For information & n.a, please.
- ADG (Tariff)

Copy to:
- DG (M&E)
- M/F

CC: Chairman
- M (Tariff)

17/6/22

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

Ref No. KE/BPR/NEPRA/2022/281
June 16, 2022

REGISTRAR
Dy. No: 5891
Dated: 17-6-22

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

Moreover, installment of GIDC arrears amounting to PKR 2,425 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 May 2022 will be claimed as per the final decision of Honorable SHC in the matter.

Summary of cost variation for the month May 2022 is as below:

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
May 2022	22,649	11.337

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 and KCCP, 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 May 2022 are based on Heat rates determined therein with request to adjust the impact of prior period in the pending quarterly tariff variation.

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.

Tariff Division Record
Dy No. 3594
Dated 20-6-22

Moreover, NEPRA issued its determination regarding the approval of Heat Rate for BQPS I Plant dated Apr 21, 2022. Accordingly, calculations for the month of May 2022 are based on approved Heat Rates.

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 March 2022.

Sincerely,

Ayaz Jaffar Ahmed
Director – Finance

Enclosed:

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

K Electric Limited

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

	DESCRIPTION		Unit	Mar-22	May-22
				Reference	Current
A)	**Cost of fuel:**				
	Cost of fuel - KE	a	Mill Rs.	16,092.348	39,067.294
	Cost of fuel - Power Purchases	b	Mill Rs.	11,408.970	17,310.654
	Adjustment - Note 3	c	Mill Rs.	(2.000)	-
	Total	d = a + b + c	**Mill Rs.**	**27,499.319**	**56,377.948**
B)	**Units Sent Out**				
	Units Sent Out - KE	e	GWh	590.640	962.718
	Units - Power purchases	f	GWh	1,038.207	1,035.132
	Total	g = e + f	**GWh**	**1,628.847**	**1,997.850**
C)	**Cost per unit on respective Sent Out**				
	Cost of fuel - KE	h = a / e	Rs./kWh	27.246	40.580
	Cost of fuel - Power Purchases	i = b / f	Rs./kWh	10.989	16.723
	Adjustment - Note 3	j = c / g	Rs./kWh	(0.001)	-
	Weighted Average Cost / Total cost per unit	k = d / g	**Rs./kWh**	**16.883**	**28.219**
D)	**Cost per unit on total sent out - Note 1**				
	Cost of fuel - KE on total sent out	l = a / g	Rs./kWh	9.880	19.555
	Cost of fuel - Power Purchases on total sent out	m = b / g	Rs./kWh	7.004	8.665
	Adjustment - Note 3	n = c / g	Rs./kWh	(0.001)	-
	Weighted Average Cost / Total cost per unit	o = d / g	**Rs./kWh**	**16.883**	**28.219**
E)	**Variation per unit - Note 2**				
	Cost of fuel - KE	p = l(Mar-22) - l(Dec-21)	Rs./kWh		9.675
	Cost of fuel - Power Purchases	q = m(Mar-22) - m(Dec-21)	Rs./kWh		1.660
	Adjustment - Note 3	r = n(Mar-22) - n(Dec-21)	Rs./kWh		0.001
	Total Fuel Cost Adjustment	s = p + q + r	**Rs./kWh**		**11.337**
F)	**Total Fuel Cost Adjustment**	t = s x 100	**Ps/kWh**		**1,133.66**
G)	**Variation amount**				
	Cost of fuel - KE	u = p x g	Mill Rs.		19,329.345
	Cost of fuel - Power Purchases	v = q x g	Mill Rs.		3,317.067
	Adjustment - Note 3	w = r x g	Mill Rs.		2.453
	Total Fuel Cost Adjustment	x = u + v + w	**Mill Rs.**		**22,648.865**

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: KE had submitted the required data to NEPRA regarding the adjustments made by NEPRA with respect to EMO from July 2021 to March 2022 and request to allow the same in subsequent FCA determination.

Note 4: Fuel cost for the reference month March 2022 is inline with NEPRA's Decision for the month of March 2022

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Mar-22 Reference	May-22 Current
1 Units Generated - Actual			
1a UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)			
i Bin Qasim - I			
Unit 1	GWh	30.050	110.739
Unit 2	GWh	50.690	114.023
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	91.739	94.709
Unit 6	GWh	106.340	120.795
Total unit generated on furnace oil - Bin Qasim - I	GWh	**278.819**	**440.265**
1b UNITS GENERATED ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	0.381
Unit 2	GWh	-	0.979
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	6.769
Unit 6	GWh	-	0.067
Total unit generated on Indigenous Gas - Bin Qasim - I	GWh	**-**	**8.196**
ii Bin Qasim II - 560 MW	GWh	-	17.465
iii Korangi Town Gas Turbine II	GWh	-	1.446
iv Site Gas Turbine II	GWh	-	1.327
v Korangi CCPP	GWh	-	0.483
Total unit generated on Indigenous Gas	GWh	**-**	**28.917**
1c UNITS GENERATED ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.193	2.037
Unit 2	GWh	0.374	5.237
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.233	36.198
Unit 6	GWh	2.741	0.358
Total unit generated on LNG - Bin Qasim - I	GWh	**3.541**	**43.830**
ii Bin Qasim II - 560 MW	GWh	339.696	355.413
iii Korangi Town Gas Turbine II	GWh	0.020	9.131
iv Site Gas Turbine II	GWh	0.136	10.868
v Korangi CCPP-220 MW	GWh	-	5.347
vi. BQPS III		3.596	50.109
Total unit generated on LNG	GWh	**346.989**	**474.699**
i Korangi CCPP - 220 MW	GWh	8.317	88.560
Total unit generated on HSD	GWh	**8.317**	**88.560**
Total Units Generated - KE	GWh	**634.124**	**1,032.441**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Mar-22	May-22
		Reference	Current
2 Auxiliary Consumption - NEPRA 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 Korangi Town Gas Turbine II		2.5%	2.5%
iv Site Gas Turbine II		2.5%	2.5%
v Korangi CCPP		6.9%	6.9%
vi BQPS III		2.1%	2.1%
3 Auxiliary Consumption - NEPRA allowed			
3a AUXILIARY CONSUMPTION ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	2.437	8.981
Unit 2	GWh	4.055	9.122
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	7.110	7.340
Unit 6	GWh	8.199	9.313
Total Auxiliary on Furnace Oil - Bin Qasim	GWh	**21.801**	**34.756**
3b AUXILIARY CONSUMPTION ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	0.031
Unit 2	GWh	-	0.078
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	0.525
Unit 6	GWh	-	0.005
Total Auxiliary on Indigenous Gas - Bin Qasim	GWh	-	**0.639**
ii Bin Qasim II - 560 MW	GWh	-	1.067
iii Korangi Town Gas Turbine II	GWh	-	0.036
iv Site Gas Turbine II	GWh	-	0.033
v Korangi CCPP	GWh	-	0.033
Total Auxiliary on Indigenous Gas - KE	GWh	-	**1.809**
3c AUXILIARY CONSUMPTION ON LNG			
i Bin Qasim - I			
Unit 1 .	GWh	0.016	0.165
Unit 2	GWh	0.030	0.419
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.018	2.805
Unit 6	GWh	0.211	0.028
Total Auxiliary on LNG - Bin Qasim	GWh	**0.275**	**3.417**
ii Bin Qasim II - 560 MW	GWh	20.755	21.716
iii Korangi Town Gas Turbine II	GWh	0.000	0.228
iv Site Gas Turbine II	GWh	0.003	0.272
v Korangi CCPP	GWh	-	0.370
vi. BQPS III		0.074	1.027
Total Auxiliary on LNG - KE	GWh	**21.108**	**27.030**
3d AUXILIARY CONSUMPTION OF HSD			
i Korangi CCPP - 220 MW	GWh	0.576	6.128
Total Auxiliary on HSD	GWh	**0.576**	**6.128**
Total auxiliary units- KE	GWh	**43.484**	**69.723**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Mar-22	May-22
		Reference	Current
4 UNITS SENT OUT			
4a UNITS SENT OUT ON FURNACE OIL			
i **Bin Qasim - I**			
Unit 1	GWh	27.613	101.758
Unit 2	GWh	46.635	104.901
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	84.629	87.369
Unit 6	GWh	98.142	111.481
Total units sent out on furnace oil - Bin Qasim - I	**GWh**	**257.018**	**405.509**
4b UNITS SENT OUT ON INDIGENOUS GAS			
i **Bin Qasim - I**			
Unit 1	GWh	-	0.350
Unit 2	GWh	-	0.901
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	6.244
Unit 6	GWh	-	0.062
Total units sent out on indigenous gas - Bin Qasim - I	**GWh**	**-**	**7.557**
ii Bin Qasim II - 560 MW	GWh	-	16.397
iii Korangi Town Gas Turbine II	GWh	-	1.410
iv Site Gas Turbine II	GWh	-	1.294
v Korangi CCPP	GWh	-	0.450
Total units sent out on indigenous gas - KE	**GWh**	**-**	**27.108**
4c UNITS SENT OUT ON LNG			
i **Bin Qasim - I**			
Unit 1	GWh	0.177	1.872
Unit 2	GWh	0.344	4.818
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.215	33.393
Unit 6	GWh	2.530	0.330
Total units sent out on LNG - Bin Qasim - I	**GWh**	**3.266**	**40.413**
ii Bin Qasim II - 560 MW	GWh	318.941	333.698
iii Korangi Town Gas Turbine II	GWh	0.019	8.903
iv Site Gas Turbine II	GWh	0.132	10.596
v Korangi CCPP	GWh	-	4.977
vi BQPS III		3.523	49.082
Total units sent out on LNG - KE	**GWh**	**325.881**	**447.668**
4d UNITS SENT OUT ON HSD			
i Korangi CCPP - 220 MW	GWh	7.741	82.432
Total units sent out on HSD	**GWh**	**7.741**	**82.432**
Total units sent out KE	**GWh**	**590.640**	**962.718**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Mar-22	May-22
		Reference	Current
5 HEAT RATE AT BUS BAR			
ia **Bin Qasim - I - FO**			
Unit 1	Btu/kWh		10,844
Unit 2	Btu/kWh		10,653
Unit 3	Btu/kWh		12,818
Unit 4	Btu/kWh		13,006
Unit 5	Btu/kWh		10,614
Unit 6	Btu/kWh		10,785
ib **Bin Qasim - I - Gas**			
Unit 1	Btu/kWh	10,802	11,525
Unit 2	Btu/kWh	10,650	11,277
Unit 3	Btu/kWh	10,996	12,818
Unit 4	Btu/kWh	10,899	13,006
Unit 5	Btu/kWh	10,304	11,277
Unit 6	Btu/kWh	10,249	11,667
ii Bin Qasim II - 560 MW	Btu/kWh	8,381	8,381
iii Korangi Town Gas Turbine II - Note 2	Btu/kWh	9,099	9,094
iv Site Gas Turbine II - Note 3	Btu/kWh	8,746	8,746
v Korangi CCPP - Note 3	Btu/kWh	8,377	8,377
vi Korangi CCPP - 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 to provisionally allow HSD Heat rates as per IE's test result & degrdation 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 considered 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 on HSD / Auxiliaries, would be adjusted subsequently along-with cost allowed previously.

Accordingly, KE has also used 7,950 btu / kWh for May 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 May 2022 is based on the same.

Note 3: NEPRA has issued decison on KCCP & 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 persuant to review decision will be separately claimed based on final determination.

Note 4: NEPRA issued its determination for BQPS I heat rate on Apr 21, 2022 and heat rate for May 2022 is based on the same.

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION			Mar-22	May-22
				Reference	Current
6	Calorific Value - Furnace Oil		Btu/kg	40,351	40,352
7	FUEL PRICES				
	7a Fuel Price - Indigenous Gas		Rs./MMBTU	857	858
	7b Fuel Price - Furnace Oil		Rs./Mton	113,671	157,062
	7c Fuel Price - Furnace Oil		Rs./MMBTU	2,817	3,892
	7d Fuel Price - LNG		Rs./MMBTU	3,083	4,617
	7e Fuel Price - HSD		Rs./MMBTU	3,466	4,011
	7f Fuel Price - HSD		Rs./Litre	125.59	145.37
	7g Fuel Price - BQPS III		Rs./MMBTU	5,317	5,749
8	COST OF FUEL				
	8a Furnace oil				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	840.255	4,294.975
	Unit 2		Mill Rs.	1,399.114	4,349.552
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	2,456.515	3,609.300
	Unit 6		Mill Rs.	2,833.543	4,679.911
	Total Cost of Furnace Oil - Bin Qasim - I		**Mill Rs.**	**7,529.426**	**16,933.738**
	8b Indigenous Gas				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	-	3.461
	Unit 2		Mill Rs.	-	8.717
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	-	60.417
	Unit 6		Mill Rs.	-	0.618
	Total Cost of Indigenous Gas - Bin Qasim - I		**Mill Rs.**	**-**	**73.214**
	ii Bin Qasim II - 560 MW		Mill Rs.	-	117.909
	iii Korangi Town Gas Turbine II		Mill Rs.	-	11.003
	iv Site Gas Turbine II		Mill Rs.	-	9.710
	v Korangi CCPP		Mill Rs.	-	3.234
	Total Cost of Indigenous Gas - KE		**Mill Rs.**	**-**	**215.069**
	8c LNG				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	5.894	99.613
	Unit 2		Mill Rs.	11.300	250.869
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	6.828	1,738.700
	Unit 6		Mill Rs.	79.950	17.786
	Total Cost of LNG - Bin Qasim - I		**Mill Rs.**	**103.972**	**2,106.968**
	ii Bin Qasim II - 560 MW		Mill Rs.	8,241.532	12,912.367
	iii Korangi Town Gas Turbine II		Mill Rs.	0.538	373.817
	iv Site Gas Turbine II		Mill Rs.	3.566	427.873
	v Korangi CCPP		Mill Rs.	-	192.495
	vi BQPS III			-	3,276.204
	Total Cost of LNG - KE		**Mill Rs.**	**8,349.607**	**19,289.723**
	8d HSD				
	i Korangi CCPP		Mill Rs.	213.315	2,628.764
	Total Cost of HSD - KE		**Mill Rs.**	**213.315**	**2,628.764**
	GIDC Arrears billed - Note 5				
	Total cost of fuel - KE	**a**	**Mill Rs.**	**16,092.348**	**39,067.294**

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION			Mar-22	May-22
				Reference	Current
9	**Variation in Cost of Fuel - KE**				
	9a Units Sent Out - KE		GWh	590.640	962.718
	9b Units - Power Purchases		GWh	1,038.207	1,035.132
	Total Units Sent Out	**b**	**GWh**	**1,628.847**	**1,997.850**
	9c Cost per unit	c = a/b	Rs./kWh	9.880	19.555
	9d Variation per unit (Cost of Fuel - KE)		**Rs./kWh**		**9.675**
	9e Variation amount (Cost of Fuel - KE)		**Mill Rs.**		**19,329.345**

Note 5: Installment of GIDC arrears amounting to PKR 2,425 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 May 2022 will be claimed as per the final decision of Honorable SHC in the matter.

Work Sheet- Power Purchase

	DESCRIPTION			Mar-22 Reference	May-22 Current
1	**POWER PURCHASES**				
	a TAPAL		GWh	72.003	72.431
	b GUL AHMED		GWh	65.868	77.360
	c CPPA-G		GWh	776.560	758.153
	d ANOUD POWER		GWh	-	-
	e INT IND (IIL)		GWh	2.484	4.433
	f FFBL		GWh	33.723	40.026
	g SNPC		GWh	63.258	58.058
	h OURSUN		GWh	8.959	8.671
	i CPPA-G - 150 MW		GWh	-	-
	j GHARO SOLAR		GWh	10.605	10.708
	k LOTTE		GWh	4.439	4.984
	l LUCKY		GWh	0.308	0.308
			GWh	**1,038.207**	**1,035.132**
2	**COST OF POWER PURCHASES - FUEL COST**				
	a TAPAL		Mill Rs.	1,671.770	2,608.855
	b GUL AHMED		Mill Rs.	1,563.718	2,800.361
	c CPPA-G - Note 1		Mill Rs.	7,064.755	10,535.976
	d ANOUD POWER		Mill Rs.	-	-
	e INT IND (IIL)		Mill Rs.	26.509	47.266
	f FFBL		Mill Rs.	511.231	689.672
	g SNPC		Mill Rs.	431.930	396.906
	h OURSUN		Mill Rs.	-	-
	i CPPA-G - 150 MW		Mill Rs.	-	-
	j GHARO SOLAR		Mill Rs.	-	-
	k LOTTE		Mill Rs.	136.114	228.674
	l LUCKY		Mill Rs.	2.943	2.943
	TOTAL		**Mill Rs.**	**11,408.970**	**17,310.654**
3	**FUEL COST / UNIT**				
	a TAPAL		Rs./kwh	23.218	36.018
	b GUL AHMED		Rs./kwh	23.740	36.199
	c CPPA-G - Note 1		Rs./kwh	9.098	13.897
	d ANOUD POWER		Rs./kwh	-	-
	e INT IND (IIL)		Rs./kwh	10.670	10.662
	f FFBL		Rs./kwh	15.160	17.231
	g SNPC		Rs./kwh	6.828	6.836
	h OURSUN		Rs./kwh	-	-
	i CPPA-G - 150 MW		Rs./kwh	-	-
	j GHARO SOLAR		Rs./kwh	-	-
	k LOTTE		Rs./kwh	30.663	45.882
	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.	**11,408.970**	**17,310.654**
	Units Sent out:				
	Units Sent Out - KE		GWh	590.640	962.718
	Units - Power Purchases		GWh	1,038.207	1,035.132
	4b Total Units Sent Out	**b**	GWh	**1,628.847**	**1,997.850**
	4c Cost per unit	**c = a/b**	Rs./kwh	7.004	8.665
	4d Variation per unit (Cost of Fuel - Power Purchases)		**Rs./kwh**		**1.660**
	4e Variation amount (Cost of Fuel - Power Purchases)		Mill Rs.		**3,317.067**

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

Impact of Net Metering

Description	Unit	Legend	May-22
Load connected			
Commissioned load			
at May 1, 2022	MW	A	85.00
at May 31, 2022	MW	B	88.81
Average	MW	C= (A+B) / 2	**86.90**
Estimated Units at standard load factor of 18%	GWh	D= (C x 31 [1] x 24 [2] x 18%) / (10^3)	11.64
Units supplied by Net metering consumers to KE			
-Units netted off with supply to consumers (off-set at respective rates)	GWh	E	4.69
-Units sold to KE over and above consumption by consumers at National Average Power purchase price	GWh	F	1.42
Total units purchased	**GWh**	**G= E + F**	**6.11**
Self Consumption by Net Metering consumers	GWh	H= D - G	5.53
Amount of units purchased (excluding taxes)			
-Amount of Units netted off with supply to consumers (off-set at respective rates)	PKR million	I	90.89
-Amount of Units sold to KE over and above consumption by consumers at National Average Power purchase price	PKR million	J	18.37
Total amount	**PKR million**	**K= I + J**	**109.26**
Cost per unit			
- Units netted off	PKR / kWh	L= I / E	19.38
- Units NAPP	PKR / kWh	M= J / F	12.95
- Units Overall	PKR / kWh	N= K / G	17.89
Financial impact			
Average cost of fuel per unit sent out (KE and power purchase) (as filed in FCA)	PKR / kWh	O	28.22
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)	21.66
Contribution loss on netted units with sales	PKR million	R= -(E x P)	(22.51)
Contribution loss on self consumption	PKR million	S= -(P x H)	(26.54)
Net loss	**PKR million**	**T= Q + R + S**	**(27.39)**

[1] No. of days in May

[2] No. of hours in a day

KE - BQPS - I Generation Statistics May-2022

ITEM		UNITS	May-2021	May-2022	Apr-2022
CAPACITY	INSTALLED	MW	840	840	840
	GDC *		735	730	730
UNITS GENERATED	GAS	kWh	406,739,554	452,025,850	19,488,216
	HFO		71,272,446	40,264,150	472,922,784
	HSDO/LDO		6,300	1,040	750
	GROSS		478,018,300	492,291,040	492,411,750
AUXILIARY CONSUMPTION		kWh	31,247,300	31,839,040	31,317,750
		%	6.54	6.47	6.36
NET GENERATION		kWh	446,771,000	460,452,000	461,094,000
BUS BAR SENT OUT			443,345,000	456,891,000	457,509,000
REACTIVE UNITS		kVARh	164,167,000	127,365,000	120,994,000
TOTAL GAS VOLUME	NG	MCF	1,099,738.10	80,705.68	1,032.84
	LNG		3,052,214.51	431,605.83	189,526.35
	TOTAL GAS		4,151,952.61	512,311.42	190,559.19
FUEL CONSUMPTION	HFO	M.TON	18,477.86	107,563.35	116,236.91
	LDO	LITRE	3,100.00	520.00	370.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.21	9.85	9.78
	HFO	Kg/kWh	0.26	0.24	0.25
	LDO	Litre/kWh	0.49	0.50	0.49
HEAT RATE	GROSS	BTU/kWh	10,342	9,857	9,913
	BUS BAR		11,150	10,620	10,669
THERMAL EFFICIENCY		%	**32.99**	**34.62**	**34.42**
COST OF FUELS	NG	Rs.	953,251,305	69,189,735	988,010
	LNG		4,731,698,830	1,991,395,951	594,207,591
	TOTAL GAS		5,684,950,135	2,060,585,686	595,195,601
	HFO		1,418,011,997	17,012,040,279	15,924,325,475
	LDO		98,394	16,346	11,585
	TOTAL		7,103,060,526	19,072,642,311	16,519,532,661
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	13.98	39.61	30.54
	HFO		19.90	58.64	33.67
	LDO		15.62	15.72	15.45
	AVERAGE		14.86	38.74	33.55
SENTOUT COST / UNIT		Rs.	15.90	41.42	35.83
BUSBAR SENT OUT COST			16.02	41.74	36.11
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,011.03	999.31	1,001.33
	HFO	BTU/Lb	18,300	18,300	18,300
	LDO		19,000	19,000	19,000

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

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

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

ATIFULLAH NIAZI
GM Planning & Store
Bin Qasim Power Station-I
K-ELECTRIC LIMITED

DGM (Performance) | G. M. (Performance) | PLANT HEAD (BQPS-I)

KE - BQPS - I Generation Statistics May-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	2,418,075	6,216,432	42,966,661	424,682
	HFO		110,738,925	114,022,568	94,708,339	120,794,318
	LDO		0	0	0	0
	GROSS		113,157,000	120,239,000	137,675,000	121,219,000
AUX. CONSUMPTION		kWh	7,910,310	8,381,320	7,614,820	7,932,590
		%	6.99	6.97	5.53	6.54
NET GENERATION		kWh	105,246,690	111,857,680	130,060,180	113,286,410
BUS BAR SENT OUT			104,569,500	111,440,500	129,033,500	111,847,500
REACTIVE UNITS		kVARh	35,712,000	22,926,000	29,071,000	39,656,000
TOTAL GAS VOLUME	NG	MCF	3,806.40	9,689.73	66,557.42	652.03
	LNG		20,356.26	51,819.79	355,942.80	3,486.99
	TOTAL GAS		24,162.65	61,509.52	422,500.23	4,139.02
FUEL CONSUMPTION	HFO	M. Ton	27,404.10	27,940.38	23,063.43	29,155.44
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	9.993	9.895	9.833	9.746
	HFO	Kg/kWh	0.247	0.245	0.244	0.241
HEAT RATE	GROSS	BTU/kWh	9,986	9,888	9,826	9,739
	BUS BAR		10,806	10,669	10,485	10,555
THERMAL EFFICIENCY		%	**34.17**	**34.51**	**34.72**	**35.03**
GROSS CALORIFIC VALUES	GAS	BTU/CFt	999.31	999.31	999.31	999.31
	HFO	BTU/Lb	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000

FOR

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

ATIFULLAH NIAZI
GM Planning & Store
Bin Qasim Power Station-I
K-ELECTRIC LIMITED

DGM (Performance) | G. M. (Performance) | PLANT HEAD (BQPS-I)

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

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	May-21	April-22	May-22
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	572.67	572.67	572.67
	INSTALLED (SITE CONDITIONS)		529.12	529.12	529.12
	DEPENDABLE		525.58	525.58	525.58
UNITS GENERATED	GAS	kWh	373,697,000	368,948,000	372,878,000
	HSDO		-	-	-
	GROSS		373,697,000	368,948,000	372,878,000
AUXILIARY CONSUMPTION	UNIT	kWh	21,437,000	20,445,000	21,375,000
	RATIO	%	5.74%	5.54%	5.73%
NET GENERATION		kWh	352,260,000	348,503,000	351,503,000
BUSBAR SENT OUT			351,790,000	348,051,000	351,038,000
REACTIVE UNITS		kVARh	95,197,000	78,334,000	66,851,000
FUEL CONSUMPTION	GAS	MCF	749,179.43	3,117.39	135,353.43
	LNG	MCF	2,136,347.47	2,844,257.03	2,754,530.99
	HSDO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS / LNG	CFt/kWh	7.72	7.72	7.75
	HSDO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
HEAT RATE	GROSS	BTU/kWh	7,806	7,728	7,745
	BUS BAR		8,292	8,192	8,227
THERMAL EFFICIENCY		%	43.71%	44.15%	44.06%
COST OF FUELS Without GST	GAS	Rs.	649,076,129	2,687,651	115,959,586
	LNG		3,311,874,947	8,917,382,766	12,709,193,081
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		3,960,951,076	8,920,070,417.46	12,825,152,467.29
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	10.6	24.18	34.40
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		10.6	24.18	34.40
SENTOUT COST / UNIT		Rs.	11.24	25.60	36.49
BUSBAR SENT OUT COST			11.26	25.63	36.53
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,010.88	1,001.33	999.31
	HSDO	BTU/Lb	-	-	-
	LDO		19,590.00	19,590.00	19,590.00
Average load		MW	502.28	512.43	501.18

Note:

1. Fuel Gas & LNG Consumption are based on SSGC billed gas volume. Only total volume is verified.
2. SSGC metered GCV is 0.74 % (7.4 BTU/SCF) higher than Plant metering.

DGM-(PERFORMANCE)

HASSAN SAJJAD SIDDIQUI
DGM
Generation
ELECTRIC LIMITED

COMPLEX HEAD

TAHIR ALI KHAN
Complex Head BPGR
Generation
K-ELECTRIC LIMITED

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K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	May-22	May-21	Apr-22
CAPACITY	ISO /KE Gen License	MW	247.492	247.492	247.492
	INSTALLED	MW	248	248	248
Gross Dependable Capacity		MW	227	227	227
UNITS GENERATED	GAS	KWH	5,830,334.90	103,364,395.00	3,254,732.11
	HSD		88,560,465.10	11,878,905.00	81,794,567.89
	GROSS		94,390,800.00	115,243,300.00	85,049,300.00
AUX. CONSUMPTION	UNITS	KWH	4,040,900.00	7,923,100.00	3,707,800.00
	RATIO	%	4.28%	6.88%	4.36%
NET-GENERATION		KWH	90,349,900.00	107,320,200.00	81,341,500.00
BUS BAR SENT OUT			89,993,000.00	106,835,000.00	80,990,000.00
REACTIVE. UNITS		KVARH	23,035,300.00	32,023,700.00	19,707,400.00
FUEL CONSUMPTION	Total Gas	MSCF	47,542.74	777,868.02	27,141.37
	NG	MSCF	3,941.99	202,130.02	-
	LNG	MSCF	43,600.75	575,738.00	27,141.37
	Total HSD	Liters	18,725,027.17	2,668,398.55	17,533,819.56
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	8.15	7.53	8.34
	HSD	Liter/KWH	0.21	0.22	0.21
HEAT RATE	GROSS	BTU/KWH	7,693.64	7,705.85	7,823.84
	SENT OUT		8,069.62	8,312.32	8,215.98
THERMAL EFF.	Gross	%	44.35	44.28	43.61
	Sent Out		42.28	41.05	41.53
COST OF FUELS	GAS	RS	3,451,996.51	176,296,115.14	68,296.00
	LNG		201,632,204.37	898,231,913.62	85,238,186.16
	TOTAL GAS+LNG		205,084,200.88	1,074,528,028.76	85,306,482.16
	TOTAL HSD		2,721,984,464.87	262,291,464.67	2,449,351,437.79
COST OF FUELS PER UNIT GENERATED	Gross	RS/KWHR	31.01	11.60	29.80
NET GENERATION COST/UNIT		RS/KWHR	32.40	12.46	31.16
BUS BAR SENT OUT COST / UNIT			32.53	12.51	31.30
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,001.60	1,017.33	1,003.02
Cost of Gas		RS/MSCF	4,313.68	1,381.38	3,143.04
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	19,793	19,761.00	19,884.00
DENSITY		kg/m3	830.5	831.80	830.30
Cost of HSD		RS/LITER	145.37	98.30	139.69
			205,084,200.88	1,074,528,028.76	85,306,482.16

Note :

1. Cost of Gas & Oil is exclusive of GST.
2. Heat Rate calculations are based on GCV 1001.6 BTU/SCF (for the month of May-2022)
3. Individual Auxiliary Energy and Sent Out Meters of GT and STG not available.
4. Meter Rent included in Gas Charges.
5. KTPS Gas charges included.

NOTE on diesel:

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

ASIF ALI
Dy. General Manager Generation
K-ELECTRIC LIMITED

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

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K- ELECTRIC LTD.

SGTPS Generation Statistics Comparison May-22

ITEMS		UNITS	May-21	May-22	Apr-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
UNITS GENERATED	GAS	kWh	33,535,195	12,194,643	4,951,735
	GROSS		33,535,195	12,194,643	4,951,735
AUXILIARY CONSUMPTION	UNIT	kWh	1,097,506	534,370	344,815
	RATIO****	%	3.27%	4.38%	6.96%
NET GENERATION		kWh	32437689	11660273	4606920
BUSBAR SENT OUT			32,135,410	11,492,220	4,486,520
REACTIVE UNITS		kVARh	4,572,775	1,271,727	581,394
FUEL CONSUMPTION*	Total Gas	MCF	298,733	112,462	45,825
	GAS	MCF	77,959	12,239	113.12
	LNG	MCF	220,774	100,223	45,712
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.009	0.009
HEAT RATE	GROSS	BTU/kWh	9,085	9,349	9,438
	BUSBAR		9,480	9,920	10,416
THERMAL EFFICIENCY		%	37.56	36.50	36.15
COST OF FUELS*	GAS	Rs.	68,140,662	10,638,587	104,366
	LNG		345,278,629	469,099,277	145,965,509
	TOTAL**		413,419,291	479,737,864	146,069,875
COST OF FUELS PER UNIT	GAS/LNG	Rs.	12.33	39.34	29.50
	AVERAGE		12.33	39.34	29.50
SENTOUT COST/UNIT		Rs.	12.75	41.14	31.71
BUSBAR SENT OUT COST			12.86	41.74	32.56
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,019.82	1013.74	1,019.83
Average load		MW	45.07	16.39	6.88

CC: DY Director (Generation)

CC: MF

JUNAID WASEEM
Manager Operations
Generation-SGTPS
K-ELECTRIC LIMITED

Junaid Waseem

Manager Performance

SGTPS & KGTPS

ASIF ALI
Dy. General Manager KTGTPS
Generation
K-ELECTRIC LIMITED

Muhammad Asif Ali

Dy. General Manager
(Performance)

KPC,SGTPS & KGTPS

SYED ZEESHAN MUMTAZ
Plant Head
Generation
K-ELECTRIC LIMITED

Syed Zeeshan Mumtaz

General Manager
(Plant Head)

SGTPS & KGTPS

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KE - KGT - II Generation Statistics Comparison					May-2022
ITEMS		UNITS	Apr-2022	May-2022	May-2021
CAPACITY	INSTALLED (ISO)	MW	107	107	107
	INSTALLED (Site)	MW	97.5	97.5	97.5
	DEPENDABLE	MW	96.1	96.1	96.1
UNITS GENERATED	GAS	kWh	7,361,056	10,577,530	40513784
	GROSS		7361056	10577530	40513784
AUXILIARY CONSUMPTION	UNIT	kWh	411,866.08	504,050.50	1260454
	RATIO	%	5.60	4.77	3.11
NET GENERATION		kWh	6,949,190.00	10,073,480.00	39253330
BUSBAR SENT OUT			6,827,560.00	9,909,210.00	38840210
REACTIVE UNITS		kVARh	614,380.00	862,650.00	6133020
FUEL CONSUMPTION	TOTAL GAS	MCF	72,862.35	103,088.36	381040
	GAS	MCF	159.01	14,095.59	99202
	LNG	MCF	72,703.34	88,992.77	281839
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.01	0.01
HEAT RATE	GROSS	BTU/kWh	9,361.54	9,206.93	8920
	BUSBAR		10,093.03	9,827.87	9304
THERMAL EFFICIENCY		%	36.45	37.06	38.25
COST OF FUELS WITHOUT GST	GAS	Rs.	184,679.00	11,477,579.00	80666678
	LNG		215,293,584.00	388,163,256.00	409518249
	TOTAL		215,478,263.00	399,640,835.00	490584927
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	29.27	37.78	12.11
	AVERAGE		29.27	37.78	12.11
SENTOUT COST/UNIT		Rs.	31.01	39.67	12.50
BUSBAR SENT OUT COST			31.56	40.33	12.63
GROSS CALORIFIC VALUE	GAS / LNG	BTU/CR	945.77	944.69	948.41
Average load	AVERAGE	MW	10.22	14.22	54.45

CC: Director (Generation)
CC: GM (SGT)
CC: GM (BOPS&KTPS)
CC: DGM(KTGTPS)
CC: MF

MUHAMMAD JUNAID ALI
Assistant Manager
Generation
K-ELECTRIC LIMITED
A. M (Performance)
KTGTPS

MIRZA BAAD ALI BAIG
M. Deputy General Manager
KTGTPS (Generation)
DGM Performance
SGTPS & KTGTPS

SYED ZEESHAN MUMTAZ
Plant Head
KTGTPS Generation
K-ELECTRIC LIMITED
Syed Zeeshan Mumtaz
Plant Head
SGTPS & KTGTPS

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K-Electric Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	2-May-22	12-May-22	9601806756	1,982	306,743,463
2	PSO	4-May-22	12-May-22	9601806334	13,953	2,177,118,457
3	PSO	6-May-22	12-May-22	9601806338	5,994	935,190,362
4	PSO	7-May-22	17-May-22	9601839139	11,964	1,866,741,206
5	PSO	8-May-22	17-May-22	9601832581	4,966	774,879,325
6	PSO	13-May-22	23-May-22	9601842697	4,996	789,045,929
7	PSO	13-May-22	17-May-22	9601842712	2,017	339,010,569
8	PSO	14-May-22	23-May-22	9601851610	4,987	787,631,028
9	PSO	17-May-22	23-May-22	9601857843	11,728	1,852,443,281
10	PSO	19-May-22	28-May-22	9601874032	3,992	671,522,250
11	PSO	19-May-22	23-May-22	9601868531	5,892	991,088,098
12	PSO	20-May-22	28-May-22	9601887494	3,492	551,620,625
13	PSO	21-May-22	28-May-22	9601887791	3,487	586,076,806
14	PSO	21-May-22	28-May-22	9601885520	3,990	648,352,531
15	PSO	22-May-22	28-May-22	9601887793	4,482	753,941,861
16	PSO	24-May-22	28-May-22	9601902367	9,981	1,621,625,631
17	PSO	27-May-22	31-May-22	9601909679	3,995	649,104,472
18	PSO	27-May-22	31-May-22	9601914927	3,993	648,813,476
19	PSO	28-May-22	31-May-22	9601914930	3,994	648,904,138
20	PSO	29-May-22	31-May-22	9601921825	4,025	653,956,666
21	PSO	30-May-22	31-May-22	9601921827	3,996	649,215,280
22	PSO	31-May-22	31-May-22	9601928693	1,152	193,827,061
23	PSO	31-May-22	31-May-22	9601928691	2,837	460,902,405
					121,894	**19,557,754,922**

PSO	Mton	PKR '000
Opening as at May'22	**22,343**	**3,357,494**
Purchases May'22	**121,894**	**19,557,754.92**

Date	Quantity	Amount '000
15-May-22	(11,349)	(1,751,634)
15-May-22	(12,953)	(1,999,173)
15-May-22	(11,573)	(1,786,246)
15-May-22	(5,865)	(905,219)
31-May-22	(16,055)	(2,578,093)
31-May-22	(16,202)	(2,601,775)
31-May-22	(16,367)	(2,628,197)
31-May-22	(17,198)	(2,761,704)

Consumption May'22	**(107,563)**	**(17,012,040)**
Closing as at May'22	**36,674**	**5,903,209**

Material Stocks Between 01.05.2022 and 31.05.2022

Valuation Area PS01
Material 700005
Description OIL; FURNACE OIL

Stock/Value on 01.05.2022	22,342.784	MT	3,357,493,875.09	PKR
Total/Val. of Receipts	121,894.091	MT	19,557,754,921.89	PKR
Total/Value of Issues	107,563.350-	MT	17,012,040,279.14-	PKR
Stock/Value on 31.05.2022	36,673.525	MT	5,903,208,517.84	PKR

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
BQ04	201		4904364262	1	5200283693	15.05.2022	9,117.200-	MT	1751,633,701.39-
BQ04	201		4904364263	1	5200283695	15.05.2022	9,143.460-	MT	1766,245,953.70-
BQ04	201		4904364266	1	5200283697	15.05.2022	5,065.100-	MT	995,218,590.03-
BQ04	201		4904364267	1	5200283699	15.05.2022	12,263.060-	MT	1999,179,195.66-
BQ04	201		4904375346	1	5200293524	31.05.2022	16,054.900-	MT	2578,092,664.06-
BQ04	201		4904375364	1	5200293532	31.05.2022	16,366.920-	MT	2628,196,773.90-
BQ04	201		4904375375	1	5200293559	31.05.2022	17,196.330-	MT	2761,204,427.13-
BQ04	201		4904375426	1	5200293599	31.05.2022	16,202.380-	MT	2601,774,973.27-
*							107,563.350-	MT	17012040,279.14-

ORIGINAL SEEN
222405

PAKISTAN STATE OIL COMPANY LIMITED

0017226095 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	105484 Ms PIPRI THARMAL POWERS	DATE	13.05.2022 10:06:58
NAME / ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9601842697 / 8504717294
	OLD DO# 224496	DELIVERY NO.	
S.TAX REG. NO.	1200271600728	VEHICLE CODE	BQPS-I (Administration Dept.)
CONTRACT NO.	840136 IMP DATE 12.05.2022	FLEET GROUP	
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	16 MAY 2022
SHIPPING POINT	01046-Karachi East	L. L. ACK NO.	Inward No. 246
DEST. CODE		CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	502828400
C/C No.		TOKEN NO.	
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	35/855	0006	-MTO	4,995.594	157,948.37	789045929.48
					EXCL. STAX		789045929.48
					SALES TAX		134137808.01
					TOTAL		923183,737.49

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

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

Qty 4995.594 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 5,229,892.900	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

16/5/22

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 923183737.49

GST 134137808.01

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14777566

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	105404	DATE	20.05.2022 14:55:55
NAME	M/s. PIPRI TTARAMAL POWERS	INVOICE NO.	5501887404
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8004772098
	223016	VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	840136 IMP DATE 12.05.2022	T/L REG. NO.	
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	5502869257
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL COPY

BQPS-I (Administration Dept.)
24 MAY 2022
Inward No. 265
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/943	0006	-M O	3,492.411	157,946.37	551620624.82
					EXCL. STAX		551620624.82
					SALES TAX		93775,506.22
					TOTAL		645396,131.04

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 Taaluq 0800-03000.

Qty 3492.411 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 3,705,476.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پیک کیرے کے حوالے کردیا گیا اور اس سے واضح رسید حاصل کرلی گئی ہے۔	Ref Dip						
	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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

25/05/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: | |

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	93775,506.22
GST	645396131.04
VALUE INCLUSIVE GST	

9728202

P.O# 4110022050 Dt: 29/02/2016 CUSTOMER

DUPLICATE

PAKISTAN STATE OIL COMPANY LIMITED

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

P.O. BOX # 3973, 3983, 8501 KARACHI 19.05.2022 15:03:51 S-01

105494

CUSTOMER CODE	Ms. PIPRI THARMAL POWERS	DATE	9501874032
NAME	UNIT NO-I KESC PIPRI BIN QASIM KARA	INVOICE NO.	8804755462
ADDRESS	1200271600728 223015	DELIVERY NO.	
		VEHICLE CODE	BQPS-I (Administration Dept)
S.TAX REG. NO.		FLEET GROUP	26 MAY 2022
CONTRACT NO.	840137 ZPRL GANTRY DATE.12.05.2022	T/L REG. NO.	273
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	Inward No. K-ELECTRIC LIM
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	7 502856580
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/933	0006	MTO	3,991.975	168,218.05	671522250.15
					EXCL. STAX		671522250.15
					SALES TAX		114158782.53
					TOTAL		785681,032.68

Duplication Checked
Date
Sign
1
2
BMC K-Electric

PSO NTN NO	0711854-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

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

Qty 3991.975 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

4,273,344.330

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

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر دیے جانے کے بعد یا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Lottor 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
	PZOTT004		

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
26/5/22

671522250.15
114158782.53

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	785681032.68
GST	
VALUE INCLUSIVE GST	

P.O# 4110022050 Dt: 29/02/2016 CUSTOMER 9728330

PAKISTAN STATE OIL COMPANY LIMITED

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

P.O. BOX # 3973, 3983, 8501 KARACHI 24.05.2022 07:26:37 SLS-01

EM PM 0017289713 105494

CUSTOMER CODE	Ms. PIPRI THARMAL POWERS	DATE	9601902367
NAME / ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	8804789063
	1200271600728 223014	DELIVERY NO.	
		VEHICLE CODE	BQPS-1 (Administration Dept.)
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	840136 IMP DATE.12.05.2022	T/L REG. NO.	26 MAY 2022
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	Inward No. 279 K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE	ORIGINAL SEEN	CALIBRATION EXP	/ 502879357
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSEO-180	High Sulphur Furnace Oil - 180	36/942	0006	MTO	9,980.686	162,476.37	1621625631.39
					EXCL. STAX		1621625631.39
					SALES TAX		275676357.34
					TOTAL		1897301988.73

Rupi-qalixt Checked Sign

BMC K-Electric

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

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

Qty 9980.686 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 10,590,711.361

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

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

Product meets specification issued by Ministry of 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
	LZOTT019		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
26/5/22

CONSIGNEE SIGNATURE, STAMP & DATE

1621625631.39
275676357.34
1897301988.73

VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O# 4110022050 Dt: 29/02/2016

CUSTOMER

9728350

DP # 223765

PAKISTAN STATE OIL COMPANY LIMITED

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

0017316780 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	105494	DATE	31.05.2022 14:45:38
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601928691
ADDRESS	UNIT NO-I KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804822014
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	840136 IMP DATE.12.05.2022	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502901862
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN BMC-AP K-ELECTRIC

BQPS-I (Administration Dept.) 01 JUN 2022 284 Inward No. K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/956	0006	-MTO	2,836.735	162,476.37	460902405.46
					EXCL. STAX		460902405.46
					SALES TAX		78353,408.93
					TOTAL		539255,814.39

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

Qty 2836.735 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,967,296.400

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

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

	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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND MP/DENSITY

01/6/22 SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE. STAMP & DATE

VALUE EXCLUSIVE GST	460902405.46
GST	78353,408.93
VALUE INCLUSIVE GST	539255814.39

P.O# 4110022050 Dt: 29.02/2016

CUSTOM

9728807

PAKISTAN STATE OIL COMPANY LIMITED

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

0017316784 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	105494	DATE	31.05.2022 14:45:48
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601928693
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804822036
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	223766	T/L REG. NO.	
INDENT NO.	840137 ZPRL GANTRY DATE 12.05.2022	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502901884
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-1 (Administration Dept.)
01 JUN 2022
Inward No. 285
K-ELECTRIC LIMITED

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
~~HSFO-180~~	~~High Sulphur Furnace Oil 180~~	~~36/940~~	~~0005~~	~~MTO~~	~~1,152.237~~	~~168,218.05~~	~~193827061.29~~
					EXCL. STAX		193827061.29
					SALES TAX		32950,600.42
					TOTAL		226777,661.71

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

Qty 1152.237 Mt VERIFIED

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

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
1,225,783.536 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 13.4.1988

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: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

01/06/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE. STAMP & DATE

VALUE EXCLUSIVE GST	193827061.29
GST	32950,600.42
VALUE INCLUSIVE GST	226777661.71

P.O# 4110022050 Dt: 29/02/2016 CUSTOMER

9728808

223732 DP# 223506

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	29.05.2022 14:25:13
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601921825
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804813446
	OLD # 223506	VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	840136 IMP DATE 12.05.2022	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	1502898085
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
31 MAY 2022
Inward No. 283
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO 180	High Sulphur Furnace Oil 180	32/055	0006	MTO	4,024.934	162,476.37	653956665.81
					EXCL. STAX		653956665.81
					SALES TAX		111172633.19
					TOTAL		765129,299.00

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

Qty 4024.934 mt VERIFIED

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
4,168,133,200	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 13.4.1988

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: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

31/05/22
SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE. STAMP & DATE

VALUE EXCLUSIVE GST	653956665.81
GST	111172633.19
VALUE INCLUSIVE GST	765129299.00

P.O# 4110022050 Dt: 29/02/2016

CUSTOMER

9728676

223731 DO # 2235087

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

GM POD 03173309616

CUSTOMER CODE	105494	DATE	30.05.2022 14:25:29
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601921827
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804813535
	223507	VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	840136 IMP DATE 12.05.2022	L. L. ACK NO.	31 MAY 2022
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 202 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502898085
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~~	~~55/958~~	~~3000~~	~~MTO~~	~~3,995.752~~	~~162,476.37~~	~~649215280.58~~
					EXCL. STAX		649215280.38
					SALES TAX		110366597.66
					TOTAL		759581,878.04

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

Qty 3995.752 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

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

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
4,140,470.964	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 13.4.1988

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: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

31/05/22

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

CONSIGNEE SIGNATURE. STAMP & DATE

VALUE EXCLUSIVE GST	649215280.38
GST	110366597.66
VALUE INCLUSIVE GST	759581878.04

P.O# 4110022050 Dt: 29.02/2016

CUSTOMER

9728677

220323 GM (Perf)

PAKISTAN STATE OIL COMPANY LIMITED

0017188255 SALES TAX INVOICE (STR # 02-06-3208-013-46) 7/5/22

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

CUSTOMER CODE	105494	DATE	02.05.2022 15:37:12
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601806756
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804671395
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	
S.TAX REG. NO.	1200271600728 DP # K-ELECTRIC	FLEET GROUP	BQPS-I (Administration Dept.)
CONTRACT NO.		T/L REG NO.	07 MAY 2022
INDENT NO.	340134 IMP DATE.20.04.2022	L. L. ACK NO.	230
SHIPPING POINT	1300-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	7502794977
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	34/930	0005	-MTO	1,981.683	154,789.37	306743453.11
					EXCL. STAX		306743453.11
					SALES TAX		52146,338.73
					TOTAL		358889,951.84

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

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

Qty 1981.683 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,129,926.200	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: | |

SHORTAGE VOLUME AND TEMP/DENSITY

7/5/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	52145,338.73
GST	358889851.84
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770522

220322

GM (Perf)

PAKISTAN STATE OIL COMPANY LIMITED

0017187918

SALES TAX INVOICE (STR # 02-06-3208-015-40) dated 7/5/22

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

SLS-01

CUSTOMER CODE	105494	DATE	04.05.2022 14:53:00
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9501805334
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804670412
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	
INDENT NO.	840134 IMP DATE.20.04.2022	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502794366
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dep.)
07 MAY 2022
Inward No. 231
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/960	0006	-MTO	13,953.350	156,028.37	2177118456.54
					EXCL. STAX		2177118456.54
					SALES TAX		370110137.61
					TOTAL		2547228594.15

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

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

Qty 13953.350 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 14,537,768.558

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

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOY1005

7/5/22

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

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

2177118456.54

VALUE EXCLUSIVE GST	370110137.61
GST	2547228594.15
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770525

220321

GM (Pers)

PAKISTAN STATE OIL COMPANY LIMITED

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

0017187923

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

SLS-01

7/5/22

CUSTOMER CODE	105494	DATE	06.05.2022 14:53:06
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601806338
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804670848
	ORIGINAL SEEN	VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	OP #	T/L REG NO.	
INDENT NO.	840134 IMP DATE.20.04.2022	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502794368
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept.)
07 MAY 2022
Inward No. 232
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/950	0006	MTO	5,993.720	155,028.37	935190361.84
					EXCL. STAX		935190361.84
					SALES TAX		159982361.51
					TOTAL		1094172723.35

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

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

Qty 5993.720 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 6,307,851.000	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1005		

7/5/22

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

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	159982361.51
GST	1094172723.35
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770526

Duplication Checked
Date: Sign

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-05-3208-015-10)

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

SLS-01

CUSTOMER CODE	Ms. PIPRI THAKMAL POWERS	DATE	17.05.2022 15:51:53
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	8804736096
ADDRESS		DELIVERY NO.	
S.TAX REG. NO.	1205/2716/0728	VEHICLE CODE	
CONTRACT NO.	840136 IMP DATE 12.05.2022	FLEET GROUP	
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	
SHIPPING POINT	01046-Karachi East	L. L. ACK NO.	
DEST. CODE		CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	/ 502842534
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

222021

ORIGINAL SEEN BMC-AP

DP # _____ K-ELECTRIC

BQPS-I (Administration Dept.) 18 MAY 2022 Inward No. 251 K-ELECTRIC LIMITED

BQPS-I (Administration Dept.) 18 MAY 2022 Outward No. ..... K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/952	0006	-MTO	11,728.157	157,946.37	1852443281.26
					EXCL. STAX		1852443281.26
					SALES TAX		314915357.81
					TOTAL		2167358639.07

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

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

Qty 11728.157 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 12,314,318.400		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

18/05/22

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

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

CONSIGNEE SIGNATURE STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 2167358639.07

GST 314915357.81

VALUE INCLUSIVE GST

P.O. # 4110020526 Dated 29-06-2020

CUSTOMER

14777870

PAKISTAN STATE OIL COMPANY LIMITED

0017253255 SALES TAX INVOICE (STR # 02-06-3208-015-46) 20/5/22

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

CUSTOMER CODE	105494 Ms. PIPRI THARMAL POWERS	DATE	19.05.2022 14:22:18
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9601868531
ADDRESS	ORIGINAL SEEN BMC-AP 222149 DP # K-ELECTRIC		8H0474888B6
	12W27160B728	DELIVERY NO.	BQPS-I (Administration Dept.
S.TAX REG. NO.		VEHICLE CODE	20 MAY 2022
CONTRACT NO.	840137 ZPRL GANTRY DATE 12.05.2022	FLEET GROUP	257
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	Inward No. K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	L. L. ACK NO.	
DEST. CODE		CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	/ 502851736
C/C No.		TOKEN NO.	
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	37/934	0005	MTO	5,891.687	168,216.05	991088098.36
					EXCL. STAX		991088098.36
					SALES TAX		168484976.72
					TOTAL		1159573075.08

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 5891.687 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 6,310,042.671	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip					
	Prod Dip					
	Seal No					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Short Dip					

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	LZOTT019		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

20/5/22

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	1159573075.08
GST	168484976.72
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14777986

ORIGINAL SEEN
SMC-AP 221497

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	13.05.2022 10:09:36
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601842712
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804717050
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	840137 ZNRL DATE 12.05.2022	T/L REG NO.	
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	502826196
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
16 MAY 2022
Inward No. 248
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/954	0005	-MTO	2,016.863	168,086.05	339010568.78
					EXCL. STAX		339010568.78
					SALES TAX		57631,796.69
					TOTAL		396642,365.47

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

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

Qty 2016.863 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,092,217.837

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

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P7OTT006		

16/5/22
SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

339010568.78
57631,796.69

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 396642365.47

GST

VALUE INCLUSIVE GST

P.O. # 4110026526 Dated 29-06-2020

CUSTOMER

14777567

221495

ORIGINAL SEEN

PAKISTAN STATE OIL COMPANY LIMITED

0017215133 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

08.05.2022 10:17:46

CUSTOMER CODE	105494 Ms. PIPRI THARMAL POWERS	DATE	9601832581
NAME / ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	8804703494
		DELIVERY NO.	
	1200271600728	VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	840134 IMP DATE.20.04.2022	T/L REG NO.	
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 502818408
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	-
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
13 MAY 2022
245
Inward No.....
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/854	0006	-MTO	4,966.272	156,628.37	774879325.14
					EXC. STAX		774879325.14
					SALES TAX		131729485.27
					TOTAL		906608,810.41

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

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

Qty 4966.272 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 5,203,838.448

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

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED
16/05/22

CONSIGNEE SIGNATURE, STAMP & DATE

774879325.14
131729485.27

VALUE EXCLUSIVE GST 906608810.41

GST

VALUE INCLUSIVE GST

P.O. #4110028626 Dated 20.05.2022

CUSTOMER

14777160

ORIGINAL SEEN
BMC-AP 221496

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

07.05.2022 13:29:27

CUSTOMER CODE	Ms. PIPRI THARMAL POWERS	DATE	5601839139
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	8804712406
ADDRESS	1200271600728	DELIVERY NO.	
		VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	840134 IMP DATE.20.04.2022	T/L REG NO.	
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 502824497
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	-
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
16 MAY 2022
Inward No. 247
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/950	0006	-MTO	11,964.114	156,028.37	1866741205.92
					EXCL. STAX		1866741205.92
					SALES TAX		317346005.01
					TOTAL		2184087210.93

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

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

Qty 11964.114 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 12,591,153.348

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

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

16/5/24

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

CONSIGNEE SIGNATURE & STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

1866741205.92
317346005.01

VALUE EXCLUSIVE GST 2184087210.93

GST

VALUE INCLUSIVE GST

P.O. #A110028526 Dated 29-06-2020

CUSTOMER

14777202

ORIGINAL SEEN
DMC-AF

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

0017302303

CUSTOMER CODE	105494	DATE	28.05.2022 12:37:53
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9601914930
		DELIVERY NO.	8804805374
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	840136 IMP DATE.12.05.2022	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502892561
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
30 MAY 2022
Inward No. 248
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/961	0006	-MTO	3,993.837	162,476.37	648904138.14
					EXCL. STAX		648904138.14
					SALES TAX		110313703.48
					TOTAL		759217,841.62

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

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

Qty 3993.837 Mt VERIFIED
TOTAL INVOICE AMOUNT

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

F.O LITERS:- 4,155,918.041		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOTT004

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

31/05/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	110313703.48
GST	759217841.62
VALUE INCLUSIVE GST	

P.O# 4110022050 Dt: 29/02/2016

CUSTOMER

9728529

3299

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	105494	DATE	27.05.2022 12:37:43
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9601914927
		DELIVERY NO.	8804805356
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	840136 IMP DATE.12.05.2022	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO	/ 502892561
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept.)
30 MAY 2022
277
Inward No.....
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/961	0006	-MTO	3,993.279	162,476.37	648813476.31
					EXCL. STAX		648813476.31
					SALES TAX		110298290.97
					TOTAL		759111,767.28

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

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

Qty 3993.279 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 4,155,337.159		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of 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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1004

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

31/05/22

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

CONSIGNEE SIGNATURE. STAMP & DATE

VALUE EXCLUSIVE GST	110298290.97
GST	759111767.28
VALUE INCLUSIVE GST	648813476.31

P.O# 4110022050 Dt: 29/02/2016

CUSTOMER

9728528

ORIGINAL SEEN BMC.AP 223298

PAKISTAN STATE OIL COMPANY LIMITED

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

0017297117 P.O. BOX# 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	105494	DATE	27.05.2022 14:48:31
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9691909679
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804798359
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	840136 IMP DATE.12.05.2022	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502887173
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept.) 27 MAY 2022 Inward No. K-ELECTRIC LIMITED

BQPS-I (Administration Dept.) 28 MAY 2022 Inward No. 276 K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/961	0006	-MTO	3,995.070	162,476.37	649104471.50
					EXCL. STAX		649104471.50
					SALES TAX		110347760.16
					TOTAL		759452,231.66

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

Qty 3995.070 Mt VERIFIED

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

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
4,137,200.741	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

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

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

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

BQPS-I K-ELECTRIC LIMITED SYED FAIZAN AHMED Manager (Generation) 31/05/22

CONSIGNEE SIGNATURE. STAMP & DATE

VALUE EXCLUSIVE GST	649104471.50
GST	110347760.16
VALUE INCLUSIVE GST	759452231.66

P.O# 4110022050 Dt: 29/02/2016 CUSTOMER 9728429

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	[illegible]	DATE	[illegible]
NAME / ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	D2 3019
		DELIVERY NO.	
S.TAX REG. NO.	[illegible]	VEHICLE CODE	
CONTRACT NO.	[illegible]	FLEET GROUP	
INDENT NO.	[illegible]	T/L REG. NO.	
SHIPPING POINT	[illegible]	L. L. ACK NO.	
DEST. CODE	[illegible]	CALIBRATION NO.	
SHIPMENT TYPE	[illegible]	CALIBRATION EXP	
C/C No.	[illegible]	TOKEN NO.	
C/C NAME	[illegible]	FREIGHT PO NO.	
		LC NO.	

BQPS-I (Administration Dept.)
24 MAY 2022
Inward No. 267
K-ELECTRIC LIMITED

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	3/937	0006	MT 0	4,481.932	165,218.05	740841661.28
					EXCL. GST		740841661.28
					SALES TAX		138170116.42
					TOTAL		882111,977.70

Duplication Checked
Date:
Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543197
CUSTOMER CNIC NO	

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

Qty 4481.932 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:-	4,785,832.332	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

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

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: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: | |

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	138170116.42
GST	882111977.70
VALUE INCLUSIVE GST	

9728205

P.O# 4110022050 Dt: 29/02/2016

CUSTOMER

24/5/22
GM PMD
0017271087

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	21.05.2022 10:52:02
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	6018855520
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804768530
	2230 Ro	VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	840136 IMP DATE 12.05.2022	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502866655
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept)
21 MAY 2022
268
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/943	0006	-M TO	3,990.442	162,476.37	648352530.86
					EXCL STAX		648352530.86
					SALES TAX		110219930.25
					TOTAL		758572,461.11

Destination 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 Taaluq 0800-03000.

Qty 3990.442 mt VERIFIED
TOTAL INVOICE AMOUNT

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

F.O LITERS:- 4,233,890.000	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ گیٹ پر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

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: PZDT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

26/5/22
SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE. STAMP & DATE

VALUE EXCLUSIVE GST	110219930.25
GST	75857246L11
VALUE INCLUSIVE GST	

P.O# 4110022050 Dt: 29/02/2016

CUSTOMER

9728164

24/5/22
GM P&D

PAKISTAN STATE OIL COMPANY LIMITED

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

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

21.05.2022 15:29:57 SLS-01

CUSTOMER CODE	Ms. PIPRI THARMAL POWERS	DATE	[illegible]
NAME / ADDRESS	UNIT NO-1 KINSC PIPRI BIN QASIM KARA	INVOICE NO.	[illegible]
	12[illegible] 223017	DELIVERY NO.	
		VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	[illegible]0137 & NRL DATED 12.05.2022	T/L REG. NO.	
INDENT NO.	1500-Zot (Inst.) ORIGINAL SEEN	L. L. ACK NO.	
SHIPPING POINT	01046-Karachi East BMC-AP	CALIBRATION NO.	
DEST. CODE	DP # K-ELECTRIC	CALIBRATION EXP	/ 502869294
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	-
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
24 MAY 2022
266
Invoice Number
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
					EXCL. STAX		586076806.14
					SALES TAX		99633,057.04
					TOTAL		685709,863.18

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 Tealuq 0800-03000.

Qty 3486.725 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

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

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا جاتا ہے اور اس سے واضح رسید حاصل کر لی جاتی ہے۔

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
	PZOT1005		

SYED FAIZAN AHMED 26/5/22
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST [illegible]

GST

VALUE INCLUSIVE GST

P.O# 4110022050 Dt: 29/02/2016 CUSTOMER 9728204

OLD DP# 221815
RESCANNED

222406

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	105494 Ms. PIPRI THARMAL POWERS	DATE	14.05.2022 14:59:22
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9601851619
ADDRESS	221815		8804728513
	1210271600728	DELIVERY NO.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	ORIGINAL SEEN	VEHICLE CODE	
CONTRACT NO.	840136 IMP DATE 12.05.2022	FLEET GROUP	17 MAY 2022
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	299
SHIPPING POINT	01046-Karachi East	L. L. ACK NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE		CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	/ 5028369900
C/C No.		TOKEN NO.	
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	33/953	0006	-MTO	4,986.636	157,948.37	787631027.88
					EXCL. STAX		787631027.88
					SALES TAX		133897274.76
					TOTAL		921528,302.74

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

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

Qty 4986.636 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 5,225,042.552		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTTIIIH		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED
8/5/22

CONSIGNEE SIGNATURE, STAMP & DATE

787631027.88
133897274.76

VALUE EXCLUSIVE GST 921528302.74

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14777708

K-Electric Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	30-Apr-22	01-May-22	9601786630	48,000	6,932,640
2	PSO	30-Apr-22	01-May-22	9601786144	48,000	6,932,640
3	PSO	30-Apr-22	01-May-22	9601786986	48,000	6,932,640
4	PSO	30-Apr-22	01-May-22	9601786836	48,000	6,932,640
5	PSO	01-May-22	01-May-22	9601789827	48,000	6,932,640
6	PSO	01-May-22	01-May-22	9601791205	48,000	6,932,640
7	PSO	01-May-22	01-May-22	9601790381	48,000	6,932,640
8	PSO	01-May-22	01-May-22	9601790489	48,000	6,932,640
9	PSO	01-May-22	01-May-22	9601792274	48,000	6,932,640
10	PSO	01-May-22	01-May-22	9601790539	48,000	6,932,640
11	PSO	01-May-22	01-May-22	9601791546	48,000	6,932,640
12	PSO	01-May-22	01-May-22	9601792191	48,000	6,932,640
13	PSO	01-May-22	01-May-22	9601792862	48,000	6,932,640
14	PSO	01-May-22	01-May-22	9601793374	48,000	6,932,640
15	PSO	01-May-22	01-May-22	9601791540	48,000	6,932,640
16	PSO	01-May-22	01-May-22	9601790523	48,000	6,932,640
17	PSO	01-May-22	01-May-22	9601790887	48,000	6,932,640
18	PSO	01-May-22	01-May-22	9601791093	48,000	6,932,640
19	PSO	01-May-22	01-May-22	9601790897	48,000	6,932,640
20	PSO	01-May-22	01-May-22	9601791530	48,000	6,932,640
21	PSO	01-May-22	01-May-22	9601793469	48,000	6,932,640
22	PSO	01-May-22	01-May-22	9601793231	48,000	6,932,640
23	PSO	01-May-22	01-May-22	9601789756	48,000	6,932,640
24	PSO	01-May-22	01-May-22	9601791298	48,000	6,932,640
25	PSO	01-May-22	01-May-22	9601792164	48,000	6,932,640
26	PSO	01-May-22	01-May-22	9601791578	48,000	6,932,640
27	PSO	01-May-22	01-May-22	9601791853	48,000	6,932,640
28	PSO	01-May-22	01-May-22	9601792926	48,000	6,932,640
29	PSO	01-May-22	01-May-22	9601790549	48,000	6,932,640
30	PSO	01-May-22	01-May-22	9601793368	50,000	7,221,500
31	PSO	01-May-22	01-May-22	9601793514	47,945	6,924,756
32	PSO	01-May-22	01-May-22	9601793233	50,000	7,221,500
33	PSO	01-May-22	01-May-22	9601793398	49,983	7,219,071
34	PSO	01-May-22	01-May-22	9601791940	48,000	6,932,640
35	PSO	01-May-22	01-May-22	9601792196	50,000	7,221,500
36	PSO	01-May-22	01-May-22	9601792433	48,000	6,932,640
37	PSO	01-May-22	01-May-22	9601793151	48,000	6,932,640
38	PSO	02-May-22	02-May-22	9601795363	47,960	6,926,814
39	PSO	02-May-22	02-May-22	9601797595	48,000	6,932,640
40	PSO	02-May-22	02-May-22	9601797793	48,000	6,932,640
41	PSO	02-May-22	02-May-22	9601797069	48,000	6,932,640
42	PSO	02-May-22	02-May-22	9601797759	48,000	6,932,640
43	PSO	02-May-22	02-May-22	9601796278	48,000	6,932,640
44	PSO	02-May-22	02-May-22	9601795711	48,000	6,932,640
45	PSO	02-May-22	02-May-22	9601795553	48,000	6,932,640
46	PSO	02-May-22	02-May-22	9601795754	48,000	6,932,640
47	PSO	02-May-22	02-May-22	9601797687	48,000	6,932,640
48	PSO	02-May-22	02-May-22	9601796178	48,000	6,932,640
49	PSO	02-May-22	02-May-22	9601797683	48,000	6,932,640
50	PSO	02-May-22	02-May-22	9601796169	48,000	6,932,640
51	PSO	02-May-22	02-May-22	9601795674	47,981	6,929,831
52	PSO	02-May-22	02-May-22	9601796716	48,000	6,932,640
53	PSO	02-May-22	02-May-22	9601797897	48,000	6,932,640
54	PSO	02-May-22	02-May-22	9601795287	48,000	6,932,640

K-Electric Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	30-Apr-22	01-May-22	9601786630	48,000	6,932,640
2	PSO	30-Apr-22	01-May-22	9601786144	48,000	6,932,640
3	PSO	30-Apr-22	01-May-22	9601786986	48,000	6,932,640
4	PSO	30-Apr-22	01-May-22	9601786836	48,000	6,932,640
5	PSO	01-May-22	01-May-22	9601789827	48,000	6,932,640
6	PSO	01-May-22	01-May-22	9601791205	48,000	6,932,640
7	PSO	01-May-22	01-May-22	9601790381	48,000	6,932,640
8	PSO	01-May-22	01-May-22	9601790489	48,000	6,932,640
9	PSO	01-May-22	01-May-22	9601792274	48,000	6,932,640
10	PSO	01-May-22	01-May-22	9601790539	48,000	6,932,640
11	PSO	01-May-22	01-May-22	9601791546	48,000	6,932,640
12	PSO	01-May-22	01-May-22	9601792191	48,000	6,932,640
13	PSO	01-May-22	01-May-22	9601792862	48,000	6,932,640
14	PSO	01-May-22	01-May-22	9601793374	48,000	6,932,640
15	PSO	01-May-22	01-May-22	9601791540	48,000	6,932,640
16	PSO	01-May-22	01-May-22	9601790523	48,000	6,932,640
17	PSO	01-May-22	01-May-22	9601790887	48,000	6,932,640
18	PSO	01-May-22	01-May-22	9601791093	48,000	6,932,640
19	PSO	01-May-22	01-May-22	9601790897	48,000	6,932,640
20	PSO	01-May-22	01-May-22	9601791530	48,000	6,932,640
21	PSO	01-May-22	01-May-22	9601793469	48,000	6,932,640
22	PSO	01-May-22	01-May-22	9601793231	48,000	6,932,640
23	PSO	01-May-22	01-May-22	9601789756	48,000	6,932,640
24	PSO	01-May-22	01-May-22	9601791298	48,000	6,932,640
25	PSO	01-May-22	01-May-22	9601792164	48,000	6,932,640
26	PSO	01-May-22	01-May-22	9601791578	48,000	6,932,640
27	PSO	01-May-22	01-May-22	9601791853	48,000	6,932,640
28	PSO	01-May-22	01-May-22	9601792926	48,000	6,932,640
29	PSO	01-May-22	01-May-22	9601790549	48,000	6,932,640
30	PSO	01-May-22	01-May-22	9601793368	50,000	7,221,500
31	PSO	01-May-22	01-May-22	9601793514	47,945	6,924,756
32	PSO	01-May-22	01-May-22	9601793233	50,000	7,221,500
33	PSO	01-May-22	01-May-22	9601793398	49,983	7,219,071
34	PSO	01-May-22	01-May-22	9601791940	48,000	6,932,640
35	PSO	01-May-22	01-May-22	9601792196	50,000	7,221,500
36	PSO	01-May-22	01-May-22	9601792433	48,000	6,932,640
37	PSO	01-May-22	01-May-22	9601793151	48,000	6,932,640
38	PSO	02-May-22	02-May-22	9601795363	47,960	6,926,814
39	PSO	02-May-22	02-May-22	9601797595	48,000	6,932,640
40	PSO	02-May-22	02-May-22	9601797793	48,000	6,932,640
41	PSO	02-May-22	02-May-22	9601797069	48,000	6,932,640
42	PSO	02-May-22	02-May-22	9601797759	48,000	6,932,640
43	PSO	02-May-22	02-May-22	9601796278	48,000	6,932,640
44	PSO	02-May-22	02-May-22	9601795711	48,000	6,932,640
45	PSO	02-May-22	02-May-22	9601795553	48,000	6,932,640
46	PSO	02-May-22	02-May-22	9601795754	48,000	6,932,640
47	PSO	02-May-22	02-May-22	9601797687	48,000	6,932,640
48	PSO	02-May-22	02-May-22	9601796178	48,000	6,932,640
49	PSO	02-May-22	02-May-22	9601797683	48,000	6,932,640
50	PSO	02-May-22	02-May-22	9601796169	48,000	6,932,640
51	PSO	02-May-22	02-May-22	9601795674	47,981	6,929,831
52	PSO	02-May-22	02-May-22	9601796716	48,000	6,932,640
53	PSO	02-May-22	02-May-22	9601797897	48,000	6,932,640
54	PSO	02-May-22	02-May-22	9601795287	48,000	6,932,640

55	PSO	02-May-22	02-May-22	9601795545	48,000	6,932,640
56	PSO	02-May-22	02-May-22	9601797892	48,000	6,932,640
57	PSO	02-May-22	02-May-22	9601797446	48,000	6,932,640
58	PSO	02-May-22	02-May-22	9601797760	48,000	6,932,640
59	PSO	02-May-22	02-May-22	9601797769	48,000	6,932,640
60	PSO	02-May-22	02-May-22	9601797686	48,000	6,932,640
61	PSO	02-May-22	02-May-22	9601797434	48,000	6,932,640
62	PSO	02-May-22	02-May-22	9601797440	48,000	6,932,640
63	PSO	02-May-22	02-May-22	9601796335	48,000	6,932,640
64	PSO	02-May-22	02-May-22	9601796715	48,000	6,932,640
65	PSO	04-May-22	04-May-22	9601798872	45,111	6,515,419
66	PSO	04-May-22	04-May-22	9601798985	48,000	6,932,640
67	PSO	04-May-22	04-May-22	9601800561	48,000	6,932,640
68	PSO	04-May-22	04-May-22	9601799142	48,000	6,932,640
69	PSO	04-May-22	04-May-22	9601799646	48,000	6,932,640
70	PSO	04-May-22	04-May-22	9601798872	2,889	417,221
71	PSO	04-May-22	04-May-22	9601799195	48,000	6,932,640
72	PSO	05-May-22	16-May-22	9601803602	48,000	6,932,640
73	PSO	05-May-22	05-May-22	9601802519	48,000	6,932,640
74	PSO	05-May-22	05-May-22	9601802792	48,000	6,932,640
75	PSO	05-May-22	05-May-22	9601802798	48,000	6,932,640
76	PSO	05-May-22	05-May-22	9601802800	48,000	6,932,640
77	PSO	05-May-22	05-May-22	9601803587	48,000	6,932,640
78	PSO	05-May-22	05-May-22	9601803319	48,000	6,932,640
79	PSO	05-May-22	05-May-22	9601802016	48,000	6,932,640
80	PSO	05-May-22	05-May-22	9601803595	48,000	6,932,640
81	PSO	05-May-22	05-May-22	9601802524	48,000	6,932,640
82	PSO	05-May-22	05-May-22	9601802513	48,000	6,932,640
83	PSO	05-May-22	05-May-22	9601803548	48,000	6,932,640
84	PSO	05-May-22	05-May-22	9601803477	48,000	6,932,640
85	PSO	05-May-22	05-May-22	9601802272	48,000	6,932,640
86	PSO	05-May-22	05-May-22	9601803637	48,000	6,932,640
87	PSO	06-May-22	06-May-22	9601805888	47,988	6,930,931
88	PSO	06-May-22	06-May-22	9601805752	48,000	6,932,640
89	PSO	06-May-22	06-May-22	9601805335	48,000	6,932,640
90	PSO	06-May-22	06-May-22	9601806732	48,000	6,932,640
91	PSO	06-May-22	06-May-22	9601805822	47,967	6,927,829
92	PSO	06-May-22	06-May-22	9601804999	47,956	6,926,314
93	PSO	06-May-22	06-May-22	9601804619	48,000	6,932,640
94	PSO	06-May-22	06-May-22	9601808043	48,000	6,932,640
95	PSO	06-May-22	06-May-22	9601805811	48,000	6,932,640
96	PSO	06-May-22	06-May-22	9601804608	48,000	6,932,640
97	PSO	07-May-22	07-May-22	9601814662	48,000	6,932,640
98	PSO	07-May-22	07-May-22	9601813559	48,000	6,932,640
99	PSO	07-May-22	07-May-22	9601814367	48,000	6,932,640
100	PSO	07-May-22	07-May-22	9601810442	48,000	6,932,640
101	PSO	07-May-22	07-May-22	9601814539	48,000	6,932,640
102	PSO	07-May-22	07-May-22	9601811010	48,000	6,932,640
103	PSO	07-May-22	07-May-22	9601814546	48,000	6,932,640
104	PSO	07-May-22	07-May-22	9601814210	47,978	6,929,437
105	PSO	07-May-22	07-May-22	9601813151	48,000	6,932,640
106	PSO	07-May-22	07-May-22	9601811056	48,000	6,932,640
107	PSO	07-May-22	07-May-22	9601810832	48,000	6,932,640
108	PSO	07-May-22	07-May-22	9601814866	48,000	6,932,640
109	PSO	07-May-22	07-May-22	9601814361	48,000	6,932,640
110	PSO	07-May-22	07-May-22	9601814359	48,000	6,932,640
111	PSO	07-May-22	07-May-22	9601813182	47,967	6,927,917

112	PSO	07-May-22	07-May-22	9601814512	47,986	6,930,595
113	PSO	07-May-22	07-May-22	9601813444	48,000	6,932,640
114	PSO	07-May-22	07-May-22	9601814364	48,000	6,932,640
115	PSO	10-May-22	10-May-22	9601823588	48,000	6,932,640
116	PSO	10-May-22	10-May-22	9601825746	47,951	6,925,600
117	PSO	10-May-22	10-May-22	9601825683	47,925	6,921,788
118	PSO	10-May-22	10-May-22	9601823559	48,000	6,932,640
119	PSO	10-May-22	10-May-22	9601821595	48,000	6,932,640
120	PSO	10-May-22	10-May-22	9601823678	48,000	6,932,640
121	PSO	10-May-22	10-May-22	9601823157	48,000	6,932,640
122	PSO	10-May-22	10-May-22	9601821433	48,000	6,932,640
123	PSO	10-May-22	10-May-22	9601827009	48,000	6,932,640
124	PSO	10-May-22	10-May-22	9601822454	48,000	6,932,640
125	PSO	10-May-22	10-May-22	9601825591	47,893	6,917,133
126	PSO	10-May-22	10-May-22	9601826597	47,988	6,930,866
127	PSO	10-May-22	10-May-22	9601825699	47,958	6,926,642
128	PSO	10-May-22	10-May-22	9601822041	48,000	6,932,640
129	PSO	10-May-22	10-May-22	9601825542	47,928	6,922,284
130	PSO	10-May-22	10-May-22	9601823487	48,000	6,932,640
131	PSO	10-May-22	10-May-22	9601822338	48,000	6,932,640
132	PSO	10-May-22	10-May-22	9601822586	48,000	6,932,640
133	PSO	10-May-22	10-May-22	9601822136	48,000	6,932,640
134	PSO	10-May-22	10-May-22	9601821844	48,000	6,932,640
135	PSO	10-May-22	10-May-22	9601826475	47,971	6,928,475
136	PSO	10-May-22	10-May-22	9601823472	48,000	6,932,640
137	PSO	10-May-22	10-May-22	9601823336	48,000	6,932,640
138	PSO	10-May-22	10-May-22	9601826503	47,931	6,922,726
139	PSO	11-May-22	11-May-22	9601829251	48,000	6,932,640
140	PSO	11-May-22	11-May-22	9601829368	48,000	6,932,640
141	PSO	11-May-22	11-May-22	9601829376	48,000	6,932,640
142	PSO	11-May-22	11-May-22	9601831127	47,975	6,929,045
143	PSO	11-May-22	11-May-22	9601829300	48,000	6,932,640
144	PSO	11-May-22	11-May-22	9601829192	48,000	6,932,640
145	PSO	11-May-22	11-May-22	9601831050	47,970	6,928,327
146	PSO	11-May-22	11-May-22	9601830851	48,000	6,932,640
147	PSO	11-May-22	11-May-22	9601829193	48,000	6,932,640
148	PSO	11-May-22	11-May-22	9601827013	47,959	6,926,734
149	PSO	11-May-22	11-May-22	9601829195	48,000	6,932,640
150	PSO	12-May-22	12-May-22	9601833383	48,000	6,932,640
151	PSO	12-May-22	12-May-22	9601832952	48,000	6,932,640
152	PSO	12-May-22	12-May-22	9601833809	48,000	6,932,640
153	PSO	12-May-22	12-May-22	9601832972	48,000	6,932,640
154	PSO	12-May-22	12-May-22	9601835597	48,000	6,932,640
155	PSO	12-May-22	12-May-22	9601835325	48,000	6,932,640
156	PSO	12-May-22	12-May-22	9601833900	40,000	5,777,200
157	PSO	12-May-22	12-May-22	9601833179	48,000	6,932,640
158	PSO	12-May-22	12-May-22	9601833900	8,000	1,155,440
159	PSO	12-May-22	12-May-22	9601833895	48,000	6,932,640
160	PSO	12-May-22	12-May-22	9601833734	48,000	6,932,640
161	PSO	12-May-22	12-May-22	9601833171	48,000	6,932,640
162	PSO	12-May-22	12-May-22	9601833712	48,000	6,932,640
163	PSO	14-May-22	14-May-22	9601846296	48,000	6,932,640
164	PSO	14-May-22	14-May-22	9601844794	48,000	6,932,640
165	PSO	14-May-22	14-May-22	9601846541	48,000	6,932,640
166	PSO	14-May-22	14-May-22	9601843088	48,000	6,932,640
167	PSO	14-May-22	14-May-22	9601843498	48,000	6,932,640
168	PSO	14-May-22	14-May-22	9601844710	48,000	6,932,640

169	PSO	14-May-22	14-May-22	9601846304	48,000	6,932,640
170	PSO	14-May-22	14-May-22	9601844414	48,000	6,932,640
171	PSO	14-May-22	14-May-22	9601844009	48,000	6,932,640
172	PSO	14-May-22	14-May-22	9601844593	48,000	6,932,640
173	PSO	14-May-22	14-May-22	9601846550	48,000	6,932,640
174	PSO	14-May-22	14-May-22	9601843904	48,000	6,932,640
175	PSO	14-May-22	14-May-22	9601842364	48,000	6,932,640
176	PSO	14-May-22	14-May-22	9601842438	48,000	6,932,640
177	PSO	14-May-22	14-May-22	9601843579	48,000	6,932,640
178	PSO	14-May-22	14-May-22	9601844371	48,000	6,932,640
179	PSO	14-May-22	14-May-22	9601846730	48,000	6,932,640
180	PSO	14-May-22	14-May-22	9601843197	48,000	6,932,640
181	PSO	15-May-22	15-May-22	9601848229	48,000	6,932,640
182	PSO	15-May-22	15-May-22	9601848206	48,000	6,932,640
183	PSO	15-May-22	15-May-22	9601851109	48,000	6,932,640
184	PSO	15-May-22	15-May-22	9601848222	48,000	6,932,640
185	PSO	15-May-22	15-May-22	9601848219	48,000	6,932,640
186	PSO	15-May-22	15-May-22	9601853203	48,000	6,932,640
187	PSO	15-May-22	15-May-22	9601848239	48,000	6,932,640
188	PSO	15-May-22	15-May-22	9601848227	48,000	6,932,640
189	PSO	15-May-22	15-May-22	9601848148	48,000	6,932,640
190	PSO	15-May-22	15-May-22	9601848207	48,000	6,932,640
191	PSO	15-May-22	15-May-22	9601848218	48,000	6,932,640
192	PSO	15-May-22	15-May-22	9601848204	48,000	6,932,640
193	PSO	15-May-22	15-May-22	9601848232	48,000	6,932,640
194	PSO	15-May-22	15-May-22	9601848225	48,000	6,932,640
195	PSO	15-May-22	15-May-22	9601848240	48,000	6,932,640
196	PSO	15-May-22	15-May-22	9601848234	48,000	6,932,640
197	PSO	15-May-22	15-May-22	9601848223	48,000	6,932,640
198	PSO	16-May-22	23-May-22	9601853392	48,000	6,932,640
199	PSO	16-May-22	16-May-22	9601851431	48,000	6,932,640
200	PSO	16-May-22	16-May-22	9601851213	48,000	6,932,640
201	PSO	16-May-22	16-May-22	9601851110	47,983	6,930,180
202	PSO	16-May-22	16-May-22	9601851113	48,000	6,932,640
203	PSO	16-May-22	16-May-22	9601850829	48,000	6,932,640
204	PSO	16-May-22	16-May-22	9601851344	48,000	6,932,640
205	PSO	16-May-22	16-May-22	9601853400	48,000	6,932,640
206	PSO	16-May-22	16-May-22	9601850830	48,000	6,932,640
207	PSO	16-May-22	16-May-22	9601853196	47,989	6,931,099
208	PSO	17-May-22	17-May-22	9601857098	48,000	6,932,640
209	PSO	17-May-22	17-May-22	9601855968	48,000	6,932,640
210	PSO	17-May-22	17-May-22	9601856850	48,000	6,932,640
211	PSO	17-May-22	17-May-22	9601855547	48,000	6,932,640
212	PSO	17-May-22	17-May-22	9601856846	48,000	6,932,640
213	PSO	17-May-22	17-May-22	9601858033	47,962	6,927,143
214	PSO	17-May-22	17-May-22	9601857106	47,992	6,931,492
215	PSO	17-May-22	17-May-22	9601856368	48,000	6,932,640
216	PSO	17-May-22	17-May-22	9601856518	48,000	6,932,640
217	PSO	17-May-22	17-May-22	9601854847	48,000	6,932,640
218	PSO	17-May-22	17-May-22	9601855479	48,000	6,932,640
219	PSO	17-May-22	17-May-22	9601854862	48,000	6,932,640
220	PSO	17-May-22	17-May-22	9601858047	48,000	6,932,640
221	PSO	17-May-22	17-May-22	9601855879	48,000	6,932,640
222	PSO	18-May-22	18-May-22	9601865661	48,000	6,932,640
223	PSO	18-May-22	18-May-22	9601864949	48,000	6,932,640
224	PSO	18-May-22	18-May-22	9601862627	48,000	6,932,640
225	PSO	18-May-22	18-May-22	9601864307	48,000	6,932,640

226	PSO	18-May-22	18-May-22	9601865430	48,000	6,932,640
227	PSO	18-May-22	18-May-22	9601862519	48,000	6,932,640
228	PSO	18-May-22	18-May-22	9601865433	48,000	6,932,640
229	PSO	18-May-22	18-May-22	9601865528	48,000	6,932,640
230	PSO	18-May-22	18-May-22	9601865796	48,000	6,932,640
231	PSO	18-May-22	18-May-22	9601864337	48,000	6,932,640
232	PSO	18-May-22	18-May-22	9601862105	48,000	6,932,640
233	PSO	18-May-22	18-May-22	9601864293	48,000	6,932,640
234	PSO	18-May-22	18-May-22	9601864943	48,000	6,932,640
235	PSO	18-May-22	18-May-22	9601864322	48,000	6,932,640
236	PSO	18-May-22	18-May-22	9601863012	48,000	6,932,640
237	PSO	18-May-22	18-May-22	9601865024	48,000	6,932,640
238	PSO	18-May-22	18-May-22	9601865803	48,000	6,932,640
239	PSO	18-May-22	18-May-22	9601865675	48,000	6,932,640
240	PSO	18-May-22	18-May-22	9601864958	48,000	6,932,640
241	PSO	18-May-22	18-May-22	9601865523	48,000	6,932,640
242	PSO	19-May-22	26-May-22	9601870580	48,000	6,932,640
243	PSO	19-May-22	19-May-22	9601866508	47,954	6,925,982
244	PSO	19-May-22	19-May-22	9601870253	48,000	6,932,640
245	PSO	19-May-22	19-May-22	9601870273	48,000	6,932,640
246	PSO	19-May-22	19-May-22	9601867408	48,000	6,932,640
247	PSO	19-May-22	19-May-22	9601868453	48,000	6,932,640
248	PSO	19-May-22	19-May-22	9601870264	48,000	6,932,640
249	PSO	19-May-22	19-May-22	9601866208	47,992	6,931,441
250	PSO	19-May-22	19-May-22	9601868164	47,964	6,927,455
251	PSO	19-May-22	19-May-22	9601870833	48,000	6,932,640
252	PSO	19-May-22	19-May-22	9601870488	48,000	6,932,640
253	PSO	19-May-22	19-May-22	9601868350	48,000	6,932,640
254	PSO	19-May-22	19-May-22	9601867975	48,000	6,932,640
255	PSO	19-May-22	19-May-22	9601866524	47,918	6,920,834
256	PSO	19-May-22	19-May-22	9601870343	48,000	6,932,640
257	PSO	19-May-22	19-May-22	9601868259	47,966	6,927,758
258	PSO	19-May-22	19-May-22	9601867794	48,000	6,932,640
259	PSO	20-May-22	26-May-22	9601876560	48,000	6,932,640
260	PSO	20-May-22	20-May-22	9601884066	48,000	6,932,640
261	PSO	20-May-22	20-May-22	9601876243	48,000	6,932,640
262	PSO	20-May-22	20-May-22	9601876963	48,000	6,932,640
263	PSO	20-May-22	20-May-22	9601876790	48,000	6,932,640
264	PSO	20-May-22	20-May-22	9601876210	48,000	6,932,640
265	PSO	20-May-22	20-May-22	9601876486	48,000	6,932,640
266	PSO	20-May-22	20-May-22	9601876452	48,000	6,932,640
267	PSO	20-May-22	20-May-22	9601876706	48,000	6,932,640
268	PSO	20-May-22	20-May-22	9601876874	48,000	6,932,640
269	PSO	20-May-22	20-May-22	9601876652	48,000	6,932,640
270	PSO	20-May-22	20-May-22	9601876450	48,000	6,932,640
271	PSO	21-May-22	26-May-22	9601878900	48,000	6,932,640
272	PSO	21-May-22	21-May-22	9601878564	48,000	6,932,640
273	PSO	21-May-22	21-May-22	9601879806	48,000	6,932,640
274	PSO	21-May-22	21-May-22	9601878762	47,982	6,929,998
275	PSO	21-May-22	21-May-22	9601879708	48,000	6,932,640
276	PSO	21-May-22	21-May-22	9601879081	48,000	6,932,640
277	PSO	21-May-22	21-May-22	9601880068	48,000	6,932,640
278	PSO	21-May-22	21-May-22	9601880339	48,000	6,932,640
279	PSO	21-May-22	21-May-22	9601877569	48,000	6,932,640
280	PSO	21-May-22	21-May-22	9601882371	48,000	6,932,640
281	PSO	21-May-22	21-May-22	9601883967	47,924	6,921,619
282	PSO	21-May-22	21-May-22	9601881349	48,000	6,932,640

283	PSO	21-May-22	21-May-22	9601878686	47,957	6,926,492
284	PSO	21-May-22	21-May-22	9601877553	47,993	6,931,674
285	PSO	21-May-22	21-May-22	9601877980	48,000	6,932,640
286	PSO	21-May-22	21-May-22	9601881844	48,000	6,932,640
287	PSO	22-May-22	22-May-22	9601877739	47,944	6,924,513
288	PSO	22-May-22	22-May-22	9601884154	47,910	6,919,624
289	PSO	22-May-22	22-May-22	9601876951	47,966	6,927,696
290	PSO	22-May-22	22-May-22	9601884096	47,926	6,921,894
291	PSO	23-May-22	26-May-22	3078012127	47,964	6,937,513
292	PSO	23-May-22	26-May-22	9601890598	48,000	6,932,640
293	PSO	23-May-22	26-May-22	9601890795	48,000	6,932,640
294	PSO	23-May-22	23-May-22	9601890457	48,000	6,932,640
295	PSO	23-May-22	23-May-22	9601885275	48,000	6,932,640
296	PSO	23-May-22	23-May-22	9601890465	48,000	6,932,640
297	PSO	23-May-22	23-May-22	9601890489	48,000	6,932,640
298	PSO	23-May-22	23-May-22	9601890456	48,000	6,932,640
299	PSO	23-May-22	23-May-22	9601890458	48,000	6,932,640
300	PSO	23-May-22	23-May-22	9601889997	48,000	6,932,640
301	PSO	23-May-22	23-May-22	9601890670	48,000	6,932,640
302	PSO	23-May-22	23-May-22	9601890745	47,870	6,913,864
303	PSO	23-May-22	23-May-22	9601890669	48,000	6,932,640
304	PSO	23-May-22	23-May-22	3078012116	47,944	6,934,620
305	PSO	23-May-22	23-May-22	3078012126	47,784	6,911,478
306	PSO	24-May-22	24-May-22	3078012860	48,000	6,942,720
307	PSO	24-May-22	24-May-22	9601892913	48,000	6,932,640
308	PSO	24-May-22	24-May-22	9601891147	48,000	6,932,640
309	PSO	24-May-22	24-May-22	9601895787	48,000	6,932,640
310	PSO	24-May-22	24-May-22	3078012941	48,000	6,942,720
311	PSO	24-May-22	24-May-22	3078013026	48,000	6,942,720
312	PSO	24-May-22	24-May-22	9601891337	48,000	6,932,640
313	PSO	24-May-22	24-May-22	9601891922	48,000	6,932,640
314	PSO	24-May-22	24-May-22	9601890821	48,000	6,932,640
315	PSO	24-May-22	24-May-22	9601890844	48,000	6,932,640
316	PSO	24-May-22	24-May-22	9601895213	48,000	6,932,640
317	PSO	24-May-22	24-May-22	9601894822	47,980	6,929,679
318	PSO	24-May-22	24-May-22	9601894819	48,000	6,932,640
319	PSO	24-May-22	24-May-22	9601893664	48,000	6,932,640
320	PSO	24-May-22	24-May-22	9601895783	48,000	6,932,640
321	PSO	24-May-22	24-May-22	9601891336	47,942	6,924,278
322	PSO	24-May-22	24-May-22	9601896139	48,000	6,932,640
323	PSO	24-May-22	24-May-22	9601896243	48,000	6,932,640
324	PSO	24-May-22	24-May-22	9601893660	47,978	6,929,506
325	PSO	24-May-22	24-May-22	9601890833	47,923	6,921,476
326	PSO	24-May-22	24-May-22	9601892400	48,000	6,932,640
327	PSO	24-May-22	24-May-22	9601893011	47,820	6,906,628
328	PSO	24-May-22	24-May-22	9601895391	48,000	6,932,640
329	PSO	24-May-22	24-May-22	9601891902	48,000	6,932,640
330	PSO	24-May-22	24-May-22	9601891218	48,000	6,932,640
331	PSO	24-May-22	24-May-22	9601890854	47,937	6,923,599
332	PSO	24-May-22	24-May-22	9601896057	48,000	6,932,640
333	PSO	24-May-22	24-May-22	3078012862	48,000	6,942,720
334	PSO	24-May-22	24-May-22	3078013025	48,000	6,942,720
335	PSO	24-May-22	24-May-22	9601893371	48,000	6,932,640
336	PSO	24-May-22	24-May-22	9601890820	48,000	6,932,640
337	PSO	24-May-22	24-May-22	9601892413	48,000	6,932,640
338	PSO	25-May-22	27-May-22	3078015396	48,000	6,942,720
339	PSO	25-May-22	25-May-22	3078013616	47,932	6,932,858

283	PSO	21-May-22	21-May-22	9601878686	47,957	6,926,492
284	PSO	21-May-22	21-May-22	9601877553	47,993	6,931,674
285	PSO	21-May-22	21-May-22	9601877980	48,000	6,932,640
286	PSO	21-May-22	21-May-22	9601881844	48,000	6,932,640
287	PSO	22-May-22	22-May-22	9601877739	47,944	6,924,513
288	PSO	22-May-22	22-May-22	9601884154	47,910	6,919,624
289	PSO	22-May-22	22-May-22	9601876951	47,966	6,927,696
290	PSO	22-May-22	22-May-22	9601884096	47,926	6,921,894
291	PSO	23-May-22	26-May-22	3078012127	47,964	6,937,513
292	PSO	23-May-22	26-May-22	9601890598	48,000	6,932,640
293	PSO	23-May-22	26-May-22	9601890795	48,000	6,932,640
294	PSO	23-May-22	23-May-22	9601890457	48,000	6,932,640
295	PSO	23-May-22	23-May-22	9601885275	48,000	6,932,640
296	PSO	23-May-22	23-May-22	9601890465	48,000	6,932,640
297	PSO	23-May-22	23-May-22	9601890489	48,000	6,932,640
298	PSO	23-May-22	23-May-22	9601890456	48,000	6,932,640
299	PSO	23-May-22	23-May-22	9601890458	48,000	6,932,640
300	PSO	23-May-22	23-May-22	9601889997	48,000	6,932,640
301	PSO	23-May-22	23-May-22	9601890670	48,000	6,932,640
302	PSO	23-May-22	23-May-22	9601890745	47,870	6,913,864
303	PSO	23-May-22	23-May-22	9601890669	48,000	6,932,640
304	PSO	23-May-22	23-May-22	3078012116	47,944	6,934,620
305	PSO	23-May-22	23-May-22	3078012126	47,784	6,911,478
306	PSO	24-May-22	24-May-22	3078012860	48,000	6,942,720
307	PSO	24-May-22	24-May-22	9601892913	48,000	6,932,640
308	PSO	24-May-22	24-May-22	9601891147	48,000	6,932,640
309	PSO	24-May-22	24-May-22	9601895787	48,000	6,932,640
310	PSO	24-May-22	24-May-22	3078012941	48,000	6,942,720
311	PSO	24-May-22	24-May-22	3078013026	48,000	6,942,720
312	PSO	24-May-22	24-May-22	9601891337	48,000	6,932,640
313	PSO	24-May-22	24-May-22	9601891922	48,000	6,932,640
314	PSO	24-May-22	24-May-22	9601890821	48,000	6,932,640
315	PSO	24-May-22	24-May-22	9601890844	48,000	6,932,640
316	PSO	24-May-22	24-May-22	9601895213	48,000	6,932,640
317	PSO	24-May-22	24-May-22	9601894822	47,980	6,929,679
318	PSO	24-May-22	24-May-22	9601894819	48,000	6,932,640
319	PSO	24-May-22	24-May-22	9601893664	48,000	6,932,640
320	PSO	24-May-22	24-May-22	9601895783	48,000	6,932,640
321	PSO	24-May-22	24-May-22	9601891336	47,942	6,924,278
322	PSO	24-May-22	24-May-22	9601896139	48,000	6,932,640
323	PSO	24-May-22	24-May-22	9601896243	48,000	6,932,640
324	PSO	24-May-22	24-May-22	9601893660	47,978	6,929,506
325	PSO	24-May-22	24-May-22	9601890833	47,923	6,921,476
326	PSO	24-May-22	24-May-22	9601892400	48,000	6,932,640
327	PSO	24-May-22	24-May-22	9601893011	47,820	6,906,628
328	PSO	24-May-22	24-May-22	9601895391	48,000	6,932,640
329	PSO	24-May-22	24-May-22	9601891902	48,000	6,932,640
330	PSO	24-May-22	24-May-22	9601891218	48,000	6,932,640
331	PSO	24-May-22	24-May-22	9601890854	47,937	6,923,599
332	PSO	24-May-22	24-May-22	9601896057	48,000	6,932,640
333	PSO	24-May-22	24-May-22	3078012862	48,000	6,942,720
334	PSO	24-May-22	24-May-22	3078013025	48,000	6,942,720
335	PSO	24-May-22	24-May-22	9601893371	48,000	6,932,640
336	PSO	24-May-22	24-May-22	9601890820	48,000	6,932,640
337	PSO	24-May-22	24-May-22	9601892413	48,000	6,932,640
338	PSO	25-May-22	27-May-22	3078015396	48,000	6,942,720
339	PSO	25-May-22	25-May-22	3078013616	47,932	6,932,858

340	PSO	25-May-22	25-May-22	3078015399	48,000	6,942,720
341	PSO	25-May-22	25-May-22	3078013566	48,000	6,942,720
342	PSO	25-May-22	25-May-22	9078013569	47,948	6,935,199
343	PSO	25-May-22	25-May-22	3078013568	47,871	6,924,063
344	PSO	26-May-22	26-May-22	9601907249	48,000	6,932,640
345	PSO	26-May-22	26-May-22	3078014562	48,000	6,942,720
346	PSO	26-May-22	26-May-22	9601907259	48,000	6,932,640
347	PSO	26-May-22	26-May-22	3078014519	48,000	6,942,720
348	PSO	26-May-22	26-May-22	3078014500	48,000	6,942,720
349	PSO	26-May-22	26-May-22	3078014561	48,000	6,942,720
350	PSO	27-May-22	27-May-22	9601907340	48,000	8,372,640
351	PSO	27-May-22	27-May-22	9601907319	48,000	8,372,640
352	PSO	27-May-22	27-May-22	9601907412	47,996	8,371,930
353	PSO	27-May-22	27-May-22	9601907408	48,000	8,372,640
354	PSO	27-May-22	27-May-22	9601907325	48,000	8,372,640
355	PSO	27-May-22	27-May-22	9601907411	48,000	8,372,640
356	PSO	27-May-22	27-May-22	9601907410	48,000	8,372,640
357	PSO	27-May-22	27-May-22	9601907344	48,000	8,372,640
358	PSO	27-May-22	27-May-22	9601907409	47,965	8,366,467
359	PSO	27-May-22	27-May-22	9601907406	48,000	8,372,640
360	PSO	27-May-22	27-May-22	3078015393	48,000	6,942,720
361	PSO	28-May-22	28-May-22	9601918168	48,000	8,372,640
362	PSO	28-May-22	28-May-22	9601918777	48,000	8,372,640
363	PSO	28-May-22	28-May-22	9601918492	48,000	8,372,640
364	PSO	28-May-22	28-May-22	9601918791	48,000	8,372,640
365	PSO	28-May-22	28-May-22	9601918414	48,000	8,372,640
366	PSO	28-May-22	28-May-22	9601918615	48,000	8,372,640
367	PSO	28-May-22	28-May-22	9601918354	48,000	8,372,640
368	PSO	28-May-22	28-May-22	9601918719	48,000	8,372,640
369	PSO	28-May-22	28-May-22	9601918490	48,000	8,372,640
370	PSO	28-May-22	28-May-22	9601918629	48,000	8,372,640
371	PSO	28-May-22	28-May-22	9601918508	48,000	8,372,640
372	PSO	28-May-22	28-May-22	9601918617	48,000	8,372,640
373	PSO	30-May-22	30-May-22	9601924947	47,951	8,364,093
374	PSO	30-May-22	30-May-22	9601924943	48,000	8,372,640
375	PSO	30-May-22	30-May-22	9601924177	48,000	8,372,640
376	PSO	30-May-22	30-May-22	9601921698	48,000	8,372,640
377	PSO	30-May-22	30-May-22	9601924171	48,000	8,372,640
378	PSO	30-May-22	30-May-22	9601924169	48,000	8,372,640
379	PSO	30-May-22	30-May-22	9601924174	48,000	8,372,640
380	PSO	30-May-22	30-May-22	9601921700	48,000	8,372,640
381	PSO	30-May-22	30-May-22	9601924924	48,000	8,372,640
382	PSO	30-May-22	30-May-22	9601919309	48,000	8,372,640
383	PSO	30-May-22	30-May-22	9601924941	48,000	8,372,640
384	PSO	30-May-22	30-May-22	9601924946	48,000	8,372,640
385	PSO	30-May-22	30-May-22	9601919603	47,978	8,368,722
386	PSO	30-May-22	30-May-22	9601924179	48,000	8,372,640
387	PSO	30-May-22	30-May-22	9601924165	48,000	8,372,640
388	PSO	30-May-22	30-May-22	9601924948	48,000	8,372,640
389	PSO	30-May-22	30-May-22	9601924928	48,000	8,372,640
390	PSO	30-May-22	30-May-22	9601924944	48,000	8,372,640
391	PSO	30-May-22	30-May-22	9601924930	47,878	8,351,272
392	PSO	31-May-22	31-May-22	9601927888	48,000	8,372,640
393	PSO	31-May-22	31-May-22	9601927238	48,000	8,372,640
394	PSO	31-May-22	31-May-22	9601926802	48,000	8,372,640
395	PSO	31-May-22	31-May-22	9601927759	48,000	8,372,640
396	PSO	31-May-22	31-May-22	9601926731	48,000	8,372,640

397	PSO	31-May-22	31-May-22	9601925567	48,000	8,372,640
398	PSO	31-May-22	31-May-22	9601926077	47,996	8,371,916
399	PSO	31-May-22	31-May-22	9601925752	48,000	8,372,640
400	PSO	31-May-22	31-May-22	9601926482	47,986	8,370,146
401	PSO	31-May-22	31-May-22	9601925742	48,000	8,372,640
402	PSO	31-May-22	31-May-22	9601928031	48,000	8,372,640
403	PSO	31-May-22	31-May-22	9601925574	48,000	8,372,640
404	PSO	31-May-22	31-May-22	9601927307	47,980	8,369,082
					19,301,103	**2,865,601,537**

	Mton	PKR
Opening as at May'22	**2,473,419**	**345,519,228**
Purchases May'22	**19,301,103**	**2,865,601,537**

Date	Quantity (Ltrs)	Amount
10-May-22	(747,822)	(106,469,982)
10-May-22	(764,346)	(108,822,577)
10-May-22	(539,917)	(76,869,906)
10-May-22	(632,179)	(90,005,586)
20-May-22	(2,369,536)	(341,263,198)
20-May-22	(2,203,457)	(317,344,366)
20-May-22	(2,403,277)	(346,122,616)
20-May-22	(2,409,805)	(347,062,851)
31-May-22	(2,092,130)	(310,619,056)
31-May-22	(2,180,575)	(323,750,587)
31-May-22	(1,490,635)	(221,314,934)
31-May-22	(891,349)	(132,338,805)

Consumption May'22	(18,725,027)	(2,721,984,465)
Closing as at May'22	**3,049,495**	**489,136,300**

Material Stocks Between 01.05.2022 and 31.05.2022

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

Stock/Value on 01.05.2022	2,473,418.753	L	345,519,226.90 PKR
Total/Val. of Receipts	20,357,071.571	L	3,018,115,081.93 PKR
Total/Value of Issues	19,780,995.780-	L	2,874,498,009.77- PKR
Stock/Value on 31.05.2022	3,049,494.544	L	489,136,299.06 PKR

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
CP03	105		5000825003	1	5300059907	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825004	1	5300059908	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825005	1	5300059909	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825006	1	5300059910	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825007	1	5300059911	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825008	1	5300059912	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825009	1	5300059913	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825010	1	5300059914	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825011	1	5300059915	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825012	1	5300059916	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825013	1	5300059917	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825014	1	5300059919	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825015	1	5300059923	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825016	1	5300059924	30.05.2022	48,000	L	8,372,640.00
CP03	105		5000825017	1	5300059926	30.05.2022	47,977.540	L	8,368,722.30
CP03	105		5000825080	1	5300059982	31.05.2022	48,000	L	8,372,640.00
CP03	105		5000825081	1	5300059983	31.05.2022	47,979.600	L	8,369,081.63
CP03	105		5000825082	1	5300059986	31.05.2022	47,985.700	L	8,370,145.65
CP03	105		5000825083	1	5300059987	31.05.2022	48,000	L	8,372,640.00
CP03	105		5000825084	1	5300059988	31.05.2022	48,000	L	8,372,640.00
CP03	105		5000825085	1	5300059989	31.05.2022	47,995.850	L	8,371,916.12
CP03	105		5000825086	1	5300059991	31.05.2022	48,000	L	8,372,640.00
CP03	105		5000825087	1	5300059992	31.05.2022	48,000	L	8,372,640.00
CP03	105		5000825088	1	5300059993	31.05.2022	48,000	L	8,372,640.00
CP03	105		5000825089	1	5300059994	31.05.2022	48,000	L	8,372,640.00
CP03	105		5000825090	1	5300059995	31.05.2022	48,000	L	8,372,640.00
CP03	105		5000825091	1	5300059996	31.05.2022	48,000	L	8,372,640.00
CP03	105		5000825092	1	5300059997	31.05.2022	48,000	L	8,372,640.00
*							19,301,102.971	L	2865,601,537.02

7

Total PARCO Pakistan Limited
40,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date: 4081432341 / 25.05.2022
Delivery note / Date: 3078013568 / 25.05.2022
Sales order / Date: 2281607411 / 23.05.2022

ORIGINAL SEEN
BMC-AP 223402
DP # _____

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMB015
Driver Name : RASHID RASHID
Transporter Name : Malik Associates
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou

KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.815 / 93.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

DIESEL RECEIVED
25 MAY 2022
Reporting Date:
TL Check In Time:
By.....
248MW KPC STG
Check Out Time:

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date:	4081431810 / 24.05.2022
Delivery note / Date:	3078012941 / 24.05.2022
Sales order / Date:	2281607411 / 23.05.2022

Duplication Checked
Date: Sign
1
2
BMC K-Electric

SALES TAX INVOICE

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou
KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

ORIGINAL SEEN
BMC-AP
DP # 222740
K-ELECTRIC

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMC202
Driver Name : ABDUL SALAM
Transporter Name : AZAD CARRIAGE COMPANY
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.812 / 96.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

DIESEL RECEIVED
25 MAY 2022
BY 248 MW KPC STORE
KE

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack. | Warehouse Incharge | Customer Ack.

d above items in good condition.

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date: 4081431742 / 24.05.2022
Delivery note / Date: 3078012862 / 24.05.2022
Sales order / Date: 2281607411 / 23.05.2022

Duplication Checked
Date: Sign
1
2
BMC K-Electric

SALES TAX INVOICE

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou
KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

ORIGINAL SEEN
BMC-AP 222739
DP #
K-ELECTRIC

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMB010
Driver Name : MUHAMMAD SIDIQ
Transporter Name : Malik Associates
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),
Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21858	HSD SG / TEMP : 0.813 / 97.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

E-DIESEL RECEIVED
26 MAR 2022
BY 248MW KPC STORE KE

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

TL Reporting Date:
TL Check in Time:
TL Check Out Time:

Driver Ack.
Warehouse Incharge
Customer Ack.

Received above items in good condition.

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
DAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date:	4081431860 / 24.05.2022
Delivery note / Date:	3078013025 / 24.05.2022
Sales order / Date:	2281607411 / 23.05.2022

Duplication Checked
Date: ____ Sign ____

SALES TAX INVOICE

BMC K-Electric

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou
KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

ORIGINAL SEEN
BMC-AP 222798
DP # ____
K-ELECTRIC

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TLZ066
Driver Name : SHOAIB RAMZAN
Transporter Name : Malik Associates
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.812 / 96.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

DIESEL RECEIVED
25 MAY 2022
BY BBMW KPC STORE

Total Amount In PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

CUSTOMER COPY

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T No:-1253454-4

Invoice / Date: 4081431861 / 24.05.2022
Delivery note / Date: 3078013026 / 24.05.2022
Sales order / Date: 2281607411 / 23.05.2022

Duplication Checked
Date: Sign
1
2

SALES TAX INVOICE

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou
KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

ORIGINAL SEEN
GMC-AP 222737
DP #
K-ELECTRIC

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMC720
Driver Name : MEER NAWAB
Transporter Name : Carvan Carriage CO (Pvt) Ltd
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discoun t	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchis e Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.812 / 96.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

DIESEL RECEIVED
25 MAY 2022
By 248MW KPC STORE
K-E

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE.

TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

CUSTOMER COPY

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

Invoice / Date: 4081431739 / 24.05.2022
Delivery note / Date: 3078012860 / 24.05.2022
Sales order / Date: 2281607411 / 23.05.2022

Duplication Checked
Date: Sign
1
2
BMC K-Electric

SALES TAX INVOICE

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bo
KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

ORIGINAL SEEN
BMC-AP 222736
DP #
K-ELECTRIC

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMJ964
Driver Name : ABDUL REHMAN
Transporter Name : AZAD CARRIAGE COMPANY
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 97.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

DIESEL RECEIVED
25 MAY 2022
By 248MW KPC STORE

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

CUSTOMER COPY

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:-03-04-8421-007-28
N.T.No:-1253454-4

Invoice / Date:	4081432337 / 25.05.2022
Delivery note / Date:	3078013566 / 25.05.2022
Sales order / Date:	2281607411 / 23.05.2022

SALES TAX INVOICE

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou
KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

ORIGINAL SEEN
BMC-AP 223398
DP #
K-ELECTRIC

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMC313
Driver Name : MUHAMMAD ZAMAN
Transporter Name : HUMAYUN LOGISTICS INTERNATIONAL
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),
Ibrahim Hyderi, Korang Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21656	HSD SG / TEMP : 0.815 / 93.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

Total Amount In PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

DIESEL RECEIVED
26 MAY 2022
By.....
248MW KPC STORE

DIESEL RECEIVED
26 MAY 2022
By.....
248MW KPC STORE

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack. | Warehouse incharge | Customer Ack.

Received above items in good condition.

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore, Pakistan - 547000
UAN : 92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date:	4081432339 / 25.05.2022
Delivery note / Date:	3078013569 / 25.05.2022
Sales order / Date:	2281607411 / 23.05.2022

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TME956
Driver Name : RAHAM DIL
Transporter Name : FAQIR MUHAMMADIA OIL TRANSPORT CO.
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou

KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

223396
ORIGINAL SEEN
BMC-AP

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

DP #
K-ELECTRIC

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.815 / 93.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

DIESEL RECEIVED
26 MAY 2022
TL Reporting Time:
TL Break up Time:
TL Check Out Time:
2 38MW KPC STORE

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

6

Total PARCO Pakistan Limited
"Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1263454-4

CUSTOMER COPY

Invoice / Date: 4081432370 / 25.05.2022
Delivery note / Date: 3078013616 / 25.05.2022
Sales order / Date: 2281607411 / 23.05.2022

SALES TAX INVOICE

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou
KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

ORIGINAL SEEN
BMC-AP 223401
DP # _____
K-ELECTRIC

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : LES5980
Driver Name : M. IRFAN
Transporter Name : Fairways Oil Carrier
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),
Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.815 / 92.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	8,942,408.00

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO ~~THOUSAND FOUR HUNDRED EIGHT~~ RUPEE

DIESEL RECEIVED
TL Reporting Date: 26 MAY 2022
TL Check In Time:
TL Check Out Time:
By: PASMW KPC STORE

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

CUSTOMER COPY

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
NAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

Invoice / Date: 4081431146 / 23.05.2022
Delivery note / Date: 3078012127 / 23.05.2022
Sales order / Date: 2281607411 / 23.05.2022

ORIGINAL SEEN
BMC-AP 222628
DP #
K-ELECTRIC

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMJ446
Driver Name : MUHAMMAD ASHIQ
Transporter Name : HAZARA KHAN ENTERPRISES
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou

KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

BMC K-Electric

Station Checked

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.811 / 95.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

DIESEL RECEIVED
TL Reporting Date:
By.....
TL Check In Time:
TL Check Out Time:
248MW KPC STORE

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date: 4081431145 / 23.05.2022
Delivery note / Date: 3078012126 / 23.05.2022
Sales order / Date: 2281607411 / 23.05.2022

ORIGINAL SEEN
BMC-AP 222627
DP # _____
K-ELECTRIC

Duplication Checked
Date _____
Sign _____
BMC K-Electric

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMD247
Driver Name : GHULAM MIRAN
Transporter Name : Fairways Oil Carrier
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou

KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.811 / 95.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

DIESEL FREIGHT

TL Reporting Date:
By..... TL Check In Time:
248 TL Check Out Time:

Driver Ack.

Warehouse Incharge

Customer Ack.

Received above items in good condition.

CUSTOMER COPY

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

Invoice / Date:	4081431136 / 23.05.2022
Delivery note / Date:	3078012116 / 23.05.2022
Sales order / Date:	2281607411 / 23.05.2022

ORIGINAL SEEN
BMC-AP 222626
DP #
K-ELECTRIC

Duplication Checked
Date: Sign

16

Scan Complete

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMC913
Driver Name : SAYYED FARSATABBAS
Transporter Name : HUMAYUN LOGISTICS INTERNATIONAL
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou
BMC K-Electric
KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),
Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.811 / 95.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

DIESEL RECEIVED
24SMW KPC STORE

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

By:..... TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack. Warehouse Incharge Customer Ack.

Received above items in good condition.

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date:	4081433120 / 26.05.2022
Delivery note / Date:	3078014500 / 26.05.2022
Sales order / Date:	2281609820 / 26.05.2022

ORIGINAL SEEN
BMC-AP
DP# 222933
K-ELECTRIC

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMA947
Driver Name : RASOOLA DIN
Transporter Name : Fairways Oil Carrier
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou

KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21858	HSD SG / TEMP : 0.813 / 92.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

DIESEL RECEIVED
27 MAY 2022
By.....
248MW KPC STORE

Total Amount in PKR	6,942,408.00
GED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date:	4081433175 / 26.05.2022
Delivery note / Date:	3078014561 / 26.05.2022
Sales order / Date:	2281609820 / 26.05.2022

ORIGINAL SEEN
BMC-AP 222934
DP #
K-ELECTRIC

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMD724
Driver Name : MUHAMMAD AMJAD
Transporter Name : Carvan Carriage CO (Pvt) Ltd
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou

KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 92.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

DIESEL RECEIVED
27 MAY 2022
By: 24SMW KPC STORE

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX :	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above Items in good condition.

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date: 4081433178 / 26.05.2022
Delivery note / Date: 3078014562 / 26.05.2022
Sales order / Date: 2281609820 / 26.05.2022

ORIGINAL SEEN
BMC-AP
DP# 222935
K-ELECTRIC

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMF018
Driver Name : HAYAT HUSSAIN
Transporter Name : AZAD CARRIAGE COMPANY
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou
KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

BMC K-Electric
Duplication Checked
Date:
Sign

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),
Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 92.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

DIESEL RECEIVED
27 MAY 2022
BY: 248MW KPC S.S.

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack.
Warehouse Incharge
Customer Ack.

Received above items in good condition.

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date:	4081433135 / 26.05.2022
Delivery note / Date:	3078014519 / 26.05.2022
Sales order / Date:	2281609820 / 26.05.2022

ORIGINAL SEEN
BMC-AP 222496
DP #
K-ELECTRIC

Duplication Checked
Date: Sign
1
2
BMC K-Electric

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMA711
Driver Name : WAQAIS AHMEDKHAN
Transporter Name : HAZARA KHAN ENTERPRISES
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou
KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 92.00	48000	144.15	6,919,200.00		6,919,200.00	0.00	23,208.00	0.00		0.00	6,942,408.00

DIESEL RECEIVED
27 MAY 2022
SV.....
SUPERVISOR

Total Amount in PKR	6,942,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	6,942,408.00

AMOUNT IN WORDS: SIX MILLION NINE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack.

Warehouse Incharge

Customer Ack.

Received above items in good condition.

2

223728

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
NAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date: 4081433837 / 27.05.2022
Delivery note / Date: 3078015396 / 27.05.2022
Sales order / Date: 2281611967 / 27.05.2022

OLD DP# 223397
RESCANNED

SALES TAX INVOICE

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Boul
KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

ORIGINAL SEEN
LMC-AP 223397
DP #
K-ELECTRIC

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMJ963
Driver Name : YASEEN YASEEN
Transporter Name : AZAD CARRIAGE COMPANY
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21858	HSD SG / TEMP : 0.811 / 96.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	23,208.00	0.00		0.00	8,382,408.00

DIESEL RECEIVED
28 MAY 2022
BY 248MW KPC STORE

Total Amount In PKR	8,382,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount In PKR	8,382,408.00

AMOUNT IN WORDS: EIGHT MILLION THREE HUNDRED EIGHTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack.

Warehouse Incharge

Customer Ack.

Received above items in good condition.

9

223729

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date: 4081433838 / 27.05.2022
Delivery note / Date: 3078015399 / 27.05.2022
Sales order / Date: 2281611967 / 27.05.2022

OLD DP# 223400
RESCANNED

SALES TAX INVOICE

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou

ORIGINAL SEEN
BMC-AP 223400
DP #
K-ELECTRIC

KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TME713
Driver Name : KHAN MUZZAFER
Transporter Name : HUMAYUN LOGISTICS INTERNATIONAL
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.811 / 95.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	23,208.00	0.00		0.00	8,382,408.00

DIESEL RECEIVED
28 MAY 2022
BY 248MW KPC STORE

Total Amount in PKR	8,382,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,382,408.00

AMOUNT IN WORDS: EIGHT MILLION THREE HUNDRED EIGHTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

4

223730

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-28
N.T.No:-1253454-4

CUSTOMER COPY

Invoice / Date: 4081433835 / 27.05.2022
Delivery note / Date: 3078015393 / 27.05.2022
Sales order / Date: 2281611967 / 27.05.2022

OLD DP# 223399
RESCANNED

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMA647
Driver Name : M. AKHTAR
Transporter Name : Fairways Oil Carrier
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou

KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-2716-007-28
NTN No.:1543137-1

ORIGINAL SEEN
BMC-AP 223399
DP #
K-ELECTRIC

DELIVERED TO:536102
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21858	HSD SG / TEMP : 0.812 / 97.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	23,208.00	0.00		0.00	8,382,408.00

DIESEL RECEIVED
28 MAY 2022
By: 2 ISMAIL KEC DRE

Total Amount in PKR	8,382,408.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,382,408.00

AMOUNT IN WORDS: EIGHT MILLION THREE HUNDRED EIGHTY-TWO THOUSAND FOUR HUNDRED EIGHT RUPEE

TL Reporting Date:
TL Check In Time:
TL Check Out Time:

Driver Ack.

Warehouse Incharge

Customer Ack.

Received above items in good condition.

10

PAKISTAN STATE OIL COMPANY LIMITED

0017227589 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.05.2022 12:31:41
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601844009
	221510 ORIGINAL COPY EMC-AE	DELIVERY NO.	8804712780
		VEHICLE CODE	29726
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH775
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12795684
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -11603
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	08.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128355797 502821347
C/C No.	7773001463	FREIGHT PO NO.	4011472670
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	302B	TAX-L	48,000.000	143.95	6,909,600.00
	Batch				DLVCHRG		23,196.00
	1				EXCL. STAX		6,932,796.00
	2				TOTAL		6,932,796.00

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KPRC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1634	1630	1628	1626		
	Prod Dip	1640	1648	1644	1622		
	Seal No	445065-70					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو یا اسے اس سے وصول کر لیا گیا ہو۔

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6028
Date: 19/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 37103-1152494

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

19 MAY 2022

CONSIGNEE SIGNATURE & DATE

By 248MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

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

CUSTOMER

14627309

PAKISTAN STATE OIL COMPANY LIMITED

0017227471 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	14.05.2022 12:21:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601843904
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221509 ORIGINAL SEEN EMC-AF DP #	DELIVERY NO.	8804712787
		VEHICLE CODE	28581
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMD248
INDENT NO.	840459 KPC IMP HSD KJ "B"	L. L. ACK NO.	12788062
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-13279
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12835578 / 502821347
C/C No.	7773001034	FREIGHT PO NO.	4011472675
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	36/819	302BI	TAX-L	48,000.000	143.95	6,909,600.00
	Date: Sign				DLVCHRG		23,196.00
	1				EXCL. STAX		6,932,796.00
	2 EMC K-Elec				TOTAL		6,932,796.00

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

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

TOTAL INVOICE AMOUNT

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	1830	1936	1836	1832		
Prod Dip	1634	1644	1638	1640		
Seal No	4450853-04					
Short Dip						

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

میری ٹینک لاری اوور فلو ہونے کے خطرے سے محفوظ ہو گئی ہے۔ میں مطمئن ہوں۔

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Accepted Motor Company K-Electric Dispatch #: 6037 Date: 14/5/22 Signature:

Miscellaneous information

OK

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

DIESEL RECEIVED 14 MAY 2022 248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
			PKR MTRS

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42301-8205725-5

BUYER'S SIGNATURE:

DATED:

BY: CONSIGNEE'S SIGNATURE & STAMP DATE

0.00

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14627309

8

PAKISTAN STATE OIL COMPANY LIMITED

0017227942 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	118868	DATE	14.05.2022 13:09:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601844371
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221508 ORIGINAL SEEN	DELIVERY NO.	8804712791
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29073
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840459 KPC IMP HSD KT "B"	T/L REG NO.	TMG493
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12788055
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-13048
SHIPMENT TYPE	BS32	CALIBRATION EXP	14.02.2023
C/C No.	7773001619	TOKEN NO.	12835586 / 502821347
C/C NAME	M/s. MYCO LOGISTICS FORMERLY SINDH	FREIGHT PO NO.	4011472693
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	302B	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Exempted Sindh
Date: Sign
1
2
BMC K-E

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

For any Query and Complaint please contact Taaluq 0800-00000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH HOTI
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1946	1970	1966	1972		
	Prod Dip	1579	1648	1646	1604		
	Seal No	445138-58					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6036
Date: 19/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627311

PAKISTAN STATE OIL COMPANY LIMITED

0017229979 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	118868	DATE	14.05.2022 17:42:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601846296
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221507	DELIVERY NO.	8804712785
	ORIGINAL SEEN	VEHICLE CODE	28415
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF815
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12815796
SHIPPING POINT	1050 Keamari Terminal "B" (Inst.)	CALIBRATION NO.	TJB-5360
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	02.02.2023
SHIPMENT TYPE	DS32	TOKEN NO.	12835589 / 502821347
C/C No.	7773001528	FREIGHT PO NO.	4011472734
C/C NAME	M/s. NISAR ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	302B	TAX-L	48,000.000	143.95	6,909,600.00
					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 Taalug 0800-13000.

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1610	1718	1714	1672		
	Prod Dip	445467-78					
	Seal No						
	Short Dip						

کمپنی کی ساری اس رات ختم ہو چکی ہے جب مال پک کیے کے حوالے کر دیا گیا ہو اس سے اخذ ریورس حاصل کر لی گئی ہے۔

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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6035
Date: 19/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR/INV NO	WEIGHT
	PKPA710981		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12101447555 58-1

BUYER'S SIGNATURE:

DATED:

By.....
2 SMW KPC STORE
CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMPERATURE

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

CUSTOMER

14627316

PAKISTAN STATE OIL COMPANY LIMITED

0017230466 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	14.05.2022 18:54:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601846730
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221506 ORIGINAL SEEN	DELIVERY NO.	8804712775
		VEHICLE CODE	30391
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TLJ897
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12780584
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BVP-ZOT-11591
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12835565 / 502821347
C/C No.	7773001402	FREIGHT PO NO.	4011472645
C/C NAME	M/s. SAFIULLAH SHINWARI ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	38/818	3028	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
	Duplicated Invoice Date: Sign 1 2 BMC K-1				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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1986	1984	2000	2004		
	Prod Dip	1698	1670	1862	1858		
	Seal No	445019-30					
	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

TAFFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 6024 Date: 13/5/22 Signature:

Miscellaneous information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKPM1001		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-2619648-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP DENSITY

By:

CONSIGNEE SIGNATURE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST 6,932,796.00

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

CUSTOMER

14627320

PAKISTAN STATE OIL COMPANY LIMITED

0017230240 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.05.2022 18:20:11
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601846541
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221505 ORIGINAL SEEN PMC AC	DELIVERY NO.	8804712827
		VEHICLE CODE	29004
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840459 KPC IMP HSD KT "B" DP #	T/L REG NO.	TMG791
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12775432
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -13389
DEST. CODE	DS32	CALIBRATION EXP	17.01.2023
SHIPMENT TYPE	7773000424	TOKEN NO.	12837195 / 502821347
C/C No.	M/s. AZAM AFRIDI ENTERPRISE	FREIGHT PO NO.	4011472742
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
	Duplication Omitted Date: sign 1 2				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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MOHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2998	2992	2992	2910		
Prod Dip	1606	1700	1698	1680		
Seal No	445643-54					
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 6033 Date: 12/5/22 Signature:	

Miscellaneous information

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

RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT06E		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3170212446697

BUYER'S SIGNATURE:

DATED:

KPC STORE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14627218

PAKISTAN STATE OIL COMPANY LIMITED

0017226631 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116888	DATE	14.05.2022 11:05:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601843197
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712784
	221504 ORIGINAL SEEN PMC-AP OP #	VEHICLE CODE	31097
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840459 KPC IMP HSD KTB	T/L REG NO.	TMJ820
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12821997
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-0036
DEST. CODE	DS32	CALIBRATION EXP	15.05.2022
SHIPMENT TYPE	7773001324	TOKEN NO.	12835573 / 502821347
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011472597
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	302B	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
	Duplication Checked Date: Sign				TOTAL		6,932,796.00
	1						
	2						

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرج کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1952	1958	1954	1984		
	Prod Dip	1590	1708	1666	1870		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	178888-00					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 6032 Date: 19/5/22 Signature:

Miscellaneous information
OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1081		

DIESEL RECEIVED

By: CONSIGNEE SIGNATURE, STAMP AND DATE: 248MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.80

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12101-5384898-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

14627303

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

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017229990 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.05.2022 17:44:22
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601846304
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221503 ORIGINAL SEEN	DELIVERY NO.	8804712783
		VEHICLE CODE	32716
S.TAX REG. NO.	12-00-2716-000-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E3099
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12799271
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-14276
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	31.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12835591 / 502821347
C/C No.	7773001465	FREIGHT PO NO.	4011472670
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	3028	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Engineer Name & Sign
Date:
1
2
EMO K ELECTRIC

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

For any Query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1952	1870	1976	1880		
	Prod Dip	1562	1654	1648	1810		
	Seal No	445455-66					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6031
Date: 13/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-04[illegible]2026 81
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

PO # 4110028526 Dated 29-06-2020

CUSTOMER

14627317

PAKISTAN STATE OIL COMPANY LIMITED

0017230255 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	14.05.2022 18:21:44
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601846350
	221502 ORIGINAL SEEN DP #	DELIVERY NO.	8804712833
		VEHICLE CODE	28836
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF131
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12765548
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-9166
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12837208 / 302821347
C/C No.	7773000268	FREIGHT PO NO.	4011472743
C/C NAME	M/s. ATTA MUHAMMAD TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

QUANTITY 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2014	2004	2008	2014		
	Prod Dip	1604	1708	1692	1624		
	Seal No	445555-66					
	Short Dip						

کمپنی کی ساری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا جائے اور اس سے وصول کر لیا جائے۔

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6030
Date: 17/5/22
Signature

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKBM6081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3130452491093-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE & STAMP & DATE
6,932,796.00
248MW KPC STORE
VALUE INCLUSIVE OF ALL TAXES

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14627319

PAKISTAN STATE OIL COMPANY LIMITED

0017228418 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.05.2022 14:20:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601844794
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712834
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29475
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840459 KPC IMP HSD RT-B	T/L REG NO.	TMH301
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	12681794
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-14785
SHIPMENT TYPE	BS32	CALIBRATION EXP	05.05.2023
C/C No.	7773001446	TOKEN NO.	128372137/ 502821347
C/C NAME	M/s. ZUBAIR OIL CARRIER	FREIGHT PO NO.	4011472708
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	302B	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,186.00
					EXCL. STAX		0,932,786.00
					TOTAL		6,932,786.00

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 Taaluq 0800-00000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Chief Manager K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1660	1652	1650	1708		
	Prod Dip	1652	1694	1654	1708		
	Seal No	445291-42					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کرے کو لے کر دیا گیا ہو اور اس سے اطمینان حاصل کر لیا گیا ہو۔

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Karachi Power Complex K-Electric
Dispatch #: 6029
Date: 18/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED

CONSIGNEE SIGNATURE & STAMP

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKSRMT681		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42301-

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,786.00

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627315

PAKISTAN STATE OIL COMPANY LIMITED

0017261481 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	20.05.2022 20:08:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601876430
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804739549
	222585 ORIGINAL SEEN EMC-AP	VEHICLE CODE	30090
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TLZ144
INDENT NO.	840466 KPC IMP HSD KE/PSO	L. L. ACK NO.	12827871
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -9930
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12848163 / 502831891
C/C No.	7773001467	FREIGHT PO NO.	4011474257
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1856	1860	1846	1866		
	Prod Dip	1684	1680	1600	1562		
	Seal No	124705-76					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 3063
Date: 25/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

KEPLMT031

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE.
K-24EMW KDC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-7906803-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DEN SHRT	VALUE INCLUSIVE GST
	6,932,796.00
	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	

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

CUSTOMER

14627465

PAKISTAN STATE OIL COMPANY LIMITED

0017255066 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	19.05.2022 17:43:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601870253
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804739547
	221944	VEHICLE CODE	20656
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KT "B"	T/L REG NO.	TLR432
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12837927
SHIPPING POINT	15046 Karachi South WFKan	CALIBRATION NO.	ZOT-14295
DEST. CODE	BS32	CALIBRATION EXP	31.03.2023
SHIPMENT TYPE	7773000143	TOKEN NO.	12848156 / 502831891
C/C No.	M/s. NEW MALIK CARRIAGE CONT	FREIGHT PO NO.	4011474019
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-83000.

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	2038	2052	2030	2044		
	Prod Dip	1778	1792	1768	1758		
	Seal No	123187-88					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 7018
Date: 20/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
20 MAY 2022
CONSIGNEE SIGNATURE DATE
2 ASMW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 38203-0360482-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627409

PAKISTAN STATE OIL COMPANY LIMITED

0017225860 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	14.05.2022 09:42:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601842438
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	88047127 86
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28780
CONTRACT NO.	840459-KPC_IMP HSD_KT-"B"	FLEET GROUP	OGRA Compliance
INDENT NO.	1050-Keamari Terminal "B" (Inst)	T/L REG NO.	TMG013
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12795229
DEST. CODE	BS32	CALIBRATION NO.	ZOT-12810
SHIPMENT TYPE	7773001510	CALIBRATION EXP	28.01.2023
C/C No.	M/s. ALI & COMPANY LOGISTIC PRIVATE	TOKEN NO.	12835575 / 502821347
C/C NAME		FREIGHT PO NO.	4011472587
		LC NO.	

221525

ORIGINAL SEEN BMC-AP

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	3028	TAX-L	48,000.000	143.95	6,909,600.00
	Information checked Date: Sign				DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
	1 2 BMC K-Electric				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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1982	CHMB 2 1980	CHMB 3 1986	CHMB 4 1976	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے اطمینان رسید حاصل کر لی گئی ہو۔	Ref Dip	1556	1660	1626	1628		
	Prod Dip	179810-21					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 3053
Date: 13/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

N/C No: 1720-0699852-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By.....
248MW KPC STORE
CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627301

24

PAKISTAN STATE OIL COMPANY LIMITED

0017234711 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	16.05.2022 12:50:18
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601850829
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712844
	221324	VEHICLE CODE	32406
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMK481
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12785755
SHIPPING POINT	1050 Keamari Terminal "B" (Inst.)	CALIBRATION NO.	BV-11881
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	02.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12837465 / 502821347
C/C No.	7773001441	FREIGHT PO NO.	4011472921
C/C NAME	M/s. NAEEM ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Prohibited
Bata Slip
1
2
BMO K-E

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

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

بری نیٹنگ لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

F.O LITERS:-

کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پمپ کے ہوز کے ذریعے گاہک کو دیا گیا ہو اس سے وصولی حاصل کرلی گئی ہو۔

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

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2636	2616	2636	2624		
Prod Dip	1632	1714	1728	1674		
Seal No	447656-07					
Short Dip						

MUHAMMAD ABDULLAH KHAN
Plant Head
KPC
KOT ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Kotangi Power Complex K-Electric
Dispatch #: 6052
Date: 16/5/22
Signature:

Assistant Manager
Generation (KPC)
K-ELECTRIC LIMITED

Miscellaneous Information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
16 MAY 2022
CONSIGNEE SIGNATURE & DATE
By 248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3120I-2861939-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST 6,932,796.00

P.O. # 4110028526 Dated 29.06.2020

CUSTOMER

14627341

PAKISTAN STATE OIL COMPANY LIMITED

0017227988 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.05.2022 13:19:19
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601844414
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712792
	221523	VEHICLE CODE	29369
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN	T/L REG NO.	TMI 537
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12818469
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.) #	CALIBRATION NO.	ZOT-14275
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12835592 / 502821347
C/C No.	7773001259	FREIGHT PO NO.	4011472595
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	302B	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. GTAX		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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1952	1950	1952	1952		
	Prod Dip	1690	1640	1638	1818		
	Seal No	445159-70					
	Short Dip						

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

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 1051
Date: 19/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
2 SEP 2022
MAIN MS STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 38101-8925126-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE RECEIVED DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627212

22

PAKISTAN STATE OIL COMPANY LIMITED

0017227082 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.05.2022 11:46:41
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	96018413579
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221522 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804712788
		VEHICLE CODE	31119
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	UP #	T/L REG NO.	TMJ977
INDENT NO.	840459 KPC IMP HSD KT-II	L. L. ACK NO.	12828944
SHIPPING POINT	1030-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-9773
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	27.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12835581 / 302821347
C/C No.	7773001402	FREIGHT PO NO.	4011472645
C/C NAME	M/s. SAIFULLAH SHINWARI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	302B	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Name Signature Designation
Date
1
2

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

For any Query and Complaint please contact Taaluq 0800-00000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1990	1894	1910	1982		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Prod Dip	1606	1609	1592	1578		
	Seal No	179977-88					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6050
Date: 14/5/22
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

RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 35402-7787020-7
BUYER'S SIGNATURE:
DATED:

By.....
CONSIGNEE SIGNATURE & STAMP DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

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

CUSTOMER

14627206

PAKISTAN STATE OIL COMPANY LIMITED

0017232032 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	15.05.2022 12:04:49
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601848225
	221521 ORIGINAL SEEN BMC-AF	DELIVERY NO.	8804712826
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28539
CONTRACT NO.	DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	840459 KPC IMP HSD KT "B"	T/L REG NO.	TMC843
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	12807167
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION NO.	ZOT -12931
SHIPMENT TYPE	BS32	CALIBRATION EXP	08.02.2023
C/C No.	7773000638	TOKEN NO.	12837191 / 502821347
C/C NAME	M/s. SHAH KARIM CARTAGE	FREIGHT PO NO.	4011472793
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو۔ اس سے لاتع رسید حاصل کر لی گئی ہے۔	Ref Dip	1902	2099	1892	1906		
	Prod Dip	1622	1702	1694	1658		
	Seal No	446331-42					
	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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6049
Date: 17/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42101-6483933-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE IN VOLUME AND/OR DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627333

PAKISTAN STATE OIL COMPANY LIMITED

0017235004 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	16.05.2022 13:50:06
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601851110
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712847
	22132 ORIGINAL SEEN	VEHICLE CODE	32759
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME782
INDENT NO.	840459 KPC IMP HSD KT#B/C	L. L. ACK NO.	12777680
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-14564
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12837472 / 502821347
C/C No.	7773001180	FREIGHT PO NO.	4011472899
C/C NAME	M/s. NEW AL-HABIB ENT. PROP ANWER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03008

MUHAMMAD ABDULLAH KHAN Plant Head CCPP KELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1948	CHMB 2 1940	CHMB 3 1952	CHMB 4 1948	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے صحیح رسید حاصل کر لی گئی ہو۔	Ref Dip	1588	1680	1686	1656		
	Prod Dip	447767-778					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No					ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سیل ہو گئی ہے۔ میں مطمئن ہوں	
	Short Dip	1584	1676	1683	1654		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 6048 Date: 17/5/22 Signature:

Miscellaneous information

-17.03

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

DIESEL RECEIVED 17 MAY 2022 248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		MT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42101-0722085-9

BUYER'S SIGNATURE:

DATED:

34 | 816

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP/NAME

0.00

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

14627344

P.O. # 4110026526 Dated 29-06-2020

CUSTOMER

19

PAKISTAN STATE OIL COMPANY LIMITED

0017237192 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	16.05.2022 18:08:02
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601853203
	221519 ORIGINAL SEEN BMG-AF	DELIVERY NO.	8804712840
		VEHICLE CODE	31703
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMC805
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12759851
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12996
DEST. CODE	15040-Karachi South W/I Km	CALIBRATION EXP	11.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12837456 / 502821347
C/C No.	7773001220	FREIGHT PO NO.	4011472906
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	3028	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP KORANGI POWER COMPLEX LIMITED

P.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1979	1964	1980	1986		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Prod Dip	1560	1532	1624	1598		
	Seal No	448141-52					
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IKRAM ULLAH KHAN Deputy General Manager Generation (KPC) KE ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 6099 Date: 19/5/22 Signature:

Miscellaneous Information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42207-1944845-5

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

2 48MW KPC SLOOP

	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 23-03-2020

CUSTOMER

14627350

18

PAKISTAN STATE OIL COMPANY LIMITED

0017226986 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER *CODE*	116868	DATE	14.05.2022 11:39:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601843498
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712789
	221518	VEHICLE CODE	30522
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ777
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12815863
SHIPPING POINT	1050 Keamari Terminal "B" (Inst.)	CALIBRATION NO.	BVP-ZOT-11663
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	14.11.2022
SHIPMENT TYPE	DS32	TOKEN NO.	12835583 / 502821347
C/C No.	7773001402	FREIGHT PO NO.	4011472645
C/C NAME	M/s. SAFIULLAH SHINWARI ENTERPRISES	LC NO.	

ORIGINAL SEEN
SMC-AP
OF 6

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	302B	TAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03800

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KE LIMITED

F.O LITERS:-		CHMB 1 2010	CHMB 2 2022	CHMB 3 2028	CHMB 4 2020	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پک کیریر کے حوالے کردیا گیا ہو اور اس سے رسید حاصل کرلی گئی ہو۔	Ref Dip	1692	1730	1718	1750		
	Prod Dip	178957.68					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6046
Date: 14/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED
K-ELECTRIC KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 35402-7871570-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

0.08

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

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

CUSTOMER

14627304

17

Pso Supply (7)

PAKISTAN STATE OIL COMPANY LIMITED

0017228182 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.05.2022 13:51:47
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601844593
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712832
		VEHICLE CODE	32424
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN DMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840459 KPC IMP HSD KT "B"	T/L REG NO.	TMK993
INDENT NO.	1050-Keaman Terminal "B" (Inst.)	L. L. ACK NO.	12779689
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-11930
DEST. CODE	BS32	CALIBRATION EXP	07.12.2022
SHIPMENT TYPE	7773001016	TOKEN NO.	12837206 / 502821347
C/C No.	M/s. JAWAID PERVEEZ ENTERPRISES	FREIGHT PO NO.	4011472654
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	302B	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantity Price Verified
Date Sign
1
2

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH
Pirwli Road
CCPP
PSO LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2014	2024	2016	2018		
	Prod Dip	1620	1724	1718	1672		
	Seal No	445185-200					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex Karachi
Dispatch #: 6045
Date: 19/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 81202-[illegible]
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND QUANTITY

CONSIDERATION FOR SUPPLY OF P.E.
0.00
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627212

16

PAKISTAN STATE OIL COMPANY LIMITED

0017231998 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	15.05.2022 10:55:19
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601848219
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221516 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804712828
		VEHICLE CODE	29165
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMFS41
INDENT NO.	840459 KPC IMP HSD KT "B"	L.L. ACK NO.	12789516
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-11359
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12837199 / 502821347
C/C No.	7773001673	FREIGHT PO NO.	4011472791
C/C NAME	M/s. TABUK CARRIAGE SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	3028	UNTAX-L	48,000.000	143.95	6,909,600.00
	Date: Time: Qty				DLVCHRG		23,196.00
	1				EXCL. STAX		6,932,796.00
	2				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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کیلئی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1980	1892	1980	1998		
	Prod Dip	1620	1714	1714	1672		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	448199-210					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 6044
Date: 17/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO.	WEIGHT
	PKEMT08		

DIESEL RECEIVED
Date: 17/5/22
Time: 10:55
By: KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14627330

15

PAKISTAN STATE OIL COMPANY LIMITED

0017231959 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

9

CUSTOMER CODE	116868	DATE	15.05.2022 09:33:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681848207
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712796
	221515 ORIGINAL SEEN BMC-AF	VEHICLE CODE	29359
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH124
INDENT NO.	840459 KPC IMP HSD KT "B" [illegible] #	L. L. ACK NO.	12765564
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-14476
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.03.2023
SHIPMENT TYPE	B332	TOKEN NO.	12837179 / 502821347
C/C No.	7773001393	FREIGHT PO NO.	4011472789
C/C NAME	M/s. MALIK BROTHERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
	1				DLVCHRG		23,196.00
	2				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 Taaluq 0800-83000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Asstt Head KCPP KE ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1896	1896	1982	1892		
گاہکی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کے حوالے کر دیا گیا ہو اس سے علاج ریپورٹ حاصل کر لی گئی ہے۔	Ref Dip	1586	1694	1684	1674		
	Prod Dip	446127.38					
	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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) KE ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6043
Date: 15/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKPMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 22501-7832172-3

BUYER'S SIGNATURE:

DATED:

By: CONSIGNEE/GUARANTEE

2.48% VAT KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DEN/QTY

VALUE INCLUSIVE GST

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

CUSTOMER

14627328

14

PAKISTAN STATE OIL COMPANY LIMITED

0017231946 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

3

SLS-01

CUSTOMER CODE	116868	DATE	15.05.2022 09:22:59
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601848204
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712797
	221514 ORIGINAL SEEN	VEHICLE CODE	28979
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2243
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12769360
SHIPPING POINT	1058-Kearnari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-14173
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12837183 / 502821347
C/C No.	7773001393	FREIGHT PO NO.	4011472789
C/C NAME	M/s. MALIK BROTHERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
	Date:				DLVCHRG		23,196.00
	1				EXCL. STAX		6,932,796.00
	2				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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2140	2192	2310	2390		
	Prod Dip	1886	1908	2000	2012		
	Seal No	446047-58					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیریئر کے حوالے کر دیا گیا ہو اور اس سے وصول یابی حاصل کر لی گئی ہو۔

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

Bank	Inst. Type	Inst. No.	Amount
		6042	

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Dispatch #: 1215/22

Date:

Miscellaneous information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42401-0770446-5

BUYER'S SIGNATURE:

DATE:

SHORTAGE VOLUME AND TEMP/DENSITY

By.....

248MW KPC STORE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.08
VALUE INCLUSIVE GST	

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

CUSTOMER

14627326

99

PAKISTAN STATE OIL COMPANY LIMITED

0017231997 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	15.05.2022 10:55:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601848218
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712824
	22513 ORIGINAL SEEN PMC-AP	VEHICLE CODE	28906
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2255
INDENT NO.	840459 KPC IMP HSD KT "B" DIP #	L. L. ACK NO.	12733045
SHIPPING POINT	1050-Keamari Terminal "B" (Jetst.)	CALIBRATION NO.	ZOT-13508
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12837184 / 5028213 47
C/C No.	7773001393	FREIGHT PO NO.	4011472789
C/C NAME	M/s. MALIK BROTHERS	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Date:				EXCL. STAX		6,932,796.00
	1				TOTAL		6,932,796.00
	2						

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

For any Query and Complaint please contact Taaluq 0800-03800.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP KORANGI LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1954	1959	1956	1956		
	Prod Dip	1558	1658	1636	1624		
	Seal No	446211-22					
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex Limited Dispatch # 6041 Date: 19/5/22 Signature:

Miscellaneous Information

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

RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKFMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 22

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

K-ELECTRIC KPC STORE

CONSIGNEE SIGNATURE & SEAL DATE

	6,932,796.00
	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14627329

12

PAKISTAN STATE OIL COMPANY LIMITED

0017231826 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

(1)

CUSTOMER CODE	116868	DATE	15.05.2022 09:06:12
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601848143
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712779
	221512	VEHICLE CODE	31303
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	EA7244
INDENT NO.	840459 KPC IMP HSD-KE(B)	L. L. ACK NO.	12816981
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-3954
DEST. CODE	15040-Karachi South W/I Km	CALIBRATION EXP	06.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12835576 / 502821347
C/C No.	7773001565	FREIGHT PO NO.	4011472788
C/C NAME	M/s. ITTEFAQ ENTERPRISE	LC NO.	-

ORIGINAL SEAL

DP #

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Dispatch Date: Dispatch Time:

1

2

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

For any Query and Complaint please contact Taaluq 0800-23000.

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	2052	2033	2051	2081		
	Prod Dip	1712	1730	1718	1712		
	Seal No	440027-87					
	Short Dip						

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

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

KT-B

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Dispatch #: 6040
Date: 17/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKTM7081

By 248MW KPC STORE

CONSIGNEE SIGNATURE & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3212036561657-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP. DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14627325

PAKISTAN STATE OIL COMPANY LIMITED

0017228327 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	14.05.2022 14:10:01
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601844710
	221511 ORIGINAL SEEN	DELIVERY NO.	8804712790
		VEHICLE CODE	28829
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMG725
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12798368
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-14238
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	30.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128355847 502821347
C/C No.	77730011154	FREIGHT PO NO.	4011472706
C/C NAME	M/s. AL-SOHIB TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	3028	TAX-L	48,000.000	143.95	6,909,600.00
	Superintendent Operations Date: 14/5/22 1 2 KE Electric				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 Taaluq 0800-03008.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP KE ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1962	1869	1958	1946		
	Prod Dip	1654	1684	1672	1702		
	Seal No	445218-38					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	-					

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 6039 Date: 14/5/22 Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1120114355 [illegible]

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

14 MAY 2022

CONSIGNED SIGNATURE & DATE

By.....

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

KE

P.O. # 4110028526 Dated 29-04-2022

CUSTOMER

14627314

PAKISTAN STATE OIL COMPANY LIMITED

0017235003 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	16.05.2022 13:49:49
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601851109
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221540	DELIVERY NO.	8804712843
		VEHICLE CODE	28652
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2186
INDENT NO.	840439 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12804405
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.) BMC-EL-ELECTRIC	CALIBRATION NO.	ZOT -12676
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	27.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12837474 / 302821347
C/C No.	7773001442	FREIGHT PO NO.	4011472955
C/C NAME	M/s. AL-KHAIR TRANSPORT CO	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	302B	UNTAX-L	48,000.000	143.85	6,908,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked
Date: 16/5
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1824	1938	1826	1922		
Prod Dip	1840	1648	1654	1634		
Seal No	447779-780					
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6068
Date: 19/5/22
Signature:

Miscellaneous information

01

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
CONSIGNEE SIGNATURE & STAMP AND DATE
By
248MW KPC STORE
KE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-6683188-D
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

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

CUSTOMER

14627242

PAKISTAN STATE OIL COMPANY LIMITED

0017232024 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	15.05.2022 11:40:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601848222
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712830
	221539 ORIGINAL SEEN	VEHICLE CODE	29015
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840459 KPC IMP HSD KT "B"	T/L REG NO.	TMG951
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12807128
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12798
DEST. CODE	BS32	CALIBRATION EXP	29.12.2022
SHIPMENT TYPE	7773001209	TOKEN NO.	12837200 / 502821347
C/C No.	M/s. JADOON CARTAGE COMPANY	FREIGHT PO NO.	4011472792
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,798.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1982	1982	1952	1980		
Prod Dip	1808	1642	1626	1618		
Seal No	448283-74					
Short Dip						

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

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1985

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6067
Date: 19/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
19 MAY 2022
By.....
348MW KPC STORE
CONSIGNEE'S SIGNATURE & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-9847802-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP SENSITIVE

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14627331

PAKISTAN STATE OIL COMPANY LIMITED

0017232045 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116888	DATE	15.05.2022 12:18:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601848227
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712793
	221538 Original Seen GMC-AE	VEHICLE CODE	29966
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	JQ6867
INDENT NO.	840439 KPC IMP HSD KT "B"	L. L. ACK NO.	12777117
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT -11485
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12837168 / 502821347
C/C No.	7773000867	FREIGHT PO NO.	4011472776
C/C NAME	M/s. AL HAJ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Verification & Payment
Date: Sign
1
2
EMC Incharge

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KESC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1976	1984	1970	1968		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Prod Dip	1608	1709	1696	1668		
	Seal No	446351-62					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6006
Date: 19/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKPMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3100735078[illegible]

BUYER'S SIGNATURE:

DATED:

CONSIGNMENT NOTE DATE

24SMW KPC ONLINE

VALUE EXCLUSIVE GST 0.00

6,932,796.00

SHORTAGE VOLUME AGAINST DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14627334

37

PAKISTAN STATE OIL COMPANY LIMITED

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

0017232025

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

SLS-01

CUSTOMER CODE	116868	DATE	15.05.2022 11:40:19
NAME ADDRESS	M/S. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601848223
	221537	DELIVERY NO.	8804712831
		VEHICLE CODE	29022
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG751
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12807124
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12797
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128372057 502821347
C/C No.	7773001209	FREIGHT PO NO.	4011472792
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH IRHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پک کیریر کے حوالے کردیا گیا ہو اور اس سے وصولی رسید حاصل کرلی گئی ہو۔	Ref Dip	1954	1964	1952	1950		
	Prod Dip	1596	1638	1634	1812		
	Seal No	446275-86					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6063
Date: 19/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED
19 MAY 2022
2.18MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-6847408
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/STAMP/DATE

VALUE EXCLUSIVE GST 0.00
GST 6,932,796.00

VALUE INCLUSIVE GST

P.O. # 4110026526 Dated 29-06-2020

CUSTOMER

14627332

PAKISTAN STATE OIL COMPANY LIMITED

0017231954 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	15.05.2022 09:29:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601848206
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712794
	221536 ORIGINAL SEEN	VEHICLE CODE	31390
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMC642
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12759778
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-11702
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12837171 / 502821347
C/C No.	7773001159	FREIGHT PO NO.	4011472790
C/C NAME	M/s. NEW CROWN TRADERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Asstt Head KPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1880	1852	1870	1856		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1552	1582	1586	1602		
	Seal No	446115-28					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 6064 Date: 19/5/22 Signature:

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR/INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-0345265-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE...

2 451MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627327

35

PAKISTAN STATE OIL COMPANY LIMITED

0017232113 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	15.05.2022 13:56:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601848240
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221595	DELIVERY NO.	8804712841
		VEHICLE CODE	29576
S.TAX REG. NO.	12-00-2716-007-23	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL ITEM PMC AS	T/L REG NO.	TMH655
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12795686
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-10602
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	30.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12837459 / 502821347
C/C No.	7773000406	FREIGHT PO NO.	4011472795
C/C NAME	M/s. AKBER ENTERPRISE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1596	1614	1590	1608		
	Prod Dip	448655-66					
	Seal No						
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6062
Date: 19/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1081		

DIESEL RECEIVED
19 MAY 2022
CONSIGNEE SIGNATURE & STAMP
BY.....
2481MW KE STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42101-2495[illegible]
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST

PO # 4110028526 Dated 29-06-2020

CUSTOMER

14627329

34

PAKISTAN STATE OIL COMPANY LIMITED

0017232060 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116888	DATE	15.05.2022 12:41:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601848229
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712835
	221534 ORIGINAL SEEN BMO-AP	VEHICLE CODE	30396
S.TAX REG. NO.	12-00-2716-607-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ185
INDENT NO.	840459-KPC-IMP-HSD-KT-"B"-#	L. L. ACK NO.	12790746
SHIPPING POINT	1050-Keamari Terminal-BL (Inst)	CALIBRATION NO.	ZOT - 12998
DEST. CODE	15046-Karachi South-W/I Km	CALIBRATION EXP	11.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12837218 / 502821347
C/C No.	7773001324	FREIGHT PO NO.	4011472770
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		0,932,796.00
					TOTAL		6,932,796.00

Supplied from above Tanks
Date: Sign
1
2

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو۔ اس سے اوپر وصول کی جائے گی۔	Ref Dip	1958	1940	1960	1958		
	Prod Dip	1588	1716	1676	1678		
	Seal No	446403-14					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6062
Date: 19/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT08		

DIESEL RECEIVED
19 MAY 2022
248MW KPC STORE
K-E

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1220178949345
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627335

33

PAKISTAN STATE OIL COMPANY LIMITED

0017232112 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	15.05.2022 13:56:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601848239
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221533 ORIGINAL SEEN	DELIVERY NO.	8804712842
		VEHICLE CODE	29190
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG872
INDENT NO.	840459 KPC IMP HSD KT "B" K-ELECTRIC	L. L. ACK NO.	12779540
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -8740
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12837461 / 302821347
C/C No.	7773001348	FREIGHT PO NO.	4011472796
C/C NAME	M/s. BALICHA CARRIAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
		Application Signed			DLVCHRG		23,196.00
		Bata [illegible]			EXCL. STAX		6,932,796.00
		1			TOTAL		6,932,796.00
		2					
		[illegible]					

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KSPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1984	1998	1980	1980		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1694	1722	1708	1640		
	Prod Dip	448543-54					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 6061 Date: 17/5/22 Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMF080		

DIESEL RECEIVED

17 MAY 2022

CONSIGNEE SIGNATURE & DATE

By.....

VALUE INCLUSIVE OF GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14627339

32

PAKISTAN STATE OIL COMPANY LIMITED

0017232071 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	15.05.2022 13:09:41
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601848232
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712838
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	32451
CONTRACT NO.	840459 KPC IMP HSD KT "B"	FLEET GROUP	OGRA Compliance
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	T/L REG NO.	E3575
SHIPPING POINT	15046 Karachi South-W/I Km	L. L. ACK NO.	12824449
DEST. CODE	B832	CALIBRATION NO.	ZOT 12022
SHIPMENT TYPE	7773001442	CALIBRATION EXP	13.12.2022
C/C No.	M/s. AL-KHAIR TRANSPORT CO	TOKEN NO.	12837454 / 502821347
C/C NAME		FREIGHT PO NO.	4011472794
		LC NO.	

ORIGINAL SEEN PMC-AP 221532 DIP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	3028	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Invoice Verified Dated: 15/5/22 K-Electric

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

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

TOTAL INVOICE AMOUNT

ٹیسٹنگ لیبارٹری اوکے ہونے کے بعد اچھی طرح ٹیسٹ ہوگئی ہے میں مطمئن ہوں۔

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1830	1935	1934	1814		
	Prod Dip	1814	1710	1688	1666		
	Seal No	448459-70					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پائپ لائن کے حوالے کر دیا گیا ہو اور اس سے اطمینان حاصل کر لی گئی ہو۔

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

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 6069 Date: 19/5/22 Signature

Miscellaneous Information

DIP

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

DIESEL RECEIVED 19 MAY 2022 245MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2020309958514-7

BUYER'S SIGNATURE:

DATED:

By: CONSIGNEE SIGNATURE

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110026526 Dated 29-06-2020

CUSTOMER

14627336

PAKISTAN STATE OIL COMPANY LIMITED

0017232074 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	15.05.2022 13:18:35
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601848234
	221531 ORIGINAL SEEN SMC-AF DP K-ELECTRIC	DELIVERY NO.	8804712836
		VEHICLE CODE	30993
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ885
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12790753
SHIPPING POINT	1050-Keamari Terminal- B (Inst.)	CALIBRATION NO.	ZOT-9586
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12837220 / 302821347
C/C No.	7773001324	FREIGHT PO NO.	4011472770
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	3028	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Calculation Checked Date: Sign 1 2			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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Retail Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1940	1982	1860	1850		
	Prod Dip	1596	1786	1664	1674		
	Seal No	446471-82					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال چیک کیے بغیر کے حوالے کر دیا جائے اور اس سے مائع رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13. 4 .1988

Bank	Inst. Type	Inst. No:	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 6059 Date: 19/5/22 Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKFMT0881		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-1068230-3

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE & STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14627337

PAKISTAN STATE OIL COMPANY LIMITED

0017237402 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	16.05.2022 18:42:00
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601853480
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804725239
	221530 ORIGINAL SEEN DMC-AP	VEHICLE CODE	30549
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH805
INDENT NO.	840466 KPC IMP HSD KT "B" K-ELECTRIC	L. L. ACK NO.	12831286
SHIPPING POINT	1050 Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-11539
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	02.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12841414 / 502831891
C/C No.	7773001269	FREIGHT PO NO.	4011472872
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Duplication Checked Date: Sign				EXCL STAX		6,932,796.00
	1				TOTAL		6,932,796.00
	2 BMC						

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1912	CHMB 2 1906	CHMB 3 1924	CHMB 4 1906	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1644	1706	1686	1684		
	Prod Dip	448117-28					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6058
Date: 19/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13503-0514886-0
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & STAMP

2 48MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14627352

..29

PSO

PAKISTAN STATE OIL COMPANY LIMITED

0017235288 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	16.05.2022 14:31:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601851431
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712944
	221529 ORIGINAL SEEN DIP #	VEHICLE CODE	31396
S.TAX REG. NO.	12-00-2715-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840459 KPC IMP HSD KTC"B"C	T/L REG NO.	TMK472
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	12825499
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-11570
DEST. CODE	BS32	CALIBRATION EXP	04.11.2022
SHIPMENT TYPE	7773001054	TOKEN NO.	12837494/ 502821347
C/C No.	M/s. NOOR TRANSPORT COMPANY	FREIGHT PO NO.	4011472970
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	3028	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Quantity Checked			EXCL. STAX		6,932,796.00
		Date: Sign			TOTAL		6,932,796.00
		1					
		2 M/S K-Electric					

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Depot Head PSO LIMITED K-ELECTRIC

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1042	1040	1040	1034		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کے حوالے کر دیا گیا ہو اور اس سے وصول یابی حاصل کر لی گئی ہے۔	Ref Dip	1642	1650	1654	1636		
	Prod Dip	447048.59					
	Seal No						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Short Dip						

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

Korangi Power Complex K-Electric
Dispatch #: 6057
Date: 19/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT881		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-4852875-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, NAME AND DATE
245MW KPC STORE
0.00
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

14627348

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

28

PSO

(1)

PAKISTAN STATE OIL COMPANY LIMITED

0017235239 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	16.05.2022 14:25:41
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681851344
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221528	DELIVERY NO.	8804712943
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	28962
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMG611
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12825488
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12575
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12837497 / 502821347
C/C No.	7773001269	FREIGHT PO NO.	4011472872
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	302B	GNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1950	1958	1952	1948		
	Prod Dip	1548	1662	1636	1632		
	Seal No	447812-23					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6056
Date: 17/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT081

17 MAY 2022

By.....

2 28MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 13503-7[illegible]

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP DENSITY

CONSIGNEE SIGNATURE 6,932,796.00 ATF 0.00

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-04-2022

CUSTOMER

14627347

..27

PAKISTAN STATE OIL COMPANY LIMITED

0017235007 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	16.05.2022 13:50:22
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601851113
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221527 ORIGINAL SEEN SMC-AP DP # K-ELECTRIC	DELIVERY NO.	8804712849
		VEHICLE CODE	28977
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG485
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12751566
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT -14054
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12837481 / 502821347
C/C No.	7773001324	FREIGHT PO NO.	4011472681
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Information Desired Date Sign				EXCL. STAX		6,932,796.00
	1				TOTAL		6,932,796.00
	2 BMC K-Electric						

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head S.C.PP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1934	1938	1942	1924		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل بریک کیریر کے حوالے کر دیا گیا ہو اور اس سے واٹج رسید حاصل کر لی گئی ہو۔	Ref Dip	1546	1622	1632	1592		
	Prod Dip	447920-860					
	Seal No						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 6055 Date: 17/5/22 Signature:	

Miscellaneous information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-0562363-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMPERATURE

248MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

P.O. # 4110020526 Dated 29-06-2020

CUSTOMER

14627345

26

PAKISTAN STATE OIL COMPANY LIMITED

0017235106 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116883	DATE	16.05.2022 14:06:16
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601851213
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712936
	221526 ORIGINAL SEEN BMC-AE	VEHICLE CODE	36792
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840459-KPC-IMP-HSD-KT-"B"-#	T/L REG NO.	TLN887
INDENT NO.	1050-Keamari Terminal-B-(inst.)	L. L. ACK NO.	12695868
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-14773
DEST. CODE	BS32	CALIBRATION EXP	28.04.2023
SHIPMENT TYPE	7773001220	TOKEN NO.	12837489 / 502821347
C/C No.	M/s. GOMAL TRANSPORT COMPANY	FREIGHT PO NO.	4011472906
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	3028	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Received Quantity Verified
Date: 16/5/22
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2012	2002	2026	2028		
	Prod Dip	1608	1600	1626	1600		
	Seal No	447860-71					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # 6059
Date: 14/5/22
Signature:

RFA
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

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
248MW KTPS STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42207-9937305-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST
	VALUE EXCLUSIVE GST 6,932,796.00
	0.00
	6,932,796.00

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

CUSTOMER

14627346

PAKISTAN STATE OIL COMPANY LIMITED

0017255661 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	19.05.2022 19:38:49
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601870833
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221945	DELIVERY NO.	8804739542
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	28950
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG558
INDENT NO.	840466 KPC IMP HSD KT "B" DP # K-ELECTRIC	L. L. ACK NO.	12825206
SHIPPING POINT	1050-Keamari Terminal- B (HSD)	CALIBRATION NO.	ZOT-8486
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	30.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128481447 502831891
C/C No.	7773001378	FREIGHT PO NO.	4011474015
C/C NAME	M/s. KHYBER TATARA ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantity Checked Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH HERAL Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref.Dip	1994	1994	1994	1986		
	Prod Dip	1682	1698	1694	1858		
	Seal No	123381-402					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب تک پیک کیے کے حوالے کر دیا جاتا ہے اور اس سے تصدیق وصول حاصل کر لی جاتی ہے۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL- NRL (4)- 88 (SPEC) Dated 13. 4. 1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7017
Date: 20/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
20 MAY 22
CONSIGNEE SIGNATURE, STAMP & DATE
By: KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

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

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028626 Dated 29-04-2020

CUSTOMER

14627415

PAKISTAN STATE OIL COMPANY LIMITED

0017253069 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	19.05.2022 13:56:44
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601868358
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731283
	221946	VEHICLE CODE	30438
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMJ090
INDENT NO.	840466 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12832999
SHIPPING POINT	1030-Keamari Terminal-P. Diesel K-ELECTRIC	CALIBRATION NO.	ZOT-12261
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	30.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12844652 / 502831891
C/C No.	7773001376	FREIGHT PO NO.	4011474202
C/C NAME	M/s. GULF TRADERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantity Checked Date: 19/5/22 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 Taaluq 0800-93000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDUL RAHMAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1966	1892	1862	1984		
	Prod Dip	1822	1672	1656	1630		
	Seal No	122956-67					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7013
Date: 20/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED 20 MAY 2022 2 ABRAW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31202-6595095-5
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE

0.00

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMPERATURE

VALUE INCLUSIVE GST

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

CUSTOMER

14627406

PAKISTAN STATE OIL COMPANY LIMITED

0017252651 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	19.05.2022 12:31:29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601867975
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731276
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29393
CONTRACT NO.	840466 KPC IMP HSD KT "B"	FLEET GROUP	OGRA Compliance
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	T/L REG NO.	TMH618
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12833081
DEST. CODE	DS32	CALIBRATION NO.	ZOT -13982
SHIPMENT TYPE	7773001376	CALIBRATION EXP	19.02.2023
C/C No.	M/s. GULF TRADERS	TOKEN NO.	12844635 / 502831891
C/C NAME		FREIGHT PO NO.	4011474202
		LC NO.	-

221947

ORIGINAL SEEN
BMC-AP
DP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked
Sign
Date:
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2054	2038	2040	2050		
	Prod Dip	1686	1726	1718	1700		
	Seal No	122797-888					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 7019
Date: 20/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKPM7081		

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
K-ELECTRIC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 35503-0529940
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMPERATURE

NET	6,932,796.00
EX-DUTY	0.00
VALUE EXCLUSIVE GST	6,932,796.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627401

6

PAKISTAN STATE OIL COMPANY LIMITED

0017252461 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

4

CUSTOMER CODE	116868	DATE	19.05.2022 12:14:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601867794
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221948	DELIVERY NO.	8804731278
	ORIGINAL SEEN BMC-AP DF # K-ELECTRIC	VEHICLE CODE	30617
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	AST451
INDENT NO.	840466 KPC IMP HSD KT "B"	L. L. ACK NO.	12833092
SHIPPING POINT	1050-Keamari Terminal "B" (Ins.)	CALIBRATION NO.	ZOT-12900
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12844639 / 502831891
C/C No.	7773001452	FREIGHT PO NO.	4011474069
C/C NAME	M/s. BILAL CARRIAGE COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Description Checked Sign
Date:
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2032	2020	2036	2038		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Prod Dip	1660	1684	1668	1848		
	Seal No	122785-86					
Product meets specification issued by Ministry of Perolaum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13. 4 .1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7015
Date: 20/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
20 MAY 2022
By:
CONSIGNEE SIGNATURE & STAMP/DATE
228MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT981		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42207-0804709-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMPERATURE

VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST

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

CUSTOMER

14627400

PAKISTAN STATE OIL COMPANY LIMITED

0017255079 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	19.05.2022 17:44:56
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601870264
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731283
	221949	VEHICLE CODE	29362
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC.co	T/L REG NO.	TMH452
INDENT NO.	840466 KPC IMP HSD KT "D" #	L. L. ACK NO.	12813238
SHIPPING POINT	1050-Keamari Terminal ("B" (Inst))	CALIBRATION NO.	ZOT -13188
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12844648 / 502831891
C/C No.	7773000395	FREIGHT PO NO.	4011473992
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Application 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1952	1926	1944	1946		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1602	1632	1628	1610		
	Prod Dip	123109-20					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7015
Date: 20/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED
20 MAY 2022
2,389,000 KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREEMTOR

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 4230162017-28
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP DATE...

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627410

PAKISTAN STATE OIL COMPANY LIMITED

0017252856 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	19.05.2022 13:00:55
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601868164
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731280
	221953	VEHICLE CODE	29170
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG716
INDENT NO.	840466 KPC IMP HSD KT BP #	L. L. ACK NO.	12832970
SHIPPING POINT	1050-Keamari Terminal-2	CALIBRATION NO.	ZOT-13937
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.03.2023
SHIPMENT TYPE	BS52	TOKEN NO.	12844644 / 502831891
C/C No.	7773001263	FREIGHT PO NO.	4011474204
C/C NAME	M/s. TARIQ TRANSPORT COMPANY	LC NO.	-

ORIGINAL SEEN BMC-AP K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Qualities Checked
Date: 19/5/22
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1662	1664	1662	1648		
	Prod Dip	1628	1662	1661	1616		
	Seal No	122863-74					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1623	1662	1661	1615		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7019
Date: 2015/12
Signature:

Miscellaneous information

35.9

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMTOR1

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31201-0355858-5
BUYER'S SIGNATURE:
DATED: 35 | 816

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
19/5/2022
By CONSIGNEE SIGNATURE, CELL NO & DATE
248MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

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

CUSTOMER

14627402

PAKISTAN STATE OIL COMPANY LIMITED

0017255426 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	19.05.2022 18:38:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601870580
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804739546
	221954	VEHICLE CODE	32792
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KT "DP #"	T/L REG NO.	TME031
INDENT NO.	1050 Keamari Terminal B (Jetty)	L. L. ACK NO.	12832997
SHIPPING POINT	15046 Karachi South W/H Km	CALIBRATION NO.	BV-14738
DEST. CODE	BS32	CALIBRATION EXP	26.04.2023
SHIPMENT TYPE	7773000392	TOKEN NO.	12848150 / 502831891
C/C No.	M/s. A.K.S. TRANSPORT SERVICE	FREIGHT PO NO.	4011474233
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
REVENUE

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Application Checked
Date: 19-5-22
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1896	1818	1914	1818		
	Prod Dip	1482	1558	1562	1510		
	Seal No	123287-308					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7020
Date: 2015/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

DIESEL RECEIVED
20 MAY 2022
248MW KPC DEPOT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12103-0287408-5
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, SEAL AND DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMPERATURE

VALUE INCLUSIVE GST

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

CUSTOMER

14627414

13

PAKISTAN STATE OIL COMPANY LIMITED

0017252965 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	19.05.2022 13:33:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601868259
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221955	DELIVERY NO.	8804731279
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	31141
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMK046
INDENT NO.	840466 KPC IMP HSD KT "B"	L. L. ACK NO.	12808401
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-10230
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	27.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128446407 502831891
C/C No.	7773001ZZ0	FREIGHT PO NO.	4011473970
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantity Checked
Bata: 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 Taaluq 0800-02000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KORANGI POWER COMPLEX LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1930	1838	1950	1928		
	Prod Dip	1582	1586	1560	1554		
	Seal No	122920-31					
	Short Dip	1580	1583	1563	1553		

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch ID: 204
Date: 20/5/22
Signature:

Miscellaneous Information

33.8

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT0R1		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 54303-6839332-1
BUYER'S SIGNATURE:
DATED: 31 | 8/6 |

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
Jaized
CONSIGNEE SIGNATURE, STAMP & DATE
By 2.48MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST 6,932,796.00

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

CUSTOMER

14627404

14

PAKISTAN STATE OIL COMPANY LIMITED

0017251204 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	19.05.2022 09:47:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601866524
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731274
	221956 ORIGINAL SEEN BMC-AP K-ELECTRIC	VEHICLE CODE	28393
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance TME611
CONTRACT NO.		T/L REG NO.	12824246
INDENT NO.	840466 KPC IMP HSD KPP#	L. L. ACK NO.	ZOT-12770
SHIPPING POINT	1050-Keamari Terminal-II (PARC)	CALIBRATION NO.	26.01.2023
DEST. CODE	15046-Karachi South-W/I Km	CALIBRATION EXP	12844629 / 502831891
SHIPMENT TYPE	BS32	TOKEN NO.	4011474044
C/C No.	7773001176	FREIGHT PO NO.	
C/C NAME	M/s. MALIK SARWAR ENT	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KPC LIMITED

F.O LITERS:-		CHMB 1 2052	CHMB 2 2082	CHMB 3 2084	CHMB 4 2070	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے رابطہ رسید حاصل کر لی گئی ہو۔	Ref Dip	1690	1814	1798	1738		
	Prod Dip	122533.44					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No					میٹر کی ٹیسٹ لاری لوڈنگ ہونے	
	Short Dip	1694	1817	1772	1744	طرح سیل ہوگی ہے کیل	

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7022
Date: 20/5/22
Signature:

Miscellaneous Information
ڈرائیور دستخط
81.74

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
CONSIGNEE SIGNATURE & STAMP DATE
By
248MW KPC STORE
VALUE EXCLUSIVE GST 6932,796.00
VALUE INCLUSIVE GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3820112227213
BUYER'S SIGNATURE:
DATED: 34 | 8/6 |

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14627390

PAKISTAN STATE OIL COMPANY LIMITED

15

0017252043

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

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

SLS-01

CUSTOMER CODE	116858	DATE	19.05.2022 11:32:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601867408
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221957	DELIVERY NO.	8804731275
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	31761
CONTRACT NO.	ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
INDENT NO.	840466 KPC IMP HSD KT DP #	T/L REG NO.	JQ0180
SHIPPING POINT	1050-Keamari Terminal "B" (Hyst)	L. L. ACK NO.	12823980
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	BV-12026
SHIPMENT TYPE	BS32	CALIBRATION EXP	20.01.2023
C/C No.	7773001459	TOKEN NO.	12844630 / 502831891
C/C NAME	M/s. BALUCH TRANSPORT COMPANY	FREIGHT PO NO.	4011474191
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	3018	INTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Lubrication 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 Taaluq 0800-03600.

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	1950	1804	1948	1954		
	Prod Dip	1629	1702	1636	1710		
	Seal No	122658-78					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پارک کرنے کے بعد لے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 9028
Date: 10/5/22
Signature:

Miscellaneous Information

015

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31304 8289820 9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

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

CUSTOMER

14627396

16

PAKISTAN STATE OIL COMPANY LIMITED

0017251188 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	19.05.2022 09:45:44
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601866508
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731272
	221958	VEHICLE CODE	28349
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KT "B"	T/L REG NO.	TMF055
INDENT NO.	1050 Keamari Terminal "B" (ISP) #	L. L. ACK NO.	12824341
SHIPPING POINT	15046 Karachi South W/Han	CALIBRATION NO.	ZOT-10828
DEST. CODE	B832	CALIBRATION EXP	24.08.2022
SHIPMENT TYPE	7773001363	TOKEN NO.	12844623 / 502831891
C/C No.	M/s. MEHMOOD OIL CARRIER	FREIGHT PO NO.	4011474058
C/C NAME		LC NO.	

ORIGINAL SEEN BMC-AP K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03800.

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	1944	1944	1959	1954		
	Prod Dip	1618	1698	1698	1670		
	Seal No	122521-32					
	Short Dip	1617	1700	1696	1668		

کمپنی کی کوالٹی اس وقت ختم ہو جاتی ہے جب سیل پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے ہم مسئول نہیں ہوں گے

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

میری ٹینک لاری لوڈنگ ہونے کے بعد جس طرح سے سیل ہو گئی ہے میں مطمئن ہوں

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 3024
Date: 20/5/22
Signature:

Miscellaneous Information

دوائیوں کی خط

46.1

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31201-4994493-3
BUYER'S SIGNATURE:
DATED: 34 | 815

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE & STAMP DATE
BY
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-04-2020

CUSTOMER

14627290

Duplication
Date: Sign
1

PAKISTAN STATE OIL COMPANY LIMITED

0017242182 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2022 16:05:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601858033
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221705	DELIVERY NO.	8804725229
		VEHICLE CODE	31076
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN DMC AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ815
INDENT NO.	840466 KPC IMP HSD KT "P" DPT	L. L. ACK NO.	12788079
SHIPPING POINT	1050-Keamari Terminal "B" (Onsite)	CALIBRATION NO.	ZOT 9872
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.06.2022
SHIPMENT TYPE	PS32	TOKEN NO.	12841388 / 502831891
C/C No.	7773001324	FREIGHT PO NO.	4011473266
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/813	302B	LNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے جانے کے وقت دیا گیا معیار اس سے اتفاق رسید حاصل کر لی گئی ہے۔	Ref Dip	2022	2030	2024	2034		
	Prod Dip	1584	1696	1695	1652		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	449883-884					
	Short Dip	1591	1690	1687	1650		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6087
Date: 18/5/22
Signature:

Miscellaneous information

-30.06

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
KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	EXEMPTED		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-6072568-8
BUYER'S SIGNATURE:
DATED: 18/5/22

SHORTAGE VOLUME AND TEMP/DENSITY

RECEIVED SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

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

CUSTOMER

14627365

Duplication Checked
Date:____Sign

PAKISTAN STATE OIL COMPANY LIMITED

0017240066 SALES TAX INVOICE (STR # 02-06-32[illegible]) EMC-Electric

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

CUSTOMER CODE	116868	DATE	17.05.2022 11:42:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601855968
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804725231
	221706	VEHICLE CODE	29035
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMC432
INDENT NO.	840466 KPC IMP HSD KT "B"	L. L. ACK NO.	12832012
SHIPPING POINT	1050-Keamari Terminal- B (Inst.)	CALIBRATION NO.	BV-13972
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128413957 502831891
C/C No.	7773001528	FREIGHT PO NO.	4011473307
C/C NAME	M/s. NISAR ENTERPRISES	LC NO.	-

ORIGINAL SEEN
8MC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-05000

ٹینک لاری لوڈنگ ہونے کے بعد اتنی
سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CKPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1956	1962	1989	1964		
	Prod Dip	1550	1652	1642	1618		
	Seal No	448477-88					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6088
Date: 6/5/22
Signature:

Miscellaneous information

- 01

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
CONSIGNEE SIGNATURE & DATE
BY
ALBAYRAQ STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42203-3084583
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST 6,932,796.00

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

CUSTOMER

14627358

PAKISTAN STATE OIL COMPANY LIMITED

0017242197

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

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

Duplication Checked
Date: Sign
SLS.01
SNC K-Electric

CUSTOMER CODE	116868	DATE	17.05.2020 10:07:28
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601858047
	221704	DELIVERY NO.	8804728983
	ORIGINAL SEEN	VEHICLE CODE	28921
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG052
INDENT NO.	840466 KPC IMP HSD KT DP #	L. L. ACK NO.	12831516
SHIPPING POINT	1050-Keamari Terminal PT Goods Kpc	CALIBRATION NO.	ZOT-13818
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12843325 / 502831891
C/C No.	7773000638	FREIGHT PO NO.	4011473270
C/C NAME	M/s. SHAH KARIM CARTAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/813	3028	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1918	1922	1922	1916		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1604	1634	1632	1622		
	Prod Dip	449914.25					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6086
Date: 18/5/20
Signature:

Miscellaneous Information

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

DIESEL RECEIVED
AT KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21303-2481251-7
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & STAMP

SHORTAGE VOLUME AND TEMP/DENSITY	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14627366

Duplication Checked
Date: Sign

PAKISTAN STATE OIL COMPANY LIMITED

0017241018 SALES TAX INVOICE (STR # 02-06-3208-015-40) SLS-01

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

BMC K-Electric

CUSTOMER CODE	116868	DATE	17.05.2022 13:34:09
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601856846
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804725244
	221703	VEHICLE CODE	28823
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	T/L REG NO.	TMG113
INDENT NO.	840466 KPC IMP HSD KT "B"	L. L. ACK NO.	12832988
SHIPPING POINT	1050-Keamari Terminal-"B" (Just)	CALIBRATION NO.	ZOT-11899
DEST. CODE	15046-Karachi South W/H Kiu	CALIBRATION EXP	03.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12841423 / 502831891
C/C No.	7773000098	FREIGHT PO NO.	4011473282
C/C NAME	M/s. AFRIDI TRANSPORT SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/813	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ASADULLAH KHAN Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2074	2090	2084	2080		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیمپ پر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Prod Dip	1708	1804	1790	1762		
	Seal No	449679-90					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-86 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6085
Date: 18/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMR881		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31305-1968783
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627361

PAKISTAN STATE OIL COMPANY LIMITED

0017246494 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	18.05.2022 12:13:34
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601862105
	12-00-2716-007-28	DELIVERY NO.	8804725224
S.TAX REG. NO.		VEHICLE CODE	32660
CONTRACT NO.	840466 KPC IMP HSD KT "B"	FLEET GROUP	OGRA Compliance
INDENT NO.	1050 Keamari Terminal "B" (Instt)	T/L REG NO.	TMK035
SHIPPING POINT	15046 Karachi South WH KM	L. L. ACK NO.	12785570
DEST. CODE	DS32	CALIBRATION NO.	BV-13427
SHIPMENT TYPE	7773001332	CALIBRATION EXP	02.03.2023
C/C No.	M/s. AL-IMRAN ENTERPRISES	TOKEN NO.	12841373 / 502831691
C/C NAME		FREIGHT PO NO.	4011473707
		LC NO.	-

221871

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Blocked
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Unit Head
Unit SSP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے متعلق ریویو حاصل کر لیا گیا ہو۔	Ref Dip	2840	2028	2838	2050		
	Prod Dip	1694	1730	1768	1704		
	Seal No	126828-39					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 1
Date: 19/5/22
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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37301-8958542-5
BUYER'S SIGNATURE:
DATED:

248MW KPC STORE
CONSIGNEE'S SIGNATURE & DESIGNATION DATE

SHORTAGE VOLUME AND TEMP/DENSITY	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-10-2020

CUSTOMER

14627367

PAKISTAN STATE OIL COMPANY LIMITED

0017250024 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 20:47:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601865438
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731264
	221870	VEHICLE CODE	31751
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMK201
INDENT NO.	840466 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12819489
SHIPPING POINT	1050-Keamari Terminal "B" (Jetty) K-ELECTRIC	CALIBRATION NO.	ZOT-11795
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12844602 / 502831891
C/C No.	7773001209	FREIGHT PO NO.	4011473775
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Application 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1980	1980	1978	1952		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Prod Dip	1608	1842	1656	1626		
	Seal No	121471-82					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Power Complex K-Electric
Gate No.: 2003
Date: 19/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMTOS!

DIESEL RECEIVED
19 MAY 2022
2 REAR KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42203-5147911-3
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & STAMP

SHORTAGE VOLUME AND TEMP DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 23-06-2020

CUSTOMER

14627379

PAKISTAN STATE OIL COMPANY LIMITED

0017249628 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 18:36:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601865024
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731263
	221869	VEHICLE CODE	31750
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMK203
INDENT NO.	840466 KPC IMP HSD KT "B"	L. L. ACK NO.	12819472
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	ZOT -11863
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12844599 / 502831891
C/C No.	77730001269	FREIGHT PO NO.	4011473644
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
		Duplication Checked 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1652	1952	1938	1948		
	Prod Dip	1596	1638	1628	1628		
	Seal No	121387-98					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 9002 Date: 19/5/22 Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED 19 MAY 2022 ZAFRAN PETROL STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 13503-0762350-3

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14627378

PAKISTAN STATE OIL COMPANY LIMITED

0017247560 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 14:51:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601863012
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221868	DELIVERY NO.	8804728977
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC.AP	VEHICLE CODE	32763
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840466 KPC IMP HSD KTDP#	T/L REG NO.	TME-672
SHIPPING POINT	1050-Keamari Terminal-KHI-Karachi	L. L. ACK NO.	12803029
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	BV-14511
SHIPMENT TYPE	BS32	CALIBRATION EXP	14.04.2023
C/C No.	7773001669	TOKEN NO.	12843319 / 502831891
C/C NAME	M/s. BHATTANI & CO FORMERLY KARACHI	FREIGHT PO NO.	4011473874
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
SCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1934	1938	1928			
Prod Dip	1676	1674	1630			
Seal No	121016-24					
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 701
Date: 19/5/22
Signature:

Miscellaneous information

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

PRODUCT RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201 7345159
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND / BMD / DENSITY

BISMILLAH PUMP STORE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627370

(6)

PAKISTAN STATE OIL COMPANY LIMITED

0017249562 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 18:27:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601864958
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221867 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804728985
		VEHICLE CODE	28922
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMG051
INDENT NO.	840466 KPC IMP HSD K-ELECTRIC	L. L. ACK NO.	12831511
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-13817
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12843327 / 502831891
C/C No.	7773000638	FREIGHT PO NO.	4011473742
C/C NAME	M/s. SHAH KARIM CARTAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
		Duplication Checked 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1910	1912	1912	1926		
	Prod Dip	1604	1628	1630	1622		
	Seal No	121258-68					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے جانے کے وقت کے مطابق وصول کر لیا گیا ہو۔

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 2036 Date: 19.5.22 Signature:

Miscellaneous information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	IKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2145-7938010-7

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE & STAMP

NEW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMPERATURE

VALUE INCLUSIVE GST

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

CUSTOMER

14627277

PAKISTAN STATE OIL COMPANY LIMITED

0017249553 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 18:26:02
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601864949
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221866	DELIVERY NO.	8804731260
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29154
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG936
INDENT NO.	840466 KPC IMP HSD KT "BOP" #	L. L. ACK NO.	12819477
SHIPPING POINT	1050-Keamari Terminal-K-ELECTRIC	CALIBRATION NO.	ZOT-10592
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	29.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128445927/ 502831891
C/C No.	7773001263	FREIGHT PO NO.	4011473807
C/C NAME	M/s. TARIQ TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head PSO LIMITED K-ELECTRIC

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1888	1895	1978	1890		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1810	1650	1630	1618		
	Prod Dip	121294-385					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6899 1915 22
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.

PRODUCT RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-0809326-5
BUYER'S SIGNATURE:
DATE:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST 6,932,796.00

P.O. # 4110028526 Dated 29-04-2022

CUSTOMER COPY

14627276

PAKISTAN STATE OIL COMPANY LIMITED

0017249547 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 18:24:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601864943
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221865	DELIVERY NO.	8804731261
		VEHICLE CODE	29251
S.TAX REG. NO.	12-06-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH816
INDENT NO.	840466 KPC IMP HSD KT "B'DP #	L. L. ACK NO.	12819481
SHIPPING POINT	1050-Keamari Terminal "BK ELECTRIC	CALIBRATION NO.	ZOT-10586
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12844594 / 502831891
C/C No.	7773001293	FREIGHT PO NO.	4011473784
C/C NAME	M/s. ASMAT TRANSPORT CO.	LC NO.	

UNIGINAL SEEN BMC-AP

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2100	2212	2316	2318		
	Prod Dip	1872	1912	2020	2084		
	Seal No	121375-88					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6098
Date: 19/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-7733288
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMPERATURE

CONSIGNEE SIGNATURE/STAMP

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

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

CUSTOMER

14627375

PAKISTAN STATE OIL COMPANY LIMITED

0017248869 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116888	DATE	18.05.2022 17:02:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601864322
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804728993
	221864	VEHICLE CODE	29118
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	GLTE1597
INDENT NO.	840466 KPC IMP HSD KT 4D DP # K-ELECTRIC	L. L. ACK NO.	12819509
SHIPPING POINT	1050-Keamari Terminal-D (Misc.)	CALIBRATION NO.	ZOT-13261
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.02.2023
SHIPMENT TYPE	DS32	TOKEN NO.	12843332 / 502831891
C/C No.	7773081345	FREIGHT PO NO.	4011473690
C/C NAME	M/s. AFTAB TRANSPORT COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Team Head
KORANGI CRIP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2014	CHMB 2 2002	CHMB 3 2008	CHMB 4 2018	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریئر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1594	1710	1672	1672		
	Prod Dip	121111-22					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED
Korangi Power Complex K-Electric
Dispatch #: 6697
Date: 19/5/22
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

GOODS RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT031		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 22407.4764187
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND ABOVE/DENSITY

CONSIGNMENT VALUE EXCLUSIVE OF F.E.D. 0.00
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627373

PAKISTAN STATE OIL COMPANY LIMITED

0017248839 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 16:59:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601864293
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804728991
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28834
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840466 KPC IMP HSD KT # DP #	T/L REG NO.	TMC381
SHIPPING POINT	1050-Keamari Terminal	L. L. ACK NO.	12815622
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -0703
SHIPMENT TYPE	BS32	CALIBRATION EXP	23.05.2022
C/C No.	7773001163	TOKEN NO.	12843331 / 502831891
C/C NAME	M/s. M. RAZA SERVICES	FREIGHT PO NO.	4011473691
		LC NO.	-

221863

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	46,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplicate Checked
Serial 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1790	1776	1764	1793		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Prod Dip	1588	1610	1596	1668		
	Seal No	121186-97					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

MUHAMMAD ABDULLAH KHAN
PLANT HEAD
CCPP
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6096
Date: 19/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-8269786-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By:
CONSIGNEE SIGNATURE & SEAL/STAMP

VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST

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

CUSTOMER

14627371

PAKISTAN STATE OIL COMPANY LIMITED

0017248884 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	110868	DATE	18.05.2022 17:03:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601864337
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804728990
	221862	VEHICLE CODE	28446
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KT "B"	T/L REG NO.	E2122
INDENT NO.	1050 Keamari Termina (KE) Electric	L. L. ACK NO.	12820006
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT 12536
DEST. CODE	PS32	CALIBRATION EXP	14.01.2023
SHIPMENT TYPE	7773001405	TOKEN NO.	12843334 / 502831891
C/C No.	M/s. UNITED AZAD TRANSPORT	FREIGHT PO NO.	4011473703
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,198.00
					EXCL STAX		6,932,798.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		2942	2058	2060	2072		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1696	1818	1800	1754		
	Prod Dip	121988-110					
	Seal No						
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6595
Date: 19/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PREMT081		

DIESEL RECEIVED
2-180 KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42501-7166411-3
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14627374

PAKISTAN STATE OIL COMPANY LIMITED

0017255162 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	19.05.2022 17:55:13
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601870343
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221952	DELIVERY NO.	8804731282
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29366
CONTRACT NO.	840466 KPC IMP HSD KT "B"	FLEET GROUP	OGRA Compliance
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	T/L REG NO.	TMH652
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12813236
DEST. CODE	BS32	CALIBRATION NO.	ZOT-13229
SHIPMENT TYPE	7773000395	CALIBRATION EXP	22.02.2023
C/C No.	M/s. AFZAL TANKER SERVICE	TOKEN NO.	12844645 / 502831891
C/C NAME		FREIGHT PO NO.	4011473992
		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,786.00

Information 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1954	1980	1958	1962		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1810	1648	1636	1614		
	Prod Dip	123711-22					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 7019 Date: 23/5/22 Signature:	

Miscellaneous information

میری نیلاہ لاری لوٹ ہونے کے بعد ہی
رات سے مل ہوگئی ہے۔ میں مطمئن ہوں۔

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

DIESEL RECEIVED
23 MAY 2022
245MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEAMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37301 0213103
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMPERATURE

	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14627412

8

PAKISTAN STATE OIL COMPANY LIMITED

0017253175 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	19.05.2022 14:10:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601868453
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731287
	221950	VEHICLE CODE	31791
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMK202
INDENT NO.	840466 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12832998
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-12193
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	27.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12844656 / 502831891
C/C No.	7773001209	FREIGHT PO NO.	4011473993
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	0.8602KG/L	3001B	UNTAX-L	48,000.000	143.95	6,909,600.00
	Date: Sign				DLVCHRG		23,196.00
	1				EXCL. STAX		6,932,796.00
	2 BMC K-Electric				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 Taaluq 0800-23000.

TOTAL INVOICE AMOUNT

MUHAMMAD ASHFAQ RAHMAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1064	1060	1054	1074		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Prod Dip	1604	1632	1632	1632		
	Seal No	122892 - 122893					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

PAKISTAN STATE OIL CO. LTD. KT-B

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7038
Date: 20/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED
20 MAY 2022
228MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13503-0135660-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMPERATURE

CONSIGNEE SIGNATURE WITH COMPANY SEAL

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

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

CUSTOMER

14627407

9

PAKISTAN STATE OIL COMPANY LIMITED

0017255089 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	110868	DATE	19.05.2022 17:46:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601870273
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731284
	221954	VEHICLE CODE	29365
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KT "B"	T/L REG NO.	TMH552
INDENT NO.	1050 Keamari Terminal "B" (Jetty)	L. L. ACK NO.	12813240
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZQT-13181
DEST. CODE	BS32	CALIBRATION EXP	21.02.2023
SHIPMENT TYPE	7773000395	TOKEN NO.	12844650 / 502831891
C/C No.	M/s. AFZAL TANKER SERVICE	FREIGHT PO NO.	4011473992
C/C NAME		LC NO.	

ORIGINAL SEEN
DNC-KE
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplicate Checked
Date: 19/5/22
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
SCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1942	1944	1956	1934		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1592	1636	1628	1614		
	Prod Dip	123097-108					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IMRAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 2018
Date: 20/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEAMT081		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-7701085-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST: 6,932,796.00
GST: 0.00
VALUE INCLUSIVE GST: 6,932,796.00

2-BOWSER KPC STORE

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14627411

PAKISTAN STATE OIL COMPANY LIMITED

0017250860 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	19.05.2022 08:51:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601866208
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731273
	221959 ORIGINAL SEEN BMC-AP	VEHICLE CODE	29938
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KTB DP # K-ELECTRIC	T/L REG NO.	TME504
INDENT NO.	1050 Kearnari Terminal "B" (Dist.)	L. L. ACK NO.	12820216
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT 11822
DEST. CODE	BS32	CALIBRATION EXP	26.11.2022
SHIPMENT TYPE	7773001054	TOKEN NO.	12844627 / 502831891
C/C No.	M/s. NOOR TRANSPORT COMPANY	FREIGHT PO NO.	4011473963
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	3018	UNTAX-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

Duplication checked
Sign
Date:
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

AUTHORISED REPRESENTATIVE
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1912	1918	1936	1962		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1566	1646	1656	1616		
	Prod Dip	122434 46					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No				بیری نیبل لاری لوڈنگ ہونے کے بعد		
	Short Dip	1569	1648	1656	ترچ سے نیل ہوتی ہے		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7026
Date: 20/5/22
Signature:

Miscellaneous information

7.3

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

DIESEL RECEIVED
By.....
CONSIGNEE SIGNATURE DATE
VALUE EXCLUSIVE GST 6,932,798.00
GST 0.00
VALUE INCLUSIVE GST

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-0251233-3
BUYER'S SIGNATURE:
DATED: 34 | 8 | 61

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14627388

PAKISTAN STATE OIL COMPANY LIMITED

0017255325 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	19.05.2022 18:21.54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601870488
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	88047395 40
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30872
CONTRACT NO.	840466 KPC IMP HSD KE (EN)	FLEET GROUP	OGRA Compliance
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	T/L REG NO.	TMI 764
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12749977
DEST. CODE	BS32	CALIBRATION NO.	ZOT-13228
SHIPMENT TYPE	7773001438	CALIBRATION EXP	22.02.2023
C/C No.	M/s. SYED JUNAID ENTERPRISES	TOKEN NO.	12848136 / 502831891
C/C NAME		FREIGHT PO NO.	4011474042
		LC NO.	

221943

ORIGINAL SEEN
BMC-AP
DP # _____

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1922	1932	1930	1912		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واپس رسید حاصل کر لی گئی ہو۔	Prod Dip	1634	1630	1642	1698		
	Seal No	123285-86					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-68 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7009
Date: 20/5/22
Signature: AC.

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

HKEMT081

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE
NIC No: 13101-8842783
BUYER'S SIGNATURE: _____
DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
20 MAY 2022
BOWSER NO. 248MW KPC 5.00 RE
CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST 6932,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-03-2020

CUSTOMER

14627413

PAKISTAN STATE OIL COMPANY LIMITED

0017305916 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	28.05.2022 20:54:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601918414
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 223372	DELIVERY NO.	8804775598
		VEHICLE CODE	28900
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG121
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12819843
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -12447
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12868902 / 502852003
C/C No.	7773001389	FREIGHT PO NO.	4011476884
C/C NAME	M/s. KHYBER TANKERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		0,372,796.00
					TOTAL		8,372,796.00

Duplicate Not Checked
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 Tariq 0800-03000. میری شکایت کا ازالہ کمپنی نے بروقت کیا ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2010	2002	2002	2002		
	Prod Dip	1588	1710	1670	1674		
	Seal No	326174-88					
	Short Dip						

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

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

Bank Inst. Type Inst. No. Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8025
Date: 31/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREMTOSI

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1210I-0935901-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED AT KPC STORE
29 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

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

CUSTOMER

14627724

PAKISTAN STATE OIL COMPANY LIMITED

0017305640 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	28.05.2022 19:37:44
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601918168
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 223773	DELIVERY NO.	8804775595
		VEHICLE CODE	28539
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
	K-ELECTRIC	T/L REG NO.	TMC845
CONTRACT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12841268
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12931
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION EXP	08.02.2023
DEST. CODE	BS32	TOKEN NO.	12868898 / 502852003
SHIPMENT TYPE	7773000638	FREIGHT PO NO.	4011476812
C/C No.	M/s. SHAH KARIM CARTAGE	LC NO.	-
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Quantity Checked
Date: 29/5
1
2
BMC K-Electric

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

میری ٹینک لاری لیٹ گئی ہے نے کے بعد اچھی طرح سے تیل ہوگئی ہے۔ میں مطمئن ہوں۔

For any Query and Complaint please contact Taaluq 0800-03500

TOTAL INVOICE AMOUNT ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1982	2000	1982	1996		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اس سے بعد وضع رسید حاصل کر لی گئی ہو۔	Ref Dip	1622	1702	1694	1658		
	Prod Dip	526850-61					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8028
Date: 29/5/22
Signature:

Miscellaneous Information

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP - LIMITED
K-ELECTRIC LIMITED

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT081

DIESEL RECEIVED
29 MAY 2022
BY: KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42401-6483230-0
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE	8,372,796.00
	0.00
VALUE EXCLUSIVE GST	8,372,796.00
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14627720

PAKISTAN STATE OIL COMPANY LIMITED

0017294724 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	27.05.2022 00:33:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601987340
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804767773
	BMC-AP 223375 DP # K-ELECTRIC	VEHICLE CODE	29878
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH393
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12849494
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-9779
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	27.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128653827/ 302852003
C/C No.	7773001016	FREIGHT PO NO.	4011476338
C/C NAME	M/s. JAWAID PERVEEZ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/823	301B	UNTAX-L	48,000.000	173.95	8,348,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		1,372,796.00
					TOTAL		8,372,796.00

Fabrication Checked Sign Date

Korangi Power Complex K-Electric Dispatch #: Date: Signature:

BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-08000

میری ٹینک لاری لوڈنگ ہونے کے بعد سیل طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2160	2210	2328	2328		
	Prod Dip	1884	1884	2034	2016		
	Seal No	658688					
	Short Dip						

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

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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

KT-B

Miscellaneous Information

MUHAMMAD ABDUL AHKAM Plant Head Coal K-ELECTRIC LIMITED

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

DIESEL RECEIVED For 27 MAY 2022

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT081

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 38201 3691955

BUYER'S SIGNATURE:

DATED:

2 48MW KPC SIGNATURE DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14627681

PAKISTAN STATE OIL COMPANY LIMITED

0017294743 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	27.05.2022 01:19:25
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601907406
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804767783
	ORIGINAL SEEN BMC-AP 223976	VEHICLE CODE	31290
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	EA7248
INDENT NO.	840483 KPC IMP HSD S.L.B.	L. L. ACK NO.	12841389
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	BV-4043
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12865405 / 502852003
C/C No.	7773001565	FREIGHT PO NO.	4011476364
C/C NAME	M/s. ITTEFAQ ENTERPRISE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/823	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		0,372,796.00
					TOTAL		8,372,796.00

Quantity Checked
Name: SHAHID RAHEEM
Sign:
Date:
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 Taaluq 0800 03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2050	2044	2051	2066		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو اور اس سے مائع رسید حاصل کر لی گئی ہے۔	Prod Dip	1716	1728	1748	1712		
	Seal No	658083-84					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Short Dip						

میری ٹینک لاری لوڈ ہو کر جس طرح سے سیل ہوئی ہے میں مطمئن ہوں۔

ڈرائیور کے دستخط

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8019
Date: 31/5/22
Signature:

Miscellaneous information
OK

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

DIESEL RECEIVED
27 MAY 2022
2 48MW KPC STATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42203 - 7465062 - 5
BUYER'S SIGNATURE:
DATED: — — —

BY: CONSIGNEE'S SIGNATURE, STAMP & DATE

	0.00
VALUE EXCLUSIVE GST	8,372,796.00
(GST)	

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14627683

PAKISTAN STATE OIL COMPANY LIMITED

001729470 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	27.05.2022 00:24:16
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601907325
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 223377	DELIVERY NO.	8804767776
		VEHICLE CODE	31435
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMJ819
INDENT NO.	840983 KPC IMP HSD KT "B"	L. L. ACK NO.	12854105
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -12096
DEST. CODE	15046-Karachi South W/I Ku	CALIBRATION EXP	19.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12865393 / 502852003
C/C No.	7773001324	FREIGHT PO NO.	4011476353
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/823	301B	UNTAX-L	48,000.000	173.95	8,348,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1560	1718	1680	1670		
	Prod Dip	658584.75					
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب بل پاک کیرے کے حوالے کر دیا گیا ہو۔ اس سے بعد کا خسارہ حاصل کرنا گیا ہے۔

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

ٹینکر لاری لوڈنگ کرنے کے بعد چیک کرنے سے سیل ہوگئی ہے میں مطمئن ہوں۔

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 8030
Date: 31/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
For
27 MAY 2022
CONSIGNEE SIGNATURE & STAMP DATE
BY
248MW KPC STORE
GATE KE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-1054161-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 8,372,796.00

VALUE INCLUSIVE GST

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

CUSTOMER

14627680

PAKISTAN STATE OIL COMPANY LIMITED

0017250431 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 22:52:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601865796
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731270
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	31863
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	E1720
INDENT NO.	840466 KPC IMP HSD EXPORT	L. L. ACK NO.	12819908
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-13271
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128446157 502831891
C/C No.	7773001465	FREIGHT PO NO.	4011473833
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-09000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1962	1962	1966	1980		
	Prod Dip	1626	1656	1630	1654		
	Seal No	121722-33					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6094
Date: 19/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED
2022
248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKPM70R1		

PREPARED BY:
APPROVED BY:
RELEASED BY:

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

CONSIGNEE SIGNATURE/STAMP/DATE:.....

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14627385

19 459 (19)

PAKISTAN STATE OIL COMPANY LIMITED

0017250296 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	18.05.2022 22:09:18
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601865675
	221880	DELIVERY NO.	8804731268
	ORIGINAL SEEN PMC-AP DP # ECTRIC	VEHICLE CODE	27803
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KTB	T/L REG NO.	TMC575
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12813248
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -13861
DEST. CODE	B332	CALIBRATION EXP	17.03.2023
SHIPMENT TYPE	7773001441	TOKEN NO.	12844611 / 502831891
C/C No.	M/s. NAEEM ENTERPRISES	FREIGHT PO NO.	4011473757
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2010	2004	2024	2016		
	Prod Dip	1696	1712	1688	1686		
	Seal No	121074-85					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے جانے کے وقت کی ہدایات کے مطابق نہ ہو۔ اس سے متعلق شکایت اس وقت ہی قابل سماعت ہوگی جب اس سے متعلق شکایت فوری طور پر درج کرائی جائے۔

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6093
Date: 19/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	EXEMPTED		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

CONSIGNEE SIGNATURE & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

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

CUSTOMER

14527324

PAKISTAN STATE OIL COMPANY LIMITED

0017250126 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 21:23:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601865528
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731267
	221879	VEHICLE CODE	30400
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH436
INDENT NO.	840466 KPC IMP HSD KT "B"	L. L. ACK NO.	12813247
SHIPPING POINT	1030-Keamari Terminal "B" Jetty	CALIBRATION NO.	ZOT-13788
DEST. CODE	15046-Karachi South WH Km	CALIBRATION EXP	15.03.2023
SHIPMENT TYPE	B332	TOKEN NO.	12844608 / 502831891
C/C No.	7775001471	FREIGHT PO NO.	4011473732
C/C NAME	M/s. IMRAN SHENWARI TRANSPORT	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
SCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1592	1628	1598	1616		
	Prod Dip	121663.74					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6092
Date: 19/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	UKEMT081		

DIESEL RECEIVED
By
248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31302-2553631-1
BUYER'S SIGNATURE
DATED: 19 MAY 2022

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110026526 Dated 29-06-2020

CUSTOMER

14627382

PAKISTAN STATE OIL COMPANY LIMITED

0017247009 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 13:43:41
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601862519
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804725225
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30121
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840466 KPC IMP HSD KT "B"	T/L REG NO.	JQ1243
SHIPPING POINT	1050-Kearnan Terminal-"B" (Indep.)	L. L. ACK NO.	12780449
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12681
SHIPMENT TYPE	BS32	CALIBRATION EXP	23.01.2023
C/C No.	7773000931	TOKEN NO.	12841376 / 502831891
C/C NAME	M/s. SHAH FAISAL ENTERPRISES	FREIGHT PO NO.	4011473744
		LC NO.	

221878

ORIGINAL SEEN
BMC-AP
OP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Manager
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1922	CHMB 2 1838	CHMB 3 1932	CHMB 4 1944	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا جاوے اس سے قاصر رسید حاصل کر لی جاوے	Ref Dip	1640	1650	1648	1630		
	Prod Dip	120818-27					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6011
Date: 14/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMTOR1		

DIESEL RECEIVED
18 MAY 2022
2.5MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37302-9370085-5
BUYER'S SIGNATURE:
DATE:

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14627368

16

PAKISTAN STATE OIL COMPANY LIMITED

0017247150 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

16 956

CUSTOMER CODE	T16868	DATE	18.05.2022 14:00:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601862627
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712795
	221877	VEHICLE CODE	31181
	ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28	T/L REG NO.	TMJ744
CONTRACT NO.	BMC-AP	L. L. ACK NO.	12789603
INDENT NO.	840459 KPC IMP HSD KT "B" DP #	CALIBRATION NO.	ZOT-9364
SHIPPING POINT	1050-Keamari Terminal-"B" (Dist.) K-ELECTRIC	CALIBRATION EXP	19.05.2022
DEST. CODE	15046-Karachi South W/I Km	TOKEN NO.	12837173 / 502821347
SHIPMENT TYPE	DS32	FREIGHT PO NO.	4011473595
C/C No.	7773000867	LC NO.	-
C/C NAME	M/s. AL HAJ ENTERPRISES		

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2146	2202	2322	2028		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Prod Dip	1872	1896	2018	2018		
	Seal No	120970-81					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 6090 Date: 19/5/22 Signature:	

Miscellaneous Information

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

RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 17301-2541911-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP AND DATE

GST	0.00
VALUE EXCLUSIVE GST	6,932,796.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627369

PAKISTAN STATE OIL COMPANY LIMITED

0017250438 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 22:58:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601865803
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731271
	221876	VEHICLE CODE	30253
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	JQ3731
INDENT NO.	840466 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12823941
SHIPPING POINT	1050-Keamari Terminal "B" (Inst) K-ELECTRIC	CALIBRATION NO.	ZOT-11620
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12844620 / 502831891
C/C No.	7773001408	FREIGHT PO NO.	4011473842
C/C NAME	M/s. SAIFULLAH TRANSPORT CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Tariuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1902	1500	1902	1800		
	Prod Dip	1488	1582	1639	1629		
	Seal No	121709-80					
	Short Dip						

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

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1888

MUHAMMAD ABDULLAH KHAN Plant Head CCR K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Authorized Signatory
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6089
Date: 19/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PK BMT081

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
19 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE...
2.46%NW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST

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

CUSTOMER

14627386

PAKISTAN STATE OIL COMPANY LIMITED

0017250269 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116888	DATE	18.05.2022 22:02:08
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681865661
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731269
	221875	VEHICLE CODE	29572
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH435
INDENT NO.	840466 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12823073
SHIPPING POINT	1050 Keamari Terminal "B" K-Electric	CALIBRATION NO.	BV 0588
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	05.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12844613 / 502831891
C/C No.	7773001471	FREIGHT PO NO.	4011473732
C/C NAME	M/s. IMRAN SHENWARI TRANSPORT	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	301B	UNTAX-L	48,000.000	143.85	6,909,600.00
					DEVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
KE

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1980	1958	1980	1940		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اس کے بعد کا ذمہ مال کرنا گی ہو۔	Prod Dip	1602	1642	1632	1610		
	Seal No	121859-61					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

میری ٹینکر لاری لوڈنگ ہونے سے لیکر اتھا
ترے سے کل ہوگئی ہے میں مطمئن ہوں =

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 2038
Date: 19/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
19 MAY 2022
CONSIGNEE SIGNATURE & STAMP DATE
2485MWWKPC STORE
KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	DKEM7081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No. 42201-5774888-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14827333

PAKISTAN STATE OIL COMPANY LIMITED

0017250027 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 20:57:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601865433
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731262
	221874	VEHICLE CODE	30350
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMC165
INDENT NO.	840466 KPC IMP HSD KT BP #	L. L. ACK NO.	12036078
SHIPPING POINT	1050-Keamari Terminal-K-ELECTRIC	CALIBRATION NO.	ZOT-12140
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12844596 / 502831891
C/C No.	7773000060	FREIGHT PO NO.	4011473723
C/C NAME	M/s. MUJAHID ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
SCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1038	1044	1034	1032		
	Prod Dip	1682	1700	1696	1650		
	Seal No	121459-61					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Dispatch #: 7057
Date: 19/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
19 MAY 2022
248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 36302-2621963
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE/STAMP/DATE

VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST

SHORTAGE VOLUME AND [illegible]

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

CUSTOMER

14627280

PAKISTAN STATE OIL COMPANY LIMITED

0017250121 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2022 21:21:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601865523
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804731266
	221873	VEHICLE CODE	28863
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMG587
INDENT NO.	840466 KPC IMP HSD KT "B"	L. L. ACK NO.	12824200
SHIPPING POINT	1050-Keamari Terminal-"B" Inst.) DP # K-ELECTRIC	CALIBRATION NO.	ZOT-6923
DEST. CODE	15046-Karachi South W/I Kiln	CALIBRATION EXP	21.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12844603 / 502831891
C/C No.	7773001157	FREIGHT PO NO.	4011473712
C/C NAME	M/s. KAGHAN CHEMICALS COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,198.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1946 1652	1656 1700	1960 1656	1942 1706		
	Prod Dip	121535.48					
	Seal No						
	Short Dip						

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

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

میری ٹینک لاری لوڈنگ ہونے کے بعد اپنی طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 70K
Date: 19/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PRKMT081		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-2318966
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & DATE

By.....

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND REMARKS

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

CUSTOMER

14627381

PAKISTAN STATE OIL COMPANY LIMITED

0017248854 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-0

CUSTOMER CODE	116868	DATE	18.05.2022 17:01:11
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601864307
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221872		
S.TAX REG. NO.	12-00-2716-007-28	DELIVERY NO.	6804731259
CONTRACT NO.	ORIGINAL SEEN	VEHICLE CODE	28833
INDENT NO.	840466 KPC IMP HSD KPT B	FLEET GROUP	OGRA Compliance
SHIPPING POINT	1050-Keamari Terminal-"B" (Impt)	T/L REG NO.	TMO087
DEST. CODE	15046-Karachi South W/Electric	L. L. ACK NO.	12833070
SHIPMENT TYPE	BS32	CALIBRATION NO.	ZOT-13991
C/C No.	7773001467	CALIBRATION EXP	21.03.2023
C/C NAME	M/s. KEHKASHAN ENTERPRISES	TOKEN NO.	12844588 / 502831891
		FREIGHT P0 NO.	4011473561
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

F.O LITERS:-

TOTAL INVOICE AMOUNT

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1638	1928	1956	1958		
Prod Dip	1628	1620	1614	1618		
Seal No	121210-21					
Short Dip						

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

MUHAMMAD ABDULLAH KHAN
Plan Head
K-ELECTRIC LIMITED

Bank: IRFAN ALI KHAN, Deputy General Manager, Corporation (KPC), K-ELECTRIC LIMITED

Inst. Type

Inst. No.

Amount

Korangi Power Complex Keamari

Dispatch #: 49005

Date: 19/5/22

Signature:

Miscellaneous Information

RR DATE | RR NUMBER | RR INV NO | WEIGHT

PKRMT08

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

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201.6358532

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DEN

CONSIGNEE SIGNATURE & DATE:

248MW KPC STORE

VALUE EXCLUSIVE GST: 6,932,796.00

GST

VALUE INCLUSIVE GST

110028526 Dated 29-06-2020

CUSTOMER

14627372

PAKISTAN STATE OIL COMPANY LIMITED

0017282891 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

11

CUSTOMER CODE	116868	DATE	24.05.2022 18:47:02
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601896139
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222729	DELIVERY NO.	8804751850
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	28777
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMF960
INDENT NO.	840483 KPC IMP HSD KT B	L. L. ACK NO.	12827521
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT -18524
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12861414 / 502852003
C/C No.	7773001324	FREIGHT PO NO.	4011475329
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
	Duplication Checked 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KPC K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو۔ اس سے ملنے والی وصولی حاصل کرنی ہوگی۔	Ref Dip	1940	1932	1940	1920		
	Prod Dip	1640	1648	1626	1636		
	Seal No	049983-14					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 7092
Date: 26/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKPM1981		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1253-3016048
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DELIVERED
25 MAY 2022
KPC STORE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627542

PAKISTAN STATE OIL COMPANY LIMITED

0017306131 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	28.05.2022 21:53:39
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601918617
	ORIGINAL SEEN BMC-AP 223387	DELIVERY NO.	8804775592
		VEHICLE CODE	28924
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP # K-ELECTRIC		
CONTRACT NO.		T/L REG NO.	TMG397
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	128860222
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-11806
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128688937 / 5028852003
C/C No.	7773000098	FREIGHT PO NO.	4011476845
C/C NAME	M/s. AFRIDI TRANSPORT SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Quantity 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
KORANGI POWER COMPLEX LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	2032	2032	2034	2026		
Ref Dip	1602	1742	1684	1668		
Prod Dip	526967-870					
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے جانے کے وقت کے مطابق ہو۔

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

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے۔ سیل سلامت ہیں۔

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Complex K-Electric Dispatch No. 6041 Date: 28/5/22 Signature:	

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-6974847-3
BUYER'S SIGNATURE:
DATED:

29 MAY 2022
CONSIGNEE SIGNATURE, SEAL AND DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627721

PAKISTAN STATE OIL COMPANY LIMITED

0017294809 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	27.05.2022 02:47:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601907411
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804767782
	ORIGINAL SEEN BMC-AP 223378	VEHICLE CODE	30399
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KT "B"	T/L REG NO.	TMH863
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12838419
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12511
DEST. CODE	BS32	CALIBRATION EXP	12.12.2022
SHIPMENT TYPE	7773000014	TOKEN NO.	12865404 / 502852003
C/C No.	M/s. HASEEB ENTERPRISE	FREIGHT PO NO.	4011476369
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	UNTAX-L	48,000.000	173.85	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDUL MUBEEN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1930	1930	1924	1932		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے متعلق رسید حاصل کر لی گئی ہو۔	Ref Dip	1648	1648	1642	1628		
	Prod Dip	659851-62				سیری ٹینک لاری لوڈ ہونے کے بعد اچھی طرح سیل ہو گئی ہے میں مطمئن ہوں	
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8021
Date: 31/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED
27 MAY 2022
By.....
248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT681		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42103-8242297-1
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & STAMP DATE:

	0.00
VALUE EXCLUSIVE GST	8,372,796.00
GST	
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14627687

PAKISTAN STATE OIL COMPANY LIMITED

0017306276 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116888	DATE	28.05.2022 22:45:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601918791
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804784093
	ORIGINAL SEEN BMC-AP 223379	VEHICLE CODE	31185
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC 840483 KPC IMP HSD K-ELECTRIC	T/L REG NO.	TMD731
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12850838
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-14.01.2022
DEST. CODE	BS32	CALIBRATION EXP	13.01.2023
SHIPMENT TYPE	7773000143	TOKEN NO.	12868920 / 502852003
C/C No.	M/s. NEW MALIK CARRIAGE CONT	FREIGHT PO NO.	4011476733
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Application Checked
Date: Sign
1
2
BMC K-Electric

K-Electric Power Complex-Electric
Supply Point # 8032
Date: 31/5/22
Signature

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ گیٹ کے حوالے کر دیا جائے اور اس سے واضح رسید حاصل کر لی جائے۔	Ref Dip	1876	1878	1878	1878		
	Prod Dip	1478	1560	1558	1528		
	Seal No	526396-409				ٹینک لاری لوڈنگ ہونے کے بعد اپنی نگرانی سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔	
	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
		10 27521	

IRFAN Akbar KHAN
Deputy Chief Manager
Generation (KPC)
K-ELECTRIC LIMITED

Miscellaneous Information

دیگر ضروری نوٹ

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

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT001		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 38201-10 27521
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

29 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

P.O. # 4110028526 Dated 29-04-2020

CUSTOMER

14627737

PAKISTAN STATE OIL COMPANY LIMITED

0017282311 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

48 (6)

CUSTOMER CODE	116868	DATE	24.05.2022 17:57:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601895783
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751849
	222608	VEHICLE CODE	32522
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME500
INDENT NO.	840483 KPC IMP HSD KT B	L. L. ACK NO.	12852723
SHIPPING POINT	1050-Keamari Terminal-B (Inst.)	CALIBRATION NO.	ZOT-12435
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12861413 / 502852003
C/C No.	7773000395	FREIGHT PO NO.	4011475435
C/C NAME	M/s. APZAL TANKER SERVICE	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checking
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1980	1980	1980	2004		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پائپ کیرو کے حوالے کر دیا جاہو اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1696	1696	1678	1652		
	Seal No	049770-09					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

میٹر کی ریڈنگ لاری لوڈنگ ہونے کے بعد لکھی جائے گی

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

K.Karachi Power Complex, K-Electric
Dispatch #: 2015
Date: 25/5/22
Signature:

Miscellaneous Information

ڈرائیور کا نام

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

DIESEL RECEIVED
25 MAY 2022

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42501-8313315-7
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

SHORTAGE VOLUME AND TEMP/DEN QTY

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627540

PAKISTAN STATE OIL COMPANY LIMITED

1/9 0017277138 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

(9)

CUSTOMER CODE	116868	DATE	24.05.2022 09:14:13
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601891337
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751830
	222609	VEHICLE CODE	29021
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	TME009
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12835092
SHIPPING POINT	1050-Keamari Terminal-"B" (Ints.) DP # K-ELECTRIC	CALIBRATION NO.	ZOT-14087
DEST. CODE	15046-Karachi South W/House	CALIBRATION EXP	25.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12861364 / 502852003
C/C No.	7773001054	FREIGHT PO NO.	4011475433
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	33/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Received Quantity
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Asstt Manager Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1924	CHMB 2 1918	CHMB 3 1910	CHMB 4 1918	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1578	1626	1628	1588		
	Prod Dip	049001-12					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

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

Korangi Power Complex K-Electric
Dispatch # : 7019
Date: 25/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM72081		

DIESEL RECEIVED
2 MAY 2022
CONSIGNEE SIGNATURE/STAMP & DATE
2,48[illegible] KPC SHORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3130114421535
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP. DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14827525

PAKISTAN STATE OIL COMPANY LIMITED

0017277739 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 10:32:16
NAME .	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601891922
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222610	DELIVERY NO.	8801751812
		VEHICLE CODE	28436
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME298
INDENT NO.	840483 KPC IMP HSD KT "P"	L. L. ACK NO.	12828196
SHIPPING POINT	1050-Keamari Terminal "P" (Inst)	CALIBRATION NO.	ZOT-13901
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	18.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12857903 / 502852003
C/C No.	7773001163	FREIGHT PO NO.	4011475396
C/C NAME	M/s. M. RAZA SERVICES	LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Verification
Date
1 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 Taaluq 0800-03900.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1934 1568	1946 1654	1980 1650	1948 1660	1934 1560	
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پمپ کیرے کے حوالے کردیا گیا ہو اور اس سے وصولیہ حاصل کرلیا گیا ہو۔	Prod Dip	049097 111					
	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

IRFANALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7045
Date: 25/5/22
Signature:

Miscellaneous information

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

RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 36304-0570284-1
BUYER'S SIGNATURE:
DATED:

CONSIGNEE'S SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 20-05-2022

CUSTOMER COPY

14627527

PAKISTAN STATE OIL COMPANY LIMITED

0017278804 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	24.05.2022 12:11:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601892913
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751825
	222611 ORIGINAL SEEN BMC-AP	VEHICLE CODE	32676
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG698
INDENT NO.	840483 KPC IMP HSD KPP# K-ELECTRIC	L. L. ACK NO.	12846047
SHIPPING POINT	1050-Keamari Terminal-B (HSD)	CALIBRATION NO.	BV-13660
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12857895 / 502852003
C/C No.	7773001643	FREIGHT PO NO.	4011475580
C/C NAME	M/s. M. AGHA ENTERPRISE FORMERLY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked
Date: Sign
1
2

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Manager Head COPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1934	1934	1940	1932		
	Prod Dip	1618	1624	1620	1616		
	Seal No	049268-99					
	Short Dip						

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

میری ٹینک لاری ڈوبگ ہونے سے پہلے اچھی طرح سے سیل ہوئی ہے۔ میں مطمئن ہوں۔

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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 3048
Date: 25/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
2 JUN 2022
KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21203-3161667-7
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & STAMP DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST

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

CUSTOMER

14627530

52

PAKISTAN STATE OIL COMPANY LIMITED

0017276920 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

(12)

CUSTOMER CODE	116868	DATE	24.05.2022 08:29:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601891147
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751834
	222612	VEHICLE CODE	29102
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KT "BOP #	T/L REG NO.	TMG667
INDENT NO.	1050 Keamari Terminal "B" (KE)	L. L. ACK NO.	12834173
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT 13558
DEST. CODE	BS32	CALIBRATION EXP	07.03.2023
SHIPMENT TYPE	7773001378	TOKEN NO.	12861373 / 502852003
C/C No.	M/s. KHYBER TATARA ENTERPRISES	FREIGHT PO NO.	4011475372
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Irrigation Unlocked
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 Tealuq 0800-03000

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAHKHAN
Plant Head
CPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1626	1614	1608	1610		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہے۔	Prod Dip	1628	1630	1626	1600		
	Seal No	948929 40					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13 . 4 .1988

Bank	Inst. Type	Inst. No.	Amount
IRFAN-ULLAH KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 7048 Date: 25/5/22 Signature:	

Miscellaneous Information

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

DIESEL RECEIVED
2 MAY 2022
CONSIGNEE SIGNATURE & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37306-8532746-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST

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

CUSTOMER

14627522

PAKISTAN STATE OIL COMPANY LIMITED

0017282315 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 17:57:22
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 222613	INVOICE NO.	9601895787
		DELIVERY NO.	8804751846
		VEHICLE CODE	30419
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMG991
INDENT NO.	840483 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12831318
SHIPPING POINT	1050-Keamari Terminal-"B" (Last) RIC	CALIBRATION NO.	ZOT -9554
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	02.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128613977 502852003
C/C No.	7773001612	FREIGHT PO NO.	4011473618
C/C NAME	M/s. FAISAL MOVERS LOGISTIC CELL PVT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Dimensions 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 Taaluq 0800-06000

میری ٹینک لاری طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

ڈرائیور دستخط

F.O LITERS:-		CHMB 1 1932	CHMB 2 1932	CHMB 3 1936	CHMB 4 1922	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصول حاصل کر لی گئی ہو۔	Ref Dip	1632	1634	1634	1602		
	Prod Dip	048802-13					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 704
Date: 25/5/22
Signature:

Miscellaneous information

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

MUHAMMAD ABDULLAH KHAN
Asstt Manager
KORANGI POWER COMPLEX LIMITED

HSD DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKFMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14627541

54

PAKISTAN STATE OIL COMPANY LIMITED

0017282759 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 18:28:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601896057
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751847
	222614 ORIGINAL SEEN BMC-AP	VEHICLE CODE	30418
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KTB #	T/L REG NO.	TMH091
INDENT NO.	1050 Keamari Terminal B (Asst.)	L. L. ACK NO.	12831316
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT 0545
DEST. CODE	BS32	CALIBRATION EXP	02.06.2022
SHIPMENT TYPE	7773001612	TOKEN NO.	12861400 / 502852003
C/C No.	M/s. FAISAL MOVERS LOGISTIC CELL PVT	FREIGHT PO NO.	4011475618
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,908,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,798.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوئی ہے

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2038	2040	2038	2038		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Prod Dip	1710	1724	1748	1730		
	Seal No	049859-70					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 3048
Date: 25/5/22
Signature:

Miscellaneous information

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

MUHAMMAD ASADULLAH KHAN
Shift In-charge
K-ELECTRIC LIMITED

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 56104 - 5765882
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP DENSITY

CONSIGNEE SIGNATURE & STAMP DATE

0.00
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627542

55

PAKISTAN STATE OIL COMPANY LIMITED

0017278292 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 11:22:25
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601892413
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751828
	222615 ORIGINAL SEEN BMC AP DP #	VEHICLE CODE	30483
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ085
INDENT NO.	840483 KPC IMP HSD-KE "B"	L. L. ACK NO.	12835124
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12141
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12861354 / 502852003
C/C No.	7773001324	FREIGHT PO NO.	4011475329
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2038	2020	2032	2018		
Prod Dip	1566	1704	1686	1650		
Seal No	049206-19					
Short Dip						

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

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 9050
Date: 25/5/22
Signature:

Miscellaneous information

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

MUHAMMAD ASADULLAH KHAN
Dy. Manager (Head)
K-ELECTRIC LIMITED

DIESEL RECEIVED
By
CONSIGNEE SIGNATORY'S NAME/DATE
24MW KPC STORE

RR DATE	RR NUMBER	RR/INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12207-5845946
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14627529

56

PAKISTAN STATE OIL COMPANY LIMITED

0017270824

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

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

SLS-01

(1)

CUSTOMER CODE	116868	DATE	23.05.2022 10:10:40
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601885275
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222616 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804731745
		VEHICLE CODE	29688
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2093
INDENT NO.	840483 KPC IMP HSD KT "B" # K-ELECTRIC	L. L. ACK NO.	12846758
SHIPPING POINT	1050-Keamari Terminal-B (Inst.)	CALIBRATION NO.	ZOT-13519
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12854032 / 502852003
C/C No.	7773000276	FREIGHT PO NO.	4011475239
C/C NAME	M/s. AL-SHAFIQ TANKERS	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Verification 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1880	1872	1872	1870		
	Prod Dip	1804	1808	1802	1800		
	Seal No	045625-36					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 705 Date: 25/5/22 Signature:	

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-2497238-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
21 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE...
2 x 48MW KPC STORE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

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

CUSTOMER

14627498

PAKISTAN STATE OIL COMPANY LIMITED

0017261525 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	20.05.2022 20:43:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601876486
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804739555
	222586 ORIGINAL SEEN BMC-AP DP #	VEHICLE CODE	28480
S.TAX REG. NO.	12-00-2716-087-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD [illegible]	T/L REG NO.	TMF585
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12820210
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	MHK 4655
DEST. CODE	BS32	CALIBRATION EXP	30.01.2023
SHIPMENT TYPE	7773001324	TOKEN NO.	12848186 / 502831891
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011474348
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplicate Checked
Date: 20/5
1
2

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

BMC K-Electric

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1832	1926	1936	1926		
	Prod Dip	1628	1628	1626	1610		
	Seal No	124041-52					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7064
Date: 25/5/22
Signature:

Miscellaneous information

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

MUHAMMAD ABDULLAH KHAN
Plant Head
KORANGI CCPP
K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
BY:
CONSIGNEE SIGNATURE & STAMP DATE...
245MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42101-9442610-1
BUYER'S SIGNATURE:
DATED:

VALUE EXCLUSIVE GST 6,932,796.00
GST
SHORTAGE VOLUME AND TEMP/DENSITY
VALUE EXCLUSIVE GST

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

CUSTOMER

14627467

PAKISTAN STATE OIL COMPANY LIMITED

0017261255 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	20.05.2022 19:09:06
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601876210
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804739548
	222587	VEHICLE CODE	29437
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KT "B"	T/L REG NO.	TMI 1929
INDENT NO.	1050-Keamari Terminal-"B" (HSD)	L. L. ACK NO.	12820220
SHIPPING POINT	15046-Karachi South KPCH	CALIBRATION NO.	ZOT -10572
DEST. CODE	BS32	CALIBRATION EXP	27.07.2022
SHIPMENT TYPE	7773001176	TOKEN NO.	12848161 / 502831891
C/C No.	M/s. MALIK SARWAR ENT	FREIGHT PO NO.	4011474441
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DR #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantity 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اس سے صحیح رسید حاصل کر لی گئی ہو۔	Ref Dip	1916	1920	1924	1928		
	Prod Dip	1626	1634	1620	1622		
	Seal No	124669-80					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # :
Date:
Signature:

Miscellaneous Information

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

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

RR DATE	RR NUMBER	RR INV NO.	WEIGHT
	PKEMT081		

DIESEL RECEIVED
2[illegible] 2022
CONSIGNEE SIGNATURE & DATE
248MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12101-1756554
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627462

PAKISTAN STATE OIL COMPANY LIMITED

0017261820 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	20.05.2022 22:08:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601876790
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804739360
	222588	VEHICLE CODE	31142
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMB690
INDENT NO.	840466-KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12827772
SHIPPING POINT	1050-Keamari Terminal-"B" Cust K-ELECTRIC	CALIBRATION NO.	BV-10104
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	22.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128482037 502831891
C/C No.	7773001416	FREIGHT PO NO.	4011474408
C/C NAME	M/s. AFRIDI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					SALES TAX		6,932,796.00
					TOTAL		6,932,796.00

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1986	1964	1970	1966		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پائپ لائن کے ذریعے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Prod Dip	1684	1654	1650	1614		
	Seal No	124961-72					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # :
Date:
Signature:

Miscellaneous information

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

MUHAMMAD ABDULLAH KHAN Plant Head KCOP K-ELECTRIC LIMITED

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	UKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42103-2781700-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

C248MW KP@9:10RE

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627471

29

PAKISTAN STATE OIL COMPANY LIMITED

0017261716 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116888	DATE	20.05.2022 21:44:59
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601876706
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222589	DELIVERY NO.	8804739558
		VEHICLE CODE	28399
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TLX565
INDENT NO.	840466 KPC IMP HSD KT "B"	L. L. ACK NO.	12820122
SHIPPING POINT	1050-Keamari Terminal-"B" (HSD) DP # K-ELECTRIC	CALIBRATION NO.	ZOT-11996
DEST. CODE	15046-Karachi South WH KIII	CALIBRATION EXP	12.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12848194 / 502831891
C/C No.	7773001402	FREIGHT PO NO.	4011474367
C/C NAME	M/s. SAFIULLAH SHINWARI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantity Checked
Date: Sign
1
2

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1930	1936	1932	1824		
	Prod Dip	1700	1698	1696	1646		
	Seal No	124933-44					
	Short Dip						

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

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13 . 4 . 1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # :
Date:
Signature:

Miscellaneous Information

MUHAMMAD ABDULLAH KHAN
Plant Head
GCPP
K-ELECTRIC LIMITED

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM/T08/		323035253252

PREPARED BY:
APPROVED BY:
RELEASED BY:

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

CONSIGNEE SIGNATURE/STAMP

VALUE EXCLUSIVE GST	6,909,600.00
GST	23,196.00
VALUE INCLUSIVE GST	6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14627470

PAKISTAN STATE OIL COMPANY LIMITED

0017261551 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

(7)

CUSTOMER CODE	116868	DATE	20.05.2022 20:52:49
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601876560
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
-		DELIVERY NO.	8804739357
	222590	VEHICLE CODE	29147
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMG733
INDENT NO.	840466 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12827795
SHIPPING POINT	1050-Keamari Terminal-"B" (HSD) K-ELECTRIC	CALIBRATION NO.	13161
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	28.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12848188 / 502831891
C/C No.	7773000561	FREIGHT PO NO.	4011474606
C/C NAME	M/s. IQBAL & IRFAN BROTHERS TANKER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
				Duplication Checked	TOTAL		6,932,796.00
				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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1930	1820	1822	1824		
	Prod Dip	1648	1646	1646	1826		
	Seal No	124868-80					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # :
Date:
Signature:

Miscellaneous Information

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

MUHAMMAD ABDULLAH KHAN
Chief Head
KPC
K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
21 MAY 2022
245MW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-0358813-3
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE
VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
SHORTAGE VOLUME AND TEMP/DENSITY
VALUE INCLUSIVE GST

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

CUSTOMER

14627468

PAKISTAN STATE OIL COMPANY LIMITED

0017261854 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	20.05.2022 22:18:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601876874
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222591	DELIVERY NO.	8804745494
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29574
CONTRACT NO.	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	840466-KPC-IMP-HSD-KT "D"	T/L REG NO.	TMH284
SHIPPING POINT	1050-Keamari Terminal "D" (Ext.)	L. L. ACK NO.	12823847
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-10631
SHIPMENT TYPE	BS32	CALIBRATION EXP	03.08.2022
C/C No.	7773000065	TOKEN NO.	12850990 / 502831891
C/C NAME	M/s. CHILTAN TRANSPORT COMPANY	FREIGHT PO NO.	4011474361
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,932,796.00
					TOTAL		6,932,796.00

Korangi Power Complex K-Electric
Dispatch #:
Date:
Signature: 1 2
Registration Sticker
Date:
Sign
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پہنچ کیریر کے حوالے کر دیا گیا ہو اور اس سے مال حاصل رسید حاصل کر لی گئی ہو۔	Ref Dip	1986	1982	1988	1978		
	Prod Dip	1814	1710	1694	1646		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	045621-32					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		658563	

Miscellaneous Information

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

MUHAMMAD ABDUL AKHAN
Plant Head
SCCP
KORANGI POWER COMPLEX LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED

PREPARED BY:
APPROVED BY:
RELEASED BY:

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

By.CONSIGNEE SIGNATURE/STAMP
248MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
SHORTAGE VOLUME AND TEMP DENSITY
VALUE INCLUSIVE GST

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

CUSTOMER

14627472

PAKISTAN STATE OIL COMPANY LIMITED

0017261645 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	20.05.2022 21:25:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601876652
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222592	DELIVERY NO.	8804739559
		VEHICLE CODE	29368
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AR	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH493
INDENT NO.	840466 KPC IMP HSD KTDP #	L. L. ACK NO.	12824574
SHIPPING POINT	1050-Keamari Terminal-B-[illegible]	CALIBRATION NO.	ZOT -9883
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128481997/ 502831891
C/C No.	7773001269	FREIGHT PO NO.	4011474427
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1950	1954	1848	1852		
	Prod Dip	1616	1648	1849	1824		
	Seal No	124913-24					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Complex K-Electric Dispatch #: Date: Signature:	

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Miscellaneous information

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

MUHAMMAD ABDULLAH KHAN Plant Head O.C.P.P. K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

DIESEL RECEIVED 21 MAY 2022 KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-0227[illegible]

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, SEAL AND DATE

SHORTAGE VOLUME AND TEMP DENSITY	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14627469

(32) (16)

PAKISTAN STATE OIL COMPANY LIMITED

0017276303

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

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

SLS-01

CUSTOMER CODE	116868	DATE	23.05.2022 22:34:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601890669
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 222593	DELIVERY NO.	8804751808
	ORIGINAL SEEN BMC-AP DP #	VEHICLE CODE	31854
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH582
INDENT NO.	840483 KPC IMP HSD KE-BMC	L. L. ACK NO.	12776882
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-7488
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128578577 302852003
C/C No.	7773001324	FREIGHT PO NO.	4011474999
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantity Checked
Date: Sign
1
2

BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

میٹری لیٹیب لا بی اوا نگ ہونے سے بعد اچھی طرح سے میل ہو گئی ہے ہم مطمئن

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1952	1852	1854	1868	ڈرائیور	
	Prod Dip	1588	1720	1870	1880		
	Seal No	048243-254					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اس سے بعد کا نقصان رسید حاصل کرنے والی کمپنی کا ہو گا

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # 2028
Date: 25/5/22
Signature:

Miscellaneous Information

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

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMH032		

DIESEL RECEIVED
21 MAY 2022
248MW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

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

CONSIGNEE SIGNATURE, STAMP & DATE..

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14627512

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

34 0017276158

(11)

CUSTOMER CODE	116868	DATE	23.05.2022 21:46:35
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601890489
	222594	DELIVERY NO.	8804751804
	ORIGINAL SEEN	VEHICLE CODE	31046
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	BMC-AP		
CONTRACT NO.	DP #	T/L REG NO.	TMJ590
	K-ELECTRIC		
INDENT NO.	840483 KPC IMP HSD KI "B"	L. L. ACK NO.	12835167
SHIPPING POINT	1050-Keamari Terminal-"B" (Ind.)	CALIBRATION NO.	ZOT-14286
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128578437 502852003
C/C No.	7773001324	FREIGHT PO NO.	4011474999
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplicate / Triplicate
Date: Sign
1
2

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

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

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1966	1972	1962	1,9650		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے اتفاق رسید حاصل کر لی گئی ہو۔	Prod Dip	1590	1720	1668	1680		
	Seal No	048199-210					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No.PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7029
Date: 25/5/22
Signature:

Miscellaneous information

MUHAMMAD ABDUL HI KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT032		

DIESEL RECEIVED
21 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE...
248MW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

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

SHORTAGE VOLUME AND TEMP/DENSITY

6,932,796.00
0.00
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627511

93

PAKISTAN STATE OIL COMPANY LIMITED

0017276223

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

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

SLS-01

12

CUSTOMER CODE	116868	DATE	23.05.2022 22:09:41
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 222595	INVOICE NO.	9601890598
		DELIVERY NO.	8804751805
		VEHICLE CODE	28811
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC "B"	T/L REG NO.	IME720
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12819457
SHIPPING POINT	1050-Keamari Terminal-"B" (Ins.) #	CALIBRATION NO.	ZOT -13529
DEST. CODE	15046-Karachi South W/A ELECTRIC	CALIBRATION EXP	06.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128578497 502852003
C/C No.	7773001348	FREIGHT PO NO.	4011475287
C/C NAME	M/s. BALICHA CARRIAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	301B	UNTAX-L	46,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
							6,932,796.00

Quantity Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

بری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیریئر کے حوالے کر دیا گیا ہو اور اس سے وصولی حاصل کر لی گئی ہو۔	Ref Dip	1942	1954	1954	1946		
	Prod Dip	1560	1648	1652	1614		
	Seal No	048231-242					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7030
Date: 25/5/22
Signature:

Miscellaneous information

MUHAMMAD ABDULLAH KHAN
Plant Head
KPCP
K-ELECTRIC LIMITED

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKBMT032		

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00
By 0.00
VALUE INCLUSIVE GST 6,932,796.00

EXCLUSIVE KPC STORE

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

CUSTOMER

14627512

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017276532

CUSTOMER CODE	116868	DATE	24.05.2022 01:13:57
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 222596	INVOICE NO.	9601890844
		DELIVERY NO.	8804751821
		VEHICLE CODE	28309
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMF242
INDENT NO.	840483 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12627489
SHIPPING POINT	1050-Keamari Terminal "B" (Ext.) K-ELECTRIC	CALIBRATION NO.	ZOT -13627
DEST. CODE	15046-Karachi South W/I Kiu	CALIBRATION EXP	09.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128578897 502852003
C/C No.	7773001180	FREIGHT PO NO.	4011475334
C/C NAME	M/s. NEW AL-HABIB ENT. PROP.ANWER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked
Date: Sign
BMC K-Electric

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

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

سیری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2054	2220	2260	2270		
	Prod Dip	1816	1998	2014	2002		
	Seal No	048572-03					
	Short Dip						

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

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 7031
Date: 25/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKFMT081		

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

24RMW KPC STORE

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

CUSTOMER

14627520

PAKISTAN STATE OIL COMPANY LIMITED

37 0017276389 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

18

SLS-01

CUSTOMER CODE	116868	DATE	23.05.2022 23:23:25
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601890745
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 222597	DELIVERY NO.	8804751806
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29465
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH885
INDENT NO.	840483 KPC IMP HSD-KE "B"	L. L. ACK NO.	12807294
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst)	CALIBRATION NO.	BV-5139
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12857853 / 502852003
C/C No.	7773001324	FREIGHT PO NO.	4011474999
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Inspection Working
Date/Time 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

بری فیلنگ لاری لوڈنگ ہونے کے بعد اچھی طرح سے ٹیسٹ گئی ہے۔ میٹریل ہوں۔

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1940	1650	1956	1964	ڈرائیور دستخط	
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1586	1626	1606	1622		
	Seal No	048354-85					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip	-2	-2	-6	-3		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7032
Date: 25/5/22
Signature:

Miscellaneous Information

-130 Liters Short received.

MUHAMMAD ABDUL JABBAR KHAN
Plant Head
CCGP
K-ELECTRIC LIMITED

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT981		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201.5188760
BUYER'S SIGNATURE:
-130.3 DATED: 23 | 05 | 22

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-04-2020

CUSTOMER

14627515

39

PAKISTAN STATE OIL COMPANY LIMITED

0017276501 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

13

CUSTOMER CODE	116868	DATE	24.05.2022 00:51:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601890833
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 222599	DELIVERY NO.	8804751817
	ORIGINAL SEEN BMC-AP K-ELECTRIC	VEHICLE CODE	30983
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ588
INDENT NO.	840483 KPC IMP HSD, KT "B" DP #	L. L. ACK NO.	12819007
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-14271
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	30.03.2023
SHIPMENT TYPE	D532	TOKEN NO.	12857882 / 502852003
C/C No.	7773001324	FREIGHT PO NO.	4011475329
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Driver/Tanker Checked
Date Sign
1
2
BMC K Electric

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

میری ٹینک لاری لوڈ ہونے کے بعد اچھی طرح سے سیل ہو گئی مطمئن ہوں۔
ڈرائیور دستخط

For any Query and Complaint please contact Tariq 0300-3300

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیرے کے حوالے کر دیا گیا ہو اس سے ایچ رسید حاصل کر لی گئی ہے۔	Ref Dip	1956	1962	1958	1960		
	Prod Dip	1502	1714	1686	1692		
	Seal No	048508-511					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	+2	-3	-1	-2		

Bank	Inst. Type	Inst. No	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7034
Date: 25/5/22
Signature:

Miscellaneous Information

-77.3 liters Short received.

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-7402477-7
BUYER'S SIGNATURE:
DATED: 24 | 22 | 8:51

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP/DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

RECEIVED
MUHAMMAD ABDULLAH KHAN
Plant Head
KPP
K-ELECTRIC LIMITED

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

CUSTOMER

14627519

PAKISTAN STATE OIL COMPANY LIMITED

0017276304

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

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

SLS-01

CUSTOMER CODE	116868	DATE	23.05.2022 22:34:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601890670
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 222600	DELIVERY NO.	8804751813
		VEHICLE CODE	31124
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	IMC475
INDENT NO.	840483 KPC IMP HSD KT"B"	L. L. ACK NO.	128277S6
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.) DP #	CALIBRATION NO.	ZOT-10408
DEST. CODE	15046-Karachi South W/H Km K-ELECTRIC	CALIBRATION EXP	08.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128578767 502852003
C/C No.	7773001441	FREIGHT PO NO.	4011475262
C/C NAME	M/s. NAEEM ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantity Supplied
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1920	1924	1924	1926		
	Prod Dip	1574	1572	1580			
	Seal No	048267-278					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 7035 Date: 25/5/22 Signature:	

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKBMT032		

DIESEL RECEIVED
23 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

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

SHORTAGE VOLUME AND TEMP DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14527514

41

PAKISTAN STATE OIL COMPANY LIMITED

0017278278 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 11:20:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601892488
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751837
	222601	VEHICLE CODE	29348
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483-KPC-IMP-HSD-KT "B"	T/L REG NO.	TMH152
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12827469
SHIPPING POINT	15046-Karachi South W/H Km	CALIBRATION NO.	ZOT-9942
DEST. CODE	BS32	CALIBRATION EXP	06.06.2022
SHIPMENT TYPE	7773001001	TOKEN NO.	12861377 / 502852003
C/C No.	M/s. UNIVERSAL TANK SERVICES	FREIGHT PO NO.	4011475458
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-

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

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

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2016 1606	2016 1684	2016 1694	2021 1662		
Prod Dip	048198-207					
Seal No						
Short Dip						

ٹینکر ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 2036-A
Date: 25/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT08		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-8729078-1
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14627528

PAKISTAN STATE OIL COMPANY LIMITED

0017264891 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116858	DATE	21.05.2022 12:48:33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601879708
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804745508
	222570	VEHICLE CODE	28744
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KT DP # 222570	T/L REG NO.	TMS071
INDENT NO.	1050-Keamari Terminal KPT-KSRIC	L. L. ACK NO.	12819892
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-10939
DEST. CODE	DS32	CALIBRATION EXP	02.09.2022
SHIPMENT TYPE	7773001635	TOKEN NO.	12851007 / 502831891
C/C No.	M/s. ZIARAT ENTERPRISES	FREIGHT PO NO.	4011474770
C/C NAME		LC NO.	

ORIGINAL SEEN BMC-AP

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2074	2064	2076	2082		
	Prod Dip	1708	1820	1812	1758		
	Seal No	045538-44					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7094
Date: 21/5/22
Signature:

Miscellaneous Information

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

MUHAMMAD ABDULLAH KHAN
Unit Head
K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
21 MAY 2022
2 ASMW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42301-3109861-7
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE 6,932,796.00 DATE
VALUE EXCLUSIVE GST 6,932,796.80
GST
SHORTAGE VOLUME AND TEMP/DENSITY
VALUE INCLUSIVE GST

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

CUSTOMER

14627486

PAKISTAN STATE OIL COMPANY LIMITED

0017264270 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	118868	DATE	21.05.2022 11:58:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601879081
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804745507
	222571	VEHICLE CODE	28743
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KT "D"	T/L REG NO.	TMG471
INDENT NO.	1050 Keamari Terminal "D" (Inst)	L. L. ACK NO.	12819888
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT -11847
DEST. CODE	BS32	CALIBRATION EXP	30.11.2022
SHIPMENT TYPE	7773001635	TOKEN NO.	12851006 / 502831891
C/C No.	M/s. ZIARAT ENTERPRISES	FREIGHT PO NO.	4011474770
C/C NAME		LC NO.	

ORIGINAL SEEN BMC-AP DP # K-Elec/Trio

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Verification Received 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1048	1050	1042	1040		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پاک کیریں کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1574	1686	1664	1632		
	Prod Dip	045442-53					
Product meets specification issued by Ministry of Peroleum and Natural Resources, Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 2075 Date: 25/5/22 Signature:

Miscellaneous Information

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

MUHAMMAD ABDULLAH KHAN Plant Head KPC LIMITED

DIESEL RECEIVED 25 MAY 2022 By: ..... CONSIGNEE'S SIGNATURE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42103-1330837-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST 6,932,796.00

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

CUSTOMER

14627483

PAKISTAN STATE OIL COMPANY LIMITED

0017305995 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	28.05.2022 21:19:44
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601918492
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 22980	DELIVERY NO.	8804775596
		VEHICLE CODE	29121
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP #		
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMD865
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12883877
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-13031
DEST. CODE	15040-Karachi South W/I Kiu	CALIBRATION EXP	11.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12868899 / 502852003
C/C No.	7773081416	FREIGHT PO NO.	4011476862
C/C NAME	M/s. AFRIDI ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Duplication Checked
Hafiz 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1812	1702	1690	1654		
	Prod Dip	528126.37					
	Seal No						
	Short Dip						

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

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13. 4. 1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8033
Date: 31/5/22
Signature:

میری ٹینک لاری کو ٹینک ہونے سے پہلے ہی طرح سے سیل کیا گیا تھا۔

Miscellaneous Information

ڈرائیور دستخط

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
	PKEMT081		

DIESEL RECEIVED
29 MAY 2022
KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42301-3012384-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 8,372,796.00 DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627727

PAKISTAN STATE OIL COMPANY LIMITED

0017305851 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	28.05.2022 20:35:01
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601918354
	ORIGINAL SEEN BMC-AP 229381	DELIVERY NO.	8804775593
		VEHICLE CODE	28596
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP # K-ELECTRIC	T/L REG NO.	TLW697
CONTRACT NO.		L. L. ACK NO.	12860220
INDENT NO.	840483 KPC IMP HSD KT "B"	CALIBRATION NO.	ZOT-11760
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION EXP	22.11.2022
DEST. CODE	15046-Karachi South W/I Km	TOKEN NO.	12868896 / 502852003
SHIPMENT TYPE	BS32	FREIGHT PO NO.	4011476881
C/C No.	7773001425	LC NO.	-
C/C NAME	M/s. NOMAN ENTERPRISES		

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Emission 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1880	1878	2000	1880		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصول کر لیا گیا ہو۔	Prod Dip	1620	1704	1706	1666		
	Seal No	526082-83					میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے میں مطمئن ہوں۔
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988.	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8036
Date: 31/5/22
Signature:

Miscellaneous Information

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

QUALITY RECEIVED
29 MAY 2022
M/S. KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-3324780-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627722

PAKISTAN STATE OIL COMPANY LIMITED

0017306193 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	28.05.2022 22:09:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601918719
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804784090
	ORIGINAL SEEN BMC-AP 223382 DP # K-ELECTRIC	VEHICLE CODE	28511
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TM3550
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12802733
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12983
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	10.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128689107 302852003
C/C No.	7773000395	FREIGHT PO NO.	4011476773
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Application Checked Until Sign 2 BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-33000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1838	1944	1948	1940		
	Prod Dip	1658	1694	1652	1790		
	Seal No	526306-17					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے صحیح وصولیابی کر لی گئی ہو۔

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

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سیل ہو گئی ہے میں مطمئن ہوں۔

ڈرائیور دستخط

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 8034 Date: 31/5/31 Signature:	

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

RECEIVED 29 MAY 2022 KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 32801-3710326

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE AND STAMP & DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

P.O. # 4110028526 Dated 29-05-2020 CUSTOMER 1861/22

PAKISTAN STATE OIL COMPANY LIMITED

0017306011 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	28.05.2022 21:25:18
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601918508
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804784088
	ORIGINAL SEEN BMC-AP 223383	VEHICLE CODE	30396
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP # K-ELECTRIC	T/L REG NO.	TMJ185
CONTRACT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12041446
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT - 12998
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION EXP	11.02.2023
DEST. CODE	BS32	TOKEN NO.	12868907 / 502852003
SHIPMENT TYPE	7773001324	FREIGHT PO NO.	4011476819
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Duplication Checked
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03088.

TOTAL INVOICE AMOUNT

IRFAN ALI KHAN Plant Head CCPP KORANGI POWER COMPLEX LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1958	1948	1958	1958		
	Prod Dip	1588	1716	1676	1678		
	Seal No	525244-55					
	Short Dip						

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

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

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے میں مطمئن ہوں۔

Bank	Inst. Type	Inst. No.	Amount
		7894934-5	

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

قادر جان

Miscellaneous information

Name: Samples K-Electric
Date: 31/5/22
Signature:

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

DIESEL RECEIVED
29 MAY 2022
STORE
BY: ZARMIN KHAN

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM71081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	8,372,796.00
SHORTAGE VOLUME AND TEMP/DENSITY	0.00
VALUE INCLUSIVE GST	8,372,796.00

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

CUSTOMER

14627728

PAKISTAN STATE OIL COMPANY LIMITED

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

0017305992

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

SLS-01

CUSTOMER CODE	116868	DATE	28.05.2022 21:17:21
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601918490
	ORIGINAL SEEN BMC-AP DP #: 223384	DELIVERY NO.	8804775589
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	31193
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840483 KPC IMP HSD K-ELECTRIC	T/L REG NO.	TLY276
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	12847567
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION NO.	BV-9829
SHIPMENT TYPE	BS32	CALIBRATION EXP	31.05.2022
C/C No.	7773001684	TOKEN NO.	12868884 / 5028520003
C/C NAME	M/s. SUDAIS AFRIDI ENTERPRISES	FREIGHT PO NO.	4011476886
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,372,796.00
					TOTAL		8,372,796.00

Duplication Checked
Date: 28/5
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2022	2020	2032	2022		
	Prod Dip	1668	1710	1708	1662		
	Seal No	525979-80					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex Electric
Dispatch #: 8038
Date: 31/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT081

29 MAY 2022
KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1210[illegible]
BUYER'S SIGNATURE: 0332[illegible]
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

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

CUSTOMER

14627726

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017306129

SLS-01

CUSTOMER CODE	116868	DATE	28.05.2022 21:52:36
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601918615
	ORIGINAL SEEN BMC-AP DP # 223985	DELIVERY NO.	8804784087
		VEHICLE CODE	30993
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ885
INDENT NO.	840483 KPC IMP HSD-KT-B	L. L. ACK NO.	12841453
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-9586
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128689057 502852003
C/C No.	7773001324	FREIGHT PO NO.	4011476819
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Application Checked
SHRI. RAHUL KHANDAN
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 Taaluq 0800-00000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1846	1962	1860	1958		
Prod Dip	1586	1786	1664	1674		
Seal No	526212-223					
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Received Complete K-Electric
Dispatch #: 8039
Date: 31/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

29 MAY 2022
KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12301-1009290-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

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

CUSTOMER

14627720

PAKISTAN STATE OIL COMPANY LIMITED

0017306262 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	28.05.2022 22:35:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601918777
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804775597
	ORIGINAL SEEN BMC-AP 223386 DP # K-ELECTRIC	VEHICLE CODE	32811
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TML952
INDENT NO.	840483 KPC, IMP HSD KT "B"	L. L. ACK NO.	12847476
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-14816
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.05.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12868901 / 502852003
C/C No.	7773001405	FREIGHT PO NO.	4011476866
C/C NAME	M/s. UNITED AZAD TRANSPORT	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Korangi Power Complex K-Electric Name: 8040 Date: 31/5/22

Qualification Standard Station 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1870	1872	1874	1878		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی حاصل کر لی گئی ہو۔	Prod Dip	1818	1820	1584	1680		
	Seal No	526374-85					
	Short Dip						

بیرل ٹینک لاری لوڈنگ ہونے کے بعد اپنی طرح سے سیل ہو گئی ہے میں مطمئن ہوں۔

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

Bank	Inst. Type	Inst. No.	Amount
		0409398-3	

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

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

RECEIVED 29 MAY 2022 KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKFMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

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

CUSTOMER

14627725

PAKISTAN STATE OIL COMPANY LIMITED

0017306148 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	28.05.2022 21:55:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601918629
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804784091
	ORIGINAL SEEN BMC-AP 223374 DP # K-ELECTRIC	VEHICLE CODE	30394
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLY979
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12862719
SHIPPING POINT	1030-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-10830
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12868913 / 502852003
C/C No.	7773000395	FREIGHT PO NO.	4011476773
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Quantity Checked
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 Taaluq 0800-03080.

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	1964	1860	1960	1880		
	Prod Dip	1044	1702	1656	1702		
	Seal No	526294-305					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

32[illegible]5654681-3

محمد ارشد

Miscellaneous Information

Korangi Power Co...

Dispatch #: 2029

Date: 31/5/22

Signature:

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 32301565468[illegible]

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED 29 MAY 2022 KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 8,372,796.00

GST 0.00

VALUE INCLUSIVE GST

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

CUSTOMER

1461[illegible]

PAKISTAN STATE OIL COMPANY LIMITED

0017294810 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	T16868	DATE	27.05.2022 02:51:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601907412
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804775586
	ORIGINAL SEEN BMC-AP 223368 DP # K-ELECTRIC	VEHICLE CODE	28595
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG056
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12831459
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-13451
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12865423 / 502852003
C/C No.	7773001378	FREIGHT PO NO.	4011476370
C/C NAME	M/s. KHYBER TATARA ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Duplication Checked
Dated ... 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1898	1898	2000	1896		
Prod Dip	1574	1740	1734	1864		
Seal No	658863-74					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصول حاصل کر لی گئی ہو۔

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

میری ٹینکر لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے میں مطمئن ہوں۔

ڈرائیور کے دستخط

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8021
Date: 31/5/22
Signature:

Miscellaneous information

-4.069 Ltrs

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT081

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-5285383-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
27 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE
By ... KPC STORE

VALUE EXCLUSIVE GST 8,372,796.00
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627688

PAKISTAN STATE OIL COMPANY LIMITED

0017294765 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	27.05.2022 02:03:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601907410
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804775587
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	32424
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # 223370	T/L REG NO.	TMK993
INDENT NO.	840483 KPC IMP HSD/K-ELECTRIC	L. L. ACK NO.	12841339
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-11930
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12865426 / 502852003
C/C No.	7773001016	FREIGHT PO NO.	4011476358
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	32/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,198.00
					EXCL. STAX		0,372,796.00
					TOTAL		8,372,796.00

Qualitative Checked
Date: 27/5/22

BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2014	2024	2016	2018		
	Prod Dip	1620	1724	1718	1672		
	Seal No	858775-80					
	Short Dip						

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

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8023
Date: 31/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
27 MAY 2022
8,372,796.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Muslim Ahmed
NIC No: 31304-1886651-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/STAMP & DATE

VALUE EXCLUSIVE OF GST 8,372,796.00
GST 0.00
VALUE INCLUSIVE OF GST 8,372,796.00

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

CUSTOMER

14627686

PAKISTAN STATE OIL COMPANY LIMITED

0017294755 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	27.05.2022 01:36:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601907408
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804767777
	ORIGINAL SEEN BMC-AP 223371	VEHICLE CODE	28756
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP # K-ELECTRIC	T/L REG NO.	TMG105
CONTRACT NO.		L. L. ACK NO.	12831448
INDENT NO.	840483 KPC IMP HSD KT "B"	CALIBRATION NO.	ZOT-12748
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION EXP	26.01.2023
DEST. CODE	15046-Karachi South W/I Km	TOKEN NO.	12865416 / 502852003
SHIPMENT TYPE	BS32	FREIGHT PO NO.	4011476365
C/C No.	7773000424	LC NO.	
C/C NAME	M/s. AZAM AFRIDI ENTERPRISE		

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/823	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Verification Checked
Entered by
Data Checked
Data Posting

PSO NTN NO	0021115849
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1900	1946	1856	1847		
Prod Dip	1558	1650	1648	1620		
Seal No	056685-706					
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 2025
Date: 31/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
27 MAY 2022
By 2.5MM KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42104-4290028

BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 8,372,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 20-05-2022

CUSTOMER

14627684

PAKISTAN STATE OIL COMPANY LIMITED

0017275624 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116668	DATE	23.05.2022 19:17:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601889997
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751809
	222617 ORIGINAL SEEN BMC-AP	VEHICLE CODE	28603
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMC762
INDENT NO.	840483 KPC IMP HSD KTDP #	L. L. ACK NO.	12827000
SHIPPING POINT	1050-Keamari Terminal-B-HSD-PC	CALIBRATION NO.	ZOT-12739
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12857861 / 502852003
C/C No.	7773000557	FREIGHT PO NO.	4011474969
C/C NAME	M/s. HUMAYUN BURKI ENTER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	46,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Check
Date: Sign
1
2
BMC K-Electric

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

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوئی ہے میں مطمئن ہوں۔

For any Query and Complaint please contact Tanzeem 0800-03000

ڈرائیور کے دستخط

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1986	1870	1894	1889		
کنجی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1588	1634	1616	1628		
	Prod Dip	047879-00					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7052
Date: 25/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT083		

DIESEL RECEIVED
By: 248MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

PREPARED BY: SHAH

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-6743534-9
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & DATE

SHORTAGE VOLUME AND TEMPERATURE

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

CUSTOMER

14627506

58

PAKISTAN STATE OIL COMPANY LIMITED

0017276119

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

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

SLS-01

CUSTOMER CODE	116868	DATE	23.05.2022 21:36:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601890456
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222618 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8804751744
		VEHICLE CODE	30336
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLV383
INDENT NO.	840483 KPC IMP HSD-Ker-B	L. L. ACK NO.	128819485
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -13637
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128540287 502852003
C/C No.	7773001157	FREIGHT PO NO.	4011474979
C/C NAME	M/s. KAGHAN CHEMICALS COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. GST@0		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked Date: Sign 1 2 BMC K-Electric

PSO NTN NO	0711854-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

میری ٹینک لاری لوڈنگ ہو جائے گی لہذا آپ بھی طرح سے مطمئن ہوں۔

TOTAL INVOICE AMOUNT ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1898	1898	1902	1886		
	Prod Dip	1612	1642	1618	1864		
	Seal No	0048027-038					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFANALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch # : A053 Date: 25/5/22 Signature:

Miscellaneous information

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

MUHAMMAD ABDULLAH KHAN Head Of Dept. KPP K-ELECTRIC LIMITED

PRODUCT RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT032		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3520161066642

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028520 Dated 29-06-2020

CUSTOMER

14627507

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017276120

SLS-01

CUSTOMER CODE	116868	DATE	23.05.2022 21:37:08
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601890457
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751811
	ORIGINAL SEEN BMC-AP 222619	VEHICLE CODE	30622
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	ASTA124
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12827763
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BVP-ZOT-11599
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128578657 502852003
C/C No.	7773001452	FREIGHT PO NO.	4011475022
C/C NAME	M/s. BILAL CARRIAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	3018	UNTAX-L	48,000.000	143.85	6,904,800.00
					DLVCHRG		23,196.00
					EXCISE TAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Check
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 us at 0800-03000

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2040	2038	2026	2032		
	Prod Dip	1676	1692	1676	1654		
	Seal No	048039-050					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 9054
Date: 25/5/22
Signature:

Miscellaneous Information

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

MUHAMMAD ABDULLAH KHAN
Plant Head
K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT032		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC NO: 35489-8052781
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, STAMP & DATE
24 SHIV KPC STORE

SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST
	VALUE EXCLUSIVE GST 6,932,796.00
	GST 0.00

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

CUSTOMER

14627508

PAKISTAN STATE OIL COMPANY LIMITED

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

0017276121

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

SLS-01

CUSTOMER CODE	116868	DATE	23.05.2022 21:37:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601890458
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222620	DELIVERY NO.	8804751810
	ORIGINAL SEEN BMC-AP K-ELECTRIC	VEHICLE CODE	30836
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ443
INDENT NO.	840483 KPC IMP HSD KT DP #	L. L. ACK NO.	12831306
SHIPPING POINT	1050-Keamari Terminal-E (Dist.)	CALIBRATION NO.	ZOT-12848
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128578647 502852003
C/C No.	7773001269	FREIGHT PO NO.	4011474946
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	301B	UNTAX-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

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 Tollfree 0800-03000

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1944	1972	1908	1952		
	Prod Dip	1600	1638	1648	1610		
	Seal No	048103-114					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 9055
Date: 25/5/22
Signature:

Miscellaneous information

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

MUHAMMAD ABDULLAH KHAN
KHAN Hazara
K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKFEMT032		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37406886817
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE OF GST 6,932,798.00
GST
VALUE INCLUSIVE OF GST

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14627509

PAKISTAN STATE OIL COMPANY LIMITED

0017276484 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	24.05.2022 00:27:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601890820
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751816
	222621 ORIGINAL SEEN EMC-AP	VEHICLE CODE	28466
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMF829
INDENT NO.	840483 KPC IMP HSD KTPDL	L.L.ACK NO.	12831238
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	BVP-ZOT-12335
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12857879 / 502852003
C/C No.	7773000739	FREIGHT PO NO.	4011475324
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	32/822	301B	UNTAX-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

Duplication Checked
Date: Sign
1
2
BMO K-Electric

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

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

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

TOTAL INVOICE AMOUNT ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1884	1870	1868	1894		
	Prod Dip	1650	1636	1658	1628		
	Seal No	048404-75					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 2056
Date: 25/5/22
Signature:

Miscellaneous information

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST 0.00

VALUE INCLUSIVE GST

2 - 15MW KPS STORE

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

CUSTOMER

14627517

62

PAKISTAN STATE OIL COMPANY LIMITED

0017276444 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

7

CUSTOMER CODE	116868	DATE	23.05.2022 23:52:33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601890795
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751815
	222622 ORIGINAL SEEN BMC-AP	VEHICLE CODE	28493
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF820
INDENT NO.	840483 KPC IMP HSD KT "B" DP # K-ELECTRIC	L. L. ACK NO.	12831252
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -12328
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128578787 502852003
C/C No.	7773000739	FREIGHT PO NO.	4011475049
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	32/822	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Toll Free 0800-00000

میری ٹینک لاری کی ٹینک اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1662	1692	1690	1674		
	Prod Dip	1646	1650	1640	1624		
	Seal No	048414-25					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 2057
Date: 25/5/22
Signature:

Miscellaneous Information

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP LUMS LIMITED

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
BY 248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00
GST
SHORTAGE VOLUME AND TEMP/DENSITY
VALUE INCLUSIVE GST

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

CUSTOMER

14627516

63

PAKISTAN STATE OIL COMPANY LIMITED

0017276128

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

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

SLS-01

(6)

CUSTOMER CODE	116868	DATE	23.05.2022 21:38:50
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601890465
	222623 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804751807
		VEHICLE CODE	30738
S.TAX REG. NO.	12-00-2716-000-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH154
INDENT NO.	840483 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12823861
SHIPPING POINT	1050-Keamari Terminal-"B" (Insl.)	CALIBRATION NO.	BV-13474
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12857854/ 502852003
C/C No.	7773000739	FREIGHT PO NO.	4011475049
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	33/821	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked
Date: Sign
1
2

BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہے۔	Ref Dip	1922	1818	1914	1800		
	Prod Dip	1654	1638	1646	1628		
	Seal No	048131-142					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 2058
Date: 25/5/22

Miscellaneous Information

میری ٹینک لاری لوڈ کمپلیٹ ہو گئی ہے لہذا اپنی طرف سے کلوزڈ کر دیں مطمئن ہوں۔

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KE-KPC LIMITED

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

RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT032		

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

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

CUSTOMER

14627510

PAKISTAN STATE OIL COMPANY LIMITED

64 0017276489 SALES TAX INVOICE (STR # 02-06-3208-015-46) (9)

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

CUSTOMER CODE	116868	DATE	24.05.2022 00:33:06
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601890821
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751818
	222624 ORIGINAL SEEN BMC-AP	VEHICLE CODE	31541
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG852
INDENT NO.	840483 KPC IMP HSD KT "B" PP# K-ELECTRIC	L. L. ACK NO.	12827287
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT -12388
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12857885 / 502852003
C/C No.	7773001414	FREIGHT PO NO.	40114753326
C/C NAME	M/s. PAKISTAN TANKER CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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	

میری نیناں لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوئی ہے۔ میں مطمئن ہوں۔

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

ڈرائیور دستخط

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجع رسید حاصل کر لی گئی ہو۔	Ref Dip	1660	1660	1672	1660		
	Prod Dip	1656	1638	1668	1584		
	Seal No	048342-53					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 2059
Date: 25/5/22
Signature:

Miscellaneous information

MUHAMMAD ABDUL AHRSAN
Plant Head
KCPP
K-ELECTRIC LIMITED

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1220-1286173
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, STAMP & DATE
2 SMW KPC SCORE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

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

CUSTOMER

14627518

PAKISTAN STATE OIL COMPANY LIMITED

0017276550 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	24.05.2022 01:32:37
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601890854
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751823
	222598	VEHICLE CODE	29167
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMH147
INDENT NO.	840483 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12819841
SHIPPING POINT	1050-Keamari Terminal-"B" (Just) K-ELECTRIC	CALIBRATION NO.	ZOT-13713
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12857893 / 302852003
C/C No.	7773001156	FREIGHT PO NO.	4011475338
C/C NAME	M/s. KARWAN TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1994	1998	1986	2000		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Prod Dip	1678	1700	1682	1696		
	Seal No	040584-585			ڈرائیور دستخط		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip	0	-2	-1	0		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 2033
Date: 25/5/22
Signature:

Miscellaneous information

6226 litter Short received.

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

MUHAMMAD ALI KHAN
Pilot Hose
CORP LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-4301153-7
BUYER'S SIGNATURE:
DATED: 25 | 05 | 22

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 23-05-2022

CUSTOMER

14627521

PAKISTAN STATE OIL COMPANY LIMITED

0017279537 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 14:01:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601893660
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751835
	222735	VEHICLE CODE	29832
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KT "B"	T/L REG NO.	TMH285
INDENT NO.	1050 Keamari Terminal "B" (Jetty)	L. L. ACK NO.	12830629
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-12158
DEST. CODE	BS32	CALIBRATION EXP	22.12.2022
SHIPMENT TYPE	7773001324	TOKEN NO.	12861375 / S02852003
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011475329
C/C NAME		LC NO.	

ORIGINAL SEEN BMC-AP DP #

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1014 1558	1024 1630	1012 1640	1014 1588		
	Prod Dip						
	Seal No	049486-07					
	Short Dip	ٹھیک	ٹھیک	ٹھیک	ٹھیک		

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 7698
Date: 24/5/22
Signature:

Miscellaneous Information

-21.7 Liters Short received

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

MUHAMMAD ABDULLAH KHAN
Plant Manager
GCPC
K-ELECTRIC LIMITED

DIESEL RECEIVED
25 MAY 2022
BY
CONSIGNEE SIGNATURE & STAMP DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-7426835-1
BUYER'S SIGNATURE:
DATED: 24 | 5 | 22

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627524

PAKISTAN STATE OIL COMPANY LIMITED

0017280868 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 16:19:16
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601894822
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751844
	222734	VEHICLE CODE	29807
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AB	T/L REG NO.	TLZ143
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12827566
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-10000
DEST. CODE	15046-Karachi South W/E Electric	CALIBRATION EXP	10.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12861393 / 502852003
C/C No.	7773001467	FREIGHT PO NO.	4011475350
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DI.VCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1862	1852	1850	1878		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی حاصل کر لی گئی ہو۔	Ref Dip	1598	1590	1568	1548		
	Prod Dip	048586-98					
	Seal No						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	-5	-2	0	-1		

Bank	Inst. Type	Inst. No.	Amount

Kerangi Power Complex K-Electric
Dispatch #: 7097
Date: 26/5/22
Signature:

Miscellaneous Information
-20.5 Water Stock received

MUHAMMAD ABDUL JAWWAD KHAN
Plant Manager
COPY OF INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT021		

DIESEL
25 MAY 2022
PSO STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2265[illegible]
BUYER'S SIGNATURE:
-20.5
DATED: 24/5/22

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE'S SIGNATURE, SEAL AND DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627536

PAKISTAN STATE OIL COMPANY LIMITED

0017280877 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 16:18:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601894819
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751843
	222733 ORIGINAL SEEN BMC-AP	VEHICLE CODE	31609
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	GLTB5503
INDENT NO.	840483 KPC IMP HSD KT B DO # K-ELECTRIC	L. L. ACK NO.	12827567
SHIPPING POINT	1050-Keamari Terminal-E (HSD)	CALIBRATION NO.	ZOT-12743
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	25.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12861391 / 502852003
C/C No.	7773001054	FREIGHT PO NO.	4011475433
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	35/819	301B	UNTAX-L	48,000.000	143.85	6,909,600.00
		Duplication Checked Date: Sign			DLVCHRG		23,196.00
					EXCL. STAX		6,032,796.00
		1			TOTAL		6,932,796.00
		2 BMC K-Electric					

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1844	1864	1950	1952		
	Prod Dip	1626	1702	1676	1678		
	Seal No	049621-32					
	Short Dip						

ٹرک ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سیل ہو گئی ہے۔ میں مطمئن ہوں

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 #: 7916
Date: 16/5/22
Signature:

Miscellaneous information

MUHAMMAD MOHIUDDIN KHAN
PLANNING OFFICER
KORANGI POWER COMPLEX

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DISCHARGED 25 MAY 2022 NEW KPC STORE

PREPARED BY: SHW

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 22607-9330213
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE AND DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

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

CUSTOMER

14627537

PAKISTAN STATE OIL COMPANY LIMITED

0017277137 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 09:14:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601891336
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751833
	222732	VEHICLE CODE	29939
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME500
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12824157
SHIPPING POINT	1050-Keamari Terminal-"B" (Just)	CALIBRATION NO.	ZOT-11039
DEST. CODE	15046-Karachi South W/H Knl	CALIBRATION EXP	09.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12861370 / 502852003
C/C No.	7773001054	FREIGHT PO NO.	4011475433
C/C NAME	M/s. NOOR TRANSPORT COMPANY	LC NO.	

ORIGINAL SEEN BMC-AP DP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
	Duplication Guarded 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1909	1948	1939	1954		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر سے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1550	1648	1638	1608		
	Prod Dip	040013-24					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	-1	-2	-3	-2		

MUHAMMAD ABDULLAH KHAN Plant Engineer CCPP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 7095
Date: 24/5/22
Signature:

Miscellaneous information
-57.9

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM7081		

DIESEL RECEIVED 25 MAY 2022 MAIN STORE BY: 24 MAY 2022

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-4622885-5
BUYER'S SIGNATURE:
DATED: 24 MAY 2022

CONSIGNEE SIGNATURE & DATE

-57.9 / 33 / 820	
SHORTAGE VOLUME AND TEMP/DENSITY	VALUE EXCLUSIVE GST 6,932,796.00
	GST 0.00
	VALUE INCLUSIVE GST

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

CUSTOMER

14527524

PAKISTAN STATE OIL COMPANY LIMITED

0017279316 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 13:01:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601893371
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751841
	222731	VEHICLE CODE	29464
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMG882
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12831504
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.) DP #	CALIBRATION NO.	ZOT-10056
DEST. CODE	15046-Karachi South W/H Km K-ELECTRIC	CALIBRATION EXP	14.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12861387 / 502852003
C/C No.	7773001324	FREIGHT PO NO.	4011475329
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
	Quantity Checked Date: Sign				DLVCHRG		23,196.00
	1				EXCL. STAX		6,932,796.00
	2 BMC K-Electric				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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وائچر وصول کر لی گئی ہو۔	Ref Dip	1944	1650	1934	1938		
	Prod Dip	1622	1618	1808	1604		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	049383-94					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 7644
Date: 26/5/22
Signature:

Miscellaneous information

MUHAMMAD ABDULLAH KHAN Plant Head KEPC LIMITED

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
	PKKMAT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1201-3224460-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

25 MAY 2022 Received KPC STORE

CONSIGNEE SIGNATURE & SEAL AND DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

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

CUSTOMER

14617533

PAKISTAN STATE OIL COMPANY LIMITED

0017283062 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 19:09:31
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601896243
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222738	DELIVERY NO.	8804751851
	ORIGINAL SEEN BMC.AP	VEHICLE CODE	29242
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG691
INDENT NO.	840483 KPC IMP HSD KT DP #	L. L. ACK NO.	12852357
SHIPPING POINT	1050-Keamari Terminal "B" (Hub)	CALIBRATION NO.	ZOT -11072
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12861415 / 502852003
C/C No.	7773001467	FREIGHT PO NO.	4011475350
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
	Duplication Checked Date: Sign				DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
	1				TOTAL		6,932,796.00
	2 BMC K-Electric						

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

For any Query and Complaint please contact Tasjun 0800-03000

یہ بی ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کوئی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیرے کے حوالے کر دیا گیا ہو اور اس سے وصول رسید حاصل کر لی گئی ہو۔	Ref Dip	1894	1892	1894	1892		
	Prod Dip	1698	1826	1622	1612		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	049855-66					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 7093
Date: 26/5/22
Signature:

Miscellaneous information

MUHAMMAD ABDULLAH KHAN Plant Head K-ELECTRIC

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

25 MAY 2022 KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42207-0385724-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627544

42

PAKISTAN STATE OIL COMPANY LIMITED

0017278917 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	25.05.2022 12:19:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601893011
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222602	DELIVERY NO.	8804751832
	ORIGINAL SEEN	VEHICLE CODE	28843
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	TME844
INDENT NO.	840483 KPC IMP HSD KT "B" DP # K-ELECTRIC	L. L. ACK NO.	12826097
SHIPPING POINT	1030-Keamari Terminal-"B" (mst.)	CALIBRATION NO.	ZOT-11131
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128613677/ 502852003
C/C No.	7773000060	FREIGHT PO NO.	4011475391
C/C NAME	M/s. MUJAHID ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Dip Gauging 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1880	2092	1892	1892		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہے۔	Prod Dip	1708	1704	1700	1644		
	Seal No	048306-11	1696	1690	1638		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1706					

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # 7638
Date: 25/5/22
Signature:

Miscellaneous information

180.1 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

PKEMB881

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1120103300747
BUYER'S SIGNATURE:
DATED: 25/5/22

CONSIGNEE SIGNATURE & DATE

SHORTAGE VOLUME AND TEMP/DENSITY	0.00
VALUE EXCLUSIVE GST	6,932,796.00
VALUE INCLUSIVE GST	6,932,796.00

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

CUSTOMER

1462/531

PAKISTAN STATE OIL COMPANY LIMITED

0017279541 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 14:02:47
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601893664
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751838
	222603	VEHICLE CODE	31569
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMC235
INDENT NO.	840483 KPC IMP HSD KT "DP" #	L. L. ACK NO.	12849822
SHIPPING POINT	1058-Kearnari Terminal, P.E.Const.Rte	CALIBRATION NO.	ZOT-13136
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12861382 / 502852003
C/C No.	7773001220	FREIGHT PO NO.	4011475411
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAK		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1976	CHMB 2 1960	CHMB 3 1960	CHMB 4 1954	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو۔ اس سے قبل نقص رسید حاصل کر لی گئی ہو۔	Ref Dip	1562	1632	1822	1610		
	Prod Dip	049510.21				میری ٹینک لاری اوٹ ہونے کے بعد اس طرح سے سیل ہو گی ہے۔ میں مطمئن ہوں۔	
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 2038 Date: 25/5/22 Signature:	

Miscellaneous information

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

MUHAMMAD ABDULLAH KHAN Depot Head K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMTOR1		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13201-9970805-5
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & DATE

24RMV 0.00

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMP DENSITY

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-04-2020

CUSTOMER

14627535

PAKISTAN STATE OIL COMPANY LIMITED

0017281742 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 17:09:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601895391
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8804751839
		VEHICLE CODE	29162
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH432
INDENT NO.	840483 KPC IMP HSD K-ELECTRIC	L. L. ACK NO.	12831281
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -14678
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	22.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12861407 / 502852003
C/C No.	7773001467	FREIGHT PO NO.	4011475350
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Unloading Clocked
Date: Sign
1 IRFAN KHAN
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1888	1884	1884	1890		
	Prod Dip	1608	1630	1602	1634		
	Seal No	949803-784					
	Short Dip						

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

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

مجھے تیل لانے والی لاری کو ٹنکی خالی ہونے کے بعد اچھی طرح سے تیل ہو گئی ہے۔ میں مطمئن ہوں۔

Bank	Inst. Type	Inst. No.	Amount

IRRAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7038
Date: 25/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT05!		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42301-6761039-3
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & SEAL WITH DATE

VALUE EXCLUSIVE OF GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE OF GST

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

CUSTOMER

14627539

PAKISTAN STATE OIL COMPANY LIMITED

0017276997 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	24.05.2022 08:46:38
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601891218
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 222605	DELIVERY NO.	8804751829
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	32734
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OCRA Compliance E2805
CONTRACT NO.	840483 KPC IMP HSD KT "B" DP # K-ELECTRIC	T/L REG NO.	12831314
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	ZOT-14359
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	05.04.2023
DEST. CODE	BS32	CALIBRATION EXP	12861359 / 502852003
SHIPMENT TYPE	7773001492	TOKEN NO.	4011475382
C/C No.	M/s. SHINWARI OIL CARRIER	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

NURMUHAMMAD ABDULLAH KHAN
Dept Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1932	1936	1944	1936		
	Prod Dip	1694	1700	1706	1712		
	Seal No	648941-52					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال چیک کر کے حوالے کر دیا گیا ہو اور اس سے تصدیق وصول حاصل کر لی گئی ہو۔

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7099
Date: 25/5/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMTOSE		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21103-8537394-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

PRODUCT RECEIVED

CONSIGNEE SIGNATURE & STAMP WITH DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

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

CUSTOMER

14627522

PSO

PAKISTAN STATE OIL COMPANY LIMITED

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

0017281481

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

SLS-01

CUSTOMER CODE	116868	DATE	24.05.2022 16:54:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601895213
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 222606	DELIVERY NO.	8804751848
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29019
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2352
INDENT NO.	840483 KPC IMP HSD KT "B" P # K-ELECTRIC	L. L. ACK NO.	12827573
SHIPPING POINT	1050-Keamari Terminal-B (HSD)	CALIBRATION NO.	BV-5700
DEST. CODE	15046-Karachi South W/I Kur	CALIBRATION EXP	25.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12861403 / 502852003
C/C No.	7773001001	FREIGHT PO NO.	4011475458
C/C NAME	M/s. UNIVERSAL TANK SERVICES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,908,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,832,796.00

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریئر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	2022 1600	2016 1714	2023 1682	2014		
	Prod Dip	040708 17					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

ٹینکی لاری ٹینک لاری لوڈنگ ہونے کے بعد سیل
عرج سے سیل ہوگی ہے۔ میں مطمئن ہوں۔
ڈرائیور دستخط

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7043
Date: 25/5/22
Signature:

Miscellaneous Information

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

GOODS RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

2 MAY 2022

By.....
2 x 88MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1210140515765
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP. EXCESS

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627528

47

PAKISTAN STATE OIL COMPANY LIMITED

0017277717 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116808	DATE	24.05.2022 10:29:13
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681891902
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751827
	222607	VEHICLE CODE	31632
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC AP	T/L REG NO.	EA7389
INDENT NO.	840483 KPC IMP HSD KTAB" DP #	L. L. ACK NO.	12843362
SHIPPING POINT	1050-Keamari Terminal "B" (Instl.)	CALIBRATION NO.	BV-4824
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12857906 / 502852003
C/C No.	7773001718	FREIGHT PO NO.	4011475368
C/C NAME	M/s. AL-SHAFIQ TANKERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Application Checked
Data: Design
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ASADULLAH KHAN Branch Head OGRA K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1986	CHMB 2 1980	CHMB 3 1971	CHMB 4 1975	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے مقررہ رسید حاصل کر لی گئی ہو۔	Ref Dip	1632	1620	1616	1618		
	Prod Dip	040085-06					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ULLAH KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7014
Date: 25/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT08		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42301-1453008-3
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, SEAL & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMPERATURE

248MW KPC STORE

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

CUSTOMER

14627526

12

(11)

PAKISTAN STATE OIL COMPANY LIMITED

0017264084 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	21.05.2022 11:39:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601878900
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222572	DELIVERY NO.	8804751736
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	30712
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	STS175555
INDENT NO.	840483 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	128368842
SHIPPING POINT	1050-Keamari Terminal-"B" BMC K-Electric	CALIBRATION NO.	MHK-4361
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	08.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128340167 502852003
C/C No.	7773001363	FREIGHT PO NO.	4011474745
C/C NAME	M/s. MEHMOOD OIL CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Duplication Checked Name: Sign			EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Deputy Manager (KPC) Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1954	1986	1972	1976		
	Prod Dip	1606	1634	1642	1626		
	Seal No	045386-97					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 30749 Date: 21/5/22 Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT1081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-3988963-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND YELD/DENSITY

DIESEL RECEIVED

23 MAY 2022

CONSIGNEE SIGNATURE & DATE

ASMW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627482

PAKISTAN STATE OIL COMPANY LIMITED

0017265234 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	21.05.2022 13:38:51
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 222573	INVOICE NO.	9601880068
		DELIVERY NO.	8804751738
		VEHICLE CODE	29562
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMH314
INDENT NO.	840483 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12843283
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT -14877
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12854020 / 502852003
C/C No.	7773001363	FREIGHT PO NO.	4011474745
C/C NAME	M/s. MEHMOOD OIL CARRIER	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
				Quantity 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو۔ اس سے قبل جو بھی مسائل کی گئی ہو۔	Ref Dip	2148	2288	2310	2314	MUHAMMAD ARJUMAND KHAN Plant Head CCPP K-ELECTRIC LIMITED	
	Prod Dip	1878	1910	2004	2016		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	045613-24					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Despatch #: 7027
Date: 25/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT021		

DIESEL RECEIVED
25 MAY 2022
CONSIGNEE SIGNATURE, SEAL AND DATE
248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 32304-6220869-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST 6,932,796.00

PO # 4110028526 Dated 29-06-2020

CUSTOMER

14627488

PAKISTAN STATE OIL COMPANY LIMITED

0017266630 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	21.05.2022 16:05:29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601881349
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751746
	222574 ORIGINAL SEEN BMC-AP	VEHICLE CODE	29069
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG601
INDENT NO.	840483 KPC IMP HSD KT "B" DP # K-ELECTRIC	L. L. ACK NO.	12846921
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	MHK-4683
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12854034/ 502852003
C/C No.	7773001219	FREIGHT PO NO.	4011474811
C/C NAME	M/s. SAJJAD ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Wholesaling Officers
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1926	1936	1844	1916		
	Prod Dip	1622	1634	1626	1616		
	Seal No	045783	804-J				
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کے میٹر کے حوالے کر دیا گیا ہو۔ اس سے مقابلہ وصولیابی کی جائے گی۔

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 2020
Date: 25/5/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
25/05/2022
CONSIGNEE SIGNATURE & STAMP
248MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12103-0524873-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14627490

PAKISTAN STATE OIL COMPANY LIMITED

15 0017265522 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116858	DATE	21.05.2022 14:18:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601880339
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751739
	222575	VEHICLE CODE	28397
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMF243
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12847066
SHIPPING POINT	1050-Keamari Terminal-"B" (fuel) DP #	CALIBRATION NO.	BV-3739
DEST. CODE	15046-Karachi South W/H Kot ELECTRIC	CALIBRATION EXP	19.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12854023 / 502852003
C/C No.	7773001219	FREIGHT PO NO.	4011474811
C/C NAME	M/s. SAJJAD ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1920	1926	1927	1939		
	Prod Dip	1842	1850	1844	1828		
	Seal No	045687	945708				
	Short Dip						

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

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7079
Date: 25/5/22
Signature:

KT-B

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

EXEMPTED

DIESEL RECEIVED
25 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-6680188-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627489

16

PAKISTAN STATE OIL COMPANY LIMITED

0017263708 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116888	DATE	21.05.2022 10:58:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601878564
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751735
	222576	VEHICLE CODE	31911
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMK333
INDENT NO.	840483 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12832530
SHIPPING POINT	1050-Keamari Terminal-"D" (East)	CALIBRATION NO.	BV-4280
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12854012 / 502852003
C/C No.	7773001363	FREIGHT PO NO.	4011474745
C/C NAME	M/s. MEHMOOD OIL CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Authorization Checked
Date Sign
1
2

BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

Muhammad Abdullah Khan
Manager Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1974	1980	1988	1988		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1680	1734	1724	1712		
	Prod Dip	045282-03			میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No				طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔		
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 3080
Date: 25/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED
ZAMAN KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKBMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: عدنان خان
NIC No: 38201882058[illegible]
BUYER'S SIGNATURE:
DATED: — | — | —

CONSIGNEE SIGNATURE/STAMP/DATE

SHORTAGE VOLUME AND TEMP/DENSITY	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 20.05.2022

CUSTOMER

14627479

PAKISTAN STATE OIL COMPANY LIMITED

17 0017267700 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

15

CUSTOMER CODE	116868	DATE	21.05.2022 17:55:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601882371
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751747
	222577	VEHICLE CODE	29256
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMHS13
INDENT NO.	840483 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12846704
SHIPPING POINT	1050-Keamari Terminal-"BK Electric"	CALIBRATION NO.	ZOT-13041
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128540377 502852003
C/C No.	7773000027	FREIGHT PO NO.	4011474855
C/C NAME	M/s. HAJI KHAIL ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے بر کے حوالے کر دیا گیا ہو اور اس سے وصول رسید حاصل کر لی گئی ہو۔	Ref Dip	1974	1952	1972	1958		
	Prod Dip	1634	1658	1660	1616		
	Seal No	045994-005					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #:
Date: 25/5/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKFM708		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 31364-9542853-7

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE

0.00

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14677492

18

PAKISTAN STATE OIL COMPANY LIMITED

0017264998 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

(16)

CUSTOMER CODE	116868	DATE	21.05.2022 13:00:12
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601879806
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222578	DELIVERY NO.	8804751743
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	31719
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME115
INDENT NO.	840483 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12827874
SHIPPING POINT	1030-Keamari Terminal-"B" (PSO) K-ELECTRIC	CALIBRATION NO.	BV-13553
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12834026 / 502852003
C/C No.	77730013?8	FREIGHT PO NO.	4011474791
C/C NAME	M/s. KHYBER TATARA ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

KHURRAM SHAHZAD
Date: 5.5.22
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2038	2034	2030	2028		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Prod Dip	1610	1712	1686	1672		
	Seal No	045545-56					
	Short Dip						

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

MUHAMMAD ABDULLAH KHAN
Unit Head
PSO
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 30 83
Date: 21/5/22
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.

FINAL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT001		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21704-8197600-5
BUYER'S SIGNATURE:
DATE:

SHORTAGE VOLUME AND TEMP/DENSITY

By
CONSIGNEE SIGNATURE & DATE

248MV-TMC STORE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

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

CUSTOMER

14617487

PAKISTAN STATE OIL COMPANY LIMITED

0017267179 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	21.05.2022 16:54:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601881844
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751741
	222579	VEHICLE CODE	28671
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMG233
INDENT NO.	840483 KPC IMP HSD KT "D"	L. L. ACK NO.	12827662
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.) DP #	CALIBRATION NO.	ZOT-13075
DEST. CODE	15846-Karachi South W/H Km K-ELECTRIC	CALIBRATION EXP	15.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12854024 / 502852003
C/C No.	7773001161	FREIGHT PO NO.	4011474793
C/C NAME	M/s. Empire Transport Company	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

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 Taaluq 0800-03600.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1639	1636	1648	1636		
	Prod Dip	1646	1636	1638	1636		
	Seal No	045869-88					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7088
Date: 25/5/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 33105 6546402

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
25 MAY 2022
2.48MW KPC STORE
K-E

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627492

PAKISTAN STATE OIL COMPANY LIMITED

0017269318 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	21.05.2022 23:27:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601883967
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751749
	222580	VEHICLE CODE	29299
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMG700
INDENT NO.	840483 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12820063
SHIPPING POINT	1050-Keamari Terminal-"B"-(Test)-KRIC	CALIBRATION NO.	ZOT-14052
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12854043 / 502852003
C/C No.	7773000405	FREIGHT PO NO.	4011474820
C/C NAME	M/s. NAEEM & FAHIM TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Allowed
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

ABDULLAH KHAN
Incharge Pump Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1982	1980	1952	1982		
	Prod Dip	1670	1682	1682	1676		
	Seal No	040545-50					
	Short Dip	1664	1662	1654	1670		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا جائے اور اس سے تسلیم رسید حاصل کر لی جائے۔

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 4084
Date: 25/5/22
Signature:

Miscellaneous Information

-76.31

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-2660407-7
BUYER'S SIGNATURE:
DATED: 33 | 816 | 22

SHORTAGE VOLUME AND TEMP/DENSITY

By: ZAHMAN KPC GUARD
CONSIGNEE SIGNATURE DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

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

CUSTOMER

14627494

PAKISTAN STATE OIL COMPANY LIMITED

21

0017263929 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	21.05.2022 11:23:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601878762
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804745501
	222581 ORIGINAL SEEN BMC-AP	VEHICLE CODE	28392
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMF111
INDENT NO.	840466 KPC IMP HSD KE "B"	L. L. ACK NO.	12824097
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12420
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.01.2023
SHIPMENT TYPE	B832	TOKEN NO.	12851799 / 502831891
C/C No.	7773000395	FREIGHT PO NO.	4011474757
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Authorization Officer
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 Taaluq 0800-03005

TOTAL INVOICE AMOUNT

MUHAMMAD ASIM ALI KHAN
Plant Head
CCHP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	1952	1969	1968	1950		
Ref Dip	1546	1650	1646	1646		
Prod Dip	046270-81					
Seal No	1546	1652	1648	1650		
Short Dip						

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

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13. 4 .1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 70855
Date: 25/5/22
Signature:

Miscellaneous information
18:29

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKBMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-2379113-5
BUYER'S SIGNATURE:
DATED: 25/5/22

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE
DATE
By
ASSAM KRG STORE
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

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

CUSTOMER

14627481

PAKISTAN STATE OIL COMPANY LIMITED

0017261965 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	20.05.2022 22:51:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601876963
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222582	DELIVERY NO.	8804745500
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29046
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMG892
INDENT NO.	840466 KPC IMP HSD KT "B"	L. L. ACK NO.	12823994
SHIPPING POINT	1050-Keamari Terminal- B (Inst.)	CALIBRATION NO.	ZOT-12975
DEST. CODE	15045-Karachi South W/I Km	CALIBRATION EXP	09.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12830992 / 502831891
C/C No.	7773001168	FREIGHT PO NO.	4011474527
C/C NAME	M/s. AMJAD MASOOD ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Dispatch Note Blocked
Date: Sign
1
2

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1990	1988	1980	1976		
	Prod Dip	1618	1706	1778	1782		
	Seal No	045045-56					
	Short Dip						

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

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

Bank	Inst. Type	Inst. No	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 2060
Date: 25/5/22
Signature:

Miscellaneous information

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

EXEMPTED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12301-9911192-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
2022
CONSIGNEE SIGNATURE, STAMP & DATE
K-ELECTRIC KPC STORE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627474

PAKISTAN STATE OIL COMPANY LIMITED

23 0017261295

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

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

3

SLS-01

CUSTOMER CODE	116868	DATE	20.05.2022 19:25:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601876243
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 222583	DELIVERY NO.	8804739553
	ORIGINAL SEEN BMC-AP K-ELECTRIC	VEHICLE CODE	29128
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG966
INDENT NO.	840466 KPC IMP HSD KT BP #	L. L. ACK NO.	12843791
SHIPPING POINT	1030-Keamari Terminal-B (BSS)	CALIBRATION NO.	ZOT -8829
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	30.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128481767 302831891
C/C No.	7773001467	FREIGHT PO NO.	4011474257
C/C NAME	M/S. KEHKASHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Date/ Sign

1

2

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

BMC K-Electric

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1957	1958	1962	1963		
	Prod Dip	1564	1680	1626	1616		
	Seal No	124097-700					
	Short Dip						

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

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

FAHAD ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC Limited

Korangi Power Complex K-Electric
Dispatch #: 2661
Date: 25/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT DELIVERED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

MUHAMMAD HABIBULLAH KHAN Manager Operations K-ELECTRIC Limited

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED

25 MAY 2022

CONSIGNEE SIGNATURE & SEAL/STAMP DATE

2 x 245MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-8991714-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMPERATURE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627464

PAKISTAN STATE OIL COMPANY LIMITED

0017261484 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	20.05.2022 20:09:51
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601876452
	222584	DELIVERY NO.	8804739552
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29766
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH319
INDENT NO.	840466 KPC IMP HSD KT "B"DP #	L. L. ACK NO.	12827966
SHIPPING POINT	1050-Keamari Terminal-"B" BMC-K-Electric	CALIBRATION NO.	ZOT-9729
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128481707 502831891
C/C No.	7773001303	FREIGHT PO NO.	4011474414
C/C NAME	M/s. MEHMOOD OIL CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		0,932,796.00
					TOTAL		6,932,796.00

Authorization Signed
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1828	1832	1828	1830		
Prod Dip	1678	1676	1654	1740		
Seal No	124785-98					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-68 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7062
Date: 20/5/22
Signature:

Miscellaneous information

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM7081		

DIESEL RECEIVED
DATE: 20/5/2022
CONSIGNEE SIGNATURE, SEAL AND DATE
BY: 24SMW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-1739918-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028520 Dated 29-04-2020

CUSTOMER

14627466

Duplication Checked
Date: [illegible]

PAKISTAN STATE OIL COMPANY LIMITED

0017240667 SALES TAX INVOICE (STR # 02-06-3200-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

BMC K-Electric

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2022 12:34:41
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601856518
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804725238
	221702	VEHICLE CODE	28631
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KT "D"	T/L REG NO.	TMG103
INDENT NO.	1050 Keamari Terminal "B" (Inst. DP # K.ELECTRIC	L. L. ACK NO.	12829048
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-13412
DEST. CODE	BS32	CALIBRATION EXP	01.03.2023
SHIPMENT TYPE	7773001348	TOKEN NO.	12841412 / 502831891
C/C No.	M/s. BALOCHA CARRIAGE COMPANY	FREIGHT PO NO.	4011473515
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/813	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taalug 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
PSO KORANGI TERMINAL

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2150	2188	2308	2318		
	Prod Dip	1874	1908	2000	2010		
	Seal No	449578-580					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and, Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6084
Date: 19/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	YPKEMT081		

DIESEL RECEIVED
MAY 2022
2 JBMW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3740170397283-1
BUYER'S SIGNATURE:
DATED: — — —

CONSIGNEE'S SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29.06.2020

CUSTOMER

14627260

Duplication Checked

PAKISTAN STATE OIL COMPANY LIMITED

0017241021 SALES TAX INVOICE (STR # 02-06-3208-015-16)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

BMC K-Electric

CUSTOMER CODE	116868	DATE	17.05.2022 13:34:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681856850
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221701	DELIVERY NO.	8804728981
		VEHICLE CODE	30394
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AF	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLY979
INDENT NO.	840466 KPC IMP HSD KT "E" DP #	L. L. ACK NO.	128326634
SHIPPING POINT	1030-Keamari Terminal- K-ELECTRIC	CALIBRATION NO.	BV-10930
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	01.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128433237 302831891
C/C No.	7773000395	FREIGHT PO NO.	4011473352
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/813	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1864	1900	1860	1880		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اس سے بعد کا رسک وصول کرنے والی کمپنی کا ہوگا	Prod Dip	1844	1702	1866	1702		
	Seal No	449645-56					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 6083
Date: 18/5/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP KORANGI
K-ELECTRIC LIMITED

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT681		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 32301-5604681-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE 6,932,796.00 DATE
By
VALUE EXCLUSIVE GST 6,932,796.00
KPC STORE
KE
VALUE INCLUSIVE GST

P.O. # 4110026526 Dated 29-04-2022

CUSTOMER

14637267

Duplication Checked
Date: Sign

PAKISTAN STATE OIL COMPANY LIMITED

0017241248 SALES TAX INVOICE (STR # 02-06-3708-0175-48)

P.O. BOX # 3973, 3983, 8501 KARACHI

BMC K-Electric

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2022 14:13:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601857098
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804728984
	221700	VEHICLE CODE	29952
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMH811
INDENT NO.	840466 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12832986
SHIPPING POINT	1050-Keamari Terminal "B" (Coast) K-ELECTRIC	CALIBRATION NO.	ZOT-10386
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12843326 / 502831891
C/C No.	7773001269	FREIGHT PO NO.	4011473258
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/813	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1962	CHMB 2 1966	CHMB 3 1956	CHMB 4 1970	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب پل پوائنٹ کیریئر کے حوالے کر دیا گیا ہو اور اس سے وصولی حاصل کر لی گئی ہو	Ref Dip	1602	1638	1648	1624		
	Prod Dip	449778-89					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6082
Date: 18/5/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

Miscellaneous Information

OK

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

CUSTOMER'S

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3504-4446880-2
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

2 CONSIGNEE SIGNATURE AND DATE

GST	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110020526 Dated 03-05-2022

CUSTOMER

146272

PAKISTAN STATE OIL COMPANY LIMITED

0017241256 SALES TAX INVOICE (STR # 02-00-5208-015-46)

P.O. BOX # 3973, 3983, 850 KARACHI

SLS-01

CUSTOMER CODE	116866	DATE	17.05.2022 14:15:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601857106
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804728989
	221699	VEHICLE CODE	28511
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KT "B"	T/L REG NO.	TMG550
INDENT NO.	1050 Keamari Terminal "B" (Hist.)	L. L. ACK NO.	12831523
SHIPPING POINT	15046 Karachi South W/H Km	CALIBRATION NO.	ZOT-12983
DEST. CODE	PS32	CALIBRATION EXP	10.02.2023
SHIPMENT TYPE	7773000395	TOKEN NO.	12843329 / 502831891
C/C No.	M/s. AFZAL TANKER SERVICE	FREIGHT PO NO.	4011473352
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

BMC K-Electric

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/813	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KPC
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1938	1944	1948	1940		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو۔ اس سے زائد کا ذمہ دار کمپنی نہیں ہوگی۔	Ref Dip	1658	1694	1652	1700		
	Prod Dip	449742.53					
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	1655	1692	1648	1700		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6081
Date: 18/5/22
Signature:

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT051		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 52301-3710326-5
BUYER'S SIGNATURE:
DATED: 18/5/22

Rcv. CONSIGNEE SIGNATURE 6,932,796.00 DATE:
245MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627264

Duplication Checked

PAKISTAN STATE OIL COMPANY LIMITED

0017240503 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

BMC K-Electric

CUSTOMER CODE	116868	DATE	17.05.2022 12:19:13
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601856368
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804725243
	221698	VEHICLE CODE	30333
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KT "B"	T/L REG NO.	TMH188
INDENT NO.	1050-Keamari Terminal "B" (Hist)	L. L. ACK NO.	12808374
SHIPPING POINT	15046-Karachi South WH Km	CALIBRATION NO.	ZOT-11732
DEST. CODE	DS32	CALIBRATION EXP	19.11.2022
SHIPMENT TYPE	7773001392	TOKEN NO.	12841420 / 502831891
C/C No.	M/s. MUKHTAR & CO	FREIGHT PO NO.	4011473329
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/813	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2084	1892	1996	1998		
Prod Dip	1650	1892	1658	1718		
Seal No	449501-72					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وائچر حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6080
Date: 18/5/22
Signature:

Miscellaneous information

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
18 MAY 2022
2 x 51MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42000-8835914-7
BUYER'S SIGNATURE:
DATED

RECEIVER SIGNATURE & DATE:
VALUE EXCLUSIVE GST: 6,932,796.00
GST:
VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627359

Duplication Checked

PAKISTAN STATE OIL COMPANY LIMITED

0017238891 **SALES TAX INVOICE (STR # 02-06-3206-015-40)**

P.O. BOX # 3973, 3983, 8501 KARACHI

BMC K-Electric SLS-01

CUSTOMER CODE	116888	DATE	17.05.2022 09.06.22
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601854847
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804725232
	221697	VEHICLE CODE	32634
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KTB	T/L REG NO.	TMK038
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12745931
SHIPPING POINT	15046-Karachi South W/H Ktn	CALIBRATION NO.	BV-13385
DEST. CODE	BS32	CALIBRATION EXP	28.02.2023
SHIPMENT TYPE	7773001332	TOKEN NO.	12841397 / 502831891
C/C No.	M/s. AL-IMRAN ENTERPRISES	FREIGHT PO NO.	4011473259
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
DR #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Korangi Power Complex K-Electric
Dispatch #: 6077
Date: 18/5/22
Signature:

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taalup 0800-03000

جبرگی: ٹینکلس لاری اوڈ تک ہونے کے بعد اپنی نرخ سے تکل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1984	1978	1980	1978		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیرے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1700	1730	1700	1714		
	Prod Dip	448241.52					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

I send this TL next with out fing Proper Inspection OK

Miscellaneous information

TL take almost 4hrs to clean, It's Chamber #2 value was faulty.

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3120197929279

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

248MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

SHORTAGE VOLUME AND TEMPERATURE

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627252

Duplicate Checked PSO Sample (5)

PAKISTAN STATE OIL COMPANY LIMITED

0017239978 SALES TAX INVOICE (STR # 02-00-3208-058-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

BMC K-Electric SLS-01

CUSTOMER CODE	118868	DATE	17.05.2022 11:34:49
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601855879
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804725241
	221696	VEHICLE CODE	28063
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF949
INDENT NO.	840466 KPC IMP HSD KT DP #	L. L. ACK NO.	12815679
SHIPPING POINT	1050-Keamari Terminal-3 (KBL)	CALIBRATION NO.	ZOT-11987
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.12.2022
SHIPMENT TYPE	DS32	TOKEN NO.	12841417 / 502831891
C/C No.	7773000557	FREIGHT PO NO.	4011473269
C/C NAME	M/s. HUMAYUN BURKI ENTER	LC NO.	-

ORIGINAL SEEN BMC-AP K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	3028	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taalu 0800-00000

میری ٹینک لاری کو ٹینک کے ساتھ جوڑ دیا گیا ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

ڈرائیور دستخط

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2994	2996	2912	2912		
Prod Dip	1602	1718	1672	1676		
Seal No	449449-60					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیریر کے حوالے کر دیا گیا ہو۔ اس سے مال کی وصولی حاصل کر لی گئی ہے۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6078
Date: 18/5/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201.6224807-5
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & STAMP

SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST
	0.00
	VALUE EXCLUSIVE GST 6,932,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627357

PSO sample

PAKISTAN STATE OIL COMPANY LIMITED

0017239549 SALES TAX INVOICE (STR # 02-06-3208-015-16)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116888	DATE	17.05.2022 10:44:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601355479
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221695 ORIGINAL SEEN RMC.AP DP #	DELIVERY NO.	8801725234
		VEHICLE CODE	29150
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH222
INDENT NO.	840466 KPC IMP HSD K-ELECTRIC	L. L. ACK NO.	12851263
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -13049
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12841401 / 502831891
C/C No.	7773001054	FREIGHT PO NO.	4011473323
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	35/815	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq: 0800-03000.

میری ٹینک لاری لوڈنگ کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT ڈرائیور کے

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1934	1934	1932	1936		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال چیک کرنے کے بعد لے کر دیا گیا ہو۔ اس سے لاتع رہے حاصل کر لی گئی ہے۔	Ref Dip	1858	1660	1652	1842		
	Prod Dip	449944-55					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13 . 4 .1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6077
Date: 18/5/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Manager
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42204-9212176-3
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & DATE
240MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
GST

SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627255

Duplication Checked
Date: ____ Sign

PAKISTAN STATE OIL COMPANY LIMITED

0017238911

SALES TAX INVOICE (STR # 02-00-3708-015-46)

BMC K-Electric

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2022 09:09:12
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601854862
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804725227
	221694	VEHICLE CODE	28607
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KT B	T/L REG NO.	TMG110
INDENT NO.	1050-Keamari Terminal "B" (Dist.)	L. L. ACK NO.	12810672
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZO -13560
DEST. CODE	BS32	CALIBRATION EXP	09.02.2023
SHIPMENT TYPE	7773000098	TOKEN NO.	12841381 / 502831891
C/C No.	M/s. AFRIDI TRANSPORT SERVICE	FREIGHT PO NO.	4011473282
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
DR #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1924	1936	1934	1926		
	Prod Dip	1648	1638	1640	1648		
	Seal No	449267-78					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

نیری ٹینک لاری اوڈ ٹینک میں ڈیزل کی مقدار اس طرح سے سیل ہو گئی ہے میں مطمئن ہوں۔

ڈیزل اسٹور مینیجر

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6076
Date: 18/5/22
Signature:

Miscellaneous information

OK

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
18 MAY 2022
CONSIGNEE SIGNATURE & DATE
2 ABMW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-4154268-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMPERATURE

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627354

PAKISTAN STATE OIL COMPANY LIMITED

0017239618

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 3501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2022 10:54:36
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601855547
	ORIGINAL SEEN BMC-AP DP # 22198 K-ELECTRIC	DELIVERY NO.	8804725230
		VEHICLE CODE	29498
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG883
INDENT NO.	840466 KPC IMP HSD KE-B	L. L. ACK NO.	12815052
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -8622
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128413937 502831891
C/C No.	7773001324	FREIGHT PO NO.	4011473266
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Tanluq 0800-03000.

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اس سے وصولی حاصل کر لی گئی ہو	Ref Dip	1937	1946	1934	1940		
	Prod Dip	1654	1640	1628	1696		
	Seal No	449350-67					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6095
Date: 18/5/22
Signature:

Miscellaneous Information

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT681		

DIESEL RECEIVED
18 MAY 2022
KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC NO: 12103-3612524-1
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE

VALUE EXCLUSIVE GST 6932,796.00

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110028520 Dated 29-03-2020

CUSTOMER

14627256

45

PAKISTAN STATE OIL COMPANY LIMITED

0017226514 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	14.05.2022 10:53:38
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601843088
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221545	DELIVERY NO.	8804712774
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28491
CONTRACT NO.	840459 KPC IMP HSD KT "B"	FLEET GROUP	OGRA Compliance
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	T/L REG NO.	TMF753
SHIPPING POINT	15046 Karachi South W/I Km	L. L. ACK NO.	12776863
DEST. CODE	BS32	CALIBRATION NO.	BVP-ZOT-13001
SHIPMENT TYPE	7773001348	CALIBRATION EXP	11.02.2023
C/C No.	M/s. BALOCHA CARRIAGE COMPANY	TOKEN NO.	12835563 / S02821347
C/C NAME		FREIGHT PO NO.	4011472630
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	302B	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,186.00
					EXCL. STAX		6,932,786.00
					TOTAL		6,932,786.00

D Allocation Checked

1

2

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1992	CHMB 2 1974	CHMB 3 1980	CHMB 4 1978	CHMB 5	CHMB 6
	Ref Dip	1616	1696	1698	1658		
	Prod Dip	179876.87					
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

ڈرائیور کو خط

ٹینکر کی لوڈنگ ہونے کے بعد چیک کی گئی ہے میں مطمئن ہوں۔

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex Electric
Dispatch #: 6013
Date: 19/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42102-8967744

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By

CONSIGNEE SIGNATURE & DATE

34 ARMY K&C STORE

VALUE EXCLUSIVE GST 6,932,786.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627302

PAKISTAN STATE OIL COMPANY LIMITED

0017225772 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118868	DATE	14.05.2022 09:31:19
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601842364
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712773
	221544	VEHICLE CODE	31581
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ535
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12810728
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	MHK-4135
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12835562 / 502821347
C/C No.	7773001363	FREIGHT PO NO.	4011472580
C/C NAME	M/s. MEHMOOD OIL CARRIER	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	3028	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Dispatch Checked
1
2

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو۔ اس سے مطابق رسید حاصل کر لی گئی ہے۔	Ref Dip	1076	1812	1800	1898		
	Prod Dip	1570	1636	1638	1606		
	Seal No	178798-800					
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6072
Date: 19/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31201-8236953-7
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE 6,932,796.00
0.00
VALUE EXCLUSIVE GST 6,932,796.00
GST

SHORTAGE VOLUME AND TEMPERATURE | VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627200

43

PAKISTAN STATE OIL COMPANY LIMITED

0017237184 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	118888	DATE	16.05.2022 18:06:41
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681833196
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804712839
	221543	VEHICLE CODE	30372
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLW130
INDENT NO.	840459 KPC IMP HSD KT "B"	L. L. ACK NO.	12804410
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT -14324
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12837500 / 5028213 47
C/C No.	7773000867	FREIGHT PO NO.	4011472798
C/C NAME	M/s. AL HAJ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	302B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Duplication Checked			EXCL. STAX		6,932,796.00
		Date: Sign			TOTAL		6,932,796.00
		1					
		2 CNIC No					

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پاک کیرن کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1880	1882	1882	1810		
	Prod Dip	1568	1586	1580	1812		
	Seal No	448128-48					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL- NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1562	1582	1578	1605		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6071
Date: 19/5/22
Signature:

Miscellaneous information

MUHAMMAD ABDULLAH KHAN
Plant Head
CKPP
K-ELECTRIC LIMITED

10.67

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

QRKEMT081

DIESEL RECEIVED
19 MAY 2022
By
248MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 29202-6478852-3
BUYER'S SIGNATURE:
DATED: 19/5/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

P.O. # 4110026526 Dated 29-06-2020

CUSTOMER

14627349

42

PAKISTAN STATE OIL COMPANY LIMITED

0017237393 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	16.05.2022 18:40:28
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601853392
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221542 ORIGINAL SEEN	DELIVERY NO.	8804712937
		VEHICLE CODE	26808
S.TAX REG. NO.	12-00-2716-007-26	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840459-KPC-IMP-HSD-KT-"B" DO #	T/L REG NO.	TM3306
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12821759
SHIPPING POINT	15046-Karachi South-W/I Km	CALIBRATION NO.	ZOT-13858
DEST. CODE	BS32	CALIBRATION EXP	17.03.2023
SHIPMENT TYPE	7773000657	TOKEN NO.	12837491 / 502821347
C/C No.	M/s. MURTAZA TRANSPORT	FREIGHT PO NO.	4011472935
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	3028	UNTAX-L	48,000.000	143.95	6,909,600.00
		Dip Quantity Checked Date: Sign			DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
		1			TOTAL		6,932,796.00
		2					

FSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref.Dip	1832	1830	1944	1936		
کنجی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو نہ اس سے واپسی وصول کی جائے گی۔	Prod Dip	1812	1626	1628	1814		
	Seal No	448105-16					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex (K-Electric) Dispatch #: 6090 Date: 19/5/22 Signature:

MUHAMMAD ABDULLAH KHAN Plant Head KCPP K-ELECTRIC LIMITED

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-9340984-3

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE & DATE

BY: 0.00

VALUE EXCLUSIVE OF GST 6,932,796.00

GST

VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14627351

PAKISTAN STATE OIL COMPANY LIMITED

0017234712 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	16.05.2022 12:50:25
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601850830
	221541 OPTIONAL SEEN	DELIVERY NO.	8804712846
S.TAX REG. NO.	12-00-2716-007-26	VEHICLE CODE	31006
CONTRACT NO.	840459 KPC IMP HSD KT "B"	FLEET GROUP	OGRA Compliance
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	T/L REG NO.	TMG275
SHIPPING POINT	15046 Karachi South W/I Km	L. L. ACK NO.	12770569
DEST. CODE	BS32	CALIBRATION NO.	ZOT-9085
SHIPMENT TYPE	7773001441	CALIBRATION EXP	09.06.2022
C/C No.	M/s. NABEM ENTERPRISES	TOKEN NO.	12837467 / 502821347
C/C NAME		FREIGHT PO NO.	4011472921
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	3028	UNTAX-L	48,000.000	143.95	6,909,600.00
		Duplicate Not Checked			DLVG IRG		23,196.00
		Date: Sign			EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00
		BMC					

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

For any Query and Complaint please contact Taaluq 0800-03000

ڈرائیور دستخط:

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیریئر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1820	1932	1828	1820		
	Prod Dip	1846	1644	1632	1638		
	Seal No	447683-04					
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

MUHAMMAD YOSUF JANGHAN Deputy Manager (KPC) K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6069
Date: 19/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED

CONSIGNEE SIGNATURE & DATE

248MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1201-0811503-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627342

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

0017314406

CUSTOMER CODE	116868	DATE	31.05.2022 10:30:58
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601926482
	223828	DELIVERY NO.	8804809210
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	32760
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TME082
INDENT NO.	840483 KPC IMP HSD [illegible]	L. L. ACK NO.	12859992
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-14537
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128806567 502852003
C/C No.	7773001180	FREIGHT PO NO.	4011477413
C/C NAME	M/s. NEW AL-HABIB ENT. PROP.ANWER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXGL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Application 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1922	1952	1934	1950		
	Prod Dip	1552	1650	1636	1600		
	Seal No	5279135824	1654	1638	1604		
	Short Dip	1552					

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No.PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8070
Date: 21/5/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous Information

ڈرائیور کا نام 14.7

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT081

DIESEL RECEIVED
31 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE
24 HOUR MEASURE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42103-5796132
BUYER'S SIGNATURE:
DATED: 31 | 05 | 22

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627776

PAKISTAN STATE OIL COMPANY LIMITED

0017315306 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	31.05.2022 11:58:47
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601927307
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 223830	DELIVERY NO.	8804809231
	ORIGINAL SEEN BMS-AP	VEHICLE CODE	30383
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	JQ8273
INDENT NO.	840483 KPC IMP HSD K-ELECTRIC	L. L. ACK NO.	12837956
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-13935
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128807257 / 502852003
C/C No.	7773001390	FREIGHT PO NO.	4011477375
C/C NAME	M/s. SALEEM ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Duplicate Not Checked
Date: Sign
1
2

PSO NTN NO	0713554-7 K-Electric
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1890	1934	1928	1918		
	Prod Dip	1544	1646	1650	1610		
	Seal No	528068-078					
	Short Dip	1544	1646	1650	1610		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیرس کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

ٹینکری میں لاری اوڈیکھوسے کے بعد ہی طرح سے سیل ہوئی ہے میں مطمئن ہوں

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8072
Date: 2/6/22
Signature:

Miscellaneous information

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
FOC
31 MAY 2022

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3130395030459
BUYER'S SIGNATURE:
DATED: 31 5 2022

SHORTAGE VOLUME AND TEMP/DENSITY	0.00
VALUE EXCLUSIVE GST	8,372,796.00
GST	
VALUE INCLUSIVE GST	

CONSIGNEE SIGNATURE & STAMP DATE

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627780

PAKISTAN STATE OIL COMPANY LIMITED

0017314768 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	31.05.2022 11:08:42
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 223829	INVOICE NO.	9601926802
		DELIVERY NO.	8804809229
		VEHICLE CODE	28259
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME781
INDENT NO.	840483 KPC IMP HSD KI "B"	L. L. ACK NO.	12837951
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.) PP #	CALIBRATION NO.	ZOT-10544
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128807177 502852003
C/C No.	7773001168	FREIGHT PO NO.	4011477369
C/C NAME	M/s. AMJAD MASOOD ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Duplicate Received
Date: Sign:
1
2

PSO NTN NO	0715564-7 BMC-K-Electric
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taalluq 0800-03000

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1888	1880	1890	1886		
	Prod Dip	1560	1658	1658	1620		
	Seal No	527988-999					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8071
Date: 21/6/22
Signature:

Miscellaneous Information

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
31.05.2022
31 MAY 2022

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37104-9245452
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 8,372,796.00
GST 0.00
VALUE INCLUSIVE GST 8,372,796.00

P.O. # 4110029526 Dated 29-04-2020

CUSTOMER

14627778

PAKISTAN STATE OIL COMPANY LIMITED

0017316079 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116808	DATE	31.05.2022 13:27:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601928031
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	223831	DELIVERY NO.	8804809228
	ORIGINAL SLIP	VEHICLE CODE	28510
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	BMC-AP	T/L REG NO.	TMF955
CONTRACT NO.		L. L. ACK NO.	12837983
INDENT NO.	840483 KPC IMP HSD KT "B" DP #	CALIBRATION NO.	BVP-ZOT-12599
SHIPPING POINT	1050-Keamari Terminal-"B" Plus ELECTRIC	CALIBRATION EXP	18.01.2023
DEST. CODE	15046-Karachi South W/I Km	TOKEN NO.	128807147 502852003
SHIPMENT TYPE	BS32	FREIGHT PO NO.	4011477388
C/C No.	7773000033	LC NO.	
C/C NAME	M/s. JABBAR ENTERPRISES		

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNITAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,372,796.00
					TOTAL		8,372,796.00

Verification Checked
Date: Sign:
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے نقل لا ہوئی اور ٹینک سیل سے محفوظ ہوں۔

For any Query and Complaint please contact Taqluq 0800-03000.

TOTAL INVOICE AMOUNT ہے۔ میں مطمئن ہوں ڈرائیور سے سیل ہو گئی ہے۔

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1958	1958	1966	1952		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Prod Dip	1650	1652	1644	1816		
	Seal No	526288-219					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (ICPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8073
Date: 21/6/22
Signature:

Miscellaneous Information

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 52403-1428842-2
BUYER'S SIGNATURE:
DATED:

31 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST
	0.00
	VALUE EXCLUSIVE GST 8,372,796.00
	GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627782

PAKISTAN STATE OIL COMPANY LIMITED

0017294642 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	26.05.2022 21:45:00
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681907259
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		8804767774
	222937 ORIGINAL SEEN BMC-AP	DELIVERY NO.	32218
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KT-II OP # K-ELECTRIC	FLEET GROUP	TMK497
INDENT NO.	1050-Keamari Terminal (Pvt)	T/L REG NO.	12824202
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	BV-11903
DEST. CODE	BS22	CALIBRATION NO.	03.12.2022
SHIPMENT TYPE	7773001425	CALIBRATION EXP	12865399 / 502852003
C/C No.	M/s. NOMAN ENTERPRISES	TOKEN NO.	4011476286
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/822	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Duplication Checked Date Sign			EXCL STAX		6,932,796.00
		1			TOTAL		6,932,796.00
		2					
		BMC K-Electric					

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1888	1910	1894	1920		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پہنچ کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1580	1654	1840 کے بعد 1848			
	Prod Dip	658368-77					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 8048
Date: 27/5/22
Signature:

Miscellaneous Information

HASAN FAROOQ JANJUA
GM Maintenance
Korangi Power Complex
K-ELECTRIC LIMITED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED 27 MAY 2022 KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-9096213
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627678

PAKISTAN STATE OIL COMPANY LIMITED

0017294632 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	26.05.2022 21:34:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601987249
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804751856
	222938	VEHICLE CODE	30522
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC K-Electric	T/L REG NO.	TMJ777
INDENT NO.	840483 KPC IMP HSD KPT "B"	L. L. ACK NO.	12852690
SHIPPING POINT	1050-Keamari Terminal-"B" (Insid #	CALIBRATION NO.	DVP-ZOT-11663
DEST. CODE	15046-Karachi South W/H K-ELECTRIC	CALIBRATION EXP	14.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12865356 / 502852003
C/C No.	7773001402	FREIGHT PO NO.	4011476014
C/C NAME	M/s. SAFIULLAH SHINWARI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/822	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2018	CHMB 2 2022	CHMB 3 2028	CHMB 4 2020	CHMB 5	CHMB 6
	Ref Dip	1692	1730	1718			
	Prod Dip	658342-53					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN-UL-HAQ KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8009
Date: 27/5/22
Signature:

Miscellaneous information

HASAN FAROOQ JAMALI
GM Maintenance
Korangi Power Complex
K-ELECTRIC LIMITED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

DIESEL RECEIVED
27 MAY 2022
248 Mtrs

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 38402-7881520-5
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & STAMP

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST: 6,932,796.00
GST: 0.00
VALUE INCLUSIVE GST: 6,932,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627677

20 18 507

PAKISTAN STATE OIL COMPANY LIMITED

0017269417 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	22.05.2022 00:18:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601884066
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	222560	DELIVERY NO.	8804751801
	ORIGINAL SEEN	VEHICLE CODE	30987
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMJ581
INDENT NO.	840483 KPC IMP HSD KT "B" K-ELECTRIC	L. L. ACK NO.	12828128
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-14606
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128540467 502852003
C/C No.	7773001390	FREIGHT PO NO.	4011474886
C/C NAME	M/s. SALEEM ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL-STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2826	2004	2014	2003		
	Prod Dip	1586	1730	1686	1684		
	Seal No	040817-28					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اور اس سے باقاعدہ رسید حاصل کر لی گئی ہے۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Complex K-Electric 7065 Dispatch #: 25/5/22 Date: Signature:	

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

MUHAMMAD ABDULLAH KHAN Deputy Manager K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT088		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE & STAMP DATE

K-ENVIRO STORE

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627495

PAKISTAN STATE OIL COMPANY LIMITED

0017269453 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	22.05.2022 00:34:28
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601884096
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 222561	DELIVERY NO.	8804751748
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	28787
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KT "B"	T/L REG NO.	TMG075
INDENT NO.	1050-Keamari Terminal "B" (InstL)	L. L. ACK NO.	12828089
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-14284
DEST. CODE	BS52	CALIBRATION EXP	26.02.2023
SHIPMENT TYPE	7773000044	TOKEN NO.	12854038 / 502852003
C/C No.	M/s. ADIL AFRIDI ENTERPRISES	FREIGHT PO NO.	4011474897
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantity Checked
Date: Sign
1
2

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

BMC K-Electric

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2012	2866	1984	2084		
	Prod Dip	1682	1796	1690	1660		
	Seal No	046641-52					
	Short Dip	1588	1706	1690	1662		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 706
Date: 25/5/22
Signature:

Miscellaneous Information

-74.34

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

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-9161797-5
BUYER'S SIGNATURE:
DATED: 34 | 816

By CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627496

PAKISTAN STATE OIL COMPANY LIMITED

0017269513 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116888	DATE	22.05.2022 01:17:20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601884154
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 222564	DELIVERY NO.	8804751802
	ORIGINAL SEEN BMC-AF 222562	VEHICLE CODE	31469
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMG000
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12828087
SHIPPING POINT	1050 Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-12586
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	18.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12854049 / 502852003
C/C No.	7773001406	FREIGHT PO NO.	4011474908
C/C NAME	M/s. HAJI SHAN TRANSPORT CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked Date: Sign

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

BMC K-Electric
For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1544	1620	1606	1590		
	Prod Dip	046694 705					
	Seal No						
	Short Dip	1540	1620	1605	1590		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 7067
Date: 25/5/22
Signature:

Miscellaneous Information

-90.12

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12102-6577982-5
BUYER'S SIGNATURE:
DATED: 34 / 816

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, SEAL & DATE
ASHW KPC STORE
0.00
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627497

PAKISTAN STATE OIL COMPANY LIMITED

0017261952 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	20.05.2022 22:45:55
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601876951
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 222563	DELIVERY NO.	8804745502
	ORIGINAL SEEN BMC-AP DP # 222563	VEHICLE CODE	27804
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840466 KPC IMP HSD KPC PA 31	T/L REG NO.	TMC775
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12824657
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-14604
DEST. CODE	DS32	CALIBRATION EXP	19.04.2023
SHIPMENT TYPE	7773001441	TOKEN NO.	12850996 / 502831891
C/C No.	M/s. NAEEM ENTERPRISES	FREIGHT PO NO.	4011474608
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Authorized Person
Name / 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 Taaluq 0800-21080

میری ٹینک لاری لوڈنگ کے بعد اپنی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2016	2016	2028	2030		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اس سے بعد مال کی کمی کی ذمہ داری ڈرائیور پر عائد ہوگی	Prod Dip	1624	1722	1718	1690		
	Seal No	045033-44					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1622	1722	1718	1692		

Bank	Inst. Type	Inst. No.	Amount

INHAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 7068
Date: 25/5/22
Signature:

Miscellaneous information

-34.23

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

MUHAMMAD ABDULLAH KHAN
Shift Head
KORANGI POWER COMPLEX LIMITED

DIESEL RECEIVED
24-MAY KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-8878803
BUYER'S SIGNATURE:
DATED: 25/5/22

CONSIGNEE SIGNATURE/STAMP/DATE

SHORTAGE VOLUME AND TEMP/DENSITY	0.00
VALUE EXCLUSIVE GST	6,932,796.00
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627473

5

PAKISTAN STATE OIL COMPANY LIMITED

0017262839 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	21.05.2022 09:14:48
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 222565	INVOICE NO.	9601877739
		DELIVERY NO.	8804745506
		VEHICLE CODE	31145
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	E2905
INDENT NO.	840466 KPC IMP HSD KT "B"	L. L. ACK NO.	12795670
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	ZOT-0197
DEST. CODE	15046-Karachi South W/H Kiln	CALIBRATION EXP	05.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12851002 / 502831891
C/C No.	7773000020	FREIGHT PO NO.	4011474687
C/C NAME	M/s. SYED SANAULLAH ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اس سے وائج رسید حاصل کر لی گئی ہے۔	Ref Dip	2032	2036	2894	2032		
	Prod Dip	1584	1722	1676	1674		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	845183-84					
	Short Dip	1546	1724	1676	1674		

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Complex K-Electric Dispatch #: 7069 Date: 25/5/22 Signature:	

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Miscellaneous Information

ڈرائیور دستخط

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAIN THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

MUHAMMAD ABDULLAH KHAN
Authorized Signatory
K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
BY
248MW KPC BEFORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37203 33 6211-53
BUYER'S SIGNATURE:
DATED: 25 | 8 | 16

CONSIGNEE SIGNATURE/STAMP/DATE.....

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14627477

6

PAKISTAN STATE OIL COMPANY LIMITED

0017262626 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116888	DATE	21.05.2022 08:46:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601877553
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804745504
	222566	VEHICLE CODE	28928
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	E2239
INDENT NO.	840466 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12835018
SHIPPING POINT	1050-Keamari Terminal K-ELECTRIC	CALIBRATION NO.	ZOT -12522
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12850999 / 502831891
C/C No.	7773000492	FREIGHT PO NO.	4011474660
C/C NAME	M/s. KHYBER AFRIDI CARRIAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Verification 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 Taaluq 0800-83000

میری فیول لاری لوڈ ہونے کے بعد اسی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1696	1696	1698	1696		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیریر کے حوالے کر دیا جاوے اس سے بعد کا ذمہ ادارہ نہیں کی گئی ہے۔	Prod Dip	1602	1698	1692	1656		
	Seal No	045115-26					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1608	1709	1694	1658		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 2070
Date: 25/5/22
Signature:

Miscellaneous information

6.69

MUHAMMAD ABDULLAH KHAN
Plant Head
KORANGI POWER COMPLEX LIMITED

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3150122288309 3

BUYER'S SIGNATURE:

DATED: 38 / 8/6/

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110026526 Dated 23-05-2022

CUSTOMER

14627475

7

PAKISTAN STATE OIL COMPANY LIMITED

0017282645 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	21.05.2022 08:52:27
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 222567	INVOICE NO.	9601877569
		DELIVERY NO.	8804745505
		VEHICLE CODE	28463
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	E2039
INDENT NO.	840466 KPC IMP HSD KT DP #	L. L. ACK NO.	12835614
SHIPPING POINT	1050-Keamari Terminal-PBS (HSD)	CALIBRATION NO.	ZOT -12524
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12851001 / 502831891
C/C No.	7773000492	FREIGHT PO NO.	4011474660
C/C NAME	M/s. KHYBER AFRIDI CARRIAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ گیٹ کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	2004	2002	2006	2004		
	Prod Dip	1808	1796	1726	1658		
	Seal No	045135-46					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 2039
Date: 25/5/22
Signature:

Miscellaneous Information

MUHAMMAD ABDUN AMIN
Plant Head
CCPP
K-ELECTRIC LIMITED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081 A		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1610503712561
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
MAY 2022
By
2.4 MW KEPC STORE

CONSIGNEE SIGNATURE & STAMP & DATE
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST 6,932,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627476

PAKISTAN STATE OIL COMPANY LIMITED

0017263102 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	21.05.2022 09:50:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601877980
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804745503
	222568	VEHICLE CODE	30042
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	JQ6464
INDENT NO.	840466 KPC IMP HSD KT "B"	L. L. ACK NO.	12817115
SHIPPING POINT	1050 Keamari Terminal "B" (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	ZOT-14452
DEST. CODE	15046 Karachi South WH Km	CALIBRATION EXP	11.04.2023
SHIPMENT TYPE	DS32	TOKEN NO.	12850997 / 502831891
C/C No.	7773001438	FREIGHT PO NO.	4011474705
C/C NAME	M/s. SYED JUNAID ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/820	301B	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
		Application Checked			TOTAL		6,932,796.00
		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 Tacluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1018	1936	1922	1922		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1590	1880	1664	1628		
	Prod Dip						
	Seal No	046211-22					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13 . 4 . 1988	Short Dip						

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سیل ہو گئی ہے۔ میں مطمئن ہوں۔

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Karachi Power Complex K-Electric
Dispatch #: 7048
Date: 25/5/22
Signature:

Miscellaneous information

OK

MUHAMMAD ABDULLAH KHAN
Plant Head
KPC
K-ELECTRIC LIMITED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED

By: 248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-9313557-3

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE: DATE:

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627478

PAKISTAN STATE OIL COMPANY LIMITED

9 0017263845 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116888	DATE	21.05.2022 11:13:29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601878686
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 222569	DELIVERY NO.	8804751737
		VEHICLE CODE	28762
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	E2206
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12810525
SHIPPING POINT	1050-Keamari Terminal "B" (Mst.)	CALIBRATION NO.	ZOT-13156
DEST. CODE	15046-Karachi South WEECO K-ELECTRIC	CALIBRATION EXP	20.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12854018 / 502852003
C/C No.	7773001345	FREIGHT PO NO.	4011474752
C/C NAME	M/s. AFTAB TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	3018	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
		Duplication Checked			TOTAL		6,932,796.00
		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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2008	2002	2004	1888		
	Prod Dip	1698	1706	1678	1654		
	Seal No	045308-77					
	Short Dip	1599	1710	1676	1658		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 728
Date: 25/5/22
Signature:

Miscellaneous information

42.57

MUHAMMAD ABDULLAH KHAN
Plant Operations Officer
K-ELECTRIC LIMITED

I HEREBY CERTIFY THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1210336193576

BUYER'S SIGNATURE:

DATED: 36 | 816

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 6,932,796.00 DATE

By 0.00

24-BRANCH KPC ST 6,932,796.00

ST VALUE INCLUSIVE

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14627480

13 223749 223606 (14) 607

PAKISTAN STATE OIL COMPANY LIMITED

0017312848 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 21:42:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601924948
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	223606	DELIVERY NO.	8804808468
	ORIGINAL SEEN	VEHICLE CODE	32674
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KT "B"	T/L REG NO.	TME738 / 12700964
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	BV-1517
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	14.03.2023
DEST. CODE	BS32	CALIBRATION EXP	12880642 / 502852003
SHIPMENT TYPE	7773001438	TOKEN NO.	4011477098
C/C No.	M/s. SYED JUNAID ENTERPRISES	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/821	3018	UNTAX-L	46,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
	Duplication Checked				EXCL. STAX		8,372,796.00
	Date: Sign				TOTAL		8,372,796.00
	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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP LIMITED

F.O LITERS:-		CHMB 1 2054	CHMB 2 2054	CHMB 3 2044	CHMB 4 2045	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وائنج رسید حاصل کر لی گئی ہو۔	Ref Dip	1718	1744	1758	1728		
	Prod Dip	527450-61					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8048
Date: 1/6/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
31 MAY 2022
8,372,796.00
2,198MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 36603-0529862-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 8,372,796.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-04-2022

CUSTOMER

OLD DP# 223597 223756

PAKISTAN STATE OIL COMPANY LIMITED

0017312846 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	30.05.2022 21:42:09
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK 223597 ORIGINAL SEEN BMC-AP	INVOICE NO.	9601924946
		DELIVERY NO.	8804808465
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	19873
CONTRACT NO.	840483 KPC IMP HSD KT "B" DP #	FLEET GROUP	OGRA Compliance TLF499
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	T/L REG NO.	12749065
SHIPPING POINT	15046 Karachi South W/I Km	L. L. ACK NO.	BVP-ZOT-14414
DEST. CODE	BS32	CALIBRATION NO.	28.02.2023
SHIPMENT TYPE	7773001402	CALIBRATION EXP	12880623 / 502852003
C/C No.	M/s. SAFIULLAH SHINWARI ENTERPRISES	TOKEN NO.	4011476965
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					BLVGHRG		23,196.00
	Duplication Checked Date: Sign				EXCL. STAX		8,372,796.00
	1				TOTAL		8,372,796.00
	2 BMC K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیرے کے ٹوٹنے کا رپورٹ کیا جائے اس سے قبل موصول نہ ہو۔	Ref Dip	1598 1594	1698	1698 1694	1698 1680	MUHAMMAD ABDULLAH KHAN Manager K-ELECTRIC LIMITED	
	Prod Dip	527438-49					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	—	—	—	—		

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED			

Korangi Power Complex K-Electric
Dispatch #: 8057
Date: 1/6/22
Signature:

Miscellaneous Information
—

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH THE REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT0R1		

FUEL RECEIVED
31 MAY 2022
BY: 248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 32504-9404066-1
BUYER'S SIGNATURE:
DATED: — — —

CONSIGNEE SIGNATURE & STAMP DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 8,372,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-09-2020

CUSTOMER

14627768

223751

3.

PAKISTAN STATE OIL COMPANY LIMITED

0017306974 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 08:45:19
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601919309
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804775590
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30592
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840483 KPC IMP HSD KT "B"	T/L REG NO.	TMJ278
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	12841740
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	DV-13483
SHIPMENT TYPE	BS32	CALIBRATION EXP	03.02.2023
C/C No.	7773000639	TOKEN NO.	12868928 / 502852003
C/C NAME	M/s. GOHAR ALI TRANSPORT COMPANY	FREIGHT PO NO.	4011476926
		LC NO.	

223596

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے تیل ہوگئی ہے۔ میں مطمئن ہوں۔

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1978	1984	1978	1984		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب بل پک کیرر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1588	1698	1668	1676		
	Prod Dip	526616-27					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

K-Electric
Dispatch #: 8058
Date: 1/6/22
Signature:

Miscellaneous information

MUHAMMAD ABDULLAH KHAN
PLANT HEAD
COOP FUELS LIMITED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
1 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 4230149547433

BUYER'S SIGNATURE:

DATED: — — —

SHORTAGE VOLUME AND TEMP/DENSITY

248MW KPC 30.00 PORE
VALUE EXCLUSIVE GST 8,372,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627739

19

223752 223612

PAKISTAN STATE OIL COMPANY LIMITED

0017312033 SALES TAX INVOICE (STR # 02-06-3208-C15-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 18:35:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601924177
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 223612 ORIGINAL SEEN	DELIVERY NO.	8804809216
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30263
CONTRACT NO.	840483 KPC IMP HSD KT "B" DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	T/L REG NO.	TMH813
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12841738
DEST. CODE	BS32	CALIBRATION NO.	ZOT-14386
SHIPMENT TYPE	7773001269	CALIBRATION EXP	05.04.2023
C/C No.	M/s. HAZARA KHAN ENTERPRISES	TOKEN NO.	12880662 / 502852003
C/C NAME		FREIGHT PO NO.	4011476931
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Duplication Checked
Date Sig.
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1890	CHMB 2 1802	CHMB 3 1890	CHMB 4 1878	CHMB 5	CHMB 6
	Ref Dip	1596	1628	1634	1584		
	Prod Dip	527254-65					
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex (K-Electric)
Dispatch #: 8042
Date: 1/6/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
30 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13102-0344114
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

8,372,796.00
0.00
VALUE EXCLUSIVE GST 8,372,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627760

223783

PAKISTAN STATE OIL COMPANY LIMITED

0017294697 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	27.05.2022 00:23:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601907319
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804767780
	222440 ORIGINAL SEEN BMC-AP DP #	VEHICLE CODE	28488
S.TAX REG. NO.	12-00-2710-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E1886
INDENT NO.	840483 KPC IMP HSD K-ELECTRIC	L. L. ACK NO.	12828911
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-12400
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12865402 / 502852003
C/C No.	7773001163	FREIGHT PO NO.	4011476350
C/C NAME	M/s. M. RAZA SERVICES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/823	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
	Duplication Checked Date: Sign				TOTAL		8,372,796.00
	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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1984	1898	1994	2008		
	Prod Dip	1594	1682	1686	1838		
	Seal No	658570-87					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے ہوئے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 8011 Date: 27/5/22

Miscellaneous Information

ڈرائیور دستخط

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY DETERIORATION

YASIN FAROOQ MANJUA GM Maintenance Korangi Power Complex K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED 27 MAY 2022 STORE KPC

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No. 4203-7460682-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627679

223782

PAKISTAN STATE OIL COMPANY LIMITED

0017294727 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	27.05.2022 00:35:40
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601907344
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804767775
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29802
CONTRACT NO.	DP #	FLEET GROUP	OGRA Compliance
INDENT NO.	840483 KPC IMP HSD KT K-ELECTRIC	T/L REG NO.	TME875
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	12851284
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-10060
SHIPMENT TYPE	BS32	CALIBRATION EXP	14.06.2022
C/C No.	7773001408	TOKEN NO.	12865388 / 302852003
C/C NAME	M/s. SAIFULLAH TRANSPORT CO	FREIGHT PO NO.	4011476359
		LC NO.	-

OLD DP# 222939 REISSUANCED

222939 ORIGINAL SEEN BMC AP

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/823	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Connection 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 Toll Free 0800-03000

میری ٹینک لاری اوپر تک 0800-03000 طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1038	1926	1938	1932		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کے پریکر کے حوالے کر دیا گیا ہو اور اس سے وائچر وصول حاصل کر لی گئی ہو۔	Prod Dip	1612	1636	1618	1612		
	Seal No	658588-89					
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 810 Date: 27/5/22 Signature:

Miscellaneous information

HASAN FAROOQ JANJUA GM Maintenance Korangi Power Complex K-ELECTRIC LIMITED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL 27 MAY 2022

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMTORR		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-9252018-3

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028520 Dated 29-06-2020

CUSTOMