNATURE		SYED FAIZAN AHMED Manager BOPS-1 (Generation) K-ELECTRIC LIMITED	25/03/21
VALUE EXCLUSIVE GST		52581461.44	DATE 361891058.12
GST			
VALUE INCLUSIVE GST			

P.O. No: 4119029876 Dt: 09/08/2021

CUSTOMER

15387594



214915

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	19.03.2022 16:13:17				
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601606922				
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804424467				
S.TAX REG NO.	1200221600728	VEHICLE CODE.					
COTRACT NO.		FLEET GROUP	BQPS-I (Administration Dept.)				
INDENT NO.	840125-IMP-DATE-15.03.2022	T/L REG NO.	24 MAR 2022				
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	185				
DEST. CODE	01046 Karachi East	CALIBRATION NO.	Inward No..... K-ELECTRIC LIMITED				
SHIPMENT TYPE	BMC-AP	CALIBRATION EXP					
C/C No.		TOKEN NO.	502617878				
C/C NAME	K-ELECTRIC	FREIGHT PO NO.					
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	29/860	0006	MFO	2,989.017	103,278.37	309736586.37
					EXCL STAX		309736586.37
					SALES TAX		52655,219.68
					TOTAL		362391,806.05
Duplication Checked Date: Sign							
1							
2							

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

BMC K-Electric

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

Qty 2999.017 M+ VERIFIED

Syed Faizan Ahmed
Manager
BQPS-I (Administration Dept.)
K-Electric

TOTAL INVOICE AMOUNT

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

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-MRL(4)-82(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 REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZUTI004		

PREPARED BY:	DRIVER'S SIGNATURE:
	NIC No:
APPROVED BY:	BUYER'S SIGNATURE:
	DATED:
RELEASED BY:	SHORTAGE VOLUME AND TEMP/DENSITY

214915
SYED FAIZAN AHMED
Manager
BQPS-I (Administration Dept.)
K-Electric Limited
CONSIGNEE SIGNATURE, STAMP & DATE
309736586.37
VALUE EXCLUSIVE GST 52655,219.68
GST 362391806.05
VALUE INCLUSIVE GST



214916

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3298-015-46)

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

Lries Business Aids

CUSTOMER CODE	105482	DATE	19.03.2022 08:12:23				
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601608596				
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	XXR14426022				
S.TAX REG NO.		VEHICLE CODE.	BQPS-I (Administration Dept.)				
COTRACT NO.	1300271600728	FLEET GROUP					
INDENT NO.	840126-PRL GANTRY DATE 17.03.2022	T/L REG. NO.	74 MAR 2022				
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	123 Inward No..... K-ELECTRIC LIMITED				
DEST. CODE	01046-Karachi East	CALIBRATION NO.					
SHIPMENT TYPE	ORIGINAL SEEN BMC-AP	CALIBRATION EXP					
C/C No.		TOKEN NO.	/ 502618808				
C/C NAME	DP #	FREIGHT PO NO.					
PROD. CODE	DESCRIPTION	K-ELECTRIC	LC NO.				
HSFO-180	High-Sulphur-Furnace Oil-180	20/060	3006	MTO	2,984.058	140,785.05	421518746.02
					EXCL. STAX		421518746.02
					SALES TAX		71658,186.82
					TOTAL		49316,932.84
Duplication Checked							
Date: _____ Sign _____							
1 _____							
2 _____							

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

For any Query and Complaint please contact Taalug 0800-03000
~~cty~~ 2994.059 MT VERIFIED
TOTAL INVOICE AMOUNT

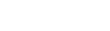
S.Y.A
SYED AYAN AHMED
Manager
AQPS-1 (Generation)
N-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount
------	------------	-----------	--------

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	LZOT1019		
PREPARED BY:	DRIVER'S SIGNATURE: _____		
APPROVED BY:	NIC No: _____		
RELEASED BY:	BUYER'S SIGNATURE: _____ DATED: _____		
SHORTAGE VOLUME AND TYPE			

	
SYED FAIZAN AHMED Manager GAPS-1 (Generation) N-ELECTRIC LIMITED <i>25/03/22</i>	
CONSIGNEE SIGNATURE STAMP & DATE $471518746(12)$	
VALUE EXCLUSIVE GST 71658,186.82 GST 493176932.84	
VALUE INCLUSIVE GST	



PAKISTAN STATE OIL COMPANY LIMITED
 SALES TAX INVOICE (STR # 02-06-3208-015-49)
 P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	20.03.2022 10:18:00				
NAME	MS. PIPRI THARMAL POWERS	INVOICE NO.	9601620958				
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN BMC-AP/215449	DELIVERY NO.	18814441319				
S.TAX REG NO.	1200271600729	FLEET GROUP	PSO'S-I (Administration Dept.)				
COTRACT NO.	K-ELECTRIC	T/L REG NO.					
INDENT NO.	840126 POSICOR DATE 17.03.2022	L.L. ACK NO.	10 MAR 2022				
SHIPPING POINT	1500-Zdt (Inst.)	CALIBRATION NO.	Wk Inward No..... 141				
DEST. CODE	01045 Karachi East	CALIBRATION EXP					
SHIPMENT TYPE		TOKEN NO.	/ 502628347				
C/C No.		FREIGHT PO NO.					
C/C NAME		LC NO.	-				
PROD. CODE	DESCRIPTION	TEMP/DENSITY	SLOC	DATE/OF/UNIT	QTY	RATE	PRICE
HSEO 180	High Sulphur Furnace Oil 180	20/850	0005	LTO	310.457	145.020.38	45026.942.73
						EXCL. STAX	45026.942.73
						SALES TAX	7,654,580.26
						TOTAL	52,581,522.99

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

For any Query and Complaint please contact Tally No: 0300-130000.

atty Verified 310.487 m.ton

TOTAL INVOICE AMOUNT

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

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1998

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R.R DATE	R.R NUMBER	R.R INV NO	WEIGHT
12/03/2022			

PREPARED BY: LZ011019	DRIVER'S SIGNATURE: _____
APPROVED BY: _____	NIC No: _____
RELEASED BY: _____	BUYER'S SIGNATURE: _____ DATED: _____
SHORTAGE VOLUME AND TEMP/DENSITY	
CONSIGNEE SIGNATURE, STAMP & DATE 65026.942.73	
VALUE EXCLUSIVE GST 7,654,580.26 GST 52,581,522.99 VALUE INCLUSIVE GST	

F.O. No: 4110029876 Dt 09/08/21

CUSTOMER

15394321



PAKISTAN STATE OIL COMPANY LIMITED
 SALES TAX INVOICE (STR # 02-06-3208-015-49)
 F.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

TMS Business Aids

CUSTOMER CODE	105494	DATE	20.03.2022 08:17:38				
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601620952				
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN BMC-AP	DELIVERY NO.	881441798				
S.TAX REG. NO.	1200271600729 215448	VEHICLE CODE.					
COTRACT NO.	DP # K-ELECTRIC	FLEET GROUP	BQPS-I (Administration Dept.)				
INDENT NO.	840176 POSICOR DATE 17.03.2022	T/L REG NO.	26 MAR 2022				
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	140				
DEST. CODE	01046 Karachi East	CALIBRATION NO.	Inward No..... 140 U.S. ELECTRIC LIMITED				
SHIPMENT TYPE		CALIBRATION EXP					
C/C No.		TOKEN NO.	1 503628347				
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	29/960	0006	MTO	1485.600	145.020.38	216893640.49
					EXCL. STAX		216893640.49
					SALES TAX		36871.918.88
					TOTAL		253765.559.37

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

Qty Verified 1495.608 M.F. Syed Faizan Ahmed
For any Query and Complaint please contact Taeq 08006530001 uahab's

TOTAL INVOICE AMOUNT

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CEMB 5	CHMB 6
1,537,762.600 one thousand five hundred thirty seven thousand seven hundred sixty two point six zero zero liters	Ref Dip					
	Prod Dip					
	Seal No					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-89(SPEC) Dated 13.4.1998	Short Dip					

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFIRM 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
12/03/2019			

PREPARED BY:	DRIVER'S SIGNATURE:	CONSIGNEE SIGNATURE, STAMP & DATE
APPROVED BY:	NIC No:	716893640.49
RELEASED BY:	BUYER'S SIGNATURE:	
	DATED:	
	SHORTAGE VOLUME AND TEMP/DENSITY	
		VALUE EXCLUSIVE GST 36871.918.88
		GST 253765559.37
		VALUE INCLUSIVE GST

P.O. No: 4110029876 Dt 09/03/21

CUSTOMER

15394320



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8301, KARACHI

SLS-01

CUSTOMER CODE	105494			DATE	20.03.2022 08:17:13			
NAME	Ms. PIPRI THARMAL POWERS 215447		INVOICE NO.	9601628949				
ADDRESS	UNIT NO-1 KESC PIPE LINE KARACHI ORIGINAL SEEN BMC-AP 215447		DELIVERY NO.	XX01628949				
S.TAX REG NO.	1200271600712	DP #	FLEET GROUP	BQPS-1 (Administration Dept.)				
CONTRACT NO.	K-ELECTRIC		T/L REG NO.	28 MAY 2022				
INDENT NO.	940125 POSICOR DATE 17.03.2022		L.L. ACK NO.	120				
SHIPPING POINT	1500-Lot (Inst.)		CALIBRATION NO.	K-ELECTRIC LIMITED				
DEST. CODE	01046 Karachi East		CALIBRATION EXP					
SHIPMENT TYPE			TOKEN NO.	/ 502628347				
C/C No.			FREIGHT PO NO.					
C/C NAME			LC NO.					
PROD. CODE	DESCRIPTION	TEMP/DENSITY	SLUG	BARREL/UNIT	QTY	RATE	PRICE	
HSFO-100	High Sulphur Furnace Oil	160	29/060	0005	MTO	1,497.854	145.000.38	217219356.26
						EXCL. STAX		217219356.26
						SALES TAX		36927,290.56
						TOTAL		254146,646.82

G/H verified = 1497.854 MT

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

For any Query and Complaint please contact Tezluq 0800-9200012 ZAFAR AHMED

TOTAL INVOICE AMOUNT

BQPS-1
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
1,500,101.335	Ref Dip					
1,500,101.335	Prod Dip					
1,500,101.335	Seal No					
1,500,101.335	Short Dip					

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information	

I CONFIRM 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

PREPARED BY:	LZO11019	DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No:	
RELEASED BY:		BUYER'S SIGNATURE:	DATED:

CONSIGNEE SIGNATURE/STAMP & DATE	SYED FAIZAN AHMED 217219356.26
VALUE EXCLUSIVE GST	36927,290.56
GST	254146646.82
VALUE INCLUSIVE GST	

P.O. No: 4110029876 Dt 03/08/21

CUSTOMER

15394319

K Electric Limited

S.No	Vendor	Invoice Date	GRN Date	Invoice#	Quantity	Amount
1	PSO	24-Mar-22	29-Mar-22	9601620090	48,000	6,932,640
2	PSO	24-Mar-22	29-Mar-22	9601620720	47,985	6,930,474
3	PSO	24-Mar-22	29-Mar-22	9601620670	47,912	6,919,988
4	PSO	24-Mar-22	29-Mar-22	9601620094	48,000	6,932,640
5	PSO	24-Mar-22	29-Mar-22	9601620722	47,935	6,923,239
6	PSO	24-Mar-22	29-Mar-22	9601619030	47,982	6,930,107
7	PSO	24-Mar-22	29-Mar-22	9601620721	47,904	6,918,838
8	PSO	24-Mar-22	29-Mar-22	9601620446	47,980	6,929,715
9	PSO	24-Mar-22	29-Mar-22	9601620719	48,000	6,932,640
10	PSO	24-Mar-22	29-Mar-22	9601620341	47,922	6,921,441
11	PSO	24-Mar-22	29-Mar-22	9601620711	48,000	6,932,640
12	PSO	24-Mar-22	29-Mar-22	9601620702	47,941	6,924,119
13	PSO	24-Mar-22	29-Mar-22	9601620723	48,000	6,932,640
14	PSO	24-Mar-22	29-Mar-22	9601619023	48,000	6,932,640
15	PSO	24-Mar-22	29-Mar-22	9601620501	47,972	6,928,534
16	PSO	31-Mar-22	31-Mar-22	9601648720	48,000	6,932,640
17	PSO	31-Mar-22	31-Mar-22	9601648721	48,000	6,932,640
18	PSO	31-Mar-22	31-Mar-22	9601649378	48,000	6,932,640
19	PSO	31-Mar-22	31-Mar-22	9601648528	48,000	6,932,640
20	PSO	31-Mar-22	31-Mar-22	9601648460	48,000	6,932,640
21	PSO	31-Mar-22	31-Mar-22	9601648724	48,000	6,932,640
					1,007,534	145,518,134

	Mton	PKR
Opening as at Mar'22	6,389,530	790,827,027
Purchases Mar'22	1,007,534	145,518,134

Date	Quantity (Ltrs)	Amount
10-Mar-22	(45,026)	(5,572,772)
10-Mar-22	(253,796)	(31,412,180)
10-Mar-22	(33,367)	(4,129,827)
20-Mar-22	(226,749)	(28,561,932)
20-Mar-22	(25,657)	(3,231,790)
20-Mar-22	(231,239)	(29,127,566)
31-Mar-22	(219,270)	(27,619,842)
31-Mar-22	(360,817)	(45,449,487)
31-Mar-22	(209,226)	(26,354,670)
31-Mar-22	(371,844)	(46,838,556)

Consumption Mar'22	(1,976,990)	(248,298,622)
Closing as at Mar'22	5,420,074	688,046,538

Issuances

Material Stocks Between 01.03.2022 and 31.03.2022

Material Stocks Between 01.03.2022 and 31.03.2022									
Valuation Area PS05									
Material 700041									
Description DIESEL OIL; (HSDO) FOR POWER STATION									
Stock/Value on 01.03.2022	6,389,530.353 L			790,827,026.67 PKR					
Total/Val. of Receipts	1,007,533.990 L			145,518,134.18 PKR					
Total/Value of Issues	3,976,990.240 L			248,298,622.43- PKR					
Stock/Value on 31.03.2022	5,420,074.103 L			688,046,538.42 PKR					
SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
CP03	261		4904326646	1	S200250780	10.03.2022	53,367.160-	L	4,128,826.52-
CP03	261		4904326647	1	S200250781	10.03.2022	45,025.520-	L	5,572,772.35-
CP03	261		4904326648	1	S200250783	10.03.2022	253,796.430-	L	31,412,179.77-
CP03	261		4904336526	1	S200259366	20.03.2022	231,239.330-	L	29,127,565.85-
CP03	261		4904336528	1	S200259368	20.03.2022	25,656.690-	L	9,231,789.68-
CP03	261		4904336529	1	S200259372	20.03.2022	226,748.650-	L	28,961,932.18-
CP03	261		4904336610	1	S200259375	31.03.2022	371,844.200-	L	46,638,556.49-
CP03	261		4904336612	1	S200259380	31.03.2022	209,225.730-	L	26,354,669.98-
CP03	261		4904336613	1	S200259383	31.03.2022	219,266.740-	L	27,619,842.14-
CP03	261		4904336615	1	S200259386	31.03.2022	360,816.590-	L	45,449,487.27-
*							1,976,990.240-	L	248,298,622.43-



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-96-3208-015-46)
876 P.O. BOX # 3973, 3983, 8501, KARACHI

0016994876

SL5-01

Times Business Aids

CUSTOMER CODE	116868	DATE	14.03.2022 22:54:34				
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601620702				
ADDRESS	ADJACENT PAF BASE	ORIGINAL SEEN					
		BMC-AP 215000					
S.TAX REG NO.	12-00-2716-007-28	DR #					
COTRACT NO.	K-ELECTRIC	VEHICLE CODE.	29009				
INDENT NO.	S/0287 - KPC HSD ZOT	FLEET GROUP	ICRA Compliant				
SHIPPING POINT	1500 ZOT (Inst.)	T/L REG NO.	MG895				
DEST. CODE	15046 Katchi South WAKA	LL. ACK NO.	264240S				
SHIPMENT TYPE	BS32	CALIBRATION NO.	IV-10168				
C/C No.	7772901220	CALIBRATION EXP	21.06.2022				
C/C NAME	M/s. GOMAI TRANSPORT COMPANY	TOKEN NO.	1268047 / 510618381				
C/L NO.		FREIGHT PO NO.	011458055				
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	27/021	1207	UNI AXLE	42,000.000	143.05	5,932,796.00
					DLVCHRG		23,185.00
					EXCL. STAX		5,932,796.00
					TOTAL		5,932,796.00
	Duplication Checked Date: 11 Sign						
	2						

BMC K-Electric

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

For any Query and Complaint please contact Tealug Q500-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

K-ELECTRIC LIMITED						
F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کم کی اسٹارٹ اس سے تین گز بڑا ہے جب مالک پرکر کے حکایات کے مطابق کم کی اسٹارٹ اس سے تین گز بڑا ہے جب مالک پرکر کے حکایات کے مطابق	Ref Dip 1930	1930	1928	1928		
	Prod Dip 1644	1646	1638	1626		
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NPL/4/2005/SPCL Dated 13-4-1998	Seal No 049166-177					
	Short Dip 1642	16216	1636	1622		

Bank	Inst. Type	Inst. No.	Amount
KIFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Korangi Power Complex K-Electric Dispatch #: 1023 Date: 28/3/22 Signature:  </div>	

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
PREPARED BY: <i>PZOTTI J.W.</i>	DRIVER'S SIGNATURE: _____		
APPROVED BY: <i>[Signature]</i>	NIC No: _____		
RELEASED BY: <i>[Signature]</i>	BUYER'S SIGNATURE: _____ -59.041 DATED 27		
SHORTAGE VOLUME AND TEMP			



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016994900

SLS-01

ମହାରାଜାଙ୍କ ବିପଦକେ

Date: 1-23-99

2

1

PSO NTN NO 0711554-7

CUSTOMER NTN NO 1543137-1

CUSTOMER CHIC NO.

For any Query and Complaint please contact Teling 8000-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
HCL ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کھنکی میلی لیٹر	کھنکی میلی لیٹر	Ref Dip	1978	1952	1945	1978	
کھنکی میلی لیٹر	کھنکی میلی لیٹر	Prod Dip	1610	1694	1692	1666	
کھنکی میلی لیٹر	کھنکی میلی لیٹر	Seal No	049262-273				
کھنکی میلی لیٹر	کھنکی میلی لیٹر	Short Dip					

Product meets specification issued by Ministry
of Petroleum and Natural Resources, Letter
No. PI-NPL(4)-86(SPEC) Dated 13-4-1986

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 1029 Date: 28/3/22 Signature: <i>[Signature]</i>	

Miscellaneous Information

R R DATE	R R NUMBER	R R INV NO	WEIGHT
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P.O. No: 4110029876 Dt 09/08/21

CUSTOMER

- 5 -



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-40)
P.O. BOX # 3973, 3983, 8501, KARACHI

0016994895

SLS-01

CUSTOMER CODE	116868	DATE	24/03/2022 23:18:37
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601626719
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804428036
	ORIGINAL SEEN	VEHICLE CODE.	28937
S.TAX REG NO.	12 00 2716 007 2 BMC-AP 213002	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP#	T/L REG NO.	MF946
INDENT NO.	840287 KPC HS10-ELECTRIC	L.L. ACK NO.	2641109
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-4576
DEST. CODE	15046, Karachi South W/L/Km	CALIBRATION EXP	06/02/2023
SHIPMENT TYPE	BS32	TOKEN NO.	2688952 / 502618381
C/C No.	7773001158	FREIGHT PO NO.	4011459182
C/C NAME	M/s. BHAIJEEN FREIGHT SERVICES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	07/821	1307	UNIAX-1	48,000.000	143.95	6,809,600.00
					DLVCHRG		23,196.00
	Duplication Checked				EXCL STAX		6,932,796.00
	Date: Sign				TOTAL		6,932,796.00
	1						
	2						
	BMC K-Electric						

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

For any Query and Complaint please contact Taaluk 0200-03000.

MUHAMMAD ABDULLAH KHAN
 Plant Head
 CCP
 K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2044	2028	2042	2048		
Prod Dip	1700	1730	1760	1704		
Seal No	049250-261					
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Complex K-Electric	
		Dispatch #: 1025	
		Date: 28/3/22	
		Signature:	

Miscellaneous information	

I CONFIRM 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

PREPARED BY: IFTIKHAR		DRIVER'S SIGNATURE: <i>[Signature]</i>
APPROVED BY: <i>[Signature]</i>		NIC No: 313370986951
RELEASED BY: <i>[Signature]</i>		BUYER'S SIGNATURE: <i>[Signature]</i>
		DATED: <i>[Signature]</i>
		SHORTAGE VOLUME AND TEMP/DENSITY
CONSIGNEE SIGNATURE STAMP & DATE: BY: 25 MAY 2022		
VALUE EXCLUSIVE: 0.00		
GST: 0.00		
VALUE EXCLUSIVE GST: 0.00		

P.O. No: 4110029876 Dt 09/08/21

CUSTOMER

15394310



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-49)

0016994886

ST-5-01

Times Business Aids

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

For any Query and Complaint please contact Taalug 080-403000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

R-ELECTRIC LIMITED						
F.O LITERS:-	CEMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کیمی اسٹارلین روت چوہال ہے جب ال پیک کیسے جائے کہاں کیا تھا کیمی اسٹارلین روت چوہال ہے جب ال پیک کیسے جائے کہاں کیا تھا	Ref Dip	2018	2018	2006	2020	
	Prod Dip	1608	1728	1654	1572	
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter	Seal No	049193-204				
	Short Dip					

Product meets specification issued by Ministry
of Petroleum and Natural Resources, Letter
No. PL-NPL(4)-86(SPEC), Dated 13-4-1986

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager K-POWER & ELECTRIC LTD		Korangi Power Complex K-Electric Dispatch #: 1026 Date: 28/3/22 Signature:	

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
----------	------------	------------	--------

PREPARED BY: *[Signature]* PZOT11004

APPROVED BY: *[Signature]*

RELEASED BY: *[Signature]*

DRIVER'S SIGNATURE:	<i>[Signature]</i>
NIC No.:	91409-56645697
BUYER'S SIGNATURE:	<i>[Signature]</i>
DATED:	10/10/2023
SHORTAGE VOLUME AND TEMP/DENSITY	

P.O. No: 4110029876 Dt: 09/08/21

CUSTOMER

15394306



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

0016994536

SLS-01

CUSTOMER CODE	116868	DATE	24.03.2022 19:06:08				
NAME	M/s. KORANGI POWER COMPLEX KP	INVOICE NO.	9601620341				
ADDRESS	ADJACENT PAF BASE KORANGI CREEK ORIGINAL SEEN BMC-AP 213004	DELIVERY NO.	8804428031				
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	28494				
COTRACT NO.	K-ELECTRIC	FLEET GROUP	OGRA Compliance				
INDENT NO.	840287 - KPC HSD ZOT	T/L REG. NO.	MF832				
SHIPPING POINT	1500-Zot (Inst.)	LL. ACK NO.	2642776				
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-11927				
SHIPMENT TYPE	BS32	CALIBRATION EXP	06.12.2022				
C/C No.	7773000739	TOKEN NO.	2688942 / 502618381				
C/C NAME	M/s. SPINZER ENTERPRISES	LC NO.					
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	29/819	1807	UNIAX-L	48,000.000	143.95	6,905,600.00
					DLVCHRG		23,196.00
	Duplication Checked	Date:	Sign		EXCL. STAX		6,532,706.00
		1			TOTAL		6,932,706.00
		2					
PSO NTN NO	0711554-7	For any Query and Complaint please contact Tealug 0300 53000.					
CUSTOMER NTN NO	1543137-1						
CUSTOMER CNIC NO							

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	1876	1882	1880	1888		
Prod Dip	1654	1638	1640	1626		
Seal No	U465E4-595					
Short Dip	1650	1630	1636	1626		

Product meets specification issued by Ministry
of Petroleum and Natural Resources. Letter
No. PL-NRL(4)-86(SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Complex K-Electric Dispatch #: 1027 Date: 28/3/22 Signature: <i>[Signature]</i>	

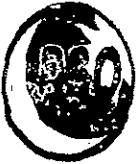
Miscellaneous information	
-77.54 lt (Short)	

I CONFIRM 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

PREPARED BY	DRIVER'S SIGNATURE: <i>[Signature]</i>
APPROVED BY	NIC No: 242034926483
RELEASED BY	BUYER'S SIGNATURE: <i>[Signature]</i>
	DATED: 28 03 2022
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED	
CONSIGNEE SIGNATURE/STAMP & DATE	
5 MAR 2022	
VALUE EXCLUSIVE GST 6,932,706.00	
By: 2 ASMW KPC STORE	
VALUE INCLUSIVE GST	



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-40)
P.O. BOX # 3973, 3983, 8501, KARACHI

0016994899

SLS-01

Times Business Aids

CUSTOMER CODE	115868	DATE	14.03.2022 23:44:28				
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601620722				
ADDRESS	ADJACENT PAF BASE, KORANGI CREEK ORIGINAL SEEN BMC-AP 215005	DELIVERY NO.	SWU4429045				
S.TAX REG NO.	12-00-2716-007-26	VEHICLE CODE.	29195				
COTRACT NO.	K-ELECTRIC	FLEET GROUP	CCPA Compliance				
INDENT NO.		T/L REG NO.	TM/1967				
SHIPPING POINT	340207 - KFC HSD ZOT	L.L. ACK NO.	12221820				
DEST. CODE	15015 Karachi South W/T/KM	CALIBRATION NO.	MHK-4248				
SHIPMENT TYPE	ES12	CALIBRATION EXP	22.11.2022				
C/C No.	7722001714	TOKEN NO.	12688072 / 502618381				
C/C NAME	M/s PAK CARRIAGE COMPANY	FREIGHT PO NO.	1011459073				
LC NO.		LC NO.					
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/891	1607	UNSTAX L	48,000.000	143.05	6,932,540.00
					DLVCHRG		23,193.00
	Duplication Checked				EXCL. STAX		6,932,796.00
	Date: 15/03/2022				TOTAL		6,932,796.00
	1						
	2						
	SMC K-Electric						

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

For any Query and Complaint please contact Tazlig 0300-03000.

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	1960	1960	1952	1958		
Prod Dip	1540	1655	1654	1616		
Seal No	049226-23					
Short Dip	1565	1664	1654	1612		

Bank	Inst. Type	Inst. Ac.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED			
Korangi Power Complex K-Electric Dispatch #: 1028 Date: 24/3/22 Signature: <i>[Signature]</i>			

Miscellaneous Information	
- 65.89 lit (short)	

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
PZOT1104	DRIVER'S SIGNATURE: NIC No: 11201-14364375	BUYER'S SIGNATURE: DATED:	
PREPARED BY:	APPROVED BY:	RELEASED BY:	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED	
25 MAR 2022	
CONSIGNEE SIGNATURE STAMP & DATE..... By.....	
248MW KPC STORE	0.00
VALUE EXCLUDING GST	0.00
GST	0.00
VALUE INCLUSIVE GST	0.00

P.O. No: 4110223576 Dt 09/08/21

CUSTOMER

15394313



PAKISTAN STATE OIL COMPANY LIMITED

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

0016994672

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

SLS-01

CUSTOMER CODE	116868	DATE	24.03.2022 21:13:07				
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601626501				
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804428023				
	ORIGINAL SEEN	VEHICLE CODE.	30699				
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance				
CONTRACT NO.	DP #	T/L REG. NO.	MJ473				
INDENT NO.	840287 - KPC HSD	L.L. ACK NO.	12664399				
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT - 12068				
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	6.12.2022				
SHIPMENT TYPE	BS32	TOKEN NO.	2688932 / 502618381				
C/C No.	7773001054	FREIGHT PO NO.	011458971				
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	26/820	1907	UNI AX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		26,195.00
					EXCL. STAX		6,932,795.00
	Duplication Checked	Date:	Sign		TOTAL		6,932,795.00
	1						
	?						
	BMC K-Electric						

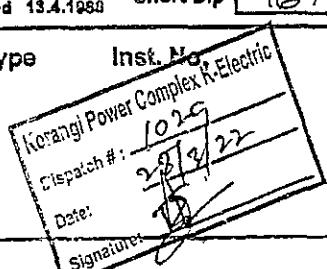
PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealua 0300-03000.

MOHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کوئی مطابق اس سپک نہیں پیدا کیا جائے گا	Ref Dip	1950	1958	1952	1950	
کوئی مطابق اس سپک نہیں پیدا کیا جائے گا	Prod Dip	1644	1640	1640	1636	
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1980	Seal No	048958-969				
	Short Dip	1644	1636	1636	1634	

Bank	Inst. Type	Inst. No	Amount
 <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 10px;"> IRFAN ALI KHAN Deputy General Manager K-ELECTRIC LIMITED </div> <div style="flex-grow: 1; position: relative;"> <div style="position: absolute; bottom: 0; left: 0; width: 100%; height: 100%;">  </div> </div> </div>			

Miscellaneous Information	
(28.43 ltr Gnd)	

I CONFIRM 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
27/03/2021			1636

PREPARED BY	DRIVER'S SIGNATURE: NIC No: 12102-3563840-1	CONSIGNEE SIGNATURE STAMP/DATE 15 MARCH 2022
APPROVED BY	BUYER'S SIGNATURE: DATED: 27/03/2021	
RELEASED BY	SHORTAGE VOLUME AND TEMP/DENSITY 28.43 ltr Gnd	VALUE EXCLUSIVE OF GST: 0.00
		VALUE INCLUSIVE OF GST: 6,932,795.00

DIESEL RECEIVED

ZABWIKI STORE

P.O. No: 4110029876 Dt 09/03/21

CUSTOMER

15394270



12

PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016994825

12-5-01

LAW BUSINESS AIDS

CUSTOMER CODE	116868	DATE	24.03.2022 22:30:46				
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601620670				
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804428029				
	ORIGINAL SEEN BMC-AP 215041	VEHICLE CODE.	28478				
S.TAX REG NO.	12.00.2716.007.28	FLEET GROUP	DGRA Compliance				
COTRACT NO.	DP # K-ELECTRIC	T/L REG. NO.	MF493				
INDENT NO.	840287-KPC HSD ZOT	L.L. ACK NO.	2642495				
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT - 12541				
DEST. CODE	15046-Karachi South W/L Km	CALIBRATION EXP	6.01.2023				
SHIPMENT TYPE	BS32	TOKEN NO.	2688941 / 502618381				
C/C No.	7773001016	FREIGHT PO NO.	011459053				
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	28/820	12/17	UNIAX-I	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,186.00
					EXCL STAX		6,932,796.00
				Duplication Checked		TOTAL	6,932,796.00
				Date: 27/03/2022	Sign:		
				1			
				2			

PSO NTN NO 0711554-2

CUSTOMER NTN NO 1543137-1

CUSTOMER CHIC NO

For any Query and Complaint please contact Tealug 0200-03000.
MOHAMMAD ABDULLAH KHAN
Plant Head
CCPP
TOTAL INVOICE AMOUNT *of* **K-ELECTRIC LIMITED**

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کٹنی کوڈیاں اس وقت جو بولے ہے جو بول کر کے اسے کام کیا جائے۔	Ref Dip	2014	2018	2010	2010	
کٹنی کوڈیاں اس وقت جو بولے ہے جو بول کر کے اسے کام کیا جائے۔	Prod Dip	1624	1688	1726	1656	
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL/NR/4/85 (SPC), Dated 11/1/1985	Seal No	049127-138				
	Short Dip	1620	1688	1924	1664	

Product safety specification issued by Ministry
of Petroleum and Natural Resources, Letter
No. PI-NPL/41-85(SPEC), Dated 12/4/1985

Bank	Inst. Type	Inst. No.	Amount	Miscellaneous Information
U.P. KHALNIA CORPORATION	UTD2-2530838-1			-87.6 CT (Short)

I CONFIRM 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
PZ011004			
PREPARED BY:	DRIVER'S SIGNATURE: NIC No: 45102-7538		
APPROVED BY:	BUYER'S SIGNATURE: DATED: 87-6		
RELEASED BY:	SHORTAGE VOLUME AND TEMP		

P.O. No: 4110029876 Dt 09/08/21

CUSTOMER

15494294



PAKISTAN STATE OIL COMPANY LIMITED

0016994897

SALES TAX INVOICE (STR # 02-96-3208-015-45)
P.O. BOX # 3973, 3983, 8501, KARACHI

SES-51

CUSTOMER CODE	116868		DATE	24.03.2022 23:40:01			
NAME	M/s. KORANGI POWER COMPLEX KE		INVOICE NO.	9601620720			
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		ORIGINAL SEEN BMC:AP 2150/0	DELIVERY NO. 8804428042 VEHICLE CODE. 28354			
S.TAX REG NO.	12-00-2716-007-28	DP #	FLEET GROUP OGRA Compliance				
COTRACT NO.	K-ELECTRIC		T/L REG NO.	MF468			
INDENT NO.	840287 KPC HSD ZOT		L.L. ACK NO.	2642498			
SHIPPING POINT	1500-Zot (Inst.)		CALIBRATION NO.	LOT-10619			
DEST. CODE	15046-Karachi South W/L Km		CALIBRATION EXP	02.07.2022			
SHIPMENT TYPE	RS32		TOKEN NO.	2688967 / 502618381			
C/C No.	7773000298		FREIGHT PO NO.	4011458964			
C/C NAME	M/s. BASHIR SHAKEEL GOODS TRANSPORT		LC NO.				
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	27/821	1807	UN/TAX-I	48,000.000	143.95	6,902,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
	Duplication Checked Date: 21/03/2022 Sign:				TOTAL		6,932,796.00
	1						
	2						
					BMC K-Electric		

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

For any Query and Complaint please contact Taaluk 080-03000

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 اسٹارکس ایئر فلٹ جو پرانے ہے جب ال پیک کر کے کامیابی کا اس سطح پر کامیابی کا	Ref Dip 2042	2038	2034	2044		
	Prod Dip 1676	1720	1714	1686		
	Seal No 049238-249					
	Short Dip 1674	1720	1714	1682		

Bank	Inst. Type	Inst. At	Amount
FAN ALI KHAN Sohail General Manager Generation (KPC) ELECTRIC LIMITED	Korangi Power Complex K-Electric	1033 28/8/22 101	
	Dispatch #:		
	Date:		
	Signature:		

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
----------	------------	------------	--------

BO No: 6110029878 Ex: 09/08/21

CUSTOMER

15394311



10

PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 3501, KARACHI

0016994898

SLS-01

Taxes Business Act

CUSTOMER CODE	116468	DATE	24.03.2022 23:42:57				
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601620721				
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	ORIGINAL SEEN	BMC-AP 215009				
S.TAX REG NO.	12 00 2716 007 28	DELIVERY NO.	8804428137				
COTRACT NO.	K-ELECTRIC	VEHICLE CODE.	31347				
INDENT NO.	840287 KPC HSD ZOT	FLEET GROUP	CCPA Compliance				
SHIPPING POINT	1500-Zot (Inst.)	T/L REG. NO.	TLV255				
DEST. CODE	15046 Karachi South W4 Km	L.L. ACK NO.	12527657				
SHIPMENT TYPE	RS32	CALIBRATION NO.	ZOT-11459				
C/C No.	7773001492	CALIBRATION EXP	25.10.2022				
C/C NAME	M/s SHINWARI OIL CARRIER	TOKEN NO.	12688054 / 502618381				
PROD. CODE	DESCRIPTION	ITEM/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	274824	1897	UN/TAX L	48,000.000	143.65	6,802,680.00
	Duplication Checked				DLVCHRG		23,196.00
	Date: Sign				EXCL STA		6,932,796.00
	1				TOTAL		6,932,796.00
	2						
	BMCK-Electric						

PSO NTN NO	0711564-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Telaus 0800-020000.
 MUHAMMAD ABDULLAH KHAN
 Plant Head
 CCP
 K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O. LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1953	1966	1960	1954		
Prod Dip	1672	1708	1688	1706		
Seal No	049274-285					
Short Dip	168	1704	1680	1705		

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-50(SPEC) Dated 13.4.1988

Bank	Inst.	Type	Inat. Mkt. K-Electric	Amount	Miscellaneous information
IRFAN ALI KHAN Deputy General Manager GENERATION (KPC) ELECTRIC LIMITED	Dispatch #:	1032	25/3/21		-95.56 lit (short)
Date:	Signature:				

I CONFIRM 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
			1 Cew 6

PREPARED BY:	DRIVER'S SIGNATURE: NIC No: 22601-7361002-7	CO-SIGNEE SIGNATURE & DATE: VALUATION EXCLUSIVE GST..... 248MW KPC STORE
APPROVED BY:	BUYER'S SIGNATURE: DATED:	VALUATION INCLUSIVE OF GST..... KE
RELEASED BY:	SHORTAGE VOLUME AND TEMP/DENSITY	

P.O. No: 4110029876 Dt 09/08/21

CUSTOMER

15394312



PAKISTAN STATE OIL COMPANY LIMITED

0016994257

**STATE OF CALIFORNIA
SALES TAX INVOICE (STR # 03-06-22-22-21-1)**

E.O. BOX # 3873 3823 8501 KARACHI

SL-5-01

Hires' Business Aide

CUSTOMER CODE	116868	DATE	24.03.2022 17:44:42				
NAME	M/s. KORANGI POWER COMPLEX KF	INVOICE NO.	5601628090				
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804428025				
	ORIGINAL SEEN BMC-AP 215008	VEHICLE CODE.	29588				
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	UGRA Compliance				
COTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	MH084				
INDENT NO.	840287 - KPC HSD 201	LL. ACK NO.	2004203				
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	101-9252				
DEST. CODE	15046-Karachi South W/T KM	CALIBRATION EXP	1.04.2022				
SHIPMENT TYPE	BS32	TOKEN NO.	208936 / 502618381				
C/C No.	7773000065	FREIGHT PO NO.	4011459170				
C/C NAME	M/s. CHILTAN TRANSPORT COMPANY	LC NO.					
PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/B18	1907	UNI AX-L	48,000.000	143.85	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,686,796.00
					TOTAL		6,932,796.00
	Duplication Checked						
	Date: _____ Sign: _____						
	1 _____						
	2 _____						
	BMC K-Electric						

PSO NTN NO 0711554-7

CUSTOMER NTN NO 1543137-1

CUSTOMER CNIC NO

For any Query and Complaint please contact Telegu 080-03000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1 ZU04	CHMB 2 ZU05	CHMB 3 ZU02	CHMB 4 ZU08	CHMB 5	CHMB 6
کمی ز سالانہ اسٹنٹ پریپاریشنز جپان پاک کر کے جائے کریں گے اور	Ref Dip					
بھارت میں پاک کر دیں گے	Pred Dip	1628	1690	1722	1689	
	Seal No	0-00055-360				
	Short Dip	1				

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

Bank	Inst Type	Inst No.	Amount
KIRAN ALI KHAN Deputy General Manager GENERATION (KPC) ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 1031 Date: 28/3/23 Signature: TB	

Miscellaneous information	
<p>I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST</p> 	

RR DATE	RR NUMBER	RR INV NO	WEIGHT

16	DIESEL
2685	2.5 MAR 2022
CONSIGNEE SIGNATURE & STAMP	
BY ABM KPC STC	
VALUE EXCLUSIVE GST 6,932.70.00	
GST	
VALUE EXCLUSIVE GST	

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12206052368

BUYER'S SIGNATURE:

DATED:

SEORAGE VOLUME AND TEMP/DENSITY

CUSTOMER

P.O. No: 4110029876 Dt 09/08/21

1-5394215



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-49)
P.O. BOX # 3973, 3983, 8501, KARACHI

0016994610

SLS-01

CUSTOMER CODE	116368	DATE	24-03-2023 20:10:14				
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601620446				
ADDRESS	ADJACENT PAF BASE KORANGI POWER	ORIGINAL SEEN					
S.TAX REG NO.	12-06-2716-007-28	DP #	BMC-AP 215007				
COTRACT NO.		K-ELECTRIC					
INDENT NO.	840387-KPC-HSD-ZOT	DELIVERY NO.	1804428027				
SHIPPING POINT	1500-Zot (Inst.)	VEHICLE CODE.	18537				
DEST. CODE	15046-K-Electric-Suburb-WTH-EM	FLEET GROUP	CGRA Compliance				
SHIPMENT TYPE	RS32	T/L REG. NO.	ME573				
C/C No.	7773001054	L.L. ACK NO.	2621592				
C/C NAME	M/s. NOOR TRANSPORT COMPANY	CALIBRATION NO.	10T-11477				
PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	13/620	1-27	UNIFAX-L	10,000.000	143.05	6,932,795.00
				DLVCHRG			23,196.00
				EXCL. STAX			6,932,795.00
				TOTAL			6,932,795.00
				BMC K-Electric			

*Duplication Checked
Date: _____ Sign: _____
1
2
BMC K-Electric*

PSO NTN NO 0711554-7

CUSTOMER NTN NO 1543137-1

CUSTOMER CNIC NO

For any Query and Complaint please contact Telaq 0200-03000.

MUHAMMAD ABOULLAH 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	1940	1946	1950	1948		
Prod Dip	1630	1638	1650	1620		
Seal No	048817-828					
Short Dip	1626	1636	1648	1618		

Bank	Inst. Type	Inst. No.	Amount
1210405892105 IRFAN ALI KHAN Deputy General Manager Generalization (KPC) K-ELECTRIC LIMITED			

Miscellaneous information	
(20-25 ltr (5 ltr set))	

I CONFIRM 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

PREPARED BY:	PZOTI004	DRIVER'S SIGNATURE: NIC No. 12102-0536548-3
APPROVED BY:		BUYER'S SIGNATURE: DATED: 27-1-2023
RELEASED BY:		CONSIGNEE SIGNATURE, STAMP & DATE 25 MAR 2022
		VALUE EXCL. GST: 6,932,795.00 GST: 24,580.00 TOTAL VALUE: 6,957,375.00
SERIAL NUMBER AND TEMP. DENSITY		

DIESEL RECEIVED	
25 MAR 2022	
CONSIGNEE SIGNATURE, STAMP & DATE	
VALUATION EXCL. GST: 6,932,795.00 GST: 24,580.00 TOTAL VALUE: 6,957,375.00	

CUSTOMER

P.O. No: 4110029876 Dt 09/08/21

15394258



13

PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

0016994264

SLS-01

Times Business Aids

CUSTOMER CODE	116868			DATE	24.03.2022 17:46:13		
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK			INVOICE NO.	9601620094		
	ORIGINAL SEEN			DELIVERY NO.	8804428026		
S.TAX REG. NO.	12-00-2716-007-28	BMC-AP 215012	VEHICLE CODE.	30528			
COTRACT NO.		DP #	FLEET GROUP	OGRA Compliance			
INDENT NO.	840287 - KPC HSD	ZOT ELECTRIC	T/L REG. NO.	TMJ511			
SHIPPING POINT	1500-Zot (Inst.)			LL. ACK NO.	2651444		
DEST. CODE	15046-Karachi South W/I Km			CALIBRATION NO.	ZOT-13365		
SHIPMENT TYPE	BS32			CALIBRATION EXP	27.02.2023		
C/C No.	7773000067			TOKEN NO.	2688939 / 502618381		
C/C NAME	M/s. ANUS AHMED TRANSPORT COMPANY			FREIGHT PO NO.	4011459177		
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/818	1207	UNI AX-L	48,000.000	143.95	6,909,600.00
					DLV CHRG		23,136.00
					EACH STPLA		3,952,750.00
					TOTAL		6,932,186.00
					Duplication Checked		
					Date: _____ Sign: _____		
					1		
					2		



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

0017023890

SES-01

CUSTOMER CODE	116868	BATE	31.03.2022 13:36:15				
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601648721				
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	SB04470642				
S.TAX REG NO.		VEHICLE CODE.	29418				
COTRACT NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance				
INDENT NO.		T/L REG NO.	JMH496				
SHIPPING POINT	840303 - KPC HSD ZOT	L.L. ACK NO.	12640735				
DEST. CODE	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10422				
SHIPMENT TYPE	15046-Karachi South W/T/KM	CALIBRATION EXP	09.07.2022				
C/C No.	BS32	TOKEN NO.	12710079 / 502648777				
C/C NAME	M/s. SINDH SARMASOIL CARRIERS	FREIGHT PO NO.	4011460793				
PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High-Speed Diesel	35/545	1306	UNTAX-L	45,000.000	149.95	6,932,796.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CEMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2050	2054	2040	2046		
Prod Dip	1586	1730	1756	1696		
Seal No	083058-069					
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(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 REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

R R DATE	R R NUMBER	R R INV NO	WEIGHT	<div style="text-align: right; padding-right: 20px;"> ✓ 31 MAR 2022 </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> PREPARED BY: APPROVED BY: RELEASED BY: ✓ </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> DRIVER'S SIGNATURE: NIC No: 4540136328469 BUYER'S SIGNATURE: DATED: 21/03/2022 </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> CONSIGNMENT NUMBER: 248MW KPT STORE VALVE EXCLUSIVE GST 6,932,796.00 </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> GST 6,932,796.00 VALUE INCLUSIVE GST </div>

PO. No: 4110029876 Dt 09/08/21

CUSTOMER

15374732



PAKISTAN STATE OIL COMPANY LIMITED

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

0017023893

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

SLS-01

CUSTOMER CODE	145868	DATE	31.03.2022 13:37:02				
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601648724				
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8X04470643				
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	79349				
COTRACT NO.		FLEET GROUP	OGRA Compliance				
INDENT NO.	846303-KPC-HSD-ZOF	T/L REG. NO.	IMH396				
SHIPPING POINT	1500-Zat (Inst.)	L.L. ACK NO.	12540731				
DEST. CODE	15046-Karachi-South W/Km	CALIBRATION NO.	/01-10453				
SHIPMENT TYPE	BS32	CALIBRATION EXP	12-07-2022				
C/C No.	7773W01201	TOKEN NO.	12710081 / 502648777				
C/C NAME	M/s. SINDH SARMAST OIL CARRIERS	LC NO.					
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High-Speed Diesel	37/014	1995	UNTAXED	46,806.000	143.85	6,600,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2060	2042	2046	2050		
Prod Dip	1708	1732	1746	1706		
Seal No	053124-135					
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(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 REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	PZOTI1004	DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No:	4130183219711
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY			

DIESEL RECEIVED	
CONSIGNEE SIGNATURE STAMP & DATE 21 MAY 2022	
VALVE EXCLUSIVE GST 248MW KPC STORE	GST 6,932,796.00
VALVE EXCLUSIVE GST KE	



PAKISTAN STATE OIL COMPANY LIMITED
 SALES TAX INVOICE (STR # 02-06-3208-015-46)
 0017023617 P.O. BOX # 3973, 3983, 8501, KARACHI SES-01

Times Business Aids

CUSTOMER CODE	116868	BATE	31.03.2022 12:30:06				
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601648460				
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804470641				
S.TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	31518				
COTRACT NO.		FLEET GROUP	CIGRA Compliance				
INDENT NO.	840303 -KPC HSD ZOT	T/L REG NO.	TMH603				
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12653661				
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12421				
SHIPMENT TYPE	BS32	CALIBRATION EXP	09.01.2023				
C/C No.	7773000298	TOKEN NO.	12710077 / 502648777				
C/C NAME	M/s. BASHIR SHAKERI GOODS TRANSPORT	FREIGHT PO NO.	4011460891				
LC NO.		LC NO.	-				
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	15015	UKTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,198.00
					EXCL. STAX		6,932,798.00
					TOTAL		6,932,798.00

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

For any Query and Complaint, please contact Teeling 0800-03000.

TOTAL INVOICE AMOUNT

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1984	1986	1988	1990		
Prod Dip	1706	1720	1736	1720		
Seal No	062902-913					
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1989

Bank	Inst. Type	Inst. No.	Amount	Miscellaneous Information
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I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

R R DATE	R R NUMBER	R R INV NO	WEIGHT
PZ OFF 04			

PREPARED BY:	DRIVER'S SIGNATURE: <i>Sangulbh</i> NIC No: 15602032823
APPROVED BY:	BUYER'S SIGNATURE: <i>✓</i> DATED: <i>31 MAR 2022</i>
RELEASED BY:	CONTRACTOR: <i>✓</i> 248MW RESTORE VALUR EXCLUSIVE GATE KE GST VALUR INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY



PAKISTAN STATE OIL COMPANY LIMITED

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

0017023697

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	31.03.2022 12:42:17				
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601648528				
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804470638				
S.TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	30598				
COTRACT NO.		FLEET GROUP	OGR-A-Compliance				
INDENT NO.	840303-KPC-HSD-ZOT	T/L REG NO.	TMJ474				
SHIPPING POINT	1500-Zot (Inst.)	LL. ACK NO.	12692549				
DEST. CODE	15046-Karachi-South-WJKm	CALIBRATION NO.	BVB-ZOT-13862				
SHIPMENT TYPE	BS32	CALIBRATION EXP	17.03.2023				
C/C No.	7773001424	TOKEN NO.	12710073 / 502648777				
C/C NAME	M/s. BLESSING CARRIER	FREIGHT PO NO.	4011460194				
LC NO.		LC NO.					
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High-Speed Diesel	359815	1986	UNFAX-E	48,000.000	149.95	6,932,796.00
					DIVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2022	2028	2030	2016		
Prod Dip	1590	1706	1676	1668		
Seal No	062815-926					
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-80(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 REQUIREMENT AND IS FREE FROM ANY DEFECTS.

DIESEL RECEIVED

R R DATE	R R NUMBER	R R INV NO	WEIGHT
PREPARED BY:	PZOTT004	DRIVER'S SIGNATURE:	(Signature)
APPROVED BY:	(Signature)	NIC No:	3107-5593719
RELEASED BY:		BUYER'S SIGNATURE:	(Signature)

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/STAMP & DATE	31 MAR 2022
BY.....	24BMW KPC STORE
VALUE EXCLUSIVE GST	0.00
GST	6,932,796.00
VALUE INCLUSIVE GST	

R.O. No: 4110029876 Dt 09/03/21

CUSTOMER

15374727



PAKISTAN STATE OIL COMPANY LIMITED

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

0017023887

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

SLS-01

CUSTOMER CODE	116868	DATE	31.03.2022 13:35:33				
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601648720				
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804470640				
S.TAX REG NO.		VEHICLE CODE.	30951				
COTRACT NO.	12-00-2716-007-20	FLEET GROUP	OGRA-Compliance				
INDENT NO.	840303-KPC-HSD-ZOT	T/L REG. NO.	1M-19/4				
SHIPPING POINT	1500-Zot (Inst.)	LL. ACK NO.	12684690				
DEST. CODE	15046-Karachi-South WJKm	CALIBRATION NO.	Z01-13/84				
SHIPMENT TYPE	BS32	CALIBRATION EXP	07.02.2023				
C/C No.	7723001424	TOKEN NO.	12210074 / 502648777				
C/C NAME	M/s. BLESSING CARRIER	FREIGHT PO NO.	4011460URCA				
		I.C. NO.					
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	45/815	1900	UNTAX-L	48,000.000	143.95	6,868,680.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

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

For any Query and Complaint please contact Tealug 0200-03000.

TOTAL INVOICE AMOUNT

P.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2020	2032	2010	2026		
Prod Dip	1648	1680	1572	1674		
Seal No	063046-057					
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources Letter No. PL-NRL(4)-85(SPEC) Dated 13.4.1988

Bank	Inst. Typo	Inst. No.	Amount	Miscellaneous information

I CONFIRM 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	<i>jet/ps</i>
PREPARED BY:	PZOTT004	DRIVER'S SIGNATURE: NIC No: 3130114861261	BUYER'S SIGNATURE: DATED:	<i>DIESEL RECEIVED</i>
APPROVED BY:				<i>31 MAR 2022</i>
RELEASED BY:		SHORTAGE VOLUME AND TEMP/DENSITY		CONSIGNEE SIGNATURE/TAMP & DATE: <i>31 MAR 2022</i>

VALVE EXCLUSIVE GST
2481 KPC STORE
GST
VALVE EXCLUSIVE GST
2481 KPC STORE
GST



PAKISTAN STATE OIL COMPANY LIMITED

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

0017024591

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

SLS-01

CUSTOMER CODE	116868	DATE	31.03.2022 15:22:42				
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601649378				
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804470647				
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	28454				
COTRACT NO.		FLEET GROUP	OGR-A Compliance				
INDENT NO.	840963-KPC-HSD-ZOT	T/L REG. NO.	TMF708				
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12635382				
DEST. CODE	15046-Karachi-South W/1 Km	CALIBRATION NO.	ZOT-11101				
SHIPMENT TYPE	BS32	CALIBRATION EXP	13.09.2022				
C/C No.	7773000047	TOKEN NO.	12710086 / 502648777				
C/C NAME	M/s. NAJEERULLAH AND BROTHERS	FREIGHT PO NO.	4011460824				
LC NO.		LC NO.					
PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	377814	1900	UNTAX-L	48,000.000	143.95	6,932,796.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

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

For any Query and Complaint please contact Tealug 0600-03000.

TOTAL INVOICE AMOUNT

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2042	2022	2050	2030		
Prod Dip	1684	1716	1716	1686		
Seal No	063423-434					
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1998

Bank	Inst. Type	Inst. No.	Amount
 1117ml 120/1B 89 8275			

Miscellaneous Information

I CONFIRM 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
---------	-----------	-----------	--------

PREPARED BY:	FZOT1004	DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No:	
RELEASED BY:		BUYER'S SIGNATURE:	DATED:
SHORTAGE VOLUME AND TEMP/DENSITY			

DIESEL RECEIVED

CONSIGNMENT NO. 1117ml
STAMP DATE 31.03.2022
VALUE EXCLUSIVE GST 0.00
GST 6,932,796.00
VALUE INCLUSIVE GST 6,932,796.00

K-Electric Limited

Indigenous Gas - Mar 2022

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	-	-	1,001.765	-	-	28,898	2,500	31,398	-
16392825	-	-	1,001.765	-	-	-	2,500	2,500	-
M12169664	-	-	1,001.765	-	-	-	2,500	2,500	-
18143203	-	-	1,001.765	-	-	-	2,500	2,500	-
M2121940	-	-	1,001.765	-	-	-	2,500	2,500	-
18143197	-	-	1,001.765	-	-	-	2,500	2,500	-
Total	-	-	1,001.765	-	-	28,898	15,000	43,898	-
BIN QASIM COMBINED CYCLE POWER PLANT									
25093845	-	-	1,001.765	-	-	-	2,500	2,500	-
25093850	-	-	1,001.765	-	-	-	2,500	2,500	-
25093948	-	-	1,001.765	-	-	-	2,500	2,500	-
25093841	-	-	1,001.765	-	-	-	2,500	2,500	-
25093844	-	-	1,001.765	-	-	26,856	2,500	29,356	-
Total	-	-	1,001.765	-	-	26,856	12,500	39,356	-
KORANGI TOWN GAS TURBINE-II									
16128823	-	-	945.165	-	-	-	3,000	3,000	-
15300070	-	-	945.165	-	-	28,898	2,500	31,398	-
16844632	-	-	945.165	-	-	28,898	2,500	31,398	-
Total	-	-	945.165	-	-	57,796	8,000	65,796	-
SITE GAS TURBINE-II									
16647825	-	-	1,019.681	-	-	-	3,000	3,000	-
13403410	-	-	1,019.681	-	-	-	2,500	2,500	-
Total	-	-	1,019.681	-	-	-	5,500	5,500	-
KORANGI COMBINED CYCLE POWER PLANT									
16384818	-	-	1,000.729	-	-	25,915	2,500	28,415	-
16392828	-	-	1,000.729	-	-	27,833	2,500	30,333	-
20609091	-	-	1,000.729	-	-	28,898	2,500	31,398	-
Total	-	-	1,000.729	-	-	82,646	7,500	90,146	-
Total KE Generating Stations	-	-	-	-	-	196,196	48,500	244,696	-
KTPS MMM00001	-	-	1,000.729	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	1,072.410	-	-	28,898	2,000	30,898	-
Total	-	-	-	-	-	253,992	53,500	307,492	-

SSGC Bills

GST @ 17%

52,274

359,765



Sui Southern Gas Company Limited

Ref: IND/KE/INDG./Act
01-Apr-22

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 MARCH 2022

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of March 2022. Details of due amount are as under:-

	Arrears	Gas Charges	Meter Rent	G.S.T.		Current Bill	
				Rs.	Rs.		
1	0551223410	KESC BIN QASIM (RUN 7)	12,932,166,033	-	2,500	425	2,925
2	0424859959	KESC BIN QASIM (RUN 8)	13,608,240,195	-	2,500	425	2,925
3	1463452993	KESC BIN QASIM (RUN 9)	14,122,431,960	-	2,500	425	2,925
4	1339600597	KESC BIN QASIM (RUN 10)	14,782,166,611	-	2,500	425	2,925
5	3188266041	KESC BIN QASIM (RUN 11)	13,140,781,328	26,856	2,500	4,991	34,347
6	7934380000	KESC BIN QASIM (RUN 1)	4,787,763,499	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,704,424,211	-	2,500	425	2,925
8	5044380000	KESC BIN QASIM (RUN 3)	5,181,286,703	-	2,500	425	2,925
9	1044380000	KESC BIN QASIM (RUN 4)	3,605,065,819	-	2,500	425	2,925
10	4044380000	KESC BIN QASIM (RUN 5)	4,629,717,809	-	2,500	425	2,925
11	9934380000	KESC BIN QASIM (RUN 6)	6,522,503,057	-	2,500	425	2,925
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,705,147,990	25,915	2,500	4,831	33,245
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,867,105,053	27,833	2,500	5,157	35,489
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,417,365	28,898	2,500	5,338	36,736
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,883,158,077	-	3,000	510	3,510
16	4655415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,091,896,366	28,898	2,500	5,338	36,736
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	123,914,990	28,898	2,500	5,338	36,736
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,169,962,619	-	3,000	510	3,510
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,295,195,634	-	2,500	425	2,925
20	5350610000	KESC KORANGI THERMAL PS (KTPS)	1,906,054	28,898	3,000	5,423	37,321
1	0193690545	K.E.S.C. WEST WHARF GRID STATION	4,007,964	28,898	2,000	5,253	36,151
<i>Current bill for March 2022</i>		132,812,259,336	253,992	53,500	52,274	359,765	

Interest on delayed payment:

Aug 2021 (Partial) - March 2022 13,403,120,388

Total Amount Payable (Arrears + Current Bills + Interest)

146,215,739,490

Kindly settle the above amount by due date i.e 18 April 2022.

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Kamran
DGM (Billing)
For: Managing Director

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 01)

K - Electric Limited

Plot No.EZ/1/1,

Bin Qasim, Karachi

ACCOUNT INFORMATION

Customer Number: 7934380000 (3)

Billing Month: Mar- 2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Billing Group: (A-II/0108985 /09)

SSGC General Sales Tax Number 02-04-9028-001-19

For emergencies and
complaints please call

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SERVICE WITH A SMILE

Contact your Neighborhood

Customer Facilitation Center:

SIR SHAH SULEMAN ROAD

GULSHAN-E-IQBAL

NEAR CIVIC CENTER. TEL:

99021041

Issue Date: 01-Apr-2022

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
4,787,763,499	36,736	4,787,800,234		4,787,800,234	18 Apr 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143200	31-Mar-2022	31681708	28-Feb-2022	31881708	0
RLNG VOL	31-Mar-2022		28-Feb-2022		0 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.764519	.0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

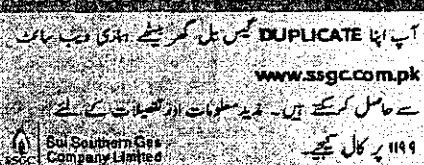
SLAB	CMS	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

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	

VIEW YOUR GAS BILL ONLINE



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 01)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number

Total Amount Due

Due Date

After Due Date

7934380000 (3)

4,787,800,234

18 Apr 2022

4,787,800,234

K-Electric Limited

RLNG Bill March 2022

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	3,670.892	103,241	1,001.765	3.664	0.318	11,318,462	3,083.30
Run - 3 5044380000	3,729.987	104,903	1,001.765	3.723	0.320	11,500,670	3,083.30
Run - 4 1044380000	3,885.440	109,275	1,001.765	3.879	0.325	11,979,979	3,083.30
Run - 5 4044380000	3,816.567	107,338	1,001.765	3.810	0.323	11,767,623	3,083.30
Run - 6 9934380000	19,990.062	562,205	1,001.765	19.955	0.644	61,635,360	3,083.30
Total	35,092.950	986,962	1,001.765	35.031	1.130	108,202,094	3,083.30
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	638,413.804	17,954,893	1,001.765	637.289	20.558	1,968,421,282	3,083.30
Run - 8 0424859959	645,890.526	18,165,170	1,001.765	644.753	20.798	1,991,474,258	3,083.30
Run - 9 1463452993	667,483.335	18,772,451	1,001.765	666.308	21.494	2,058,051,366	3,083.30
Run - 10 1339600597	689,627.768	19,395,246	1,001.765	688.413	22.207	2,126,329,296	3,083.30
Run - 11 3188266041	2.382	67	1,001.765	0.002	0.000	7,345	3,083.30
Total	2,641,417.814	74,287,827	1,001.765	2,636.765	85.057	8,144,283,547	3,083.30
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	209.069	6,232	945.165	0.221	0.007	644,621	3,083.30
KTGTPS - 2 4655415095	-	-	-	-	-	-	-
Total	209.069	6,232	-	0.221	0.007	644,621	3,083.30
SITE GAS TURBINE-II							
SGTPS - 1 1796310000	673.361	18,605	1,019.681	0.660	0.021	2,076,173	3,083.30
SGTPS - 2 5999978254	583.133	16,112	1,019.681	0.572	0.018	1,797,973	3,083.30
Total	1,256.493	34,717	1,019.681	1.232	0.040	3,874,146	3,083.30
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	3.481	98	1,000.729	0.003	0.000	10,733	3,083.30
KTPS - 2 7070404620	1.243	35	1,000.729	0.001	0.000	3,833	3,083.30
Total	4.724	133	1,000.729	0.005	0.000	14,566	3,083.30
Total KE Generating Stations	2,677,981.050	75,315,871	1,001.768	2,673.254	86.234	8,257,018,972	3,083.30
				GST		1,403,693,225	
				SSGC RLNG Billed		9,660,712,197	



کیمی ایمنی اور
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Oil & Gas
Regulatory Authority

No. OGRA-10-11(8)/2021

March 11, 2022

Managing Director
Pakistan State Oil Limited,
PSO House, Khayaban-e-Iqbal,
Clifton, Karachi.

Managing Director
Pakistan LNG Limited,
Petroleum House, G-5,
Islamabad.

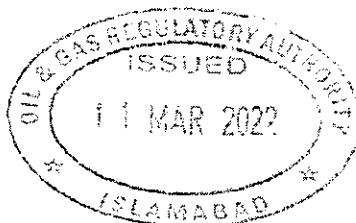
Subject: Determination of Re-Gasified Liquefied Natural Gas (RLNG) Weighted Average Sale Provisional Price for the Month of March 2022.

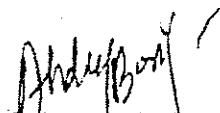
Dear Sir,

Reference SNGPL's letter No. RA-LNG-06-22 dated 7-3-2022 regarding submission of monthly RLNG price data / computation.

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 prices for the month of March 2022 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 MARCH 2022 Annex: A

Particulars	Unit			(SNGPL MARCH 2022)			
		Transmission		Distribution			
		PSO	PLL	PSO	PLL		
No. of Cargos	MMBTU	8	1				
Quantity Received		25,600,000	3,200,000				
Retainage PSO @ 0.72 % and PLL @ 0.5%		184,320	16,000				
Quantity Delivered at Terminal		25,415,680	3,184,000				
Transmission Loss SNGPL @ 0.28%		71,164	8,915				
Distribution Loss: SNGPL @ 8.49%		255,484	24,915				
Total Loss including Retainage		1.00%	0.78%				
Waage Losses		25,344,516	3,175,085				
Quantity available for Sale		10.7280	25.1200				
LNG Price (DES)		0.7594	1.6683				
PSO/ PLL other imports related costs	US \$/MMBTU	0.2682	0.6280				
PSO / PLL margin (@ 2.50%)		0.3625	1.1493				
Terminal Charges		12.1181	28.5656				
RLNG Cost		0.0879	0.1435				
Retainage volume adjustment		0.0343	0.0807				
T & D volume adjustment		0.0250	0.0250				
LSA management fee		0.3215	0.3215				
Cost of supply -SNGPL		0.1204	0.1204				
Cost of supply -SSGCL		12.7072	29.2567				
Total RLNG price without GST		25,344,516	3,175,085				
Quantity available for Sale	US \$	522,056,405	92,892,395				
Total cost in US\$		414,950,801					
sum of Total RLNG cost (PSO & PLL)		28,519,601					
sum of quantity available for sale (PSO & PLL)	MMBTU	14,5497					
Weighted Average Sale Price without GST		10.7280	25.1200				

Notes:

I. Calculation of LNG DES Price	PSO	PLL
No. of Cargoes	6	2
Quantity (No. MMBTU)	19,200,000	6,400,000
Brcem-Dec-21	74,8150	74,8130
Brcem-Jan-22	85,4795	85,4795
Brcem-Feb-22	93,9505	93,9505
Brent_m	84,7477	84,7477
Slope	13.37%	10.20%
GP = Slope x Brent_m	11,2308	8,6443
Average DES USD / MMBTU	10.6552	25.1200
Port Charges (in the excess of limit borne by LNG supplier)	0.0600	0.0600
DES Price USD / MMBTU	10.7280	25.1200

ii. Average cost of supply for has been taken on provisional basis as per RERR-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 finalized upon the actual results.

v. UFG has been incorporated on provisional basis subject to adjustment upon actual @0.28% in respect of transmission and 8.49% in respect of distribution, in light of Honourable Lahore Interim Court Interim Order dated 24-12-2021 in Writ Petition No. 80733/2021.

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: MARCH 2022 Annex: B

Particulars	Unit	(SSGC MARCH 2022)		Distribution	
				PSO	PLL
No. of Cargos		8	1		
Quantity Received		25,600,000	3,200,000		
Retainage PSO @ 0.72 % and PLL @ 0.5%		184,320	16,000	184,320	16,000
Quantity Delivered at Terminal	MMBTU	25,415,680	3,184,000	25,415,680	3,184,000
Transmission Loss SSGCL @ 0.05%		12,708	1,592		
Distribution Loss: SSGCL @ 17.25%		-	-	4,384,205	549,240
Total Loss including Retainage		197,028	17,592	4,568,525	565,240
%age Losses		0.77%	0.55%	17.65%	17.66%
Quantity available for Sale		25,402,972	3,182,408	21,031,475	2,634,760
LNG Price (DES)		10.7280	25.1200	10.7280	25.1200
PSO/ PLL other imports related costs		0.7594	1.6683	0.7594	1.6683
PSO / PLL margin (@ 2.50%)		0.2682	0.6280	0.2682	0.6280
Terminal Charges		0.3625	1.1493	0.3625	1.1493
RLNG Cost	US \$	12.1181	28.5656	12.1181	28.5656
Retainage volume adjustment	/MMBTU	0.0579	0.1435	0.0579	0.1435
T & D volume adjustment		0.0061	0.0144	2.5444	5.9847
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL		0.1195	0.1195	0.1195	0.1195
Cost of supply -SSGCL		12.3566	28.8680	14.8949	34.6383
Total RLNG price without GST	MMBTU	31,691,372	91,182,408	31,051,475	2,634,760
Quantity available for Sale	US \$	313,895,363	91,869,730	313,262,546	91,790,540
Total cost of RLNG	US \$	405,765,094		405,053,085	
sum of Total RLNG cost (PSO & PLL)	MMBTU	28,585,380		23,666,235	
sum of quantity available for sale (PSO & PLL)	US \$ / MMBTU	14.1948		17.1152	
Weighted Average Sale Price without GST					

Notes:

I. Calculation of LNG DES Price	PSO	PLL
No. of Cargos	6	2
Quantity (No. MMBTU)	19,200,000	6,400,000
Bricem-Dec-21	74.8130	74.8130
Bricem-Jan-22	85.4795	85.4795
Bricem-Feb-22	93.9505	93.9505
Brent_m	84.7477	84.7477
Slope	15.57%	10.20%
CP = Slope x Brent_m	11.3306	8.6443
Average DES	10.6592	25.1200
Port Charge (in the excess of limit borne by LNG supplier)	6.0688	0.0000
DES Price USD / MMBTU	10.7280	25.1200

- ii. Average cost of supply for has been taken on provisional basis as per RERR-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 finalization upon the actual results.
- v UFG has been incorporated on provisional basis subject to adjustment upon actual @0.05% in respect of transmission and 17.25% in respect of distribution, in light of Honourable Lahore Interim Court Interim Order dated 24-12-2021 in Writ Petition No. 80733/2021.
- 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
SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300

www.sgc.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

ACCOUNT INFORMATION

Customer Number: 0551223410 (1)

Billing Month: Mar 2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Billing Group: (A-1/0108985/12)

For emergencies and
complaints please call

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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

Issue Date: 01 Apr 22

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
2,303,052,900	2,303,052,900		34,545,793	2,337,598,693	05 Apr 22

MONTHLY CONSUMPTION

METER NO.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	31 Mar 2022		01 Mar 2022		17,954,893
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1001.764519	638,413.80393		1	1	

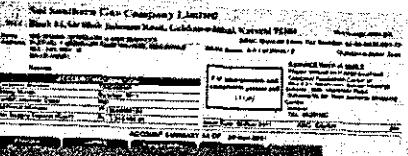
BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)	BILL CALCULATION
				Tariff \$ = 180.15
				Tariff Rs. 3083.3
				COMPUTATION OF CURRENT GAS CHARGES
				SLAB CMs MMBTU RATE/ MMBTU (Rs.) AMOUNT (Rs.)
				Adjustment

IMPORTANT MESSAGES

Gas Charges	1,968,421,282
Meter Rent	
General Sales Tax	334,631,618
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

 DUPLICATE www.sgc.com.pk  		Visit our website at www.sgc.com.pk to view and download your duplicate gas bill. For inquiries and assistance, please call 1199.  www.sgc.com.pk
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Sui Southern Gas Company Limited

Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300

www.sgc.com.pk

SSGC

M/S KESC BIN QASIM (RUN 07)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number

Total Amount Due

Due Date

Customer Number	Total Amount Due	Due Date	Amount Due
0551223410 (1)	2,303,052,900	05 Apr 22	2,337,598,693

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 02)

K - Electric Limited

Plot No.EZ/1/1,

Bin Qasim, Karachi

ACCOUNT INFORMATION

Customer Number: 2044380000 ()

Billing Month Mar 2022

Tariff/Customer Class IND

GST/NTN Number: 1200271600728

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I/0108985 /12)

For emergencies and
complaints please call

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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

Issue Date: 01 Apr 22

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
13,242,601	13,242,601	13,242,601	198,639	13,441,240	05 Apr 22

MONTHLY CONSUMPTION

METER NO.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	31 Mar 2022		01 Mar 2022		103,241
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1001.764519	3,670.89236		1	1	

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)	BILL CALCULATION
				Tariff \$ = 180.15
				Tariff Rs. 3083.3
				COMPUTATION OF CURRENT GAS CHARGES
				SLAB CMS MMBTU RATE/MMBTU (Rs.) AMOUNT (Rs.)
				Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)	
Gas Charges	11,318,462
Meter Rent	
General Sales Tax	1,924,139
Withholding Tax @ 4%	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

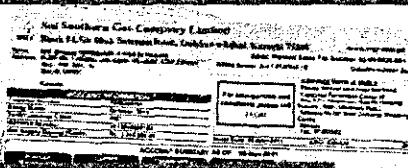
VIEW YOUR GAS BILL ONLINE

کسی بھل کر ملے ہی رہت رہا

www.ssgc.com.pk

کسی بھل کر ملے ہی رہت رہا

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 02)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number

2044380000 ()

Total Amount Due

13,242,601

Due Date

05 Apr 22

13,441,240

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 04)

K - Electric Limited

Plot No.EZ/1/1,

Gulshan-e-Iqbal, Karachi

ACCOUNT INFORMATION

Customer Number: 1044380000 ()

Billing Month: Mar 2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-1/0108985 /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

Issue Date: 01 Apr 22

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
	14,016,575	14,016,575	210,249	14,226,824	05 Apr 22

MONTHLY CONSUMPTION



METER INFORMATION

METER NO.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	31 Mar 2022		01 Mar 2022		109,275

SMS CODE	GCV (BTU/SCF)	MMBTU	NO. OF DAYS	PRESSURE	TEMP
1001.764519	3,885.440499		1	1	

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)	BILL CALCULATION
				Tariff \$ = 180.15
				Tariff Rs. 3083.3
				COMPUTATION OF CURRENT GAS CHARGES
				SLAB CMs MMBTU RATE/ MMBTU (Rs.) AMOUNT (Rs.)
				Adjustment
				CURRENT CHARGES (Rs.)

Gas Charges	11,979,979
Meter Rent	
General Sales Tax	2,036,596
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE	
DUPLICATE	Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.
SSGC	For inquiries and assistance, please call 1199.
Sui Southern Gas Company Limited	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 04)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
1044380000 ()	14,016,575	05 Apr 22	14,226,824

K-Electric Limited

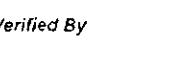
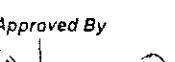
(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	100403	Vendor Name: M/s. TAPAL ENERGY LIMITED	Initiated by 
Vendor Bill Details		Energy Payment for March-2022	
Invoice Date	1-Apr-22	Invoice No.	EC-03/22/KE
Bill Receiving Date	1-Apr-22	P.O. No.	G.R. No.

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By		
		T M	
Authorized Signatures *		Functional Approval	
MUHAMMAD IQBAL VORA Business Development Manager SIELECTIC LIMITED  Signature / Name / Date	AALIM RIZWAN QURESHI Head of Financial Management SIELECTIC LIMITED  Signature / Name / Date	FAHAD MAZHAR DGM Business Development SF Transmission & BD K-ELECTRIC LIMITED  Signature / Name / Date	RAHUL M. SUZAN PASHA Head of Business Finance SIELECTIC LIMITED  Signature / Name / Date

Payment Particulars					
Payment Doc. No.	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate



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. Aamir Rizwan Qureshi,
Head of Fuel and IPP Management,
K-Electric Limited,
K-Electric House, 2nd Floor,
39-B, Sunset Boulevard,
Defence Phase II,
Karachi.

Date: April 01, 2022
Ref: TEL/KE-065/22

Dear Mr. Qureshi,

Subject: Energy Charge Invoice for the month of March 2022

Pursuant to the Tariff Determination dated June 9, 2020 issued by NEPRA the invoice no. EC-03/22/KE dated April 01, 2022 for Energy Charge for the month of March 2022 is enclosed.

We look forward for payment of this invoice within due date.

Yours sincerely,

A handwritten signature in black ink, appearing to read "Mustafa Lakhdawala".

Mustafa Lakhdawala
Chief Financial Officer

- Encl 1) Invoice no. EC-03/22/KE dated April 01, 2022.
2) Meter readings as of March 31, 2022.
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**

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 March 2022 Energy Charge

Invoice No. EC-03/22/KE

Invoice Date: April 01, 2022

Energy Charging for the Period from March 01, 2022 to March 31, 2022

Fuel Cost Component (A)

(A) Fuel Cost Component (Rs./kWh)	21.1562
(B) Related Net Electrical Output (kWh)	13,059
(C) Subtotal (Rs.)	<u>276,279</u>

Fuel Cost Component (B)

(D) Fuel Cost Component (Rs./kWh)	21.1373
(E) Related Net Electrical Output (kWh)	3,945,438
(F) Subtotal (Rs.)	<u>83,395,907</u>

Fuel Cost Component (C)

(G) Fuel Cost Component (Rs./kWh)	21.1562
(H) Related Net Electrical Output (kWh)	3,674,189
(I) Subtotal (Rs.)	<u>77,731,877</u>

Fuel Cost Component (D)

(J) Fuel Cost Component (Rs./kWh)	21.1293
(K) Related Net Electrical Output (kWh)	685,768
(L) Subtotal (Rs.)	<u>14,489,798</u>

Fuel Cost Component (E)

(M) Fuel Cost Component (Rs./kWh)	21.1373
(N) Related Net Electrical Output (kWh)	2,621,509
(O) Subtotal (Rs.)	<u>55,411,622</u>

Fuel Cost Component (F)

(P) Fuel Cost Component (Rs./kWh)	21.1293
(Q) Related Net Electrical Output (kWh)	874,632
(R) Subtotal (Rs.)	<u>18,480,362</u>

Fuel Cost Component (G)

(S) Fuel Cost Component (Rs./kWh)	21.1373
(T) Related Net Electrical Output (kWh)	3,436,139
(U) Subtotal (Rs.)	<u>72,630,701</u>

Fuel Cost Component (H)

(V) Fuel Cost Component (Rs./kWh)	21.1293
(W) Related Net Electrical Output (kWh)	215,812
(X) Subtotal (Rs.)	<u>4,559,956</u>

Fuel Cost Component (I)

(Y) Fuel Cost Component (Rs./kWh)	21.5800
(Z) Related Net Electrical Output (kWh)	653,454
(AA) Subtotal (Rs.)	<u>14,101,537</u>

Fuel Cost Component (J)

(AB) Fuel Cost Component (Rs./kWh)	21.6767
(AC) Related Net Electrical Output (kWh)	1,117,386
(AD) Subtotal (Rs.)	<u>24,221,241</u>



**TAPAL
ENERGY**

Fuel Cost Component (K)

(AE) Fuel Cost Component (Rs./kWh)	21.6685
(AF) Related Net Electrical Output (kWh)	1,785,347
(AG) Subtotal (Rs.)	<u>38,685,791</u>

Fuel Cost Component (L)

(AH) Fuel Cost Component (Rs./kWh)	21.6767
(AI) Related Net Electrical Output (kWh)	1,334,948
(AJ) Subtotal (Rs.)	<u>28,937,267</u>

Fuel Cost Component (M)

(AK) Fuel Cost Component (Rs./kWh)	21.6685
(AL) Related Net Electrical Output (kWh)	220,999
(AM) Subtotal (Rs.)	<u>4,788,717</u>

Fuel Cost Component (N)

(AN) Fuel Cost Component (Rs./kWh)	21.2509
(AO) Related Net Electrical Output (kWh)	1,245,097
(AP) Subtotal (Rs.)	<u>26,459,432</u>

Fuel Cost Component (O)

(AQ) Fuel Cost Component (Rs./kWh)	22.7891
(AR) Related Net Electrical Output (kWh)	1,135,433
(AS) Subtotal (Rs.)	<u>25,875,496</u>

Fuel Cost Component (P)

(AT) Fuel Cost Component (Rs./kWh)	22.8080
(AU) Related Net Electrical Output (kWh)	4,216,927
(AV) Subtotal (Rs.)	<u>96,179,671</u>

Fuel Cost Component (Q)

(AW) Fuel Cost Component (Rs./kWh)	22.7891
(AX) Related Net Electrical Output (kWh)	1,716,348
(AY) Subtotal (Rs.)	<u>39,114,026</u>

Fuel Cost Component (R)

(AZ) Fuel Cost Component (Rs./kWh)	22.7810
(BA) Related Net Electrical Output (kWh)	643,303
(BB) Subtotal (Rs.)	<u>14,655,086</u>

Fuel Cost Component (S)

(BC) Fuel Cost Component (Rs./kWh)	22.7891
(BD) Related Net Electrical Output (kWh)	2,641,272
(BE) Subtotal (Rs.)	<u>60,192,212</u>

Fuel Cost Component (T)

(BF) Fuel Cost Component (Rs./kWh)	22.8080
(BG) Related Net Electrical Output (kWh)	1,493,389
(BH) Subtotal (Rs.)	<u>34,061,216</u>

Fuel Cost Component (U)

(BI) Fuel Cost Component (Rs./kWh)	22.7891
(BJ) Related Net Electrical Output (kWh)	1,767,551
(BK) Subtotal (Rs.)	<u>40,280,896</u>

Fuel Cost Component (V)

(BL) Fuel Cost Component (Rs./kWh)	22.7891
(BM) Related Net Electrical Output (kWh)	1,375,546
(BN) Subtotal (Rs.)	<u>31,347,455</u>

Fuel Cost Component (W)

(BO) Fuel Cost Component (Rs./kWh)	23.9204
(BP) Related Net Electrical Output (kWh)	3,329,032
(BQ) Subtotal (Rs.)	<u>79,631,777</u>



**TAPAL
ENERGY**

Fuel Cost Component (X)

(BR) Fuel Cost Component (Rs./kWh)	23.9015
(BS) Related Net Electrical Output (kWh)	4,164,923
(BT) Subtotal (Rs.)	<u>99,547,907</u>

Fuel Cost Component (Y)

(BU) Fuel Cost Component (Rs./kWh)	23.9204
(BV) Related Net Electrical Output (kWh)	4,828,095
(BW) Subtotal (Rs.)	<u>115,489,964</u>

Fuel Cost Component (Z)

(BX) Fuel Cost Component (Rs./kWh)	23.9015
(BY) Related Net Electrical Output (kWh)	1,256,446
(BZ) Subtotal (Rs.)	<u>30,030,944</u>

Fuel Cost Component (AA)

(CA) Fuel Cost Component (Rs./kWh)	25.1261
(CB) Related Net Electrical Output (kWh)	3,598,958
(CC) Subtotal (Rs.)	<u>90,427,779</u>

Fuel Cost Component (AB)

(CD) Fuel Cost Component (Rs./kWh)	24.9992
(CE) Related Net Electrical Output (kWh)	1,203,300
(CF) Subtotal (Rs.)	<u>30,081,537</u>

Fuel Cost Component (AC)

(CG) Fuel Cost Component (Rs./kWh)	25.0167
(CH) Related Net Electrical Output (kWh)	466,605
(CI) Subtotal (Rs.)	<u>11,672,917</u>

Fuel Cost Component (AD)

(CJ) Fuel Cost Component (Rs./kWh)	24.9992
(CK) Related Net Electrical Output (kWh)	3,287,844
(CL) Subtotal (Rs.)	<u>82,193,470</u>

Fuel Cost Component (AE)

(CM) Fuel Cost Component (Rs./kWh)	25.0167
(CN) Related Net Electrical Output (kWh)	1,034,115
(CO) Subtotal (Rs.)	<u>25,870,145</u>

Fuel Cost Component (AF)

(CP) Fuel Cost Component (Rs./kWh)	24.9992
(CQ) Related Net Electrical Output (kWh)	2,166,638
(CR) Subtotal (Rs.)	<u>54,164,217</u>

Fuel Cost Component (AG)

(CS) Fuel Cost Component (Rs./kWh)	25.0167
(CT) Related Net Electrical Output (kWh)	1,034,345
(CU) Subtotal (Rs.)	<u>25,875,899</u>

Fuel Cost Component (AH)

(CV) Fuel Cost Component (Rs./kWh)	24.9992
(CW) Related Net Electrical Output (kWh)	1,506,780
(CX) Subtotal (Rs.)	<u>37,668,295</u>

Fuel Cost Component (AI)

(CY) Fuel Cost Component (Rs./kWh)	25.0167
(CZ) Related Net Electrical Output (kWh)	2,064,658
(DA) Subtotal (Rs.)	<u>51,650,930</u>

Fuel Cost Component (AJ)

(DB) Fuel Cost Component (Rs./kWh)	24.9992
(DC) Related Net Electrical Output (kWh)	1,274,855
(DD) Subtotal (Rs.)	<u>31,870,355</u>



**TAPAL
ENERGY**

Fuel Cost Component (AK)

(DE) Fuel Cost Component (Rs./kWh)	25.0167
(DF) Related Net Electrical Output (kWh)	2,115,662
(DG) Subtotal (Rs.)	<u>52,926,882</u>

Fuel Cost Component (AL)

(DH) Fuel Cost Component (Rs./kWh)	27.6552
(DI) Related Net Electrical Output (kWh)	1,293,814
(DJ) Subtotal (Rs.)	<u>35,780,685</u>

Fuel Cost Component (AM)

(DK) Fuel Cost Component (Rs./kWh)	27.6714
(DL) Related Net Electrical Output (kWh)	563,384
(DM) Subtotal (Rs.)	<u>15,589,624</u>
(DN) Fuel Cost Component	(a) <u>1,676,349,872</u>

(DO) Variable O&M Component (Rs./kWh)	0.8140
(DP) Total Variable O&M Component	(b) <u>58,610,442</u>

(DQ) Total Net Electrical Output Delivered (kWh)	72,003,000
--	------------

(1) Date of Initial Meter Reading : 28-Feb-22 (at 24:00 hours)

Initial Reading (Main Meters) : 1,205,213,000 kWh

(2) Date of Final Meter Reading : 31-Mar-22 (at 24:00 hours)

Final Reading (Main Meters) : 1,277,216,000 kWh

(DR) Total Energy Charge	Rs. c=(a+b) <u>1,734,960,314</u>
--------------------------	----------------------------------

Amount in words: Rupees One Billion Seven Hundred and Thirty Four Million Nine Hundred and Sixty Thousand Three Hundred and Forteen Only.

Payment of this amount is due on April 26, 2022 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. 0151650508691
IBAN: PK08 ASCM 0000 1516 5050 8691

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 March-2022			
Invoice Date	1-Apr-22	Invoice No.	EPP-0029/2022	Amount	1,622,268.907
Bill Receiving Date	1-Apr-22	P. O. No.		G.R. No.	

Initiated by

Signature / Name / Date

Bill Verification Details						
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks	
EAB002	220040000			✓ 1,622,268.907	Energy Paid Mar - 22	
				Gross Amount ✓ 1,622,268.907		
Parking No		Less :	Down Payment			
Parking Date			Other Adjustment			
Payment Due Date	26-Apr-22		CV Dispute			
Checked & Posted by			Retention			
			LD Charges			
			Net Amount	✓ 1,622,268.907		
			I.Tax			
Accounts Payable		Amount Payable				

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By		
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECT	FAHAD MAZHAR BGM Business Development EF Transnational & BD K-ELECTRIC LIMITED	E M	MUHAMMAD FAIZAN PASHA Head of Business Finance EF Transnational & BD K-ELECTRIC LIMITED
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECT	FAHAD MAZHAR BGM Business Development EF Transnational & BD K-ELECTRIC LIMITED	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

2054

Gul Ahmed Energy Limited

F-K-ELECTRIC-L22-00261

April 1, 2022

Mr. Aamir Rizwan Qureshi
Head of Fuel and IPP Management
K-Electric Limited
KE House, 2nd Floor
39-B, Sunset Boulevard,
Phase - II, DHA
Karachi, Pakistan

Subject: Energy Invoice for the month of March 2022

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0029/2022/K-ELECTRIC for the month of March-2022 with all the necessary supporting documents.

Thanking you.

Sincerely,

For Gul Ahmed Energy Limited



Danish Iqbal
Chief Executive Officer

encl.

1. Energy Invoice No. GAEL/EPP-0029/2022/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.

Gul Ahmed Energy Limited

Mr. Aamir Rizwan Qureshi
 Head of Fuel & IPP Management
 K-Electric Limited
 KE House, 2nd Floor
 39-B, Sunset Boulevard,
 Phase - II, DHA
 Karachi, Pakistan

INVOICE FOR THE MONTH OF March 2022
 Invoice No.: GAEL/EPP-0029/2022 /K-ELECTRIC
 Invoice Date: April 1, 2022

Energy Purchase Price due for the Month of March-2022

Period		(A) Fuel Cost Component	(B) Variable O&M Component	(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-Feb-2022	11-Feb-2022	21.6520	0.8675	22.4196	12,911,258	289,464,717
1-Feb-2022	11-Feb-2022	21.6218	0.8675	22.3893	412,691	9,239,864
12-Feb-2022	15-Feb-2022	22.0036	0.8675	22.8711	181,051	3,454,704
12-Feb-2022	15-Feb-2022	21.9088	0.8675	22.7763	986,722	22,519,485
12-Feb-2022	16-Feb-2022	21.8481	0.8675	22.7138	246,788	5,605,435
14-Feb-2022	22-Feb-2022	23.0329	0.8675	23.0005	11,206,945	267,851,113
16-Feb-2022	22-Feb-2022	22.9590	0.8675	23.8285	4,702,263	112,039,013
23-Feb-2022	24-Feb-2022	24.0839	0.8675	24.9614	651,262	16,266,444
23-Feb-2022	28-Feb-2022	24.0653	0.8675	24.9628	8,866,171	148,436,271
23-Feb-2022	28-Feb-2022	24.1584	0.8675	25.0260	6,288,796	157,406,270
23-Feb-2022	29-Feb-2022	24.7152	0.8675	24.9828	2,299,033	57,436,184
1-Mar-2022	9-Mar-2022	25.3966	0.8675	26.2642	2,023,898	53,158,556
1-Mar-2022	8-Mar-2022	26.4010	0.8675	26.2685	10,086,249	264,950,975
1-Mar-2022	9-Mar-2022	25.3592	0.8675	26.2257	4,352,868	114,163,888
1-Mar-2022	9-Mar-2022	26.3802	0.8675	26.2177	243,283	6,377,788
1-Mar-2022	8-Mar-2022	26.3778	0.8675	26.2454	1,313,926	34,464,503
10-Mar-2022	11-Mar-2022	28.0463	0.8675	28.9138	655,716	18,859,248
10-Mar-2022	11-Mar-2022	28.0955	0.8675	28.3670	1,465,888	42,462,435
						Total Rupee 1,622,269,907

Initial Meter Reading as of 01-Mar-2022 (at 0000 hrs.) 675,246,000 kWh
 Final Meter Reading as of 31-Mar-2022 (at 2400 hrs.) 741,114,000 kWh
 Net Electrical Output Delivered 65,868,000 kWh

(Rupees One Billion Six Hundred Twenty-Two Million Two Hundred Sixty-Eight Thousand Nine Hundred Seven Only).

Payment of this amount becomes due on April 26, 2022 and payment directly made to HBL following account:

Account Name GUL AHMED ENERGY LIMITED
 Account No. 07867900791203
 IBAN No. PK89 HABH 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 Executive Officer

Chief Financial Officer

GUL AHMED ENERGY LIMITED
Energy Purchase Price Calculation
Invoice No.: GAEL/ EPP-0029/2022 /K-ELECTRIC

Fuel Cost Component on FIFO basis:

FCC _(Rev)	=	FCC _(Ref)	x	P _(Rev)	/	P _(Ref)	x	CV _(Ref)	/	CV _(Rev)
<u>1-Feb-2022</u>	to	<u>11-Feb-2022</u>								
FCC _(Rev)	=	13.5033	x	98,312.95	/	62,586.93	x	38,826.19	/	38,212.33
				FCC _(Rev)	=	21.5520				
<u>1-Feb-2022</u>	to	<u>11-Feb-2022</u>								
FCC _(Rev)	=	13.5033	x	98,175.00	/	62,586.93	x	38,826.19	/	38,212.33
				FCC _(Rev)	=	21.5218				
<u>12-Feb-2022</u>	to	<u>15-Feb-2022</u>								
FCC _(Rev)	=	13.5033	x	100,372.95	/	62,586.93	x	38,826.19	/	38,212.33
				FCC _(Rev)	=	22.0036				
<u>12-Feb-2022</u>	to	<u>15-Feb-2022</u>								
FCC _(Rev)	=	13.5033	x	100,372.95	/	62,586.93	x	38,826.19	/	38,377.68
				FCC _(Rev)	=	21.9088				
<u>12-Feb-2022</u>	to	<u>15-Feb-2022</u>								
FCC _(Rev)	=	13.5033	x	100,085.47	/	62,586.93	x	38,826.19	/	38,377.68
				FCC _(Rev)	=	21.8461				
<u>16-Feb-2022</u>	to	<u>22-Feb-2022</u>								
FCC _(Rev)	=	13.5033	x	105,522.95	/	62,586.93	x	38,826.19	/	38,377.68
				FCC _(Rev)	=	23.0329				
<u>16-Feb-2022</u>	to	<u>22-Feb-2022</u>								
FCC _(Rev)	=	13.5033	x	105,184.17	/	62,586.93	x	38,826.19	/	38,377.68
				FCC _(Rev)	=	22.9590				
<u>23-Feb-2022</u>	to	<u>28-Feb-2022</u>								
FCC _(Rev)	=	13.5033	x	110,383.76	/	62,586.93	x	38,826.19	/	38,377.68
				FCC _(Rev)	=	24.0939				
<u>23-Feb-2022</u>	to	<u>28-Feb-2022</u>								
FCC _(Rev)	=	13.5033	x	110,383.76	/	62,586.93	x	38,826.19	/	38,375.47
				FCC _(Rev)	=	24.0953				

WJD

23-Feb-2022 to 28-Feb-2022

FCC_(Rev) = 13.5033 x 110,672.95 / 62,586.93 x 38,826.19 / 38,375.47
FCC_(Rev) = 24.1584

23-Feb-2022 to 28-Feb-2022

FCC_(Rev) = 13.5033 x 110,475.00 / 62,586.93 x 38,826.19 / 38,375.47
FCC_(Rev) = 24.1152

1-Mar-2022 to 9-Mar-2022

FCC_(Rev) = 13.5033 x 116,345.30 / 62,586.93 x 38,826.19 / 38,375.47
FCC_(Rev) = 25.3966

1-Mar-2022 to 9-Mar-2022

FCC_(Rev) = 13.5033 x 116,345.30 / 62,586.93 x 38,826.19 / 38,368.86
FCC_(Rev) = 25.4010

1-Mar-2022 to 9-Mar-2022

FCC_(Rev) = 13.5033 x 116,153.84 / 62,586.93 x 38,826.19 / 38,368.86
FCC_(Rev) = 25.3592

1-Mar-2022 to 9-Mar-2022

FCC_(Rev) = 13.5033 x 116,112.50 / 62,586.93 x 38,826.19 / 38,368.86
FCC_(Rev) = 25.3502

1-Mar-2022 to 9-Mar-2022

FCC_(Rev) = 13.5033 x 116,239.32 / 62,586.93 x 38,826.19 / 38,368.86
FCC_(Rev) = 25.3779

10-Mar-2022 to 15-Mar-2022

FCC_(Rev) = 13.5033 x 128,461.54 / 62,586.93 x 38,826.19 / 38,368.86
FCC_(Rev) = 28.0463

10-Mar-2022 to 15-Mar-2022

FCC_(Rev) = 13.5033 x 128,705.30 / 62,586.93 x 38,826.19 / 38,368.86
FCC_(Rev) = 28.0995

Variable O&M Component (Local)

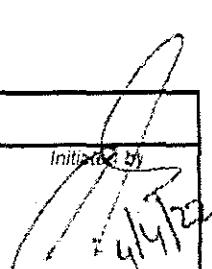
Variable O&M_(REV) = V. O&M_(REF) x CPI_(REV) / CPI_(REF)
= 0.6736 x 156.6467 / 121.6300
= 0.8675

[Signature]

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

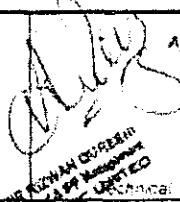
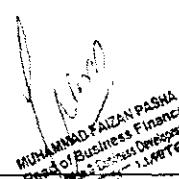
Incoming Bill Sticker

Vendor Code	101929	Vendor Name: M/s. INTERNATIONAL STEELS LIMITED			
Vendor Bill Details Energy Payment for March-2022					
Invoice Date	1-Apr-22	Invoice No.	PP-144	Amount	22,240,256
Bill Receiving Date	1-Apr-22	P. O. No.		G.R. No.	
Initiated By  Signature / Name / Date					

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			19,008,766	<i>(Energy Payment) Mar '22</i>
			GST 17%	3,231,490	
			Gross Amount	22,240,256	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Apr-22		Withheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	✓ 22,240,256	
			I. Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department	Addressee Name & Location:	Forwarded Date:

Verified By  MUHAMMAD IDEAL VORA Duty General Manager Business Development K-ELECTRIC LIMITED	Approved By  NAME: MUHAMMAD QURESHI Designation: Manager K-ELECTRIC LIMITED	F.M.  FAHAD MAZHAR DGM-BF Business Development BF Transmissions & BD K-ELECTRIC LIMITED	Functional Approval  MUHAMMAD FAIZAN PASHA Head of Business Finance Business Development K-ELECTRIC LIMITED FEB 2022 *
Signature / Name / Date	Authorized Signatures		

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
1C BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 17-00-3020-92-110

SALES TAX INVOICE

BILL FOR K-ELECTRIC LIMITED FOR THE MONTH OF

MAR-2022

Invoice # PP-144

Date: April 1 2022

Due Date: April 26 2022

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	Previous	Units Billed
	KWH	KWH	KWH
ISL 1	36 209,000	35 366,000	840,000
ISL 2	28 989,000	28 310,000	679,000
			<u>1,519,000</u>

Rate for units up to 80% (8,705,462) Rupees

Fuel Cost	10,651
GID CESS	-
Variable and other charges	1,863
Rate per unit With Steam Turbine	<u>12,514</u>

Units billed up to 80% (KWH) 1,519,000

Amount excluding GST (Rs.) A 19,008,766

Rate for units exceeding 80% (8,705,462)

Fuel Cost	10,651
GID CESS	-
Variable and other charges	1,086
Rate per unit With Steam Turbine	<u>11,737</u>

Units billed exceeding 80% (KWH)

Amount excluding GST (Rs.) B

Total units billed 1,519,000

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	19,008,766
GST @ 17%		3,231,490

Amount payable by due date 22,240,256

Rupees Twenty Two Million Two Hundred Forty Thousand Two Hundred Fifty Six Only

(Note : SED exempt as per SRO 655/1/2007 dated 29th June 2007)

*Todate, 816.42 million units (KWH) have been sold to K Electric.

Mujtaba Hussain
Chief Financial Officer

K-Electric Limited

(Formerly Karachi Electric Supply Company Limited)

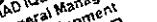
Incoming Bill Sticker

Vendor Code	101255	Vendor Name:	M/s. INTERNATIONAL INDUSTRIES LIMITED		
Vendor Bill Details		Energy Payment for March-2022			Initiated by
Invoice Date	1-Apr-22	Invoice No.	DN22-80549	Amount	14,362,816
Bill Receiving Date	6-Apr-22	P. O. No.		G.R. No.	

Bill Verification Details

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By		
 MUHAMMAD IQBAL VORVA Deputy General Manager Business Development K-ELECTRIC LIMITED Signature / Name / Date	 AAMIR RIZWAN CHAUDHRY Head of Field P&G Department K-ELECTRIC LIMITED Signature / Name / Date	 FAHAD NAZHAFER DGM B Business Development BF Transmission & SD K-ELECTRIC LIMITED Signature / Name / Date	 MOINUDDIN KHAN PASNA Head of Business Finance FBF - Financial Management K-ELECTRIC LIMITED Signature / Name / Date

Payment Particulars					
Payment Doc. No.	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

To: Hm 92 Ma



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

March/22

Invoice # DN22-80549
Contract # CPP 04/2009-807

Date: 1-Apr-2022

Due Date: 1-May-2022

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 (KWH)	Previous (KWH)	Units Billed (KWH)
IIL	13,606,019	12,640,666	965,353
Total	13,606,019	12,640,666	965,353

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	965,353.00
Total amount excluding GST	12,275,911.42
GST 17%	2,086,904.94
Amount payable by due date	14,362,816.37

(Fourteen million Three hundred Sixty-two thousand and Eight hundred Sixteen rupees and Paisa Thirty-Seven Only)

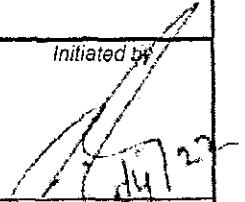
For and on behalf of
International Industries Limited

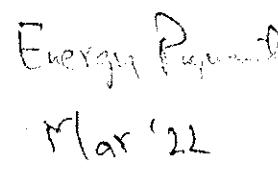
Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

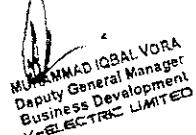
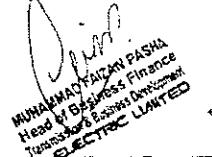
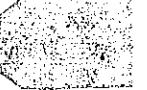
Incoming Bill Sticker

Vendor Code	153150	Vendor Name: FFBL POWER COMPANY LIMITED				
Vendor Bill Details Energy Payment for March-2022						Initiated by 
Invoice Date	31-Mar-22	Invoice No.	951000095	Amount	₹ 605,332,571	
Bill Receiving Date	1-Apr-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB004	220040000			₹ 517,378,266	
				₹ 67,954,305	
				₹ 605,332,571	
Parking No.		Less :	Deduction		
Parking Date			GST 17%		
Payment Due Date	1-May-22		Deduction	-	
Checked & Posted by			GST 17%		
			LD Charges		
			Net Amount	₹ 605,332,571	
			I. Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By  MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	Approved By  ALI MUHAMMAD DAWOOD Head of Business Development K-ELECTRIC LIMITED Technical	 Commercial	FM  FAHAD MAZHAR GM BF Business Development BF Transmission & ED K-ELECTRIC LIMITED	Functional Approval  MUHAMMAD AYAN PASHTA Head of 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



2063..

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: 951000095

Invoice Date: March 31, 2022
FFBL Power Company Limited.
NTN: 4302481-5
STRN: 2300430248116

Subject: Energy Purchase Price invoice for the month of March 2022

Energy Purchase Price payment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement for the month of March 2022

(a) Total NEO	A	kWh	33,723,000
(b) Energy Price	B	Rs. / kWh	15.3420
(c) Energy Payment	C = A * B	Rupees	517,378,266

Energy Payment Excluding General Sales Tax	Rupees	517,378,266
Add: GST @ 17% of Energy Payment for the month of March 2022	Rupees	87,954,305
Total	Rupees	605,332,571

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:

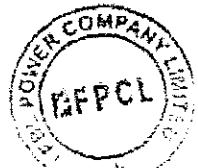
- (1) Calculation of adjustment of Energy Price components of the Energy Price enclosed as Annexure A.
- (2) Net Electrical output data on hourly basis - enclosed as Annexure B
- (3) Schedule 14 - Energy Meter Reading Form - enclosed as Annexure C
- (4) Energy Meter photograph as on 01-Apr-2022 00:01:04 hrs - enclosed as Annexure D
- (5) Decision of the Authority in the matter of Tariff Adjustment at COD - enclosed as Annexure E
- (6) Quarterly Indexation Adjustment by National Electric Power Regulatory Authority - 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 35th Shipment against NEO delivered during the month of March 2022. However 32,880,916 KWH have been generated from coal received in 11th Indo Shipment. The approval for adjustment of fuel cost component have been applied to NEPRA for 11th Indo 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 Tower, C1/C2, Sector B, Jinnah Boulevard, DHA Phase II,
Islamabad, Pakistan Tel: +92 51 876 3325 Fax: +92 51876 3305, www.fpcl.com





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 Jan-Mar 2022.

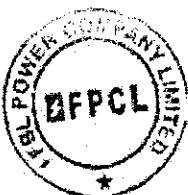
This invoice has been issued under NEPRA letter No. NEPRA/R/ADG(Tri)/PAR-146/KR(FPCL)-2015/1970 dated Feb 09, 2022 which is subject to adjustment in accordance with the approval of PPA and Tariff by NEPRA.

For and on behalf
FFBL Power Company Limited

A handwritten signature in black ink, appearing to read "S. A. J. Khan".

Authorized Signatory

* Errors and omissions accepted





SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000095

Invoice Date: March 31, 2022

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 March 2022 - Power	517,378,266	87,954,305	605,332,571
TOTAL PAYMENT	517,378,266	87,954,305	605,332,571

For and on behalf
FFBL Power Company Limited

A handwritten signature in black ink, appearing to read 'M. A. Khan'. It is positioned above a horizontal line. Below the line, the text 'Authorized Signatory' is printed in a small, sans-serif font.



* Errors and omissions accepted



Annexure-A

Applicable rates for the month of March 2022

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	5.1253	15.1597	15.1597	1-Dec-2021
Ash Disposal		Quarterly Adj. on actual basis after NEPRA approval.		
Lime Stone				
Variable O&M - Foreign	0.0811	0.1659	0.1659	21-Jan-2022
Variable O&M - Local	0.0121	0.0164	0.0164	
Water Charges		Quarterly Adj. on actual basis after NEPRA approval.		
	<u>5.2185</u>		<u>15.3420</u>	

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 March-2022			
Invoice Date	1-Apr-22	Invoice Nos.	KE/01/22/EPP-053 KE-000168	Amount	311,496,381
Bill Receiving Date	5-Apr-22	P. O. No.		G.R. No.	

Diffusion Coefficients

SNe - I

Rupees:-

Document Forwarded to:	Business Area / Department:	Addressee Name & Location:	Forwarded Date:
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Verified By	Approved By		
 MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	 ALMAS HUSSAIN QAZI Head of Finance & Business K-ELECTRIC LIMITED	 Faisal Alazizi GM-BF Business Devt Co. BF Transmission & K-ELECTRIC LIMITED	 MUHAMMAD FAIZAN PASHA Head of 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



ENERGY PAYMENT INVOICE

Bill To:
Mr. Amir Rizwan Head of Business Development K-Electric Limited Clifton, Karachi

Invoice No: KE/03/22/EPP-053

Invoice Date: 01-04-2022

Dear Sir,

We are furnishing our Energy Purchase Invoice for the month of March 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	Indexed Jan - Mar 2022
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.6993
Variable O&M-Local	0.3696
Energy Purchase Price	8.0913
Total Electrical Output (MWH)	32,904
Total Electrical Output (KWH)	32,904,011
Amount Receivable exclusive of Sales Tax	266,236,223
General Sales Tax @ 17%	45,260,158
Net Amount Receivable Inclusive of GST	311,496,381

Three Hundred Eleven Million Four Hundred Ninety Six Thousand Three Hundred Eighty One Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per January - March 2022 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller



SALES TAX INVOICE

ORIGINAL

Invoice No

KE-00168

Date: 01-04-2022

Supplier's Name: SINDH NOORIABAD
POWER COMPANY 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 # 17-00-4120-473-18
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

Three Hundred Eleven Million Four Hundred Ninety Six Thousand Three Hundred Eighty One Rupees and
No Paisas

Thanking You

Syed Nadeem Haque
Financial Controller

Sindh Nooriabad Power Company Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Jan - Mar 2022

Tariff Components	Reference Tariff	Revised Jan-Mar 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.6993
Variable O&M-Local	0.2790	0.3696
Total	4.7171	8.0913
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.6898
Return on Equity During Construction	0.0444	0.0777
Debt Servicing	1.6055	1.9451
Total	2.4976	3.2875
Indexation Values		
Exchange Rate (Rs./USD)	101.72	177.95
Kibor Rate	6.00%	10.54%
US CPI (All Urban Consumers)	237.111	277.948
CPI (General)-Local	203.28	269.27

**QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM
JAN-MAR 2022.**

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)	277.948 Annex-1
US CPI(Ref)	237.111
Local CPI (Ref)	203.28
Local CPI (Rev)	269.27 Annex-2
ER(Rev)	177.95 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 **0.6993**

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)

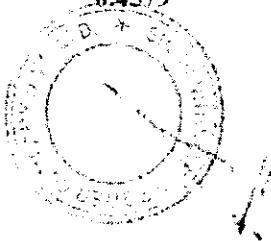
LV.O&M **0.3696**

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**



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)	177.95 Annex-3
ER(Ref)	101.72

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) 0.6898

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) 0.0777

6 Variations in Kibor

P(Rev)	3307.22
KIBOR (Rev)	10.54% Annex-5
Contract Capacity	51.154
Quarterly NEO	110,492,640
KIBOR (Ref)	6.00%

Debt Servicing 17th Quarter from COD

Principal Component 0.9734

Interest Component 0.6320

$\Delta I = P(\text{Rev}) * (\text{KIBOR}-6\%) / 4 / \text{NCC}(\text{Quarterly})$

$\Delta I 0.3397$

Debt Servicing Revised 17th Quarter from COD

Debt Services Princi] 0.9734

Interest Component 0.9717

1.9451



K-Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	103265	Vendor Name:	SINDH NOORIABAD POWER COMPANY (Pvt.) Limited		
Vendor Bill Details				Initiated by	
Invoice Date	1-Apr-22	Invoice Nos.	KE/01/22/EPP-053 KE-000169	Amount	5,982,928
Bill Receiving Date	5-Apr-22	P. O. No.		G.R. No.	

Bill Verification Details

Business-

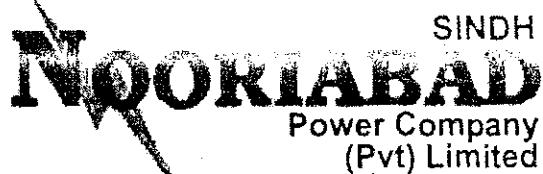
Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By		
 AHMAD IQBAL VORA Senior General Manager Business Finance / M&E Signature / Date	 FAZAL RIZWAN SHAHZAD Head of Financial Management / Technical Signature / Date	 FAHAD MAZHAR DGM of Business Development BF Transmission & TD K-ELECTRIC LIMITED	 MUHAMMAD FAIZAN PASHA Head of Business Finance K-ELECTRIC LIMITED Signature / Date COO *

Payment Particulars

Payment Particulars					
Payment Doc. No.	Date	Bank	Cheque No.	Cheque Date	Amount (in Full Rupees)

* as per signature mandate



TRANSMISSION LINE LOSS INVOICE

Bill To:	
Mr. Amir Rizwan Head of Business Development K-Electric Limited Clifton, Karachi	

Invoice No: KE/03/22/TLL-053

Invoice Date: 01-04-2022

Dear Sir,

We are furnishing our Transmission Line Loss Invoice for the month of March 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.6993
Variable O&M-Local	0.3696
Energy Purchase Price	8.0913
2% Transmission Line Loss (MWH)	632
2% Transmission Line Loss SNPC (KWH)	631,989
Amount Receivable exclusive of Sales Tax	5,113,614
General Sales Tax @ 17%	869,314
Net Amount Receivable Inclusive of GST	5,982,928

Five Million Nine Hundred Eighty Two Thousand Nine Hundred Twenty Eight Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per January - March 2022 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller



SALES TAX INVOICE

ORIGINAL

Invoice No

KE-00169

Date: 01-04-2022

Supplier's Name: SINDH NOORIABAD
POWER COMPANY 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

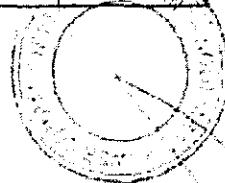
Five Million Nine Hundred Eighty Two Thousand Nine Hundred Twenty Eight Rupees and No Paisas

Thanking You

Syed Nadeem Ullah Haque
Financial Controller

Sindh Nooriabad Power Company Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Jan - Mar 2022

Tariff Components	Reference Tariff	Revised Jan-Mar 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.6993
Variable O&M-Local	0.2790	0.3696
Total	4.7171	8.0913
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.6898
Return on Equity During Construction	0.0444	0.0777
Debt Servicing	1.6055	1.9451
Total	2.4976	3.2875
Indexation Values		
Exhange Rate (Rs./USD)	101.72	177.95
Kibor Rate	6.00%	10.54%
US CPI (All Urban Consumers)	237.111	277.948
CPI (General)-Local	203.28	269.27



QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM JAN-MAR 2022.

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)	277.948 Annex-1
US CPI(Ref)	237.111
Local CPI (Ref)	203.28
Local CPI (Rev)	269.27 Annex-2
ER(Rev)	177.95 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 **0.6993**

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***

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)	177.95 Annex-3
ER(Ref)	101.72

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6898**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0777**

6 Variations in Kibor

P(Rev)	3307.22
KIBOR (Rev)	10.54% Annex-5
Contract Capacity	51.154
Quarterly NEO	110,492,640
KIBOR (Ref)	6.00%

Debt Servicing 17th Quarter from COD

Principal Component **0.9734**

Interest Component **0.6320**

$\Delta I = P(\text{Rev}) * (\text{KIBOR}-6\%) / 4 / \text{NCC}(\text{Quarterly})$

ΔI **0.3397**

Debt Servicing Revised 17th Quarter from COD

Debt Services Princi **0.9734**

Interest Component **0.9717**

1.9451

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 March-2022			
Invoice Date	1-Apr-22	Invoice Nos.	KE/01/22/EPP-053 KE-000168	Amount	285,818,019
Bill Receiving Date	5-Apr-22	P.O. No		G.R. No.	

Bill Verification Details

Rupees.

<i>Document Forwarded to:</i>	<i>Business Area / Department:</i>	<i>Addressee Name & Location:</i>	<i>Forwarded Date:</i>
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Verified By	Approved By		
 MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	 AIJAZ QAZI Head of Business Development K-ELECTRIC LIMITED	 NAHAD MAZHAR DGM-BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	 MUHAMMAD FAIZAN PASHA Head of Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures	Functional Approval	FBA / COTER

Payment Particulars					
Payment Doc. No.	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate



ENERGY PAYMENT INVOICE

Bill To:
Mr. Amir Rizwan Head of Business Development K-Electric Limited Clifton, Karachi

Invoice No: KE/03/22/EPP-053

Invoice Date: 01-04-2022

Dear Sir,

We are furnishing our Energy Purchase Invoice for the month of March 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

	Indexed Jan - Mar 2022
TARIFF - Energy Purchase Price	
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.6993
Variable O&M-Local	0.3696
Energy Purchase Price	8.0480
Total Electrical Output (MWH)	30,354
Total Electrical Output (KWH)	30,353,989
Amount Receivable exclusive of Sales Tax	244,288,905
General Sales Tax @ 17%	41,529,114
Net Amount Receivable Inclusive of GST	285,818,019

Two Hundred Eighty Five Million Eight Hundred Eighteen Thousand Nineteen Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per January - March 2022 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

A handwritten signature in black ink, appearing to read "Syed Nadeem Ul Haque".

Syed Nadeem Ul Haque
Financial Controller



SALES TAX INVOICE

ORIGINAL

Invoice No.

KE-00168

Date: 01-04-2022

Supplier's Name: SINDH NOORIABAD
POWER COMPANY 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

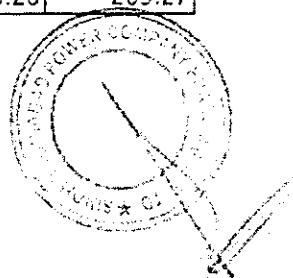
Two Hundred Eighty Five Million Eight Hundred Eighteen Thousand Nineteen Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

Sindh Nooriabad Power Company Phase II Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Jan - Mar 2022

Tariff Components	Reference Tariff	Revised Jan-Mar 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.6993
Variable O&M-Local	0.2790	0.3696
Total	4.6918	8.0480
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1161
Return on Equity	0.3915	0.6849
Return on Equity During Construction	0.0441	0.0771
Debt Servicing	1.5938	1.9311
Total	2.4795	3.2638
Indexation Values		
Exchange Rate (Rs./USD)	101.72	177.95
Kibor Rate	6.00%	10.54%
US CPI (All Urban Consumers)	237.111	277.948
CPI (General)-Local	203.28	269.27



QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM JAN-MAR 2022.

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)	277.948	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	177.95	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 0.6993

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)

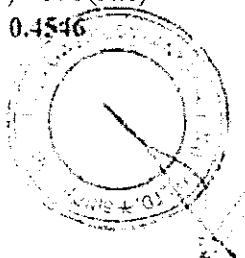
LV.O&M 0.3696

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



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)	177.95 Annex-3
ER(Ref)	101.72

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6849**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0771**

6 Variations in Kibor

P(Rev)	3307.22
KIBOR (Rev)	10.54% Annex-5
Contract Capacity	51.526
Quarterly NEO	111,296,160
KIBOR (Ref)	6.00%

Debt Servicing 16th Quarter from COD

Principal Component **0.9664**

Interest Component **0.6274**

$\Delta I = P(\text{Rev}) * (\text{KIBOR}-6\%) / 4 / \text{NCC}(\text{Quarterly})$

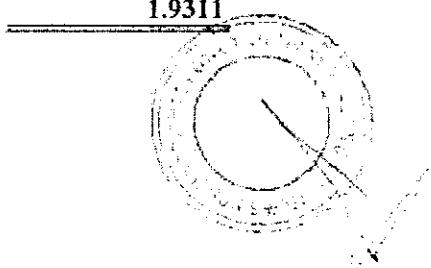
ΔI **0.3373**

Debt Servicing Revised 16th Quarter from COD

Debt Services Principl **0.9664**

Interest Component **0.9647**

1.9311





K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

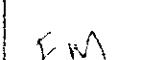
Vendor Code	153266	Vendor Name:	SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II	Initiated by	
Vendor Bill Details		Transmission Line Loss for February-2022			
Invoice Date	1-Apr-22	Invoice Nos.	KE/01/22/EPP-053 KE-000169	Amount	5,489,723
Bill Receiving Date	5-Apr-22	P. O No.		G.R. No.	

Bill Verification Details

SUPC - ①

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By		
MUHAMMAD IQBAL VORA Deputy General Manager Business Development Sangam ESTD	 Muhammad Iqbal Vora Business Development Manager Sangam ESTD	 F M SAHAILUR RAHMAN LUMI Energy Development BF Transmission & BD K-ELECTRIC LIMITED	 Muhammad FAIZAN PASHA Head of Business Finance Sangam ESTD

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. Amir Rizwan Head of Business Development K-Electric Limited Clifton, Karachi

Invoice No: KE/03/22/TLL-053

Invoice Date: 01-04-2022

Dear Sir,

We are furnishing our Transmission Line Loss Invoice for the month of March 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

	Indexed Jan-Mar 2022
TARIFF - Energy Purchase Price	
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.6993
Variable O&M-Local	0.3696
Energy Purchase Price	<u>8.0480</u>
2% Transmission Line Loss (MWH)	583
2% Transmission Line Loss SNPC (KWH)	583,011
Amount Receivable exclusive of Sales Tax	4,692,071
General Sales Tax @ 17%	797,652
Net Amount Receivable Inclusive of GST	<u>5,489,723</u>

Five Million Four Hundred Eighty Nine Thousand Seven Hundred Twenty Three Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per January - March 2022 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Haque
Financial Controller



SALES TAX INVOICE

ORIGINAL

Invoice No

KE-00169

Date: 01-04-2022

Supplier's Name: SINDH NOORIABAD
POWER COMPANY PHASE II PVT LTD

Address: 23-A/I, 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

Five Million Four Hundred Eighty Nine Thousand Seven Hundred Twenty Three Rupees and No Paisas

Thanking You

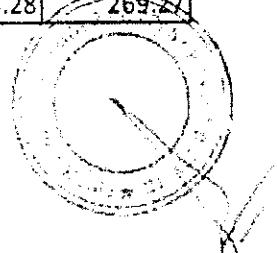
Syed Nadeem Ull Haque
Financial Controller

Sindh Nooriabad Power Company Phase II Pvt Ltd

Quarterly Indexation/Adjustment of Tariff

For Quarter Jan - Mar 2022

Tariff Components	Reference Tariff	Revised Jan-Mar 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.6993
Variable O&M-Local	0.2790	0.3696
Total	4.6918	8.0480
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1161
Return on Equity	0.3915	0.6849
Return on Equity During Construction	0.0441	0.0771
Debt Servicing	1.5938	1.9311
Total	2.4795	3.2638
Indexation Values		
Exchange Rate (Rs./USD)	101.72	177.95
Kibor Rate	6.00%	10.54%
US CPI (All Urban Consumers)	237.111	277.948
CPI (General)-Local	203.28	269.27



QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM JAN-MAR 2022.

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)	277.948	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	177.95	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 0.6993

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)

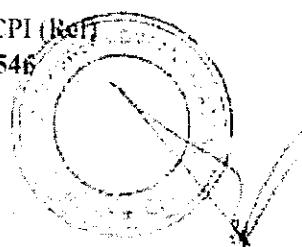
LV.O&M 0.3696

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



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)	177.95 Annex-3
ER(Ref)	101.72

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6849**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0771**

6 Variations in Kibor

P(Rev)	3307.22
KIBOR (Rev)	10.54% Annex-5
Contract Capacity	51.526
Quarterly NEO	111,296,160
KIBOR (Ref)	6.00%

Debt Servicing 16th Quarter from COD

Principal Component **0.9664**

Interest Component **0.6274**

$\Delta I = P(\text{Rev}) * (\text{KIBOR}-6\%) / 4 / \text{NCC}(\text{Quarterly})$

ΔI **0.3373**

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi **0.9664**

Interest Component **0.9647**

1.9311

K-Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153444	Vendor Name:	OUR SUN Pakistan Limited	Initiated by
Vendor Bill Details		Energy Payment for March-2022		
Invoice Date	1-Apr-22	Invoice Nos.	EN/2022/45	Amount
Bill Receiving Date	1-Apr-22	P. O. No.	G.R. No.	

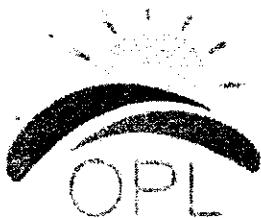
RUPES -

<i>Document Forwarded to:</i>		
<i>Business Area / Department.</i>	<i>Addressee Name & Location:</i>	<i>Forwarded Date:</i>

Verified By	Approved By		
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED Signature / Name / Date	AMJAHIR RIZWAN QURESHI Head of Project Management K-ELECTRIC LIMITED Signature / Name / Date	EM WAHID MAZHAR GM- SF Business Development SF Transmission & BD K-ELECTRIC LIMITED Signature / Name / Date	MF MUHAMMAD FAIZAN PASHA Head of Business Finance K-ELECTRIC LIMITED Signature / Name / Date

Payment Particulars					
Payment Doc No	Date	Bank	Cheque No	Cheque Date	Amount (In Full Rupees)

* as per signature mandate



April 01, 2022

K-Electric Limited (the "Purchaser" or "KE")
KE House, 39-B, Sunset Boulevard
Phase II, Karachi

Attention: Chief Executive Officer

Re: Payment Invoice March-2022 - KE's Customer 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/2022/45 dated 1st April, 2022 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 Jan-Mar-2022 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/2595-99 dated February 18, 2022 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. As soon as NEPRA approval of insurance component Tariff Indexation for the period November 30, 2021 to November 29, 2022 is received, the Seller shall raise claim of differential Energy Payment accordingly

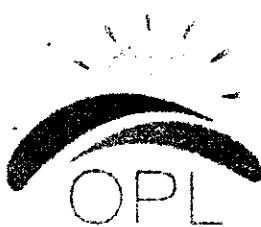
Furthermore, for the purpose of indexation Local O&M component for the quarter Jan-Mar 2022, the latest available data of CPI (General) i.e. for February 2020 published by Pakistan Bureau of Labour Statistics was required to be used. However, Pakistan Bureau of Labour Statistics has discontinued the 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 Jan-Mar-2022. 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

OUR SUN PAKISTAN
LIMITED

Head Office:
40 Ali Block, New Garden Town, Lahore - Pakistan
Tel: +92 42 35911050-2, 35911164-67
Fax: +92 42 35911168

oursun Pakistan Limited.

Site Office:
5.6-KM, Sindh Coastal Highway off
National Highway (N-5, Filter Stop),
near Gharo district Thatta, Sindh.



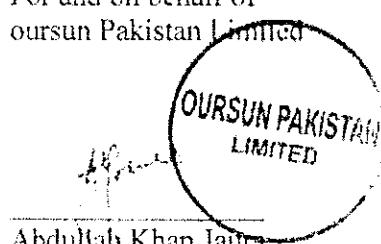
O&M component, upon receipt of decision of indexed Local O & M component from the Authority the Seller shall also raise claim of differential Energy Payment accordingly.

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	1.0465
Return on Equity	NEPRA Approved relevant Indexation	6.3435
Principal repayment of Debt- Foreign	NEPRA Approved relevant Indexation	2.5674
Interest-Foreign	NEPRA Approved relevant Indexation	0.9816
Principal repayment of Debt-Local	NEPRA Approved relevant Indexation	3.8946
Interest-Local	NEPRA Approved relevant Indexation	4.7708
Insurance	NEPRA Approved True-up	0.3944
Total		21.6511

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.)

Head Office:

10/A Block, New Garden Town, Lahore - Pakistan
Tel: +92 42 35911060-2, 35911164-67
Fax: +92 42 35911168

oursun Pakistan Limited.

Site Office:

5.6-KM. Sindh Coastal Highway off
National Highway #6, Hotel Stop,
near Ghantot district, Thatta, Sindh.



Oursun Pakistan Limited
10 Ali Block, New Garden Town
Lahore - Pakistan
Tel: +92 42 35911050-2

SALES TAX INVOICE/PAYMENT INVOICE

Customer: K Electric Limited
KES ID for OPL: 153444
NTN: 1543157-1
STN: 1200271500728
Address: Plot 39-B, KE House Sunset
Boulevard Phase II, Karachi

NTN: 4432723-4
STN: 3277826157683
Invoice period from March 1, 2022 to March 31, 2022
Invoice Date: April 1, 2022
Invoice No.: EN/2022/45

Energy delivered

Meter No: HTD-7905

- a. Previous Meter Reading
- b. Present Meter Reading
- c. Energy delivered per meter
- d. Multiplying factor
- e. Energy delivered

136,848.00	MWh
140,667.30	MWh
3,819.30	MWh
1,000.00	
A = b-a	4,218,000.00 kWh

Meter No: HTD-7906

- a. Previous Meter Reading
- b. Present Meter Reading
- c. Energy delivered per meter
- d. Multiplying factor
- e. Energy delivered

136,688.00	MWh
140,121.00	MWh
3,433.00	MWh
1,000.00	
B = c-d	4,741,000.00 kWh

Non Project Missed Volume (NPMV) (As per Schedule 10 of EPA)

C _____ kWh

Total Energy delivered

=A+B+C **8,959,000.00 kWh**

Invoice for the energy delivered

- a. Energy delivered
- b. Energy Price
- c. Energy charges
- d. Sales tax on energy charges
- e. Energy Payment

8,959,000.00	KWh
21.6311	Rs./kWh
(a*b)	183,972,205.00 Rs.
(d)	32,975,275.00 Rs.
=e+f	226,947,480.00 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 Jan-Mar-2022 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/2595-99 dated February 18, 2022 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(Tariff)/TRF-362 /OSPL-2016/24870 dated May 17, 2021. As far as NEPRA approval of insurance component Tariff Indexation for the period November 30, 2021 to November 29, 2022 is received, the Seller shall raise claim of differential Energy Payment accordingly

OUR SUN PAKISTAN
LIMITED

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.)

oursun Pakistan Limited.

Head Office:
10 Ali Block, New Garden Town, Lahore - Pakistan
Tel: (+92 42) 35911050-2, 35911164-67
Fax: +92 42 35911168

Site Office:
5-6 KM, Sindh Coastal Highway off
National Highway (N-5, Filter Stop)
near Ghoro district Thatta, Sindh.

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

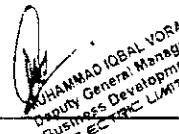
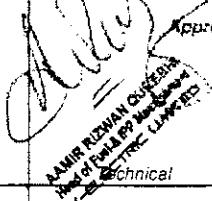
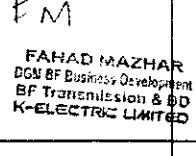
Incoming Bill Sticker

Vendor Code	153673	Vendor Name: GHARO SOLAR LIMITED			
Vendor Bill Details		Energy Payment for March-2022			
Invoice Date	31-Mar-22	Invoice Nos.	GSL/KE/CINV/22-03	Amount	₹ 28,748,815
Bill Receiving Date	4-Apr-22	P. O. No.		G.R. No.	
					Initiated by 
					Signature / Name / Date

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB025	220040000			₹ 110,041,722	
				GST @17%	₹ 18,707,093
71951570					
				Gross Amount	128,748,815
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	4-May-22		Deduction		
Checked & Posted by			Deduction of ST	-	
			LC Charges		
			Net Amount	₹ 128,748,815	
Accounts Payable			I Tax		
			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED 	Approved By JAMIL RIZWAN CHIJOA Head of Financial Management K-ELECTRIC LIMITED 	FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED 	Functional Approval FBA / GCF Head of Business Finance K-ELECTRIC LIMITED 
Signature / Name / Date	Authorized Signatures *		

Payment Particulars					
Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

GHARO SOLAR LIMITED

MB 500, DHA Phase 6, Lahore.

Ph: 042 38020444

Commercial Invoice

Chief Executive Officer,
K-Electric Limited
KE House, 39B, Sunset Boulevard,
Phase II, Karachi

Invoice No.: GSL/KE/CINV/22-03
Invoice Date: March 31, 2022

Invoice for Energy Payment for the month of March 2022 pursuant to Section 9.4(a)(i) of Energy Purchase Agreement (the 'EPA') dated September 26, 2018

				Rs./kWh
O&M (Local)				0.5890
O&M (Foreign)				0.7822
Return on Equity				2.7884
ROEDC				0.3058
Debt Servicing (Foreign)				3.4793
Debt Servicing (Local)				2.4317
Energy Price			a	10,3764
Monthly Meter Reading	31-03-2022			
	Present	Previous MWh	Difference	Multiplying Factor
Transformer 1	121,246	115,972	5,274	1,000
Transformer 2	123,147	117,816	5,331	1,000
Net Delivered Energy				10,605,000
Non-Project Missed Volume				-
			b	10,605,000
Energy Payment (excl. sales tax)				Rs.
Sales Tax @ 17%				c = (a x b)
Total Payable				110,041,722
				d = (c x 17%)
				18,707,093
				128,748,815

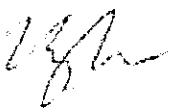
Note: Tariff for the period from Mar 01, 2022 to Mar 31, 2022 does not include insurance component, the differential for insurance shall be billed separately

Annexures

1. Annex A: Monthly Meter Reading Certificate
2. Annex B: Latest NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/1805-09 dated February 3, 2022
3. Annex C: Block-Wise Energy Calculation

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **May 02, 2022**
2. Please transfer the payment in our Bank Account No. 0028-1006603473, Titled *Gharo Solar Limited Revenue A/c of Bank Al Falah 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


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: 942 38020444

Sales Tax Invoice

Invoice No.: GSL KE/SINV/22-03

Invoice Date: March 31, 2022

Recipient:	Supplier:
K-Electric Limited KE House, 39B, Sunset boulevard, Phase II, Karachi NTN #: 1543137-1 STR #: 1200-2716-007-28	Gharo Solar Limited MB 300, DHA Phase 6. Lahore NTN #: 7301027-2 STR #: 3277-8761-500-87

Invoice for Energy Payment for the month of March 2022 pursuant to Section 9.4(a)(iv) of Energy Purchase Agreement dated September 26, 2018 (the 'EPA')

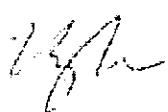
Description	Quantity (kWh)	Energy Price (Rs./kWh)	Value Excl. Sales Tax (Rs.)	Sales Tax @ 17% (Rs.)	Value Incl. Sales Tax (Rs.)
Supply of Electric Power - Em-Block 1	10,605,000	10.3764	110,041,722	18,707,093	128,748,815
Total	10,605,000		110,041,722	18,707,093	128,748,815

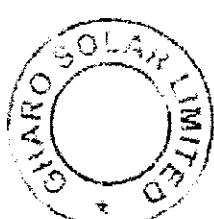
In Words: **Pak Rupees One Hundred Twenty Eight Million Seven Hundred Forty Eight Thousand Eight Hundred and Fifteen Only**

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **May 02, 2022**
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, Gidberg 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


Rana Uzair Nasim
 Chief Executive Officer



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 March'22			
Invoice Date	1-Apr-22	Invoice No.	924050298	Amount	4,091,708
Bill Receiving Date	6-Apr-22	P. O. No.		G. R. No.	

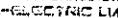
BII Verification Details

Bill Verification Details				
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)
EAB046	220040000			3,497,186
			GST @17%	594,522
			Gross Amount	4,091,708
Parking No.		Less :	Down Payment	
Parking Date			Other Adjustment	
Payment Due Date	6-May-22		Withheld 10% P. Bond	
Checked & Posted by			Retention	
			LD Charges	
			Net Amount	4,091.708
			I. Tax	
Accounts Payable			Amount Payable	

Rupees:-

Document Forwarded to:

Business Area / Department: **Addressee Name & Location:** **Forwarded Date:**

Verified By	Approved By		
 MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED  Syed Aslam Pasha General Manager / K-ELECTRIC LIMITED	 FAHAD MAZHAR DEO of Business Development DE Transmission & EO K-ELECTRIC LIMITED		
 Syed Aslam Pasha General Manager / K-ELECTRIC LIMITED		 Fahad Mazhar COO K-ELECTRIC LIMITED	

Payment Particulars

Payment Doc. No.	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate



ENERGY SALE INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No: 92450298

Date 1 April 2022

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 March' 2022

		KWH DELIVERED		
Meter Reading as on 01-April-2022				1,941,000
Meter Reading as on 01-March-2022				1,633,000
Units Consumed in the month				308,000
1	Fuel Cost Component	1087 238.38	Rate per Unit 2.0957	Total Amount - PKR 9.5563 2,943,340
2 (a)	Variable O&M		0.7333	225,856
2 (b)	Fixed O&M		0.5711	175,899
3	Insurance		0.1067	32,864
4	Return On Equity -ROE		0.3871	119,227
Total Amount Excluding GST			11.3545	3,497,186
GST @ 17%				594,522
Total Amount Including GST				4,091,708
Total Amount in Words (Rupees): Four Million Ninety One Thousand Seven Hundred & Eight 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

- a) Sales Tax Invoice # 92450298
b) Reading Sheet
c) SSGC paid Bill February'2022

Lucky Cement Limited

6-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350.
U.A.N: 111-766-555 F: 34534302 E: info@lucky-cement.com
URL: www.lucky-cement.com





SALES TAX INVOICE
Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No. : 92450298

Invoice Date : April 1, 2022

Buyer's Name : M/S. K-Electric Limited
Address : KE House, 39-B, Sunset Boulevard, Phase II, D.H.A, Karachi
Sales Tax Registration No. : 1200271600728
NTN No. : 1543137-1

Units (In KWHs)	Description	Rate	Amount Excluding GST	GST @ 17%	Amount Including GST
308,000	Electric Power (From March 1st to March 31st 2022)	11.3545	3,497,185	594,522	4,091,708

Total Amount in Words (Rupees): Four Million Ninety One Thousand Seven Hundred & Eight Only

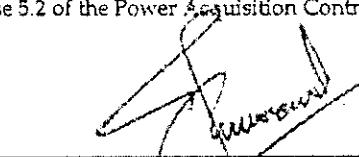
4,091,708

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.
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.


Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

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



M. Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153759	Vendor Name:	Lotte Chemical Limited		
Vendor Bill Details		Energy Payment for March-2022			
Invoice Date	1-Apr-22	Invoice No.	SI37286	Amount	165,382,526
Bill Receiving Date	1-Apr-22	P.O. No.		G.R. No.	

Bill Verification Details

Digitized by Google

Document Forwarded to:

Document Forwarded To:		
Business Area / Department	Addresser Name & Location	Forwarded Date

Verified By	Approved By		
<p style="text-align: center;">  Salvadora Manager Development DC LIMITED </p>	<p style="text-align: center;">  Suresh Manager Development </p>		
Signature / Name / Date	Authorized Signatures *	Functional Approval	FB-10 *

Payment Particulars

Payment Particulars					
Payment Doc. No.	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

LOTTE CHEMICAL

LOTTE Chemical Pakistan Ltd.

A, Iqraan Centre, 14th Floor, 3211 A, Main Boulevard, DHA Phase II,
Block 6, D.H.A., Karachi, 75400, Pakistan
TEL: +92 31 111 568 782 FAX: +92 31 111 568 783

Sales Tax Invoice

Reg No: 12-00-2808-001-54

NTN : 12794147

Invoice No : SI37268

Date : 31-MAR-2022

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 Mar 1, 2022 12:00 AM		2725	81782	
Meter Reading as on Apr 1, 2022 12:00 AM		3469	95477	4,439,000
Units exported				4,439,000
R LNG Consumed in MMSTU (@ 9,945.49 BTU/kWh)				44148.030858

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component R LNG	30.66320	136,113,944.80
O&M	0.74200	3,293,738.00
Insurance	0.02550	112,306.70
ROE	0.41280	1,832,419.20
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	31,84334	141,352,586.26
GST @ 17%		24,029,839.66
Total Bill for the month (including GST)		165,382,525.92

Amount in words : One Hundred Sixty Five Million Three Hundred Eighty-Two Thousand Five Hundred Twenty-Five and Ninety-Two Paisas Only.

We are exempt from deduction of Income Tax U/S 153(1) (a) of 110,2001 vide exemption no 10000116815350 valid upto 31-MAR-2022

For LOTTE Chemical Pakistan Ltd

Counter Readings		Generation	Generation in MGS and FCA Claim
Mar-22	Apr-22	Mar-22	
MWh			
A	B	C = B - A	

BQPS I

Unit 1	8,997,377	9,027,619	30,242
Unit 2	9,338,548	9,389,611	51,063
Unit 5	2,405,413	2,497,383	91,970
Unit 6	2,142,820	2,251,900	109,080
DEG 1	53,947	54,002	1
DEG 2	48,593	48,904	3
DEG 3	9,681	9,706	0
DEG 4	7,280	7,336	1
DEG 5	15,241	15,263	0
Total		282,560	282,360

BQPS II

GT 1	3,204,119	3,277,569	73,450
GT 2	2,902,317	2,983,538	81,221
GT 3	3,034,797	3,102,156	67,359
ST	10,464,160	10,581,826	117,666
Total		339,696	339,696

KCCP

GT 1	2,414,762	2,416,309	1,547
GT 2	1,833,480	1,835,146	1,667
GT 3	2,519,851	2,520,881	1,029
GT 4	2,911,750	2,914,901	3,150
ST A	1,445,305	1,445,912	606
ST B	535,784	536,102	318
Total		8,317	8,317

KGTPS

Sec1 Export	150,086	150,098	13
Sec1 Import	2,398	2,404	6
Sec2 Export	213,467	213,467	-
Sec2 Import	1,795	1,910	115
Sec3 Export	120,316	120,319	3
Sec3 Import	2,008	2,056	48
Sec4 Export	214,369	214,372	3
Sec4 Import	2,058	2,107	49
ST Export	63,808	63,808	-
ST Import	1,563	1,582	18
Sec1 Aux	1,077	1,251	6
Sec2 Aux	1,193	1,309	116
Sec3 Aux	754	803	49
Sec4 Aux	976	1,026	50
ST Aux	964	986	21
Total		23	20 See Note 2 & 4

See Note 4
See Note 3
See Note 3

	Counter Readings		Generation in MGS and FCA Claim
	Mar-22	Apr-22	
	MWh		
	A	B	C = B - A
SGTPS			
Sec1 Export	905,371	905,371	-
Sec1 Import	3,491	3,538	48
Sec2 Export	74,530	74,534	4
Sec2 Import	1,060	1,126	66
Sec3 Export	951,242	951,294	52
Sec3 Import	3,230	3,280	50
Sec4 Export	931,349	931,424	75
Sec4 Import	3,679	3,737	58
ST Export	56,470	56,470	-
ST Import	334,905	334,934	29
Sec1 Aux	22,560	22,608	48
Sec2 Aux	23,057	23,123	66
Sec3 Aux	22,075	22,126	51
Sec4 Aux	25,473	26,533	61
ST Aux	5,735	5,764	29
Total:			136

136 See Note 2

Kindly note some following considerations:

1. At S&K the plant configuration is that 8 engines (constituting 1 section) are connected to a common 11 KV bus bar. This bus has two outgoing feeders with energy meters installed on each feeder; One for exporting/importing energy to/from the grid, while the other outgoing feeder is connected to the auxiliary transformer of that section.

To compute the gross generation of the section, the sent outs and auxiliary have to be summed up using the formula:

Gross Generation = Net Sent outs (Export – Import) + Auxiliary. (SLD is also appended below)

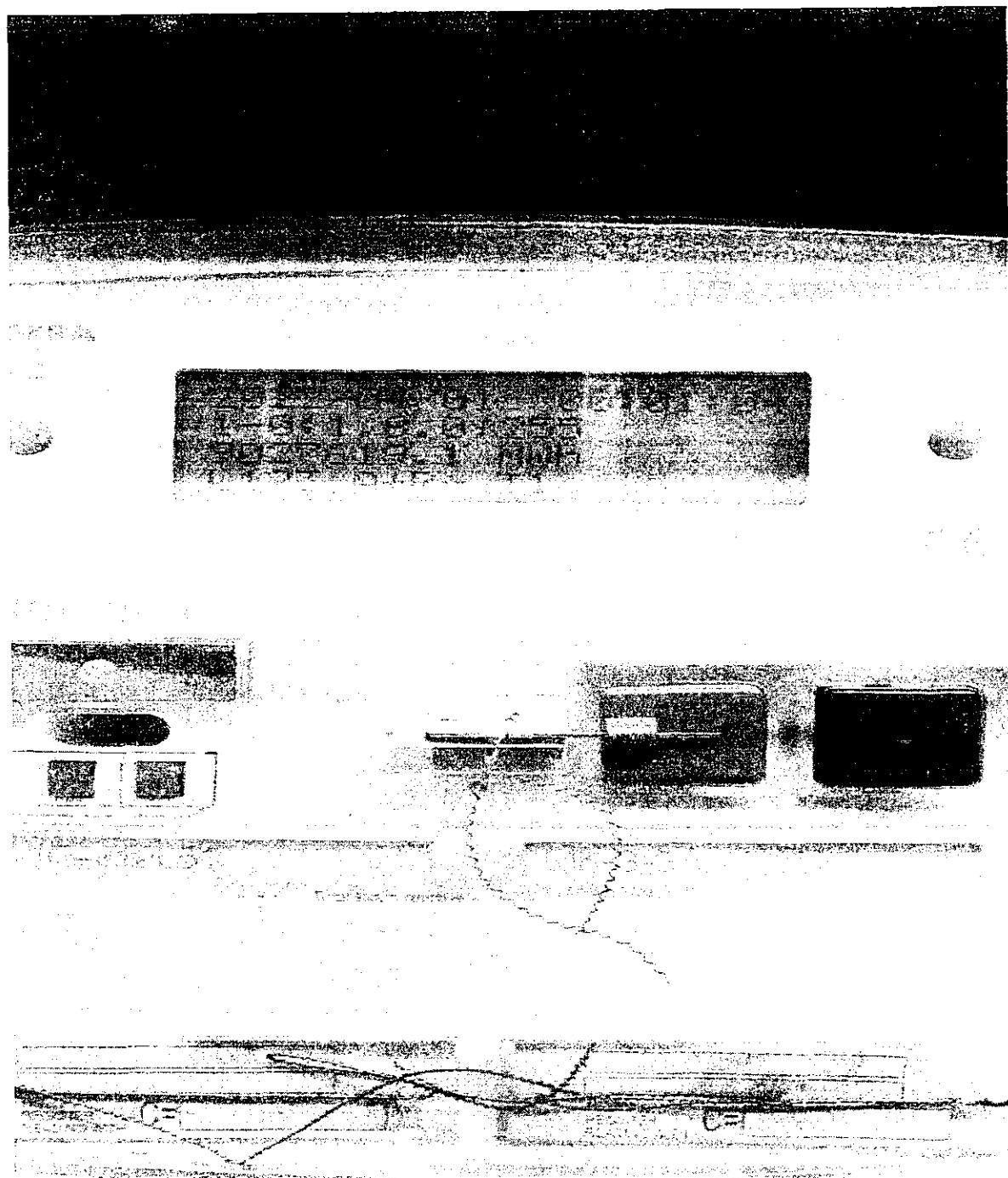
When completely on standby, any section imports power from grid to run its auxiliary. Accordingly, while totaling the generation as per above formula, it should ideally be nil as exports are zero and import should equal auxiliary consumption. However, due to difference in CT Ratio (Current Transformer Ratio) installed on the section transformer (CT Ratio 2000/5) and on auxiliary transformer (CT Ratio 100/5) this is not the case and hence there is this a minor difference being shown on net basis.

Accordingly, where whole section has zero export during the month, the minor difference in reading of import and auxiliary has been excluded for calculation of total generation, to eliminate the effect of erroneous generation being shown.

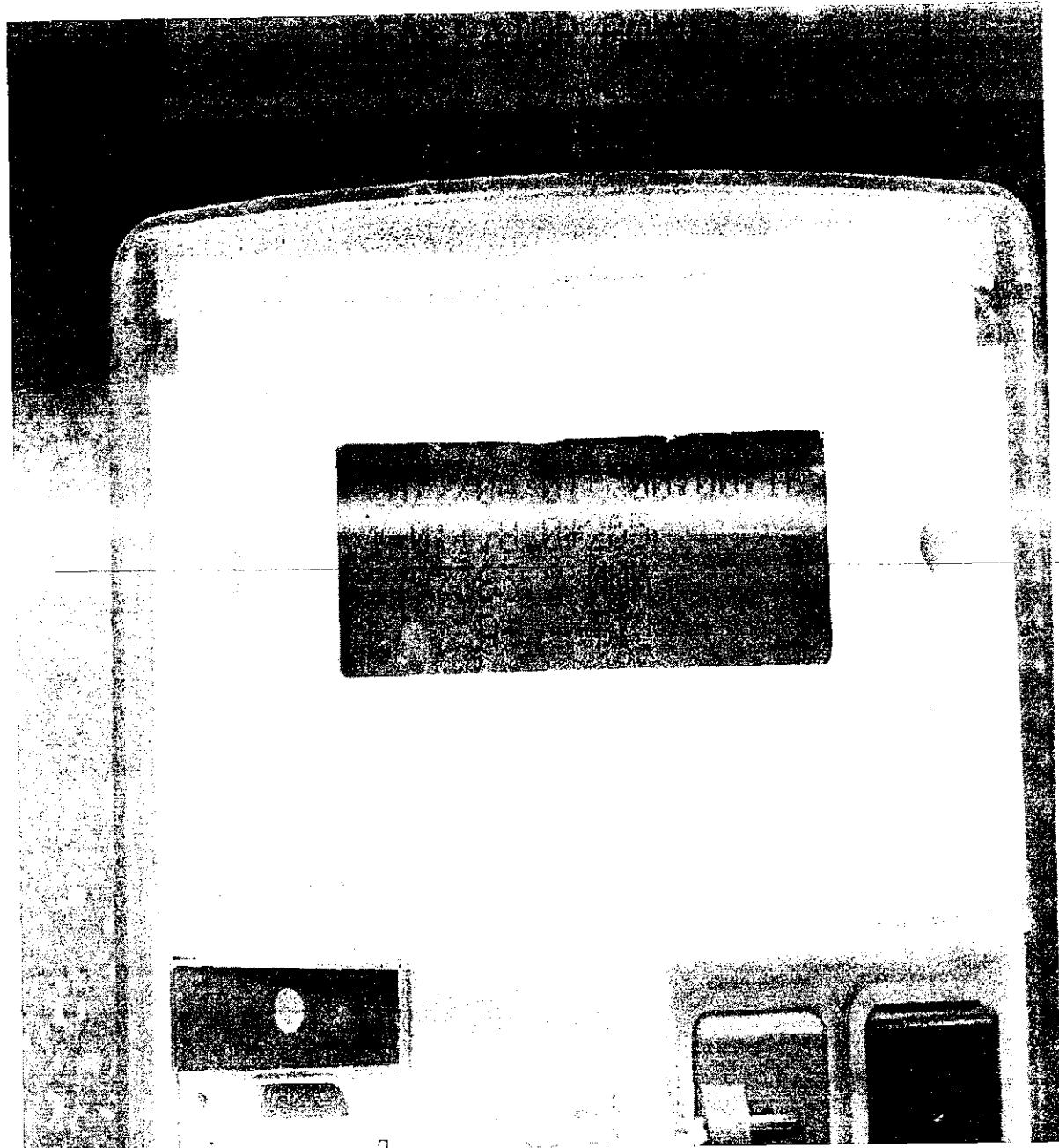
2. Difference of 3.498 and 0.571 MWh from actual total generation for KGTPS and SGTPS respectively is due to Import and Auxiliary CT Ratio (Current Transformer Ratio) difference in case of standby condition.

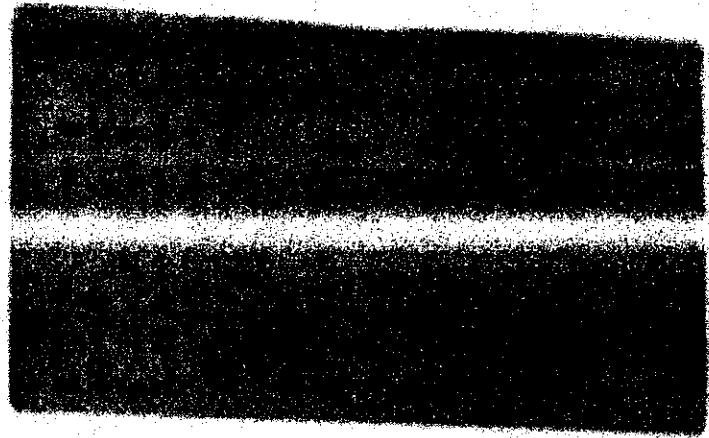
3. Meter snapshot of Sec 2 Aux showing 308,951.14 KWh at April 01, 2022 should be read as 1,308,951.14 KWh and meter snapshot of Sec 4 Aux showing 25,918.28 KWh should at April 01, 2022 should be read as 125,918.28 due to 8 digit KWh display capability on meter screen.

4. Reading of 1251 is new meter reading of KGTPS Section 1 auxiliary meter which was found faulty on March 28 and had been replaced on 31 March 1300 hrs by KE Metering Department. So during three days of meter unavailability, reading was adjusted based on import of this section. In this scenario, as present and previous month reading difference will not be the actual auxiliary consumption, so to calculate it, summation of day wise consumption for the whole month has been put in difference column.







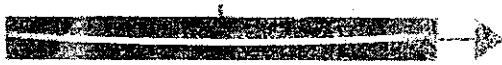


CC



05/09/2024

x10



SIMENS

卷之三

x 10

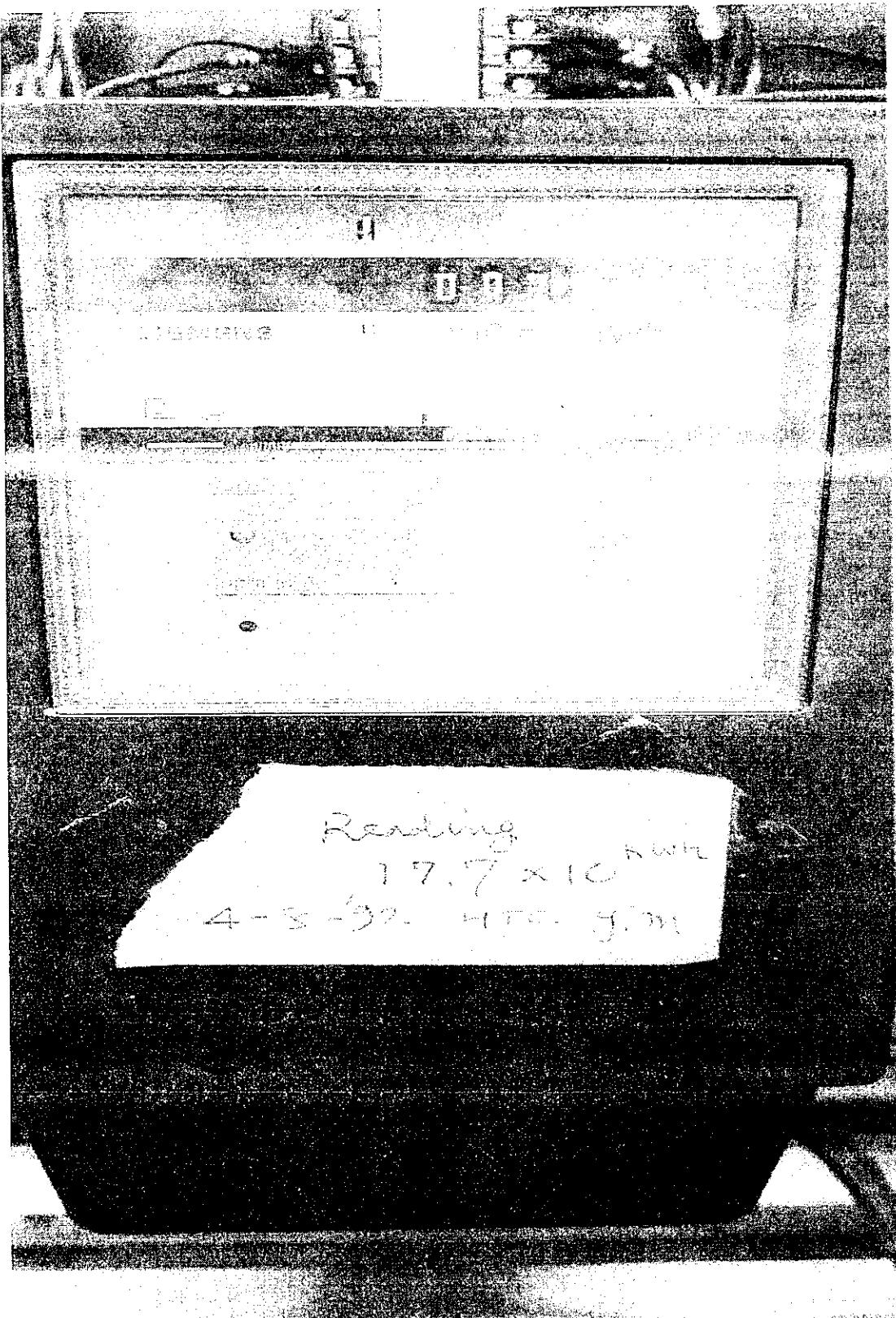


卷之三

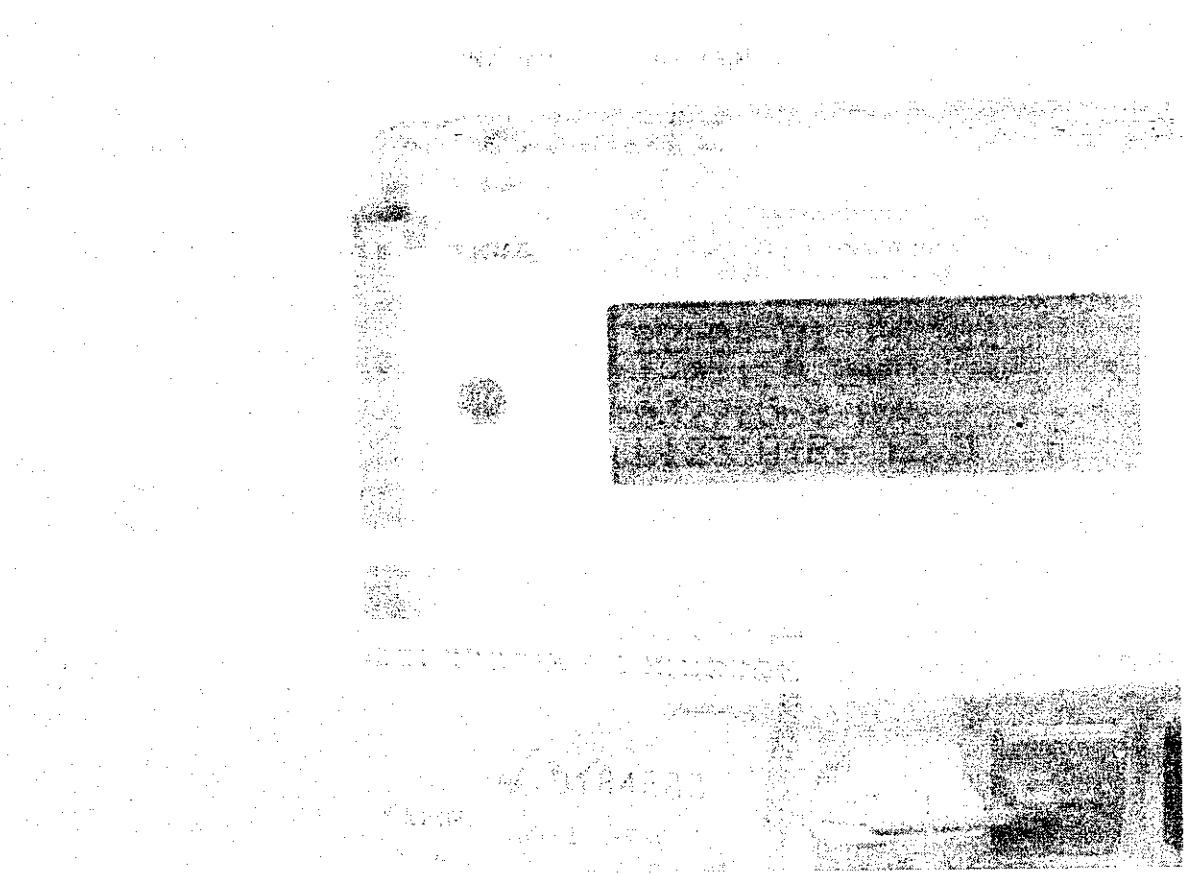
MADE IN GERMANY

DEG 3





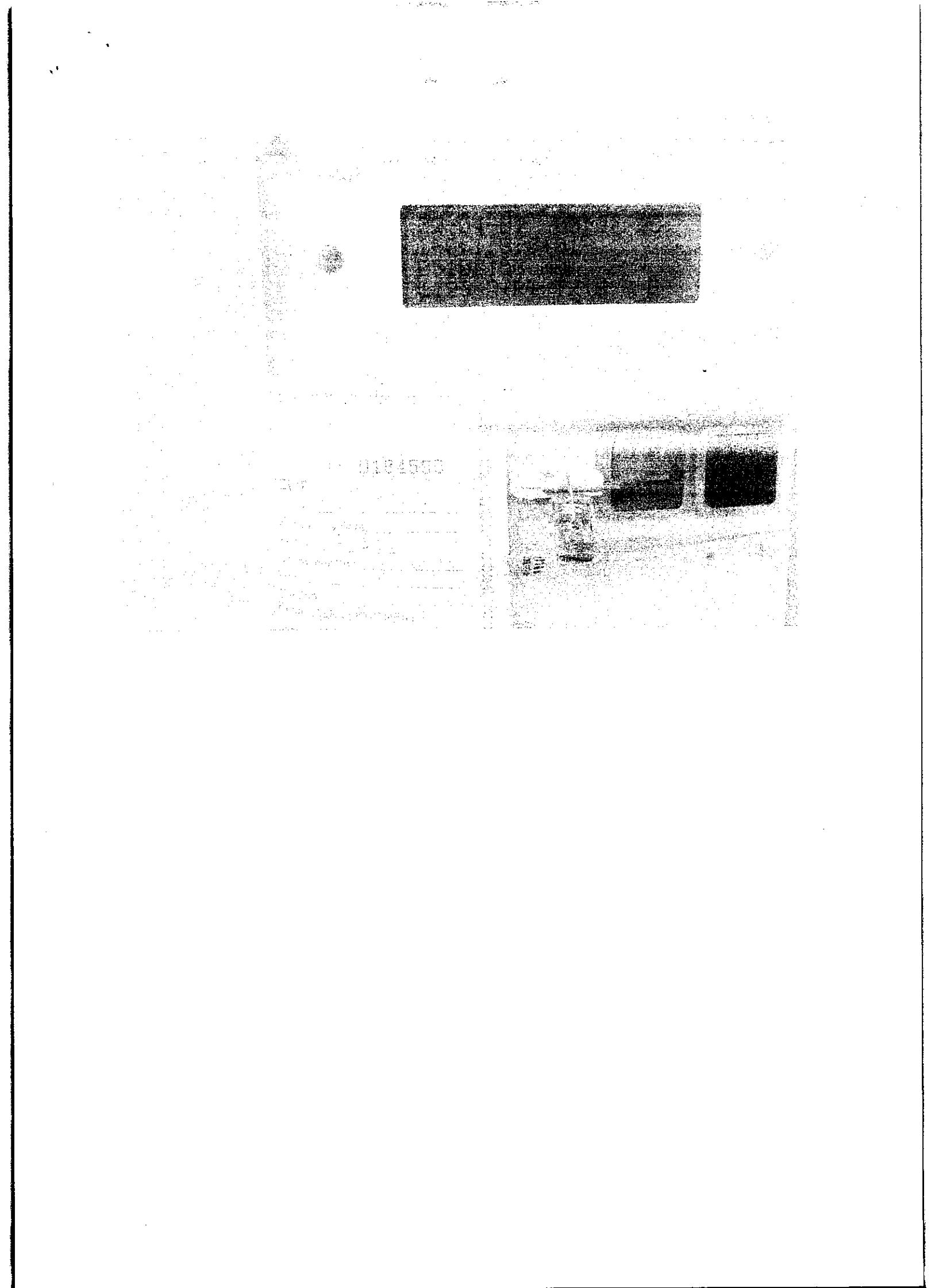
015265

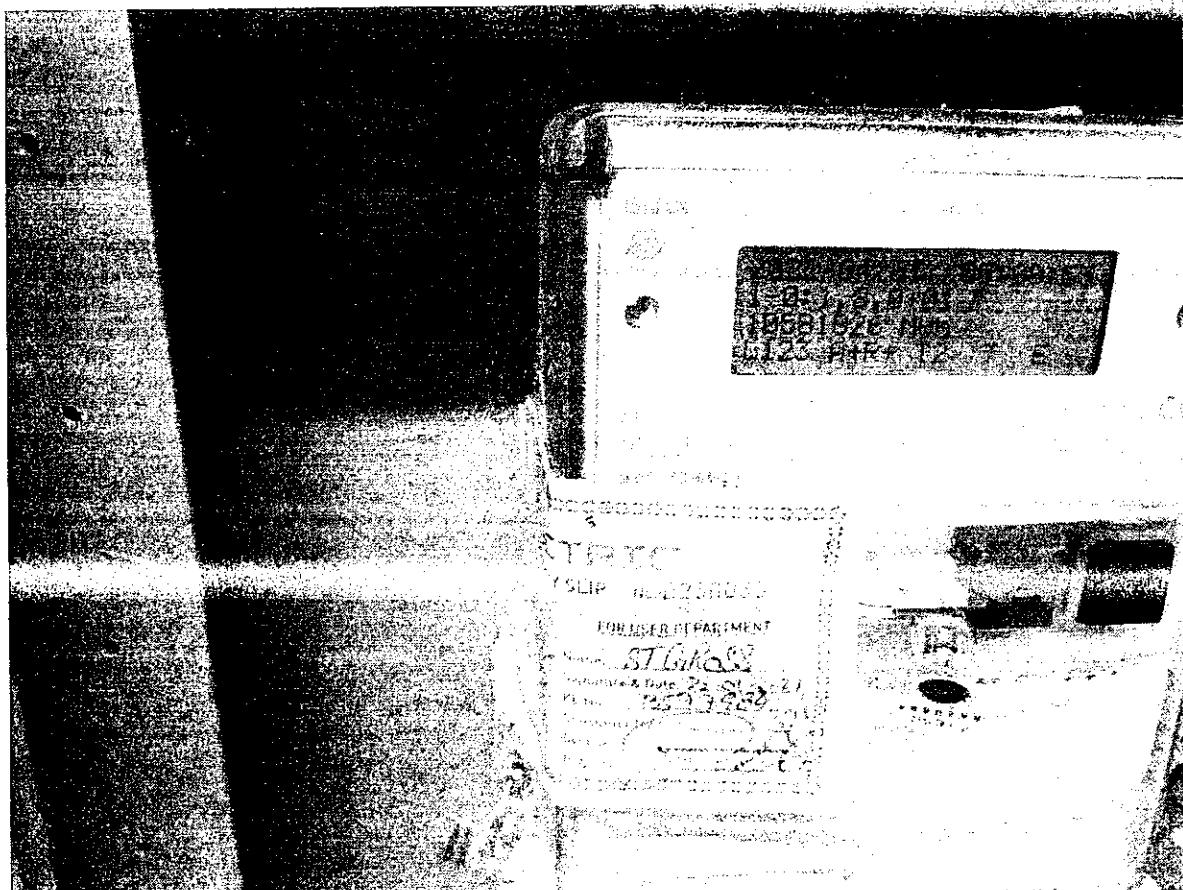


RE-018456B

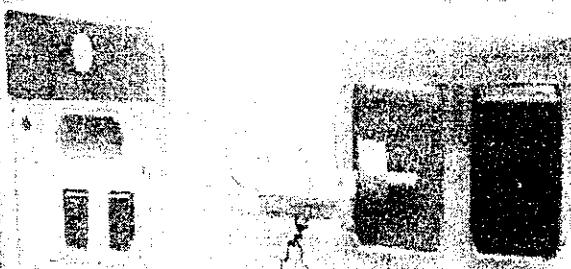
LIP

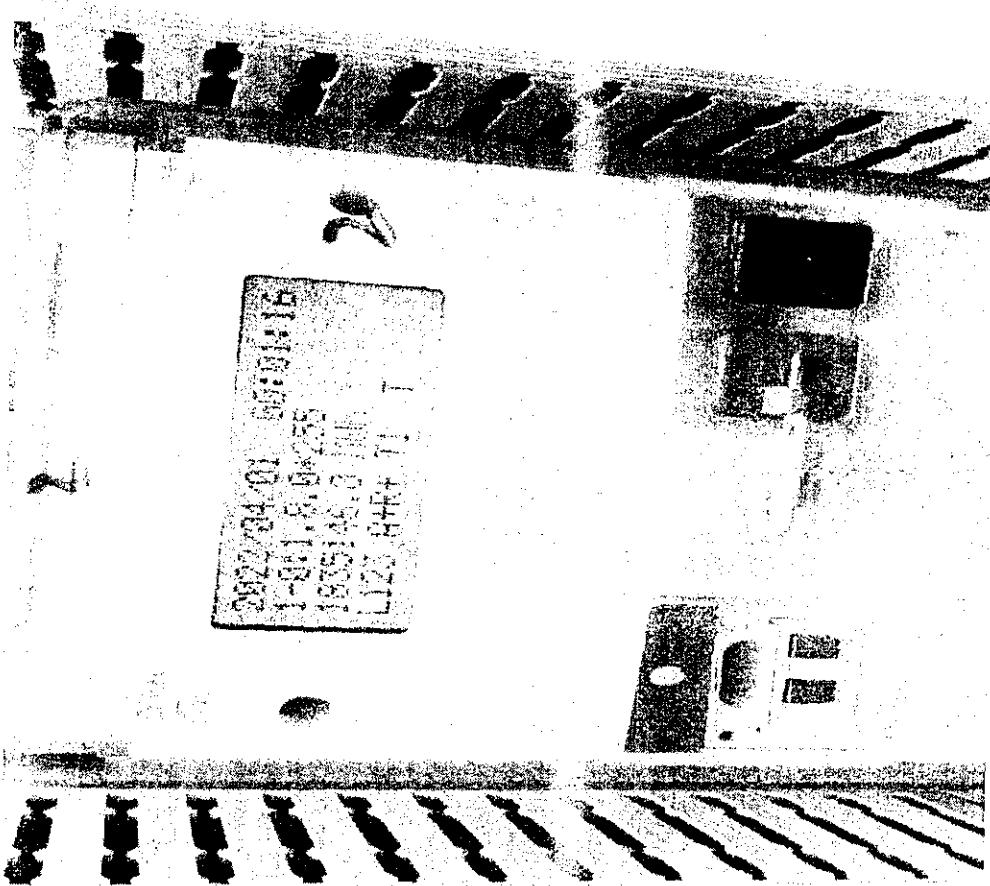
OPEN OFFICES





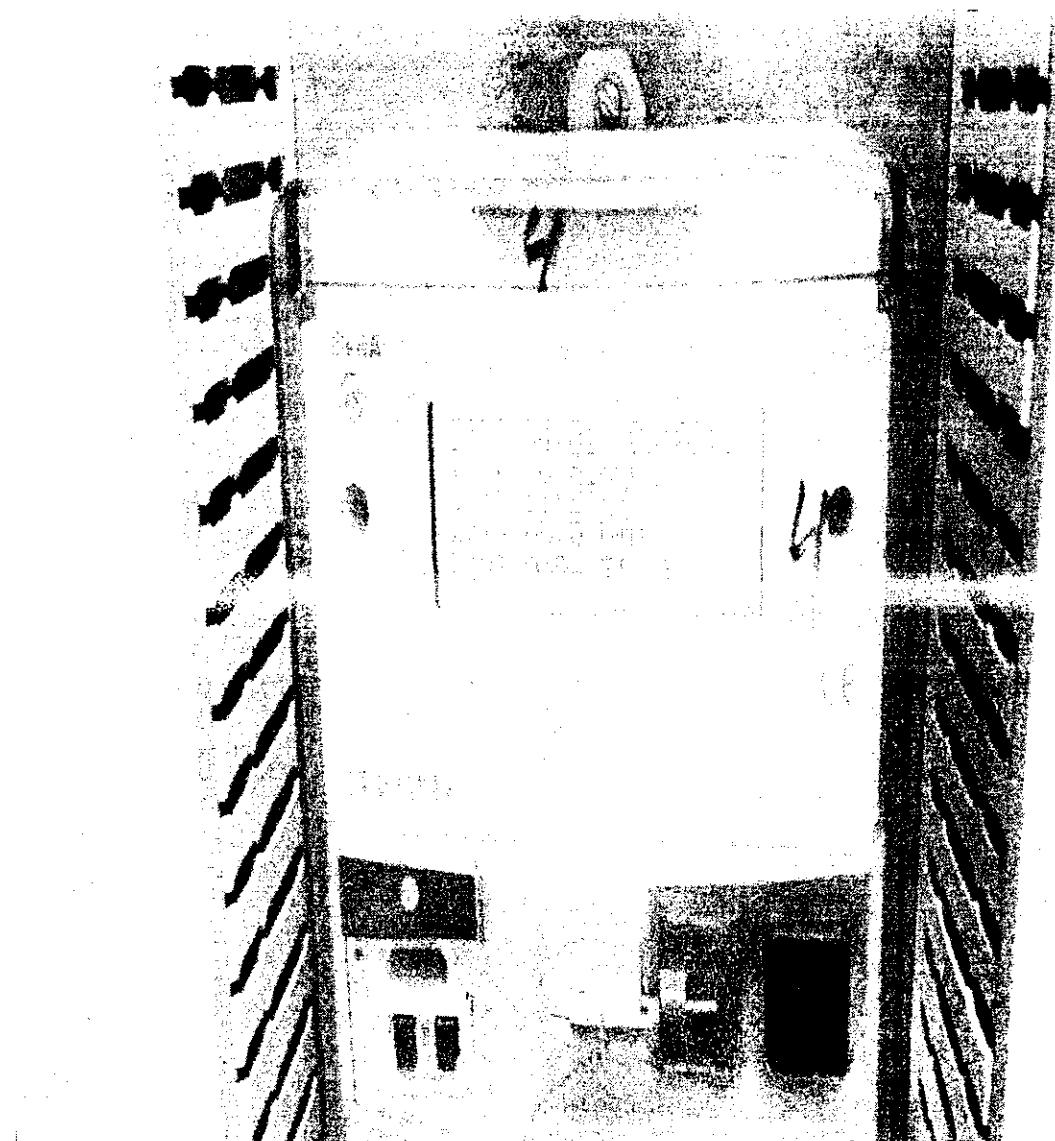
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20160005000
1123 0404 74

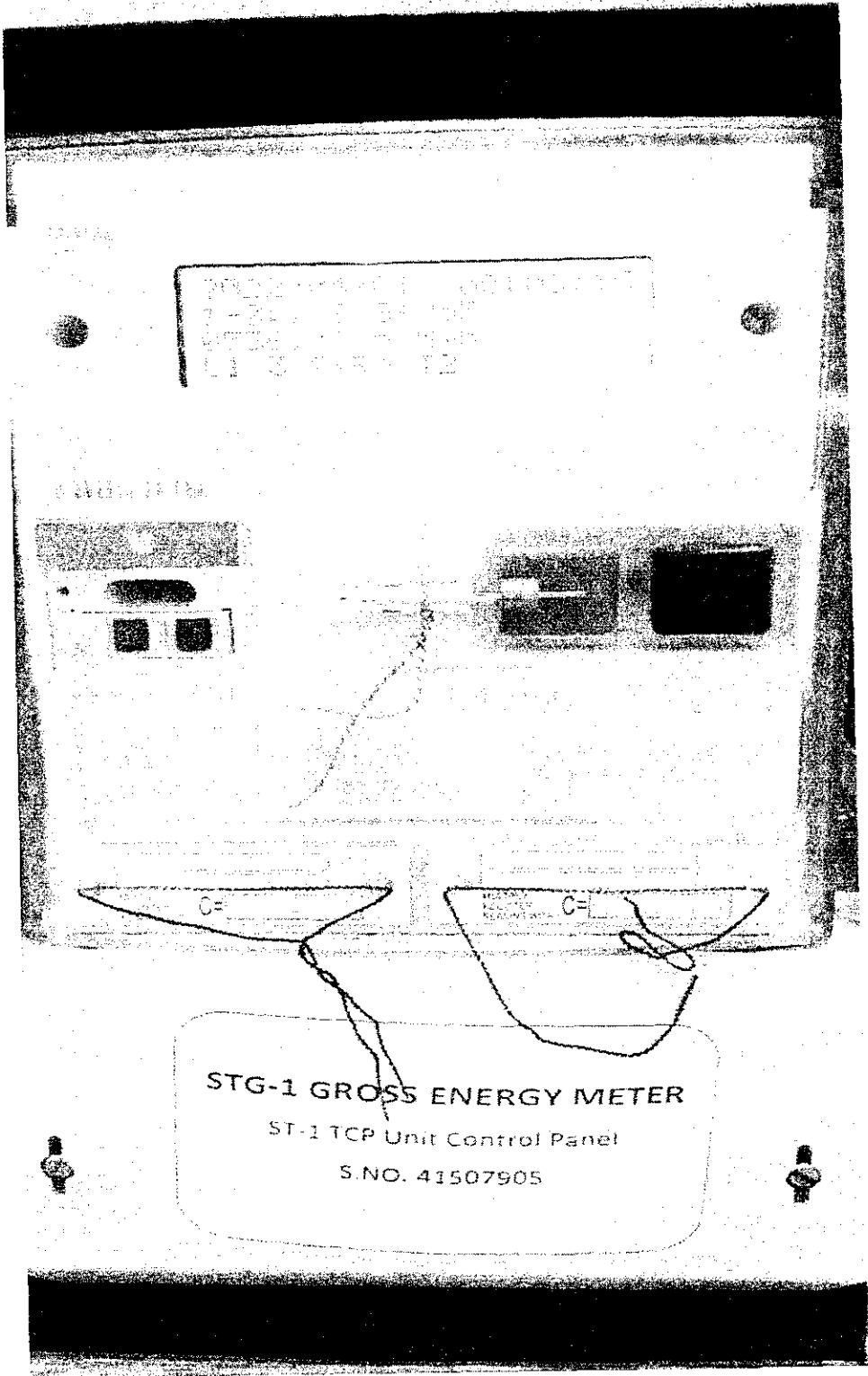




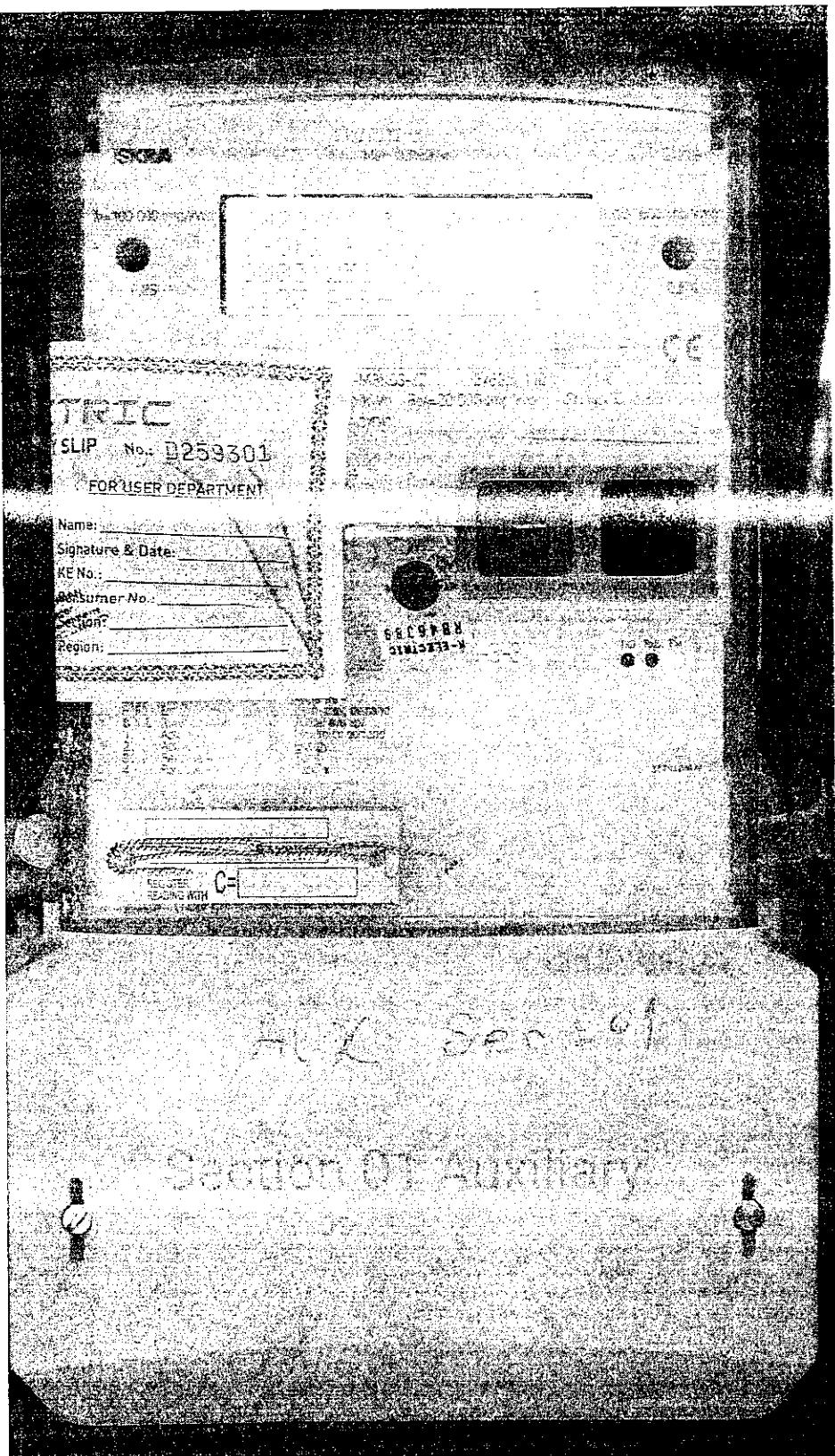
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251868.5 mm
1123 00001100

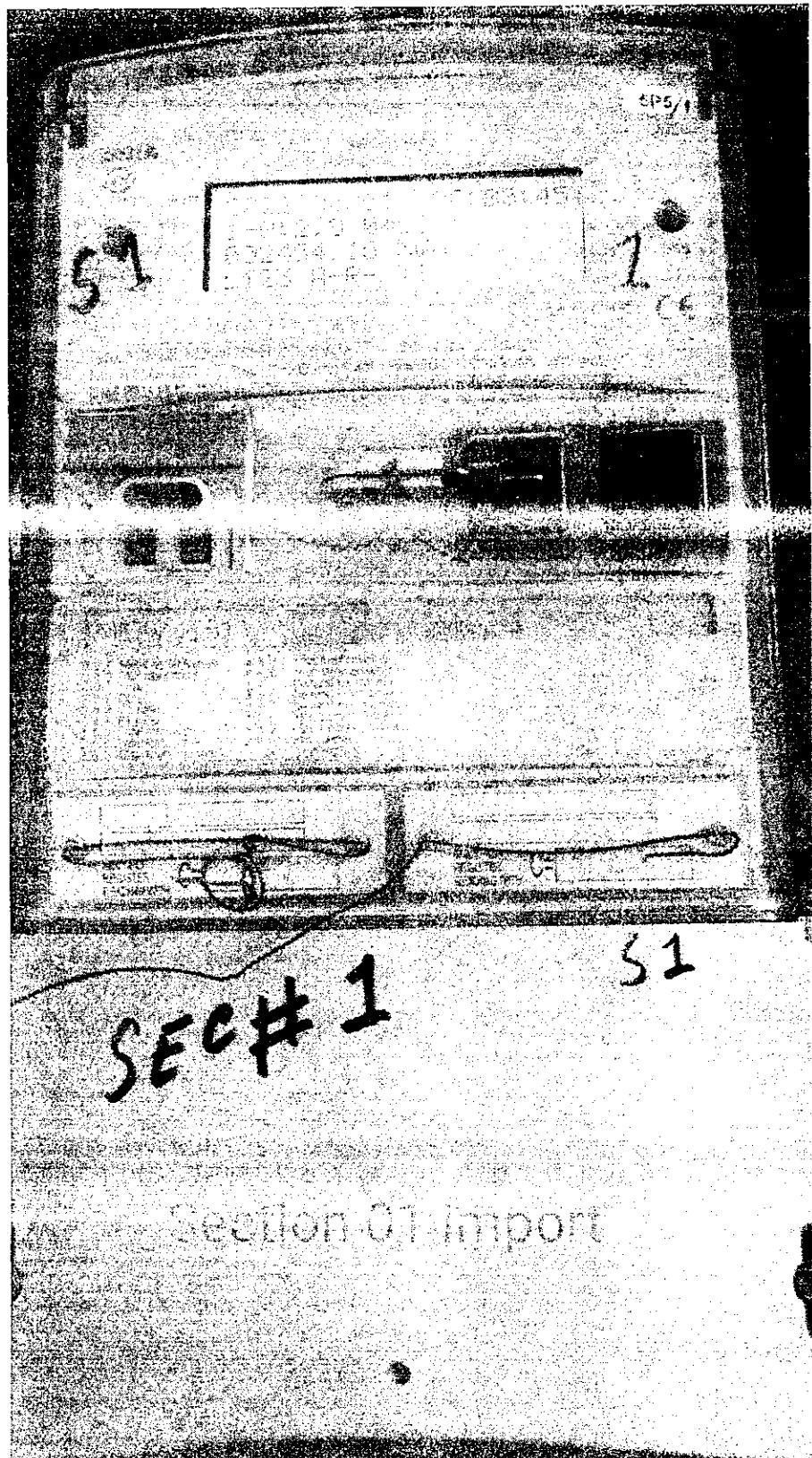
2

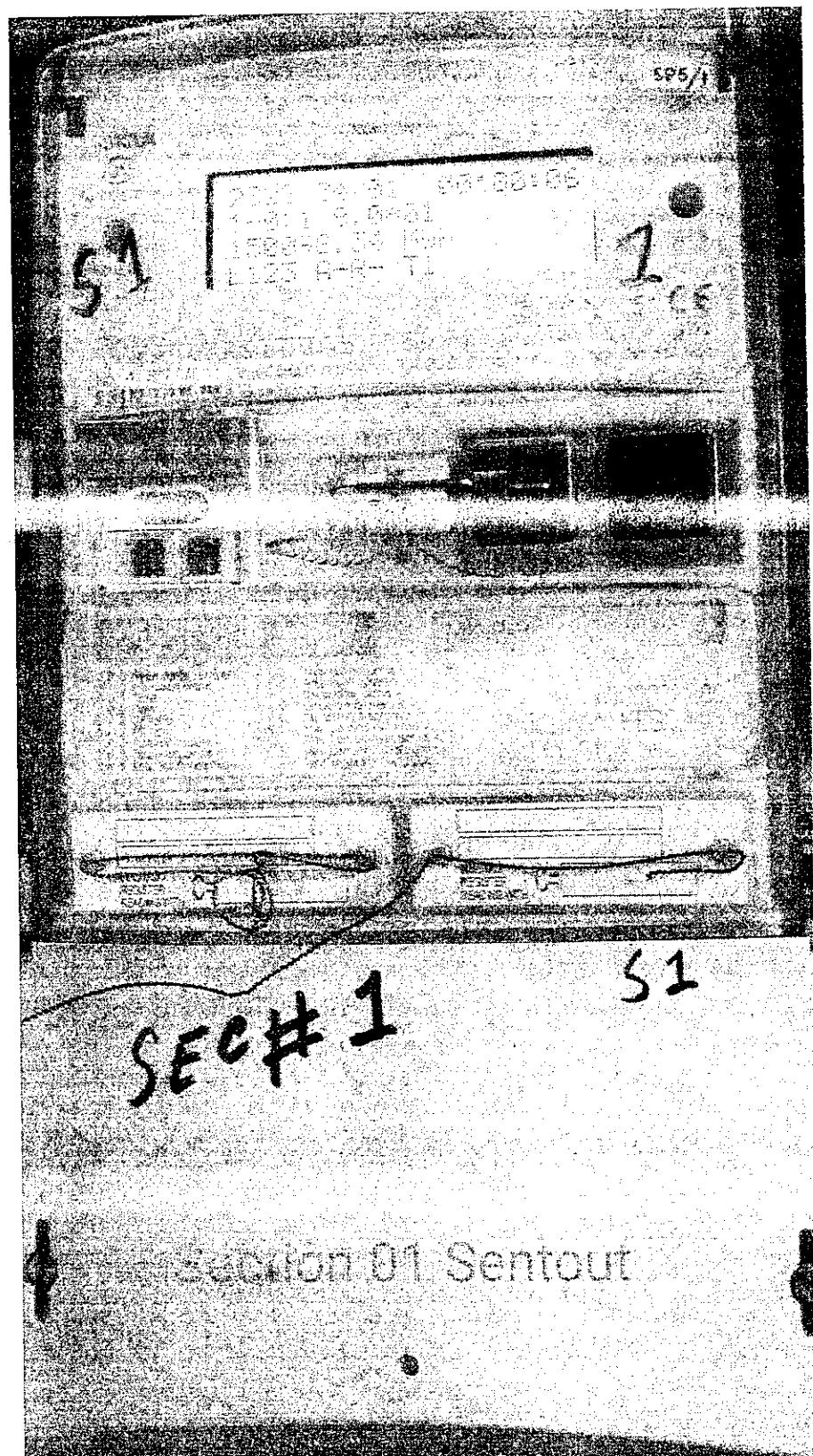


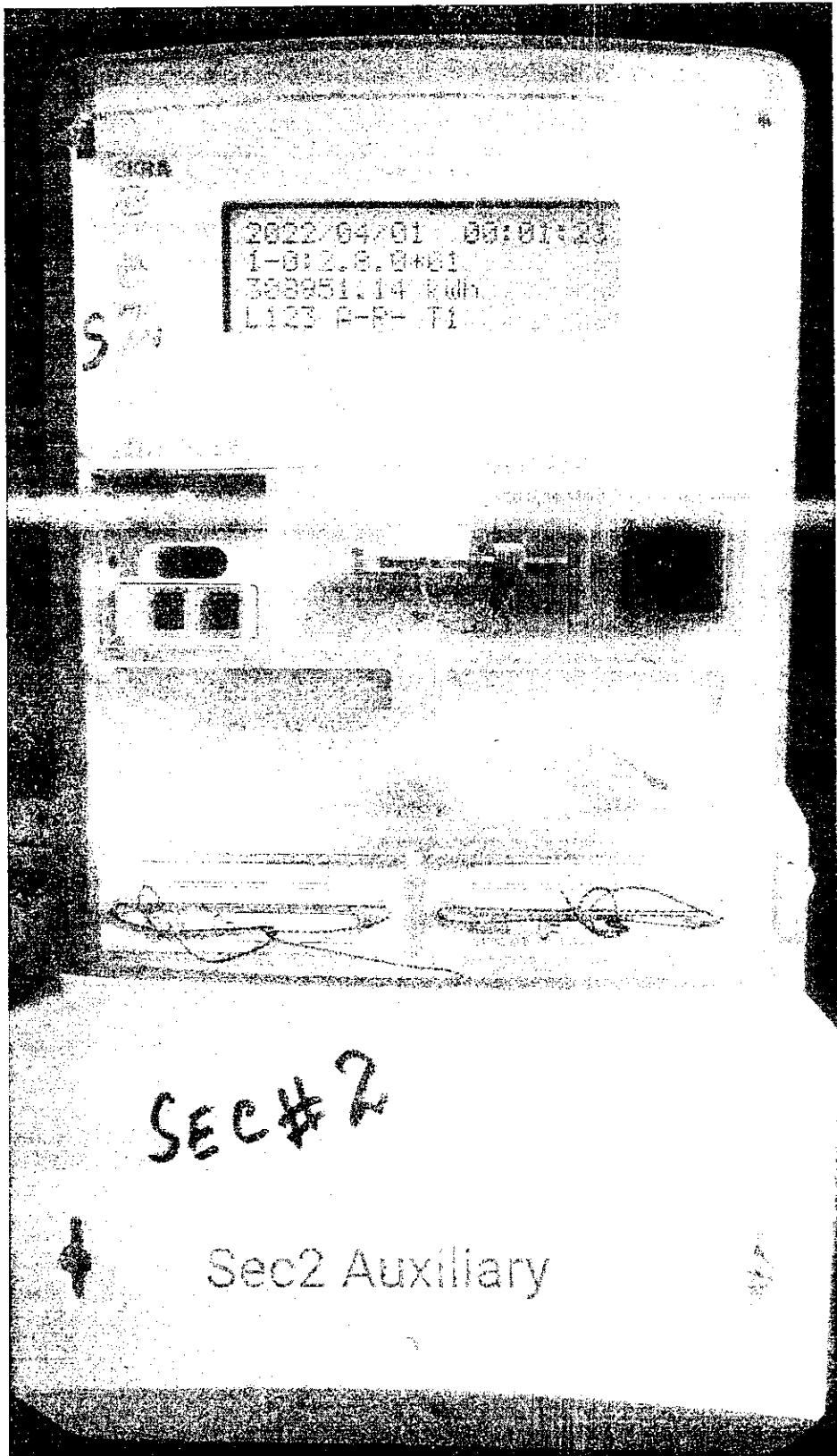


THE UNIVERSITY
OF TORONTO LIBRARIES
1925









2022/04/01 00:00:50
1-0:2.8.0+01
001910.06 MHz
L123 R1 T1

SEC# 02

Section 02 import

2022-04-01 00:00:23
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213466.86 MuH
L123-H- T1

SEC# 02

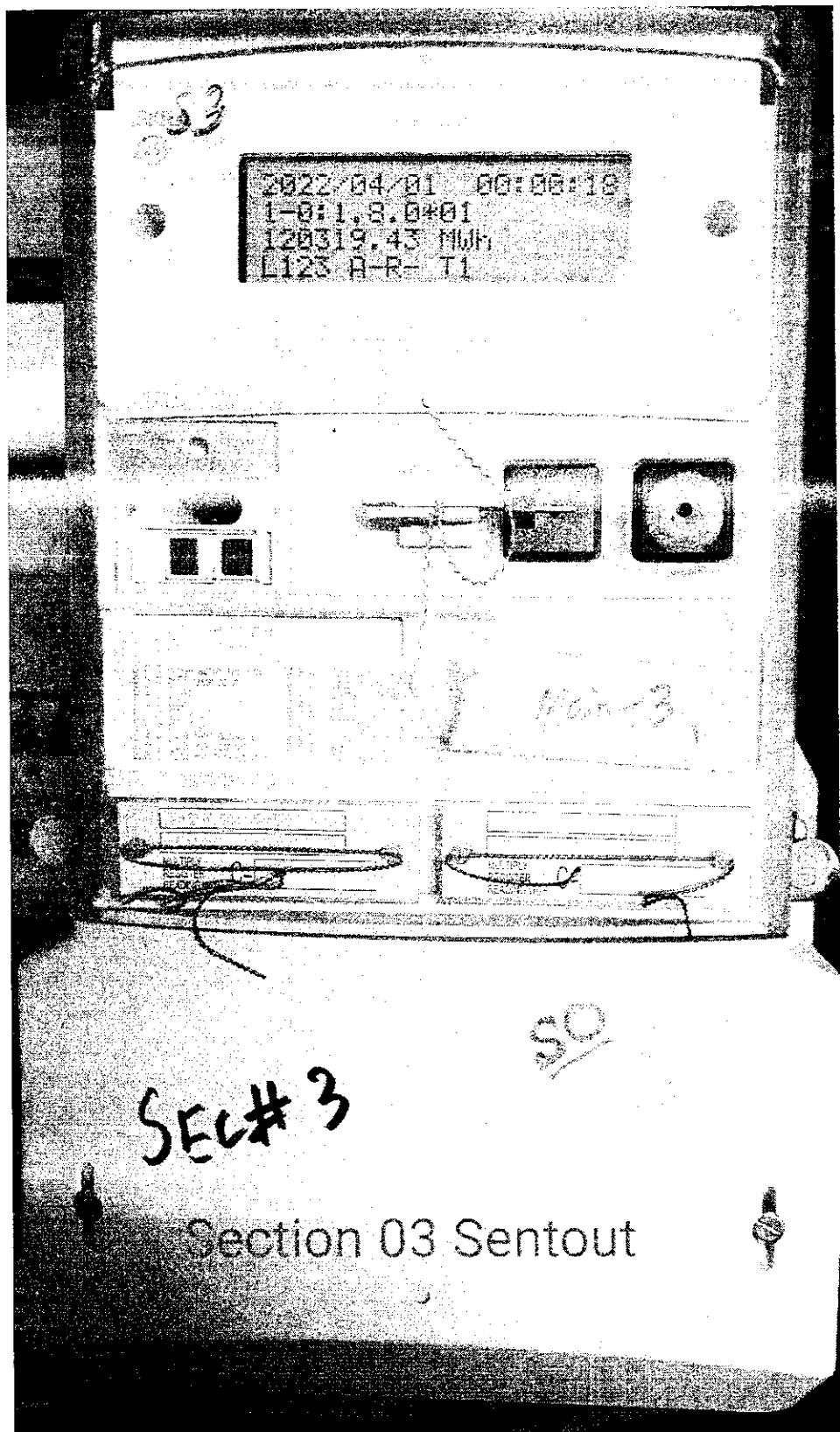
Section 02 Sentout

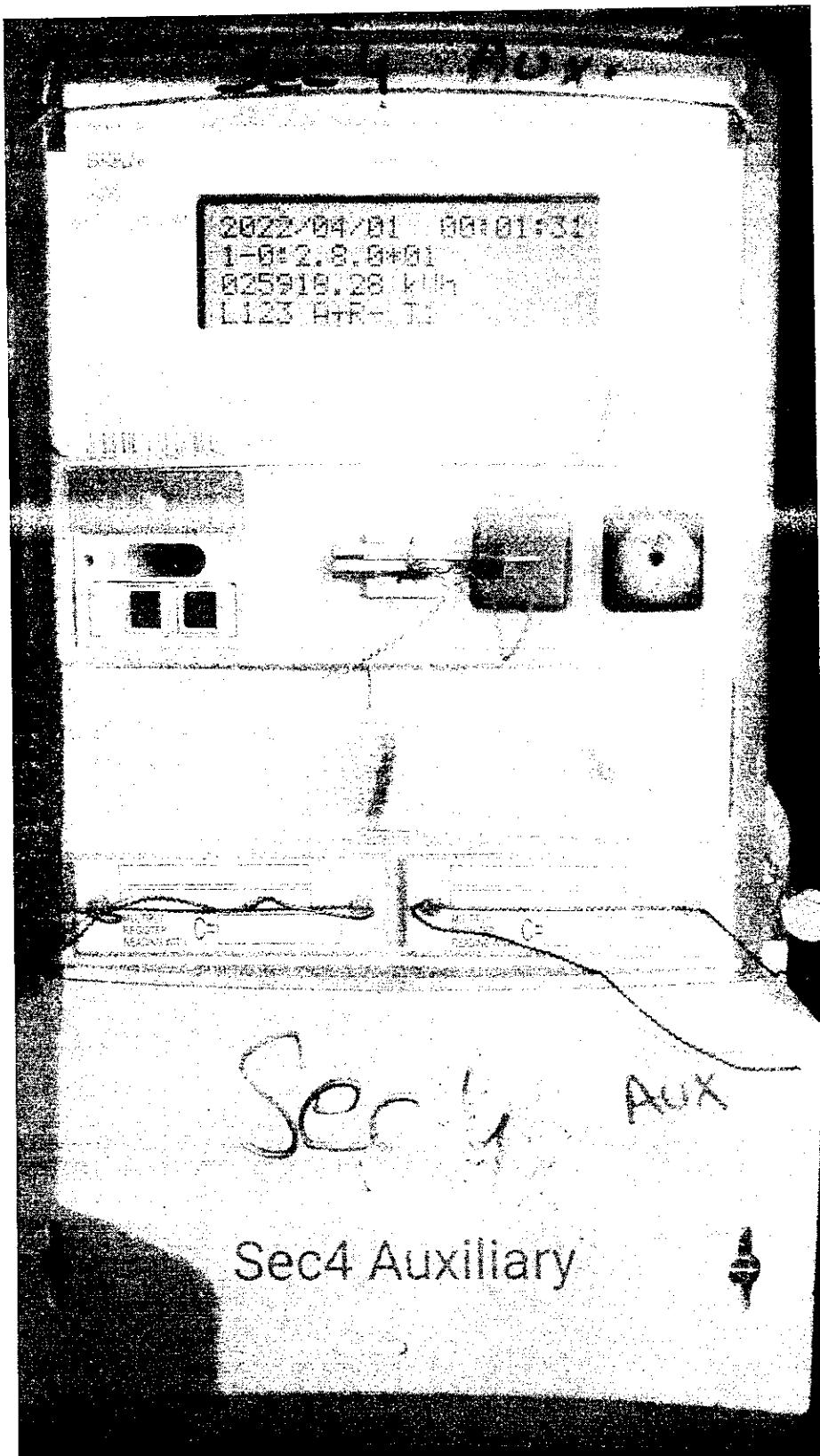


53
2022-04-01 08:00:48
1-0-2-3.0*01
002056.00 MH
L123 R-R- T1

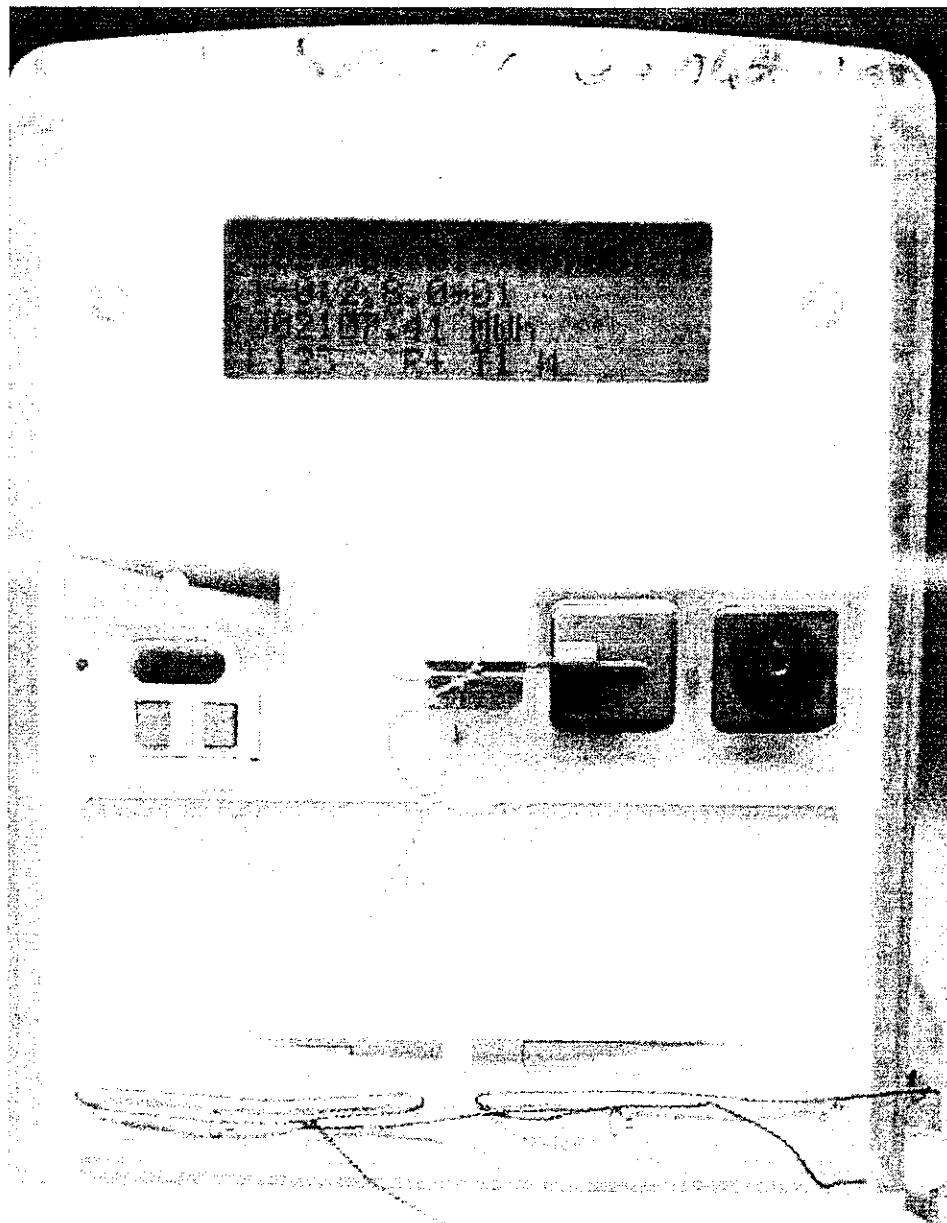
SECT#3

Section 03 import

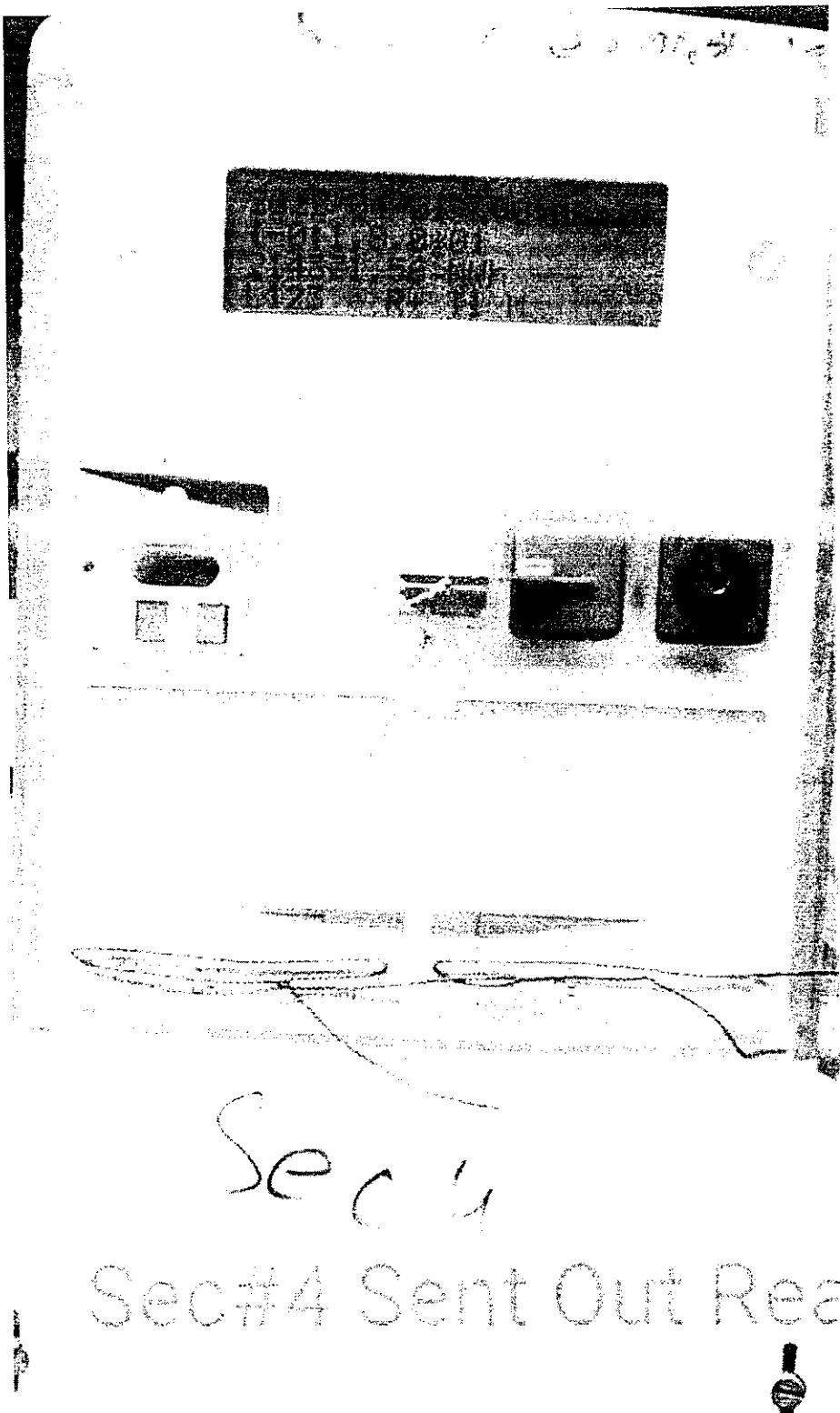




Sec4 Aux

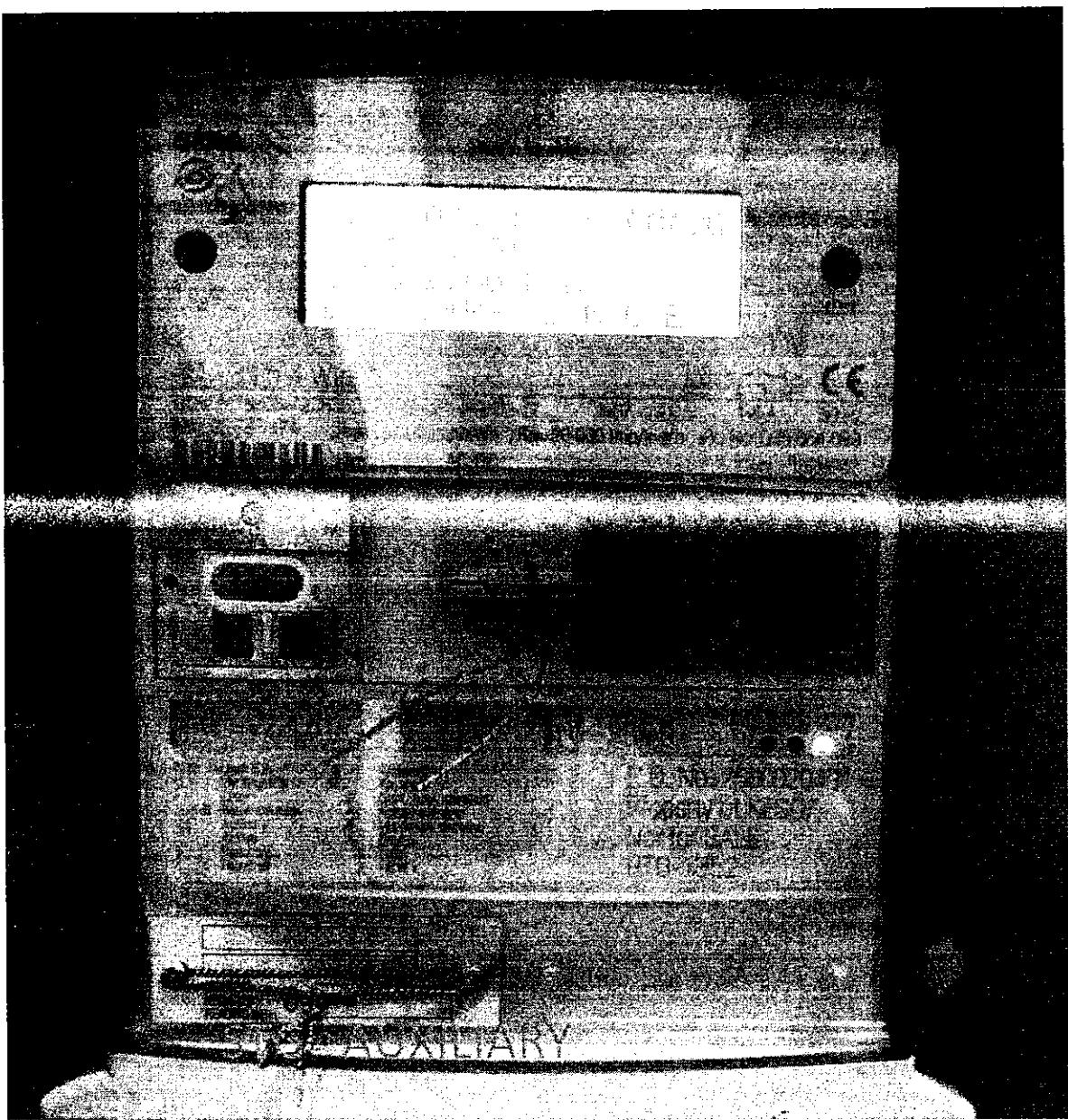


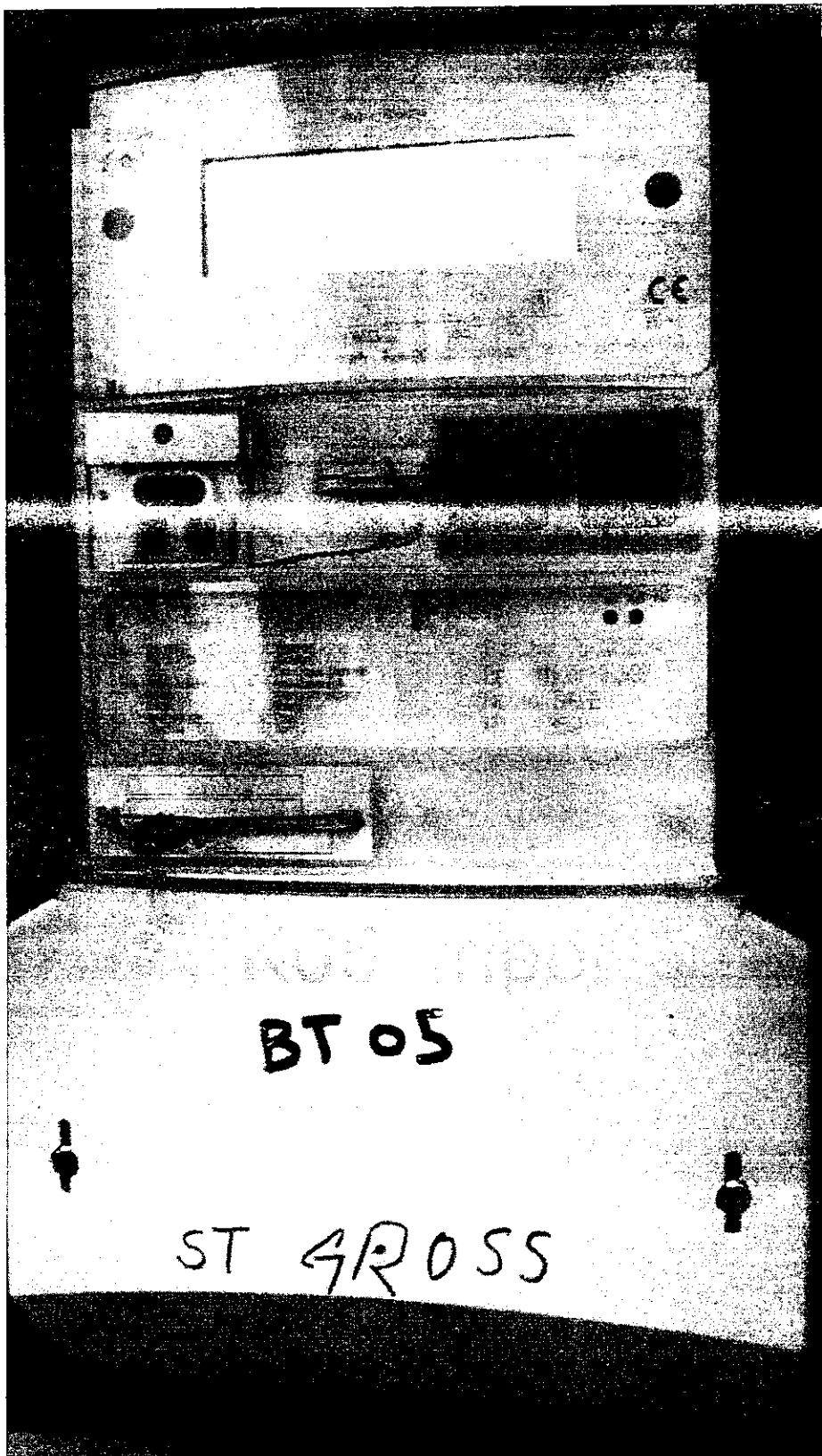
Sect 4 Security reading

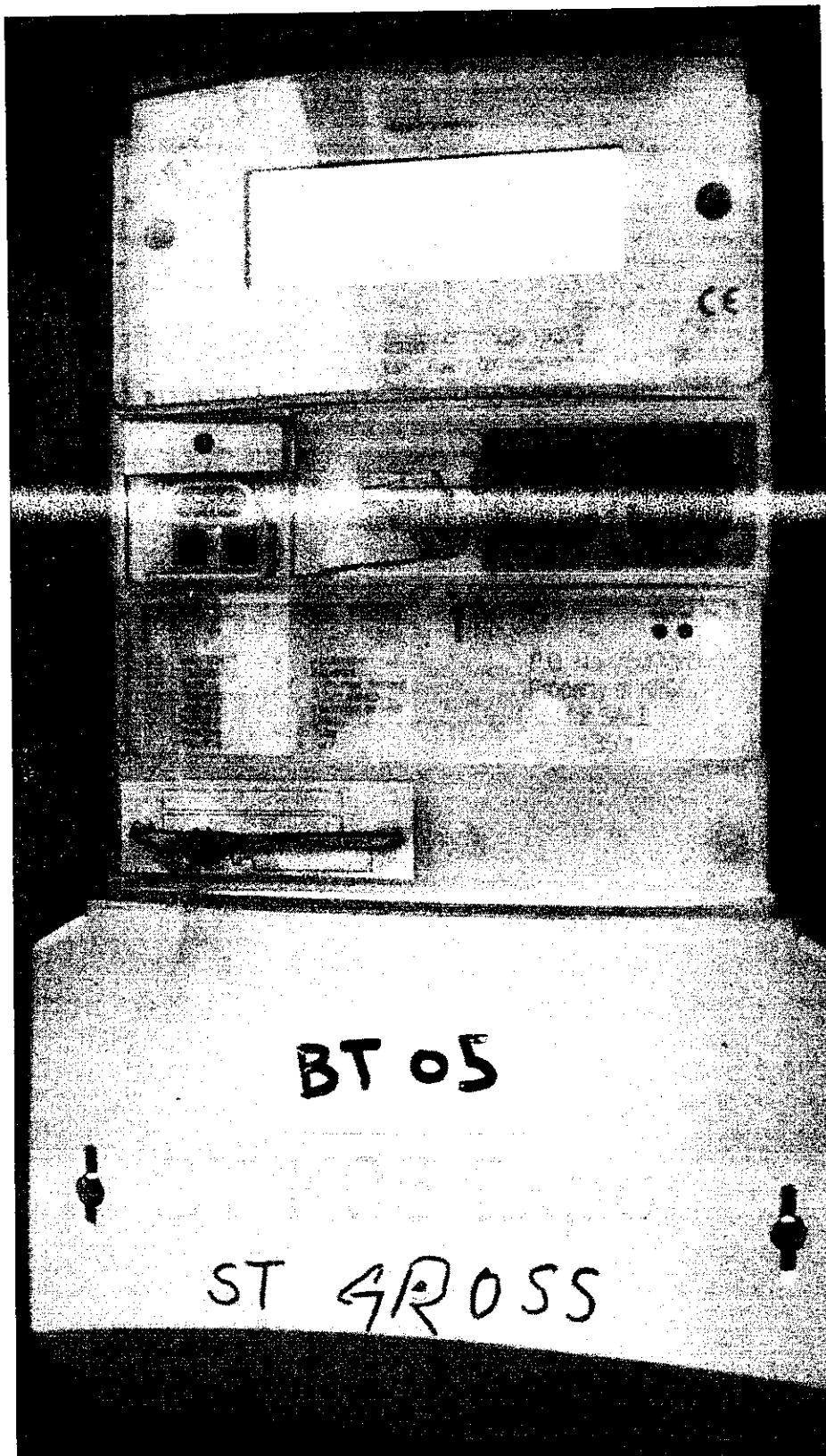


Sec 4

Sec 4 Sent Out Rec







S.G.T.P.S
HEAT RATE TEST

SECTION # 1
AUXILIARY ENERGY METER

CODE # 41507901

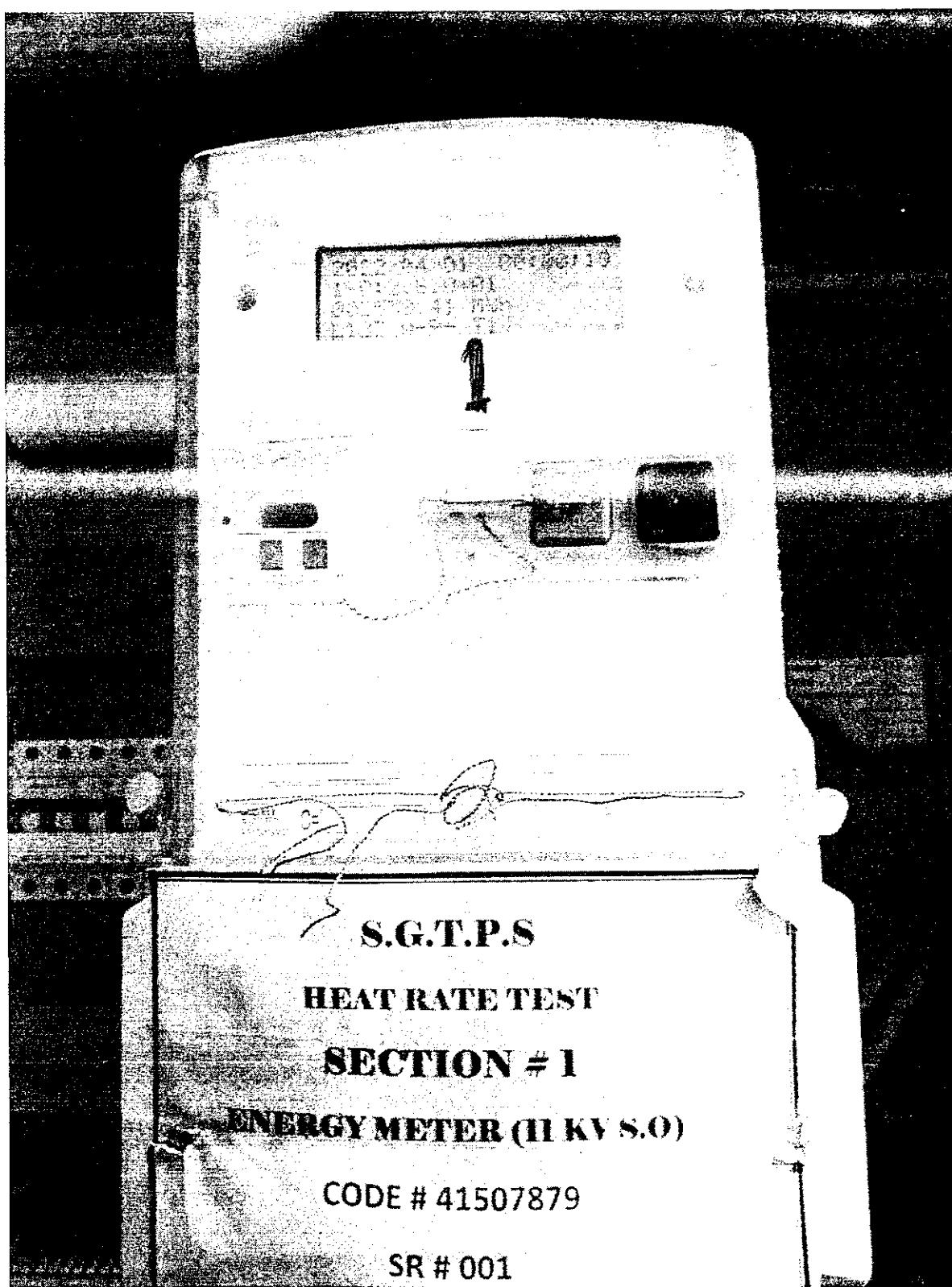
SR # 002

S.G.T.P.S

HEAT RATE TEST

SECTION # 1

ENERGY METER (11 KV S.O)



S.G.T.P.S

HEAT RATE TEST

SECTION # 1

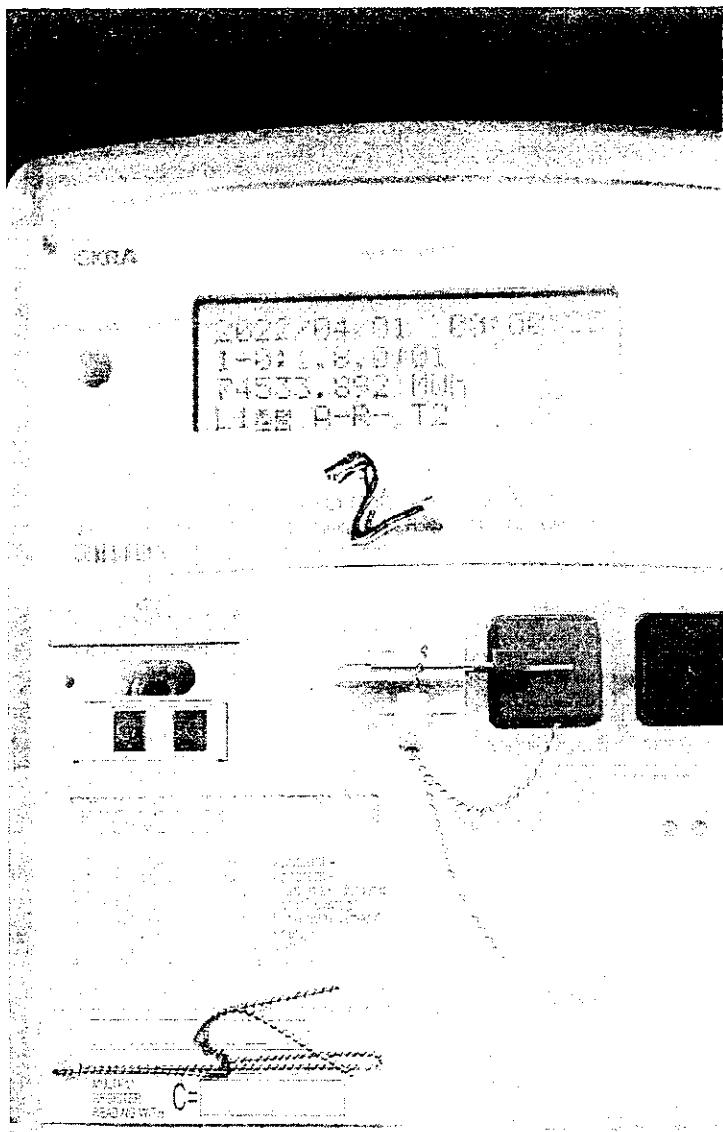
ENERGY METER (11 KV S.O)

CODE # 41507879

SR # 001

00000001 000001-27
00000001 000001-27
00000001 000001-27
00000001 000001-27

S.G.T.P.S
HEAT RATE TEST
SECTION # 2
AUXILIARY ENERGY METER
CODE # 41507891
SR # 005



S.G.T.P.S

HEAT RATE TEST

SECTION # 2

ENERGY METER (1 KV S.O)

CODE # 41507915

741941344

SR # 004

S.G.T.P.S

HEAT RATE TEST

SECTION # 2

ENERGY METER (11 KV S.O)

CODE # 41507915

741411141

SR # 004

S.G.T.P.S

HEAT RATE TEST

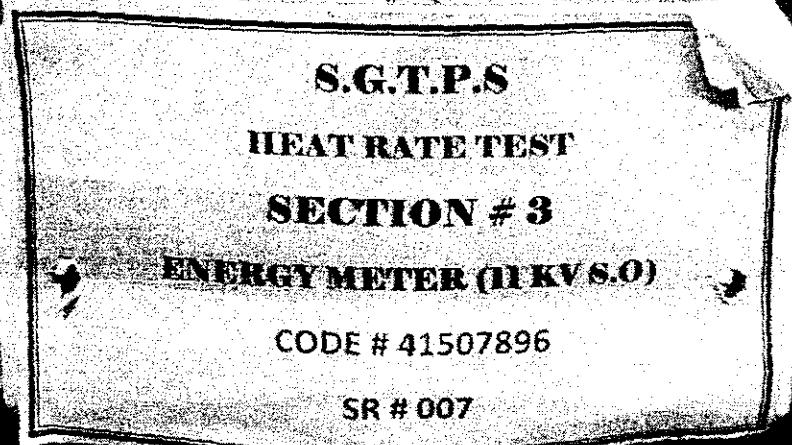
SECTION # 3

AUXILIARY ENERGY METER

CODE # 41507855

SR # 008

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10018001
5193-96 1W
1128 R-100



2002-00-C-000000
2002-00-C-000000
2002-00-C-000000

S.G.T.P.S
HEAT RATE TEST
SECTION # 3
ENERGY METER (11 KV S.O)

CODE # 41507896

SR # 007

S.G.T.P.S.

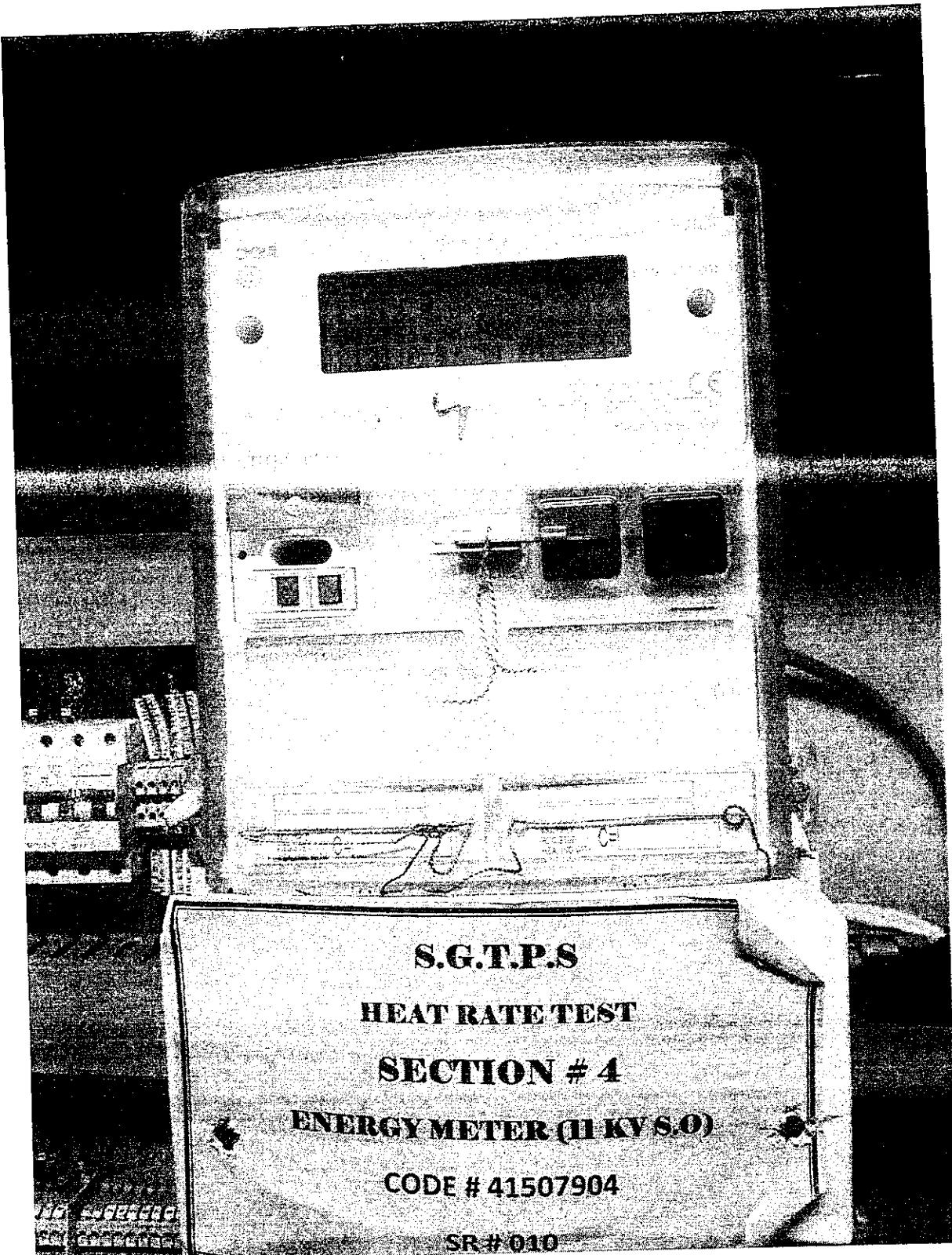
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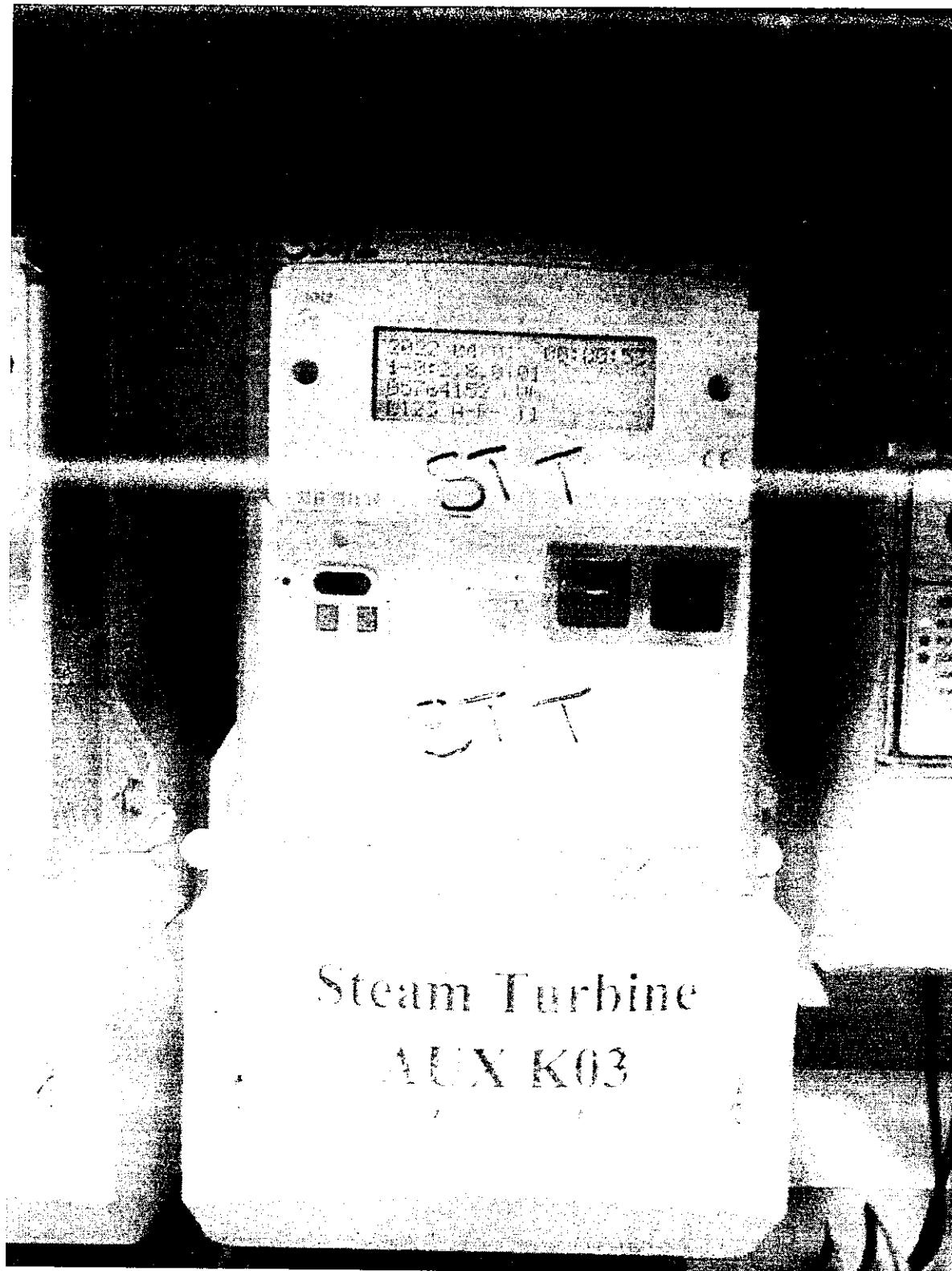
DRY BULB TEMPERATURE

WET BULB TEMPERATURE

DEW POINT TEMPERATURE

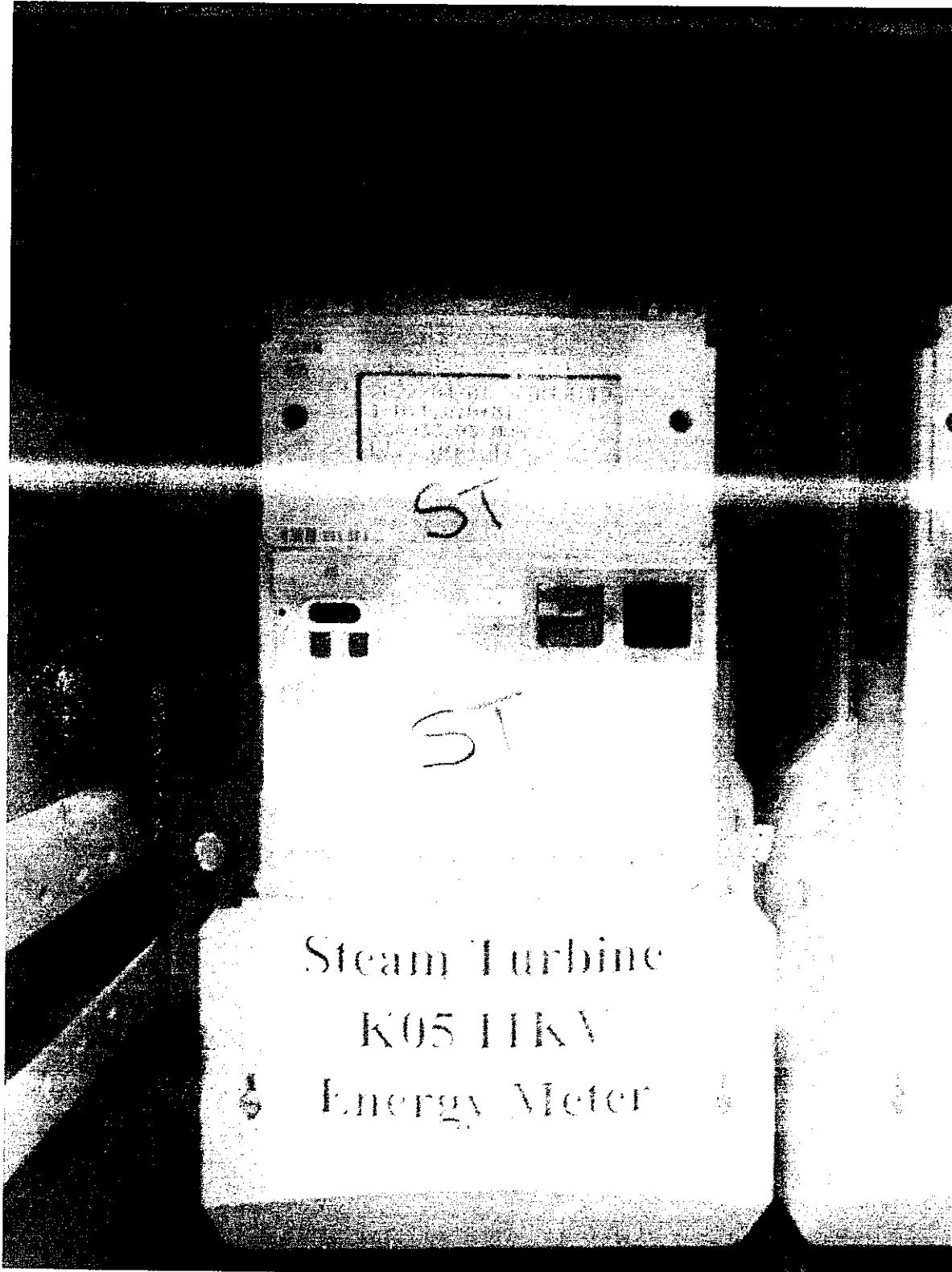
S.G.T.P.S
HEAT RATE TEST
SECTION # 4
ENERGY METER (1 KV S.O)
CODE # 41507904





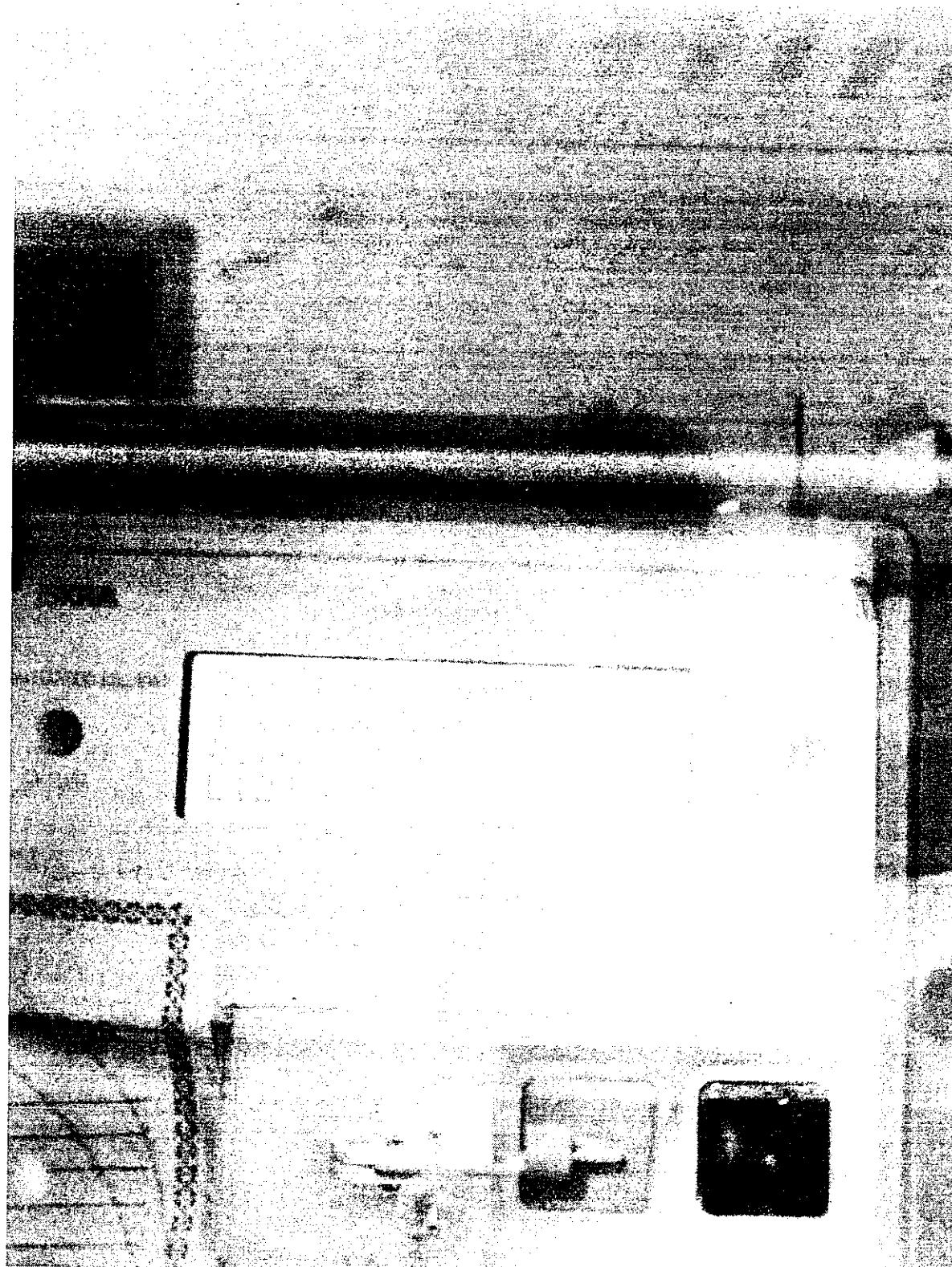
Steam Turbine
AUX K03

Steam Turbine
K05 11KV
Energy Meter



Steam Turbine
K05 11KV
Energy Meter

	Counter Readings		As per FCA Claim	
	1-Mar-22	1-Apr-22		
	MWh			
	A	B		
		C = B - A		
SNPC				
Transformer 1	1,729,313	1,762,901	33,588	
Transformer 2	1,374,674	1,404,344	29,670	
		63,258	63,258	
Gul Ahmed				
Transformer 1	232,370	255,106	22,736	
Transformer 2	221,086	243,956	22,870	
Transformer 3	221,790	242,052	20,262	
		65,868	65,868	
FPCL				
HTO 5495	2,035,143	2,068,866	33,723	
		33,723	33,723	
Tapal				
Transformer 1	395,168	418,899	23,731	
Transformer 2	411,577	436,189	24,612	
Transformer 3	398,468	422,128	23,660	
		72,003	72,003	
Lucky				
Transformer 1	1,632	1,939	308	
		308	308	
Gharo				
Transformer 1	115,972	121,246	5,274	
Transformer 2	117,816	123,147	5,331	
		10,605	10,605	
IIL				
Meter	12,641	13,606	965	
		965	965	
ISL				
Meter 1	35,369	36,209	840	
Meter 2	28,310	28,989	679	
		1,519	1,519	
Lotte				
Transformer 1	2,725	3,468	743	
Transformer 2	81,782	85,477	3,695	
		4,439	4,439	
Oursun				
Transformer 1	136,349	140,567	4,218	
Transformer 2	139,989	144,730	4,741	
		8,959	8,959	
NTDC				
KDA - Import - Line 1	(910,163)	(910,163)	-	
KDA - Export - Line 1	4,361,657	4,458,318	96,661	
KDA - Import - Line 2	(1,178,254)	(1,178,254)	-	
KDA - Export - Line 2	4,589,281	4,685,399	96,118	
NKI - Import - Line 1	(1,403)	(1,403)	-	
NKI - Export - Line 1	19,938,471	19,959,309	20,838	
NKI - Import - Line 2	(1,227)	(1,227)	-	
NKI - Export - Line 2	19,669,323	20,232,266	562,943	
Total		776,560	776,560	



D16271

Date:

DEPARTMENT

A-ELECTRIC
RA 9958

3°

H10-6018
2.00

C-

OUT

Transformer #01

(Main)

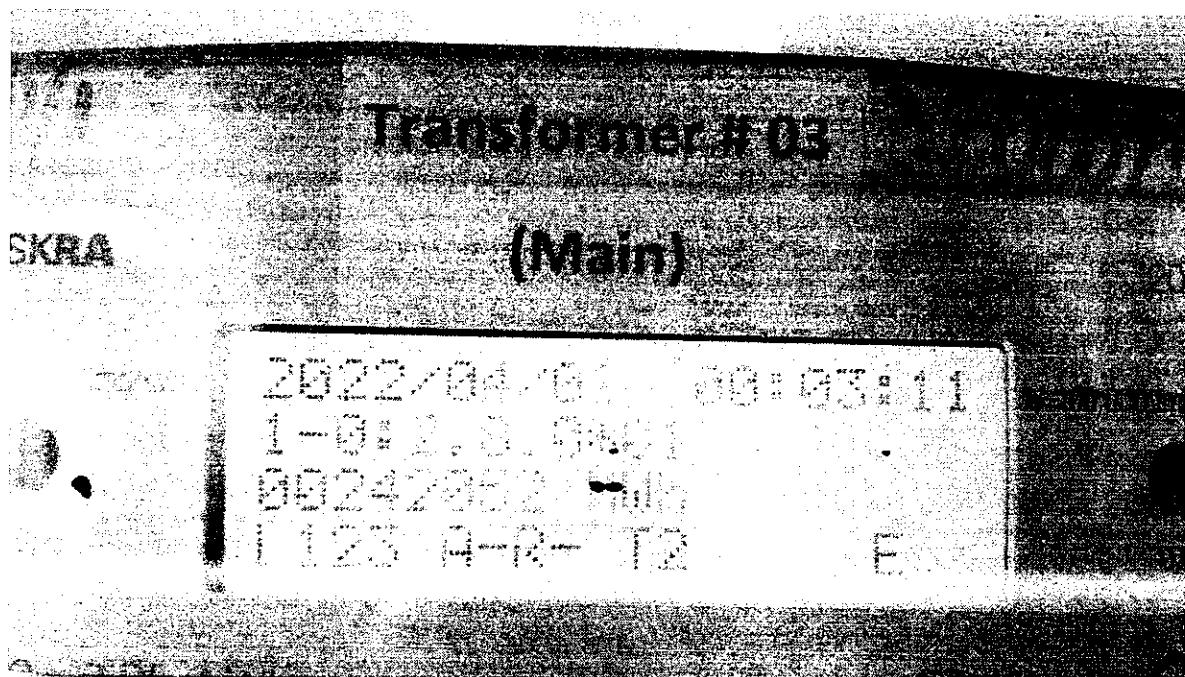
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2024-04-06 Mon
123 C-R-T2 E

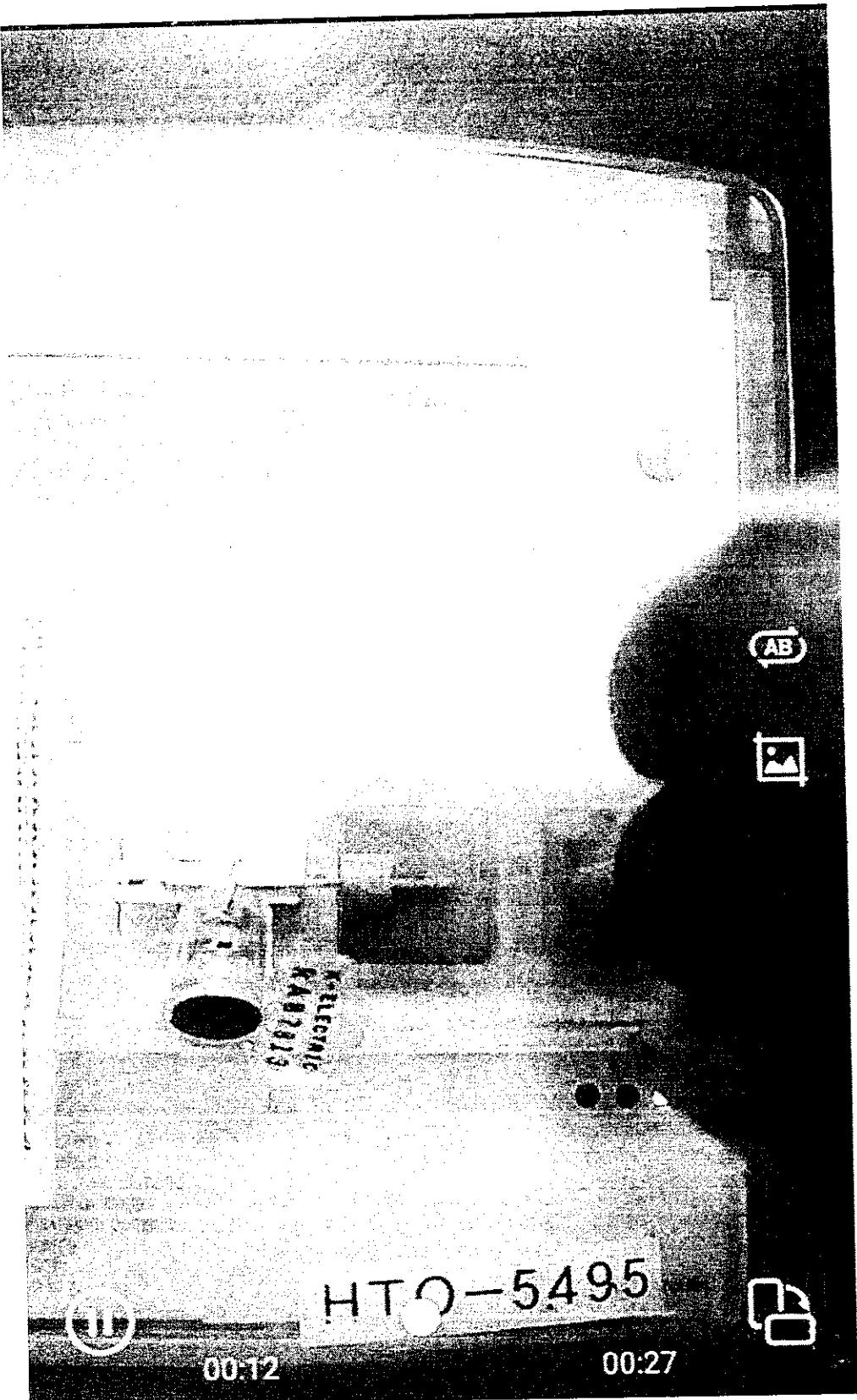
Transformer #02

(Main)

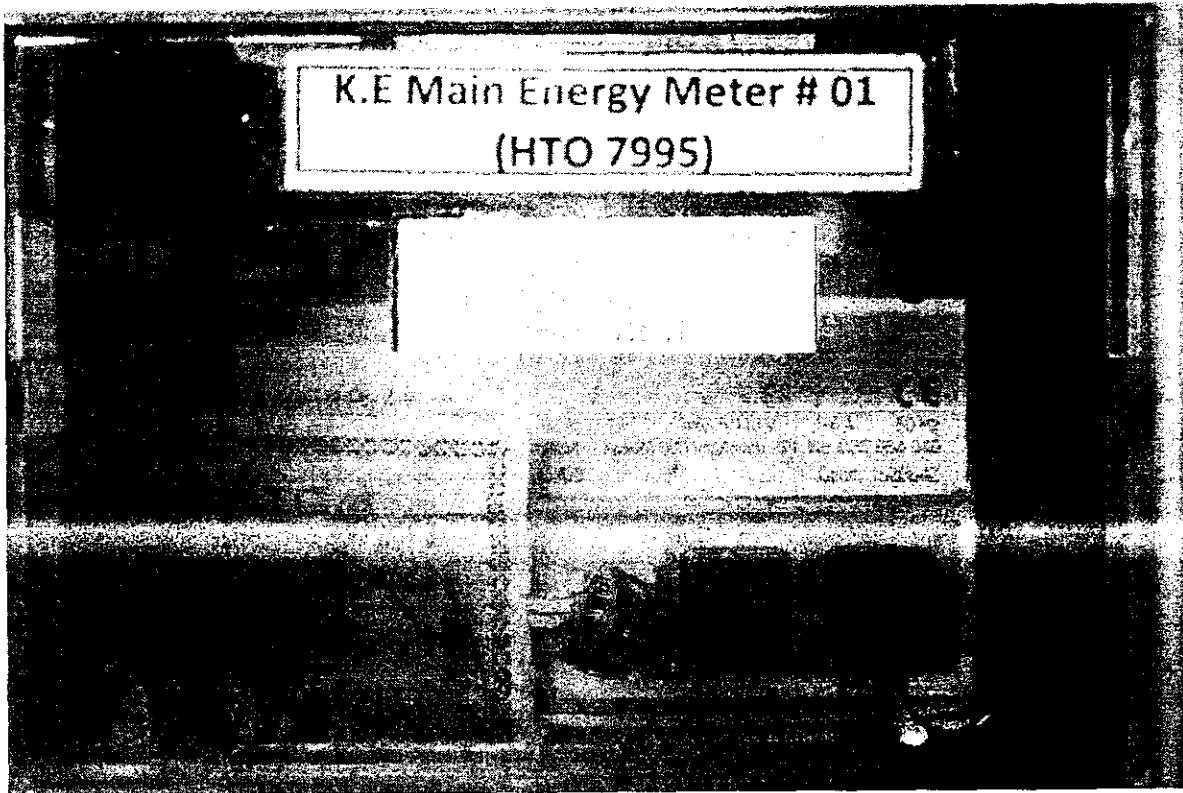
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1-010000000001
00240500000000
L123-A-R-T2 E

SKRA





K.E Main Energy Meter # 01
(HTO 7995)

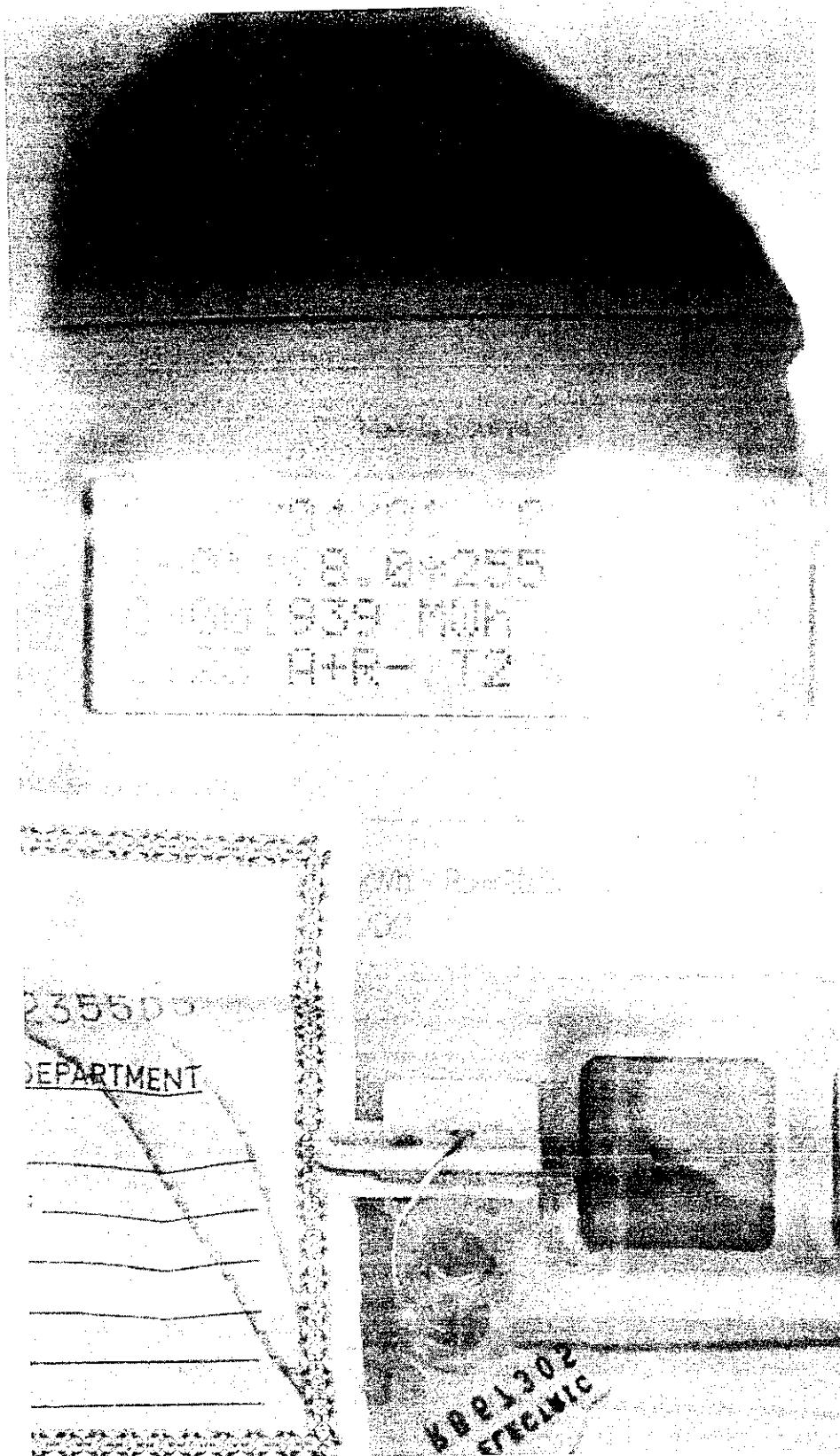


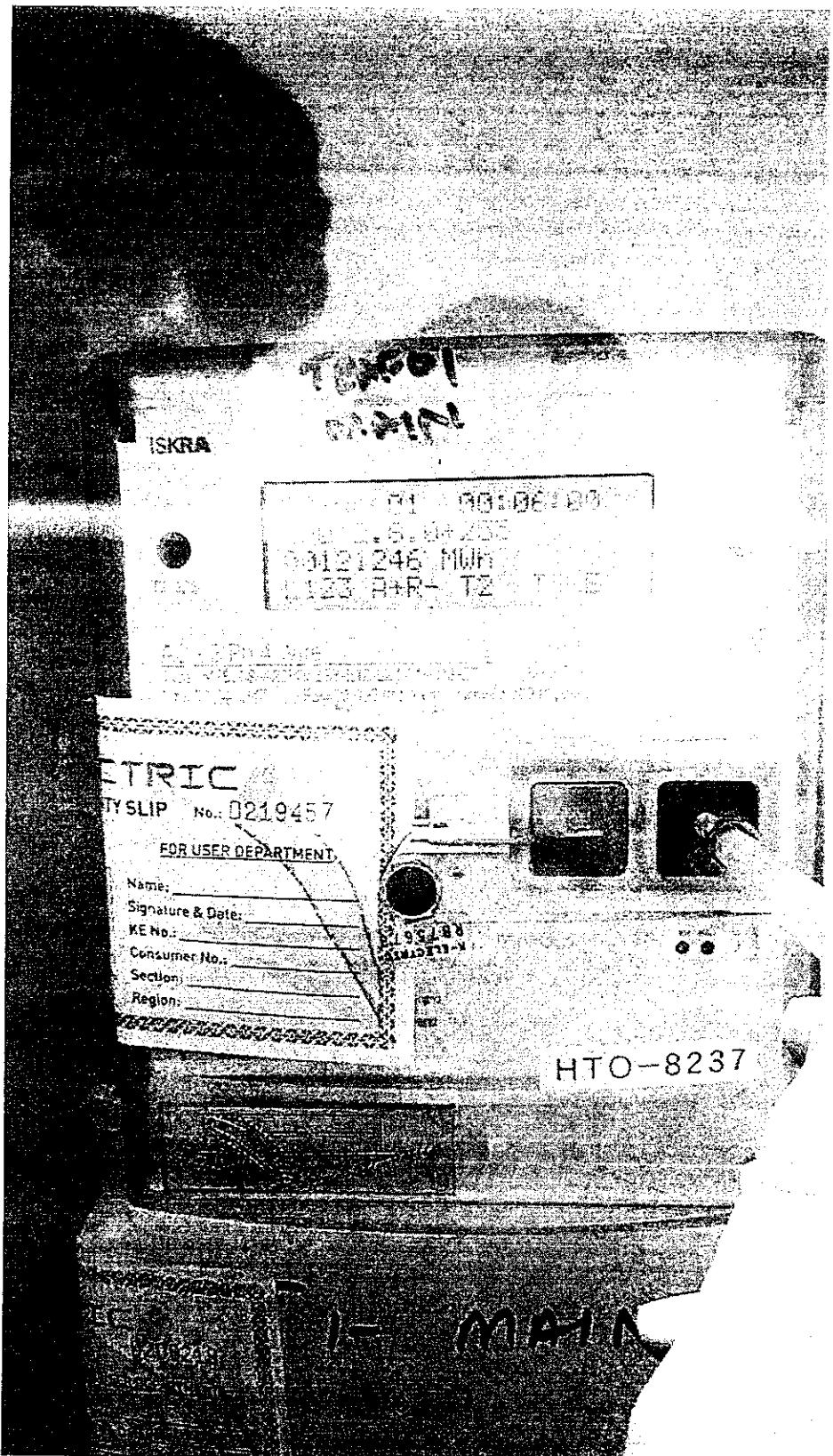
K.E Main Energy Meter #02
(HTO 7996)

卷之三十一 22

K.E Main Energy Meter # 03
(HTO 7997)

3605.5710V 19A 2200.0000W





Energy Meter
HTO-E02

22304-01 00102
1-05218-04255
00123147 MWH
L123 H+ T2 T E

114 V. 18

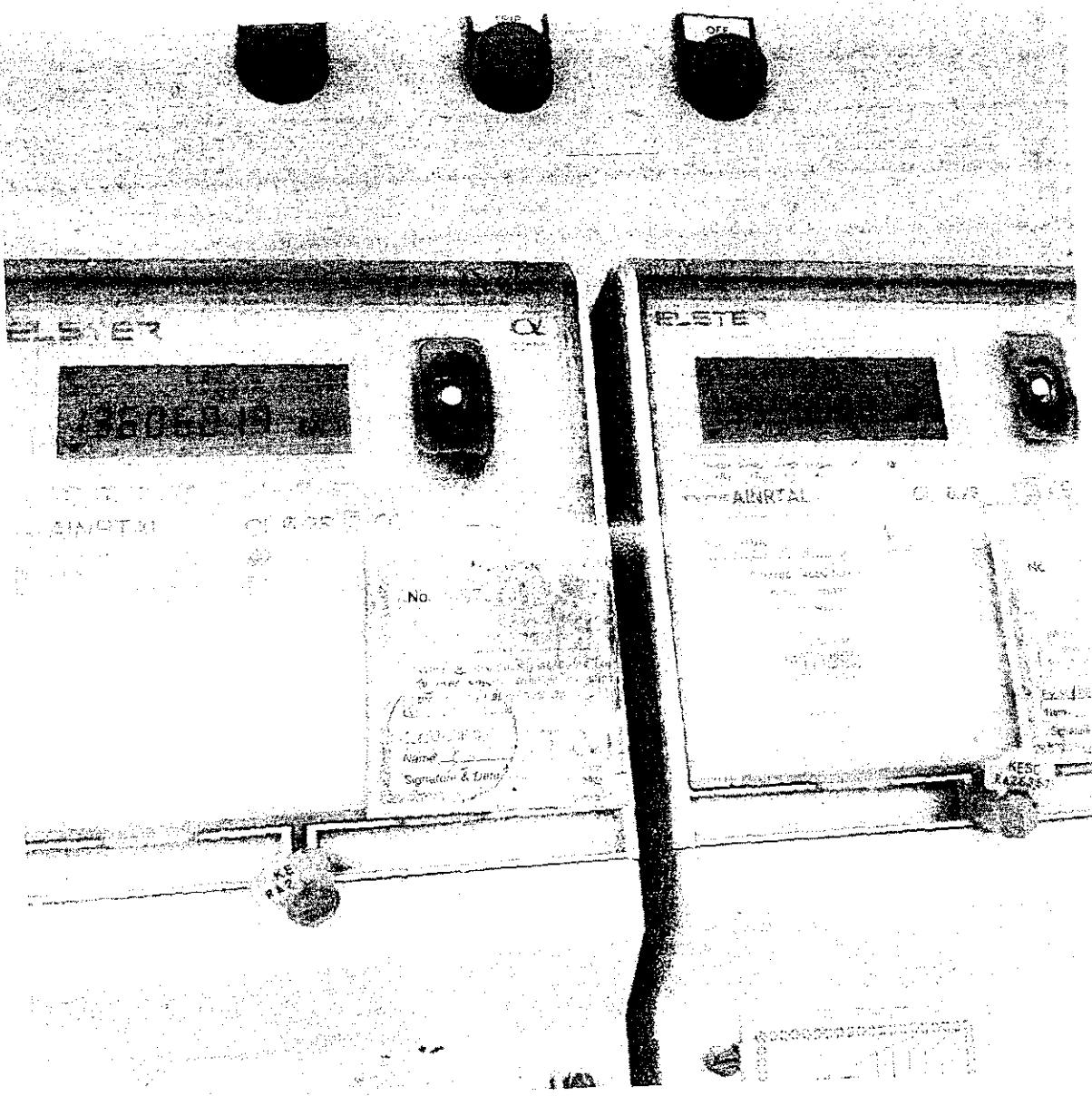
ELECTRIC
METER SLIP No. D219534

FOR USER DEPARTMENT

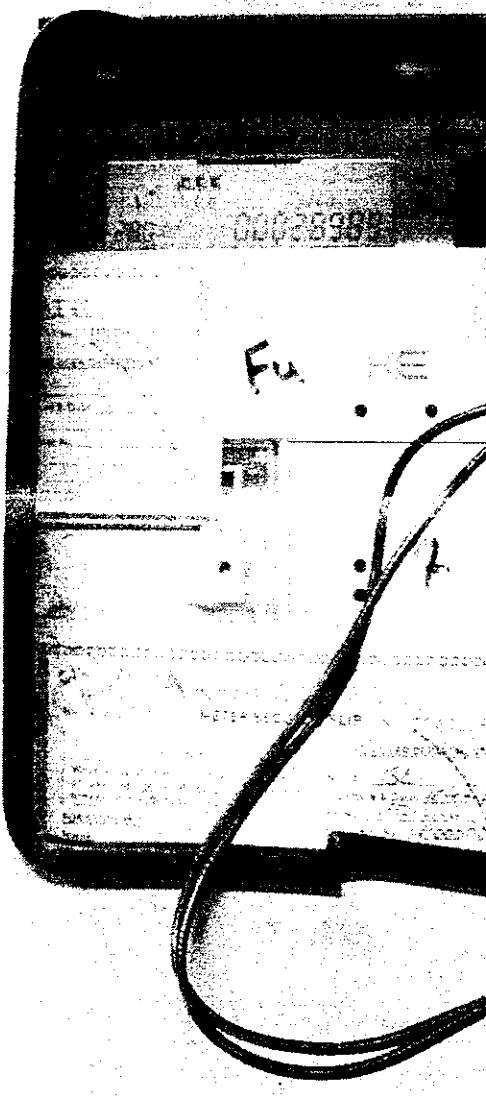
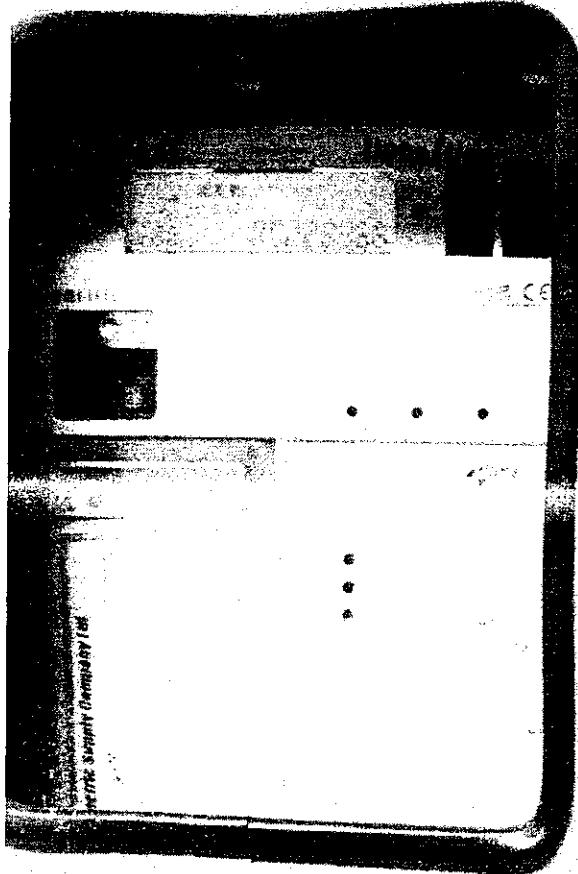
Name: _____
Signature & Date: _____
K.E. No.: _____
Consumer No.: _____
Section: _____
Region: _____

K-ELECTRIC
R855198

HTO-823







PTA-1

22-04-01 00:04:50
1-0-2, B, B+BI
00003468 MUH
L123 A-R+ T- M

ITY SLIP

Name _____
Signature & Date _____
ME No. _____
Consignee No. _____
Section _____
Remarks _____
FOR USER DEPARTMENT

25-06-2018

PTA-2

22-84-01100001118
1-81218.0481
66685477 MM
1123-B+R-TT

SLIP

USER INFORMATION

2. Date:

3. Date:

K-10
88601



00193510

HTO-7905

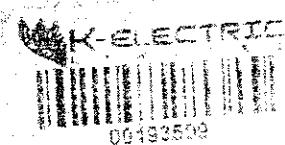
RECEIVER DECODED

Site Name & Date:

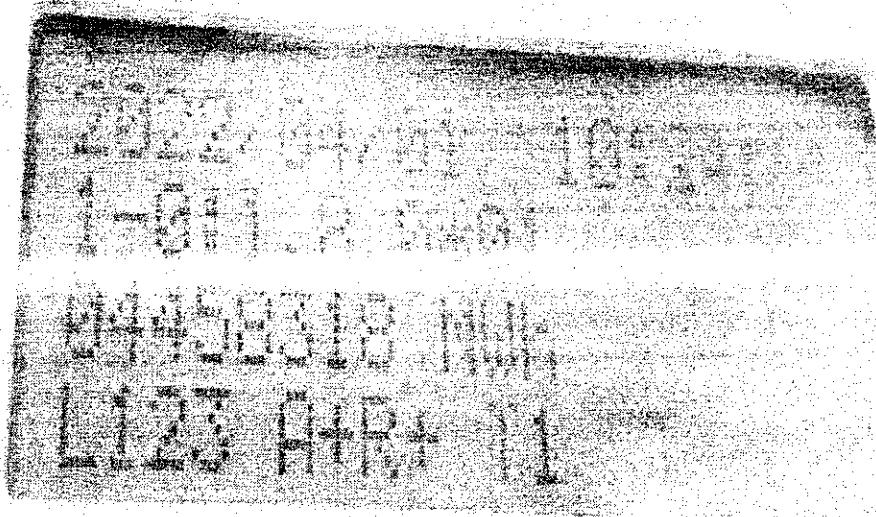
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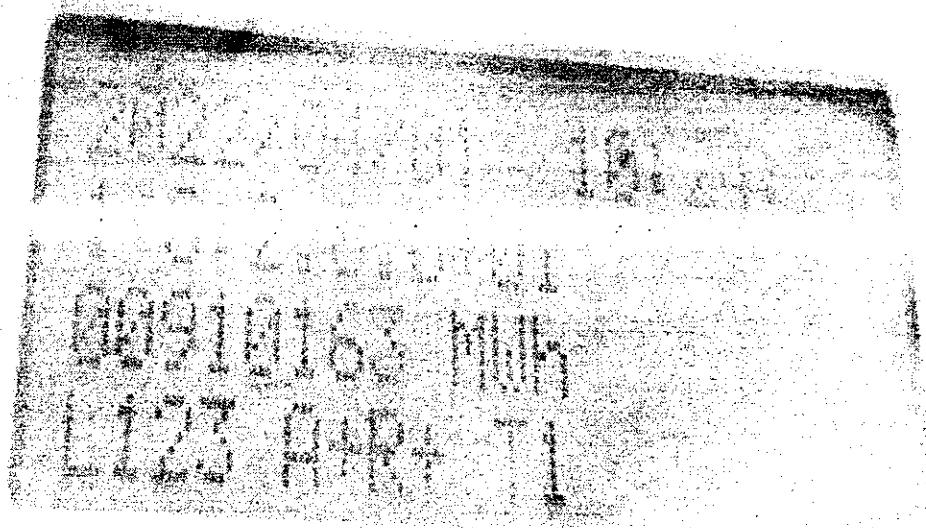
Time:

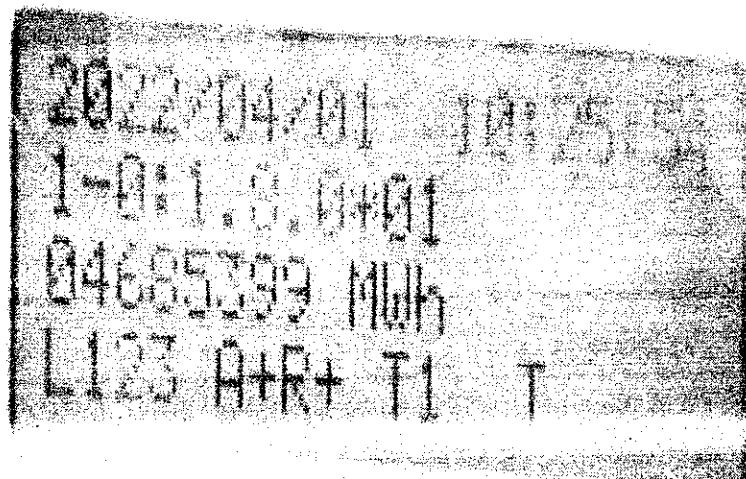
Notes:



HTO-70





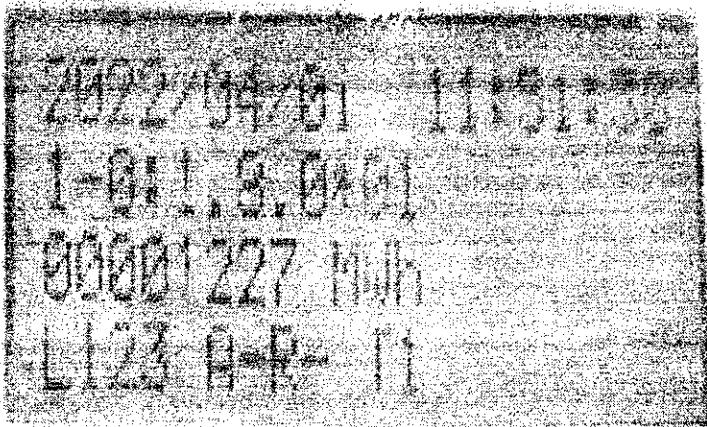


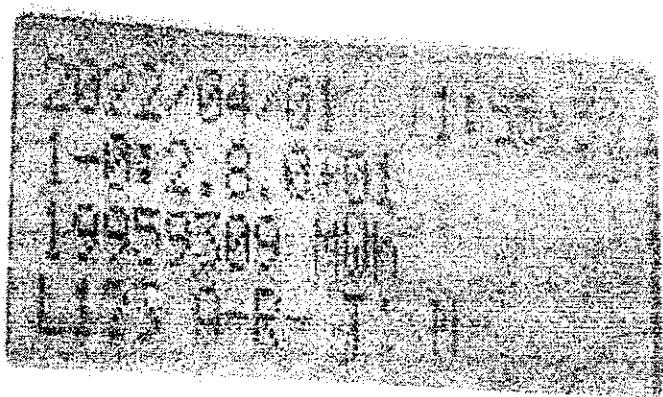
2022/04/01

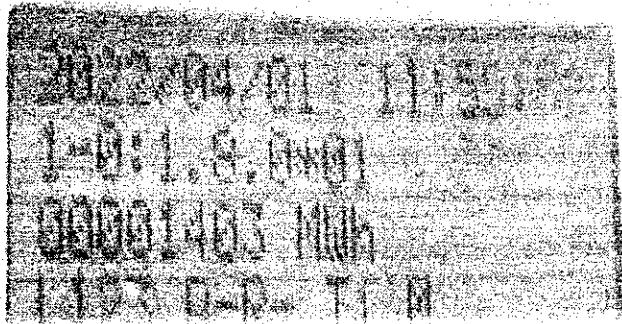
1-9:2.8, G+G1

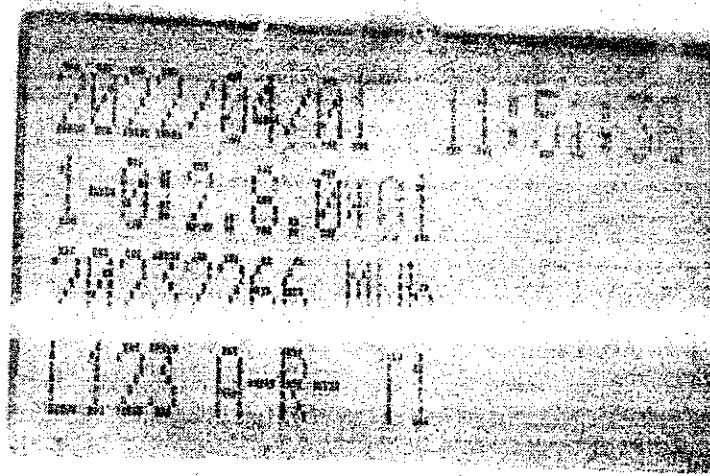
Q1178254 MMH

L123 A+R+ T1 T









Impact of Net Metering

Description	Unit	Legend	Mar 22
Load connected			
Commissioned load at March 1, 2022	MW	A	72.63
at March 31, 2022	MW	B	79.53
Average	MW	C= (A+B) / 2	76.08
Estimated Units at standard load factor of 18%	GWh	D= (C x 31 ¹ x 24 ² x 18%) / (10 ³)	10.19
Units supplied by Net metering consumers to KE			
-Units netted off with supply to consumers (off-set at respective rates) based on meter readings	GWh	E	2.62
-Units sold to KE over and above consumption by consumers at National Average Power purchase price based on meter readings	GWh	F	2.31
Total units purchased	GWh	G= E + F	4.92
Self Consumption by Net Metering consumers	GWh	H= D - G	5.26
Amount of units purchased (excluding taxes)			
-Amount of Units netted off with supply to consumers (off-set at respective rates)	PKR million	I	49.10
-Amount of Units sold to KE over and above consumption by consumers at National Average Power purchase price	PKR million	J	29.88
Total amount	PKR million	K= I + J	78.98
Cost per unit			
- Units netted off	PKR / kWh	L= I / E	18.76
- Units NAPP	PKR / kWh	M= J / F	12.95
- Units Overall	PKR / kWh	N= K / G	16.04
Financial impact			
Average cost of fuel per unit sent out (KE and power purchase) (as filed in FCA)	PKR / kWh	O	16.94
Contribution margin per unit	PKR / kWh	P	4.80
Differential in cost of fuel (KE and power purchase)	PKR million	Q= (O - M) x (F)	9.19
Contribution loss on netted units with sales	PKR million	R= -(E x P)	(12.56)
Contribution loss on self consumption	PKR million	S= -(P x H)	(25.27)
Net loss	PKR million	T= Q + R + S	<u><u>(28.64)</u></u>

¹ No. of days in March

² No. of hours in a day



Duplication Checked

Date: 8 Mar

ORIGINAL SEEN

BMC-AP

DP # "Without Prejudice"

K-ELECTRIC

Invoice No.	KE-03/2022	
Billing Cycle	From	To
	11-Mar-22	20-Mar-22
Invoice Date	Monday, March 21, 2022	
Issue Date	Tuesday, March 29, 2022	
Due Date	Sunday, April 3, 2022	

Managing Director,
KE House, 39B Sunset
Boulevard, DHA Phase-II,
Karachi

Buyer's NTN

1543137-1

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR 221,163,267.80 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1) Gas Supplied	MMBTU	35,763.468700	
(2) Gas Price	USD / MMBTU	28.9380	Annex-II
(3) USD exchange rate	PKR / USD	182.65	Annex-III
(4) Gas Charges	PKR	189,028,434.02	(1b) x (2) x (3)
(5) FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6) Sub-Total	PKR	189,028,434.02	(4) + (5) + (6)
(7) GST @ 17%	PKR	32,134,833.78	(7) x 17%
(8) Adjustments (if any)	PKR	-	Annex-IV
(9) Take or Pay / other charges (if any)	PKR	-	N/A
Total Amount Due	PKR	221,163,267.80	(7) + (8) + (9)

Amount in Words:

Two Hundred Twenty One Million One Hundred Sixty Three Thousand Two Hundred Sixty Seven Rupees and Eighty Paisas

Payment may be made in any of PLL's following bank accounts:

1	Bank	United Bank Limited (UBL)
	Branch	Corporate Centre, UBL Building, Blue Area Islamabad (0239)
	Account No.	243961339
	Account Title	Pakistan LNG Limited
2	Bank	National Bank of Pakistan (NBP)
	Branch	Corporate Branch, G-5, Islamabad (2221)
	Account No.	3146100893
	Account Title	Pakistan LNG Limited
3	Bank	Habib Metropolitan Bank
	Branch	F-7 Markaz Branch Islamabad
	Account No.	0237217140131770
	Account Title	Pakistan LNG Limited

Other Details:

NTN 7203423-3
STRN 3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited



Patchcode: I
Barcode Valuci 'C'
18.07.2007



PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

Date	from		Friday, March 11, 2022			to		Sunday, March 20, 2022		
	FC-1		GCV		FC-2		GCV		Totals	
	Flow mmscfd	Energy mmBtu	Heating Value Btu/scf	Flow mmscfd	Energy mmBtu	Heating Value Btu/scf	Flow mmscfd	Energy mmBtu	Heating Value Btu/scf	
3/11/2022	0.008800	9.371800	1064.9249	0.000000	0.000000	0.0000	0.008800	9.371800	1064.92	
3/12/2022	0.030522	32.777700	1073.9200	0.000000	0.000000	0.0000	0.030522	32.777700	1073.92	
3/13/2022	0.023635	25.180900	1065.4103	0.000000	0.000000	0.0000	0.023635	25.180900	1065.41	
3/14/2022	0.479655	523.940900	1092.3297	0.000000	0.000000	0.0000	0.479655	523.940900	1092.32	
3/15/2022	1.138045	1265.077800	1111.6235	0.000000	0.000000	0.0000	1.138045	1265.077800	1111.62	
3/16/2022	6.684206	7406.948000	1108.1268	0.000000	0.000000	0.0000	6.684206	7406.948000	1108.12	
3/17/2022	6.542088	7263.297400	1110.2415	0.000000	0.000000	0.0000	6.542088	7263.297400	1110.24	
3/18/2022	7.519853	8371.732800	1113.2840	0.000000	0.000000	0.0000	7.519853	8371.732800	1113.28	
3/19/2022	7.164726	7902.475800	1102.9697	0.000000	0.000000	0.0000	7.164726	7902.475800	1102.96	
3/20/2022	2.736112	2962.665600	1082.8014	0.000000	0.000000	0.0000	2.736112	2962.665600	1082.80	
Total	32.327642	35763.468700	1106.2814	0.000000	0.000000	0.0000	32.327642	35763.468700	1106.28	

(2)

Pakistan LNG Ltd
Provisional Computation of RLNG Price for sales to K-Electric
for the month of March 2022

Sr. #	Particulars	T	T&D	Provisional March-22
Quantitative Data (MMBtu)				Transmission Distribution
No. of Cargos				1
Quantity Received (MMBtu)				3,200,000
Retainage		0.966%		30,900 30,900
Quantity Delivered at Terminal		0.38%	6.30%	3,169,100 3,169,100
Transmission losses				12,043 199,653
%age				1.34% 7.20%
i. LNG Price (DES)				25.1200 25.1200
ii. PLL's other import related actual costs				1.6683 1.6683
iii. PLL Margin		2.50%		0.6280 0.6280
iv. Terminal Charges				1.1493 1.1493
v. O&M costs				0.0682 0.0682
vi. Performance guarantee costs				- -
vii. RLNG Cost				28.6338 28.6338
viii. Volume on account of (Retainage) adjusted for recovery through RLNG quantity				0.2792 0.2792
ix. Interconnection costs				- -
x. Terminal Management Fee				0.0250 0.0250
xii. RLNG Price at Custody Transfer Station (CTS)				28.9380 28.9380

**This is the provisional computation of Other import related costs, which shall be adjusted as per actual expenditures accordingly in Final/Actual Price determination

Ref. Note:

i.	Calculation of LNG DES Price for the month of	March-22
	No. of Cargo	1
	No. of MMBtu	3,200,000

Brice Summary

CP = Slope x Brent_m				25.1200
Average DES				25.1200
Port Charges				0.0000
Total DES				25.1200



FX RATES SHEET

Treasury & Capital Markets Group

60/2022

DATE: Tuesday, 29 March 2022

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	182.65	182.15
EURO	EUR	201.16	200.61
JAPANESE YEN	JPY	1.4810	1.4769
BRITISH POUND	GBP	239.31	238.65
SWISS FRANC	CHF	195.81	195.27
CANADIAN DOLLAR	CAD	145.96	145.56
AUSTRALIAN DOLLAR	AUD	136.74	136.36
SWEDISH KRONA	SEK	19.39	19.34
NORWEGIAN KRONE	NOK	21.02	20.97
DANISH KRONE	DKK	26.99	26.92
NEWZEALAND DOLLAR*	NZD	126.05	125.71
SINGAPORE DOLLAR	SGD	134.23	133.86
HONGKONG DOLLAR	HKD	23.42	23.36
KOREAN WON*	KRW	0.1498	0.1493
CHINESE YUAN	CNY	28.78	28.70
MALAYSIAN RINGGIT*	MYR	43.29	43.17
THAI BAHT*	THB	5.42	5.40
U.A.E DIRHAM	AED	50.08	49.94
SAUDI RIVAL	SAR	48.75	48.61
QATAR RIVAL*	QAR	50.19	50.05
KUWAITI DINAR*	KWD	601.10	599.46

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	182.03	181.87	181.52	180.79	180.40	179.75	179.04
EUR	200.20	200.12	199.99	199.49	199.37	199.05	198.63
GBP	238.44	238.22	237.74	236.80	236.31	235.47	234.60

Conversion Rates for Frozen FCY Deposits		Settlement Date Thursday, 31 March 2022	
USD			
GBP			
EUR			
JPY			

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	184.48	180.33
GBP	241.70	236.23
EUR	202.80	198.60
JPY	1.4958	1.4621
SAR	49.23	48.01
AED	50.24	49.42

LIBOR	
1 Month	0.44514
3 Month	0.98286
6 Month	1.45114

Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)

> Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)

> Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice

> NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consequences that may arise from the usage of these rates

> All FX designated branches must ensure reporting of all export bills falling over due today

> All FX designated branches must ensure that all credits in Nostro accounts have been responded

> All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines

> For all Chinese Yuan transactions please contact Treasury Sales Desk

* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi

Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214

Invoice No.	PA-34-2022	
Billing Cycle	From	To
	21-Mar-22	31-Mar-22
Invoice Date	Thursday, March 31, 2022	
Issue Date	Monday, April 4, 2022	
Due Date	Sunday, April 10, 2022	

Managing Director,
KL House, 50F Sunset
Boulevard, DHA Phase-II,
Karachi

Buyer's NIN

15451754

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR 495,262,225.29 being the payment against gas supplied during the above-mentioned period. Details in this respect are given below:

(1) Gas Supplied	MMBTU	70,720,681.300	
(2) Gas Price	USD/MMBTU	28,938.0	dpmr-01
(3) USD exchange rate	PKR / USD	183.98	dpmr-01
(4) Total PKR (1 x 2 x 3)	PKR	125,301,047.28	dpmr-01
(5) 10% PKR (10% MRADL)	PKR	12,530,104.73	dpmr-01
(6) Sub Total	PKR	112,770,942.55	dpmr-01
(7) GST @ 17%	PKR	19,161,178.05	dpmr-01
(8) Adjustments (if any)	PKR		dpmr-01
(9) Take or Pay other charges (if any)	PKR		N/A
Total Amount Due	PKR	495,262,225.29	<i>dpmr-01</i>

Amount in Words:

Pkr. Four Hundred Ninety Five Million Two Hundred Sixty Two Thousand Two Hundred Twenty Five Rupees and Twenty Nine Paisa

Payment may be made in any of PLU's following bank accounts:

1	Bank	United Bank Limited (UBL)
	Branch	Corporate Centre, UBL Building, Blue Area Islamabad (C.C.B.A)
	Account No.	243001234
	Account Title	Pakistan LNG Limited
2	Bank	National Bank of Pakistan (NBP)
	Branch	Corporate Branch, G-5, Islamabad (C.B.I)
	Account No.	1146100003
	Account Title	Pakistan LNG Limited
3	Bank	Habib Metropolitan Bank
	Branch	6-7 Markaz Branch Islamabad
	Account No.	123721740121776
	Account Title	Pakistan LNG Limited

Other Details:

NTN
SIRN

720342343

A277X761D5000

Kind Regards


Chief Financial Officer
for Pakistan LNG Limited

Pakistan LNG Ltd
Provisional Computation of RLNG Price for sales to K-Electric
for the month of March 2022

Sr. #	Particulars	T	T&D	Provisional March-22
				Transmission Distribution
Quantitative Data (MMBtu)				
i.	No. of Cargo			1
	Quantity Received (MMBtu)			3,200,000
	Retainage	0.966%		
	Quantity Delivered at Terminal		30,900	30,900
	Transmission losses	6.38%	3,169,100	3,169,100
	Usage	5.50%	12,043	109,653
				1,344
				7.20%
ii.	LNG Price (DES)		25.1200	25.1200
	PLL's other import related actual costs		1.4683	1.4683
iii.	PLL Margin	2.50%	6.350	6.350
iv.	Terminal Charges		1.1493	1.1493
v.	O&M Costs		0.0682	0.0682
vi.	Banker's Margin		28.6338	28.6338
vii.	RLNG Cost		0.2792	0.2792
viii.	Volume on account of (Retainage) adjusted for recovery through R, NG quantity		0.0250	0.0250
ix.	Interconnection costs			
x.	Terminal Management Fee			
x.	RLNG Price at Custody Transfer Station (CTS)		28.9380	28.9380

**This is the provisional computation of Other import related costs, which shall be adjusted as per actual expenditures accordingly in Final/Actual Price determination

Ref. Note:

i.	Calculation of LNG DES Price for the month of	March-22	1
	No. of Cargo		3,200,000

Price Summary	
ICP's Slope x Brent Cr	1
Average DES	25.1200
Port Charges	0.0000
Total DES	25.1200

FX RATES SHEET
Treasury & Capital Markets Group

DATE: Friday, 1 April 2022

Ready Transaction Rates			Indicative FBP Rates								
Currency	Symbol	TT Selling	TT Buying	Currency	SIGHT / 1st Day	1M	2M	3M	4M	5M	6M
US DOLLAR	USD	183.94	183.45	USD	183.91	183.18	182.80	182.95	181.64	180.97	180.24
EURO	EUR	202.81	202.55	EUR	202.81	202.87	202.70	202.98	202.64	202.82	202.21
JAPANESE YEN	JPY	1.4996	1.4997	JPY	140.71	140.46	138.95	138.99	138.66	137.84	136.73
BRITISH POUND	GBP	241.62	240.96								
SWISS FRANC	CHF	198.91	198.57								
CANADIAN DOLLAR	CAD	147.18	146.79								
AUSTRALIAN DOLLAR	AUD	177.12	176.26								
SWEDISH KRONA	SEK	27.71	27.58								
INDIAN RUPEE	INR	27.10	27.09								
DANISH KROVE	DKK	27.51	27.09								
NEW ZEALAND DOLLAR*	NZD	123.40	122.96								
SINGAPORE DOLLAR	SGD	185.13	187.20								
HONGKONG DOLLAR	HKD	14.58	14.53								
KOREAN WON	KRW	118.07	118.06								
CHINESE YUAN	CNY	29.16	29.13								
MALESIAN RINGGIT*	MYR	43.79	43.56								
THAI BAHT*	THB	1.65	1.63								
EMIRI DIRHAM	AED	57.44	56.40								
SAUDI RIAL	SR	49.65	48.96								
QATARI RIAU	QAR	70.04	70.61								
KUWAITI DINAR*	KWD	808.20	804.05								

Conversion Rates for Frozen FCY Deposits			Settlement Date
USD			182.4561
GBP			240.9622
JPY			Wednesday, 6 April 2022
EGP			3.5093

Rates for cash/Currency Notes			LIBOR
Currency	Selling	Buying	
USD	183.79	183.62	1 Month : 0.45514
GBP	240.04	238.50	
EUR	205.57	201.81	3 Month : 0.96686
JPY	5,5140	5,4876	
SAR	49.59	48.31	
AED	50.55	49.77	6 Month : 1.47200

> Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)

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> All FX designated branches must ensure reporting of all export bills falling over due today

> All FX designated branches must ensure that all credits in Nostro accounts have been responded

> All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines

> For all Chinese Yuan transactions please contact Treasury Sales Desk

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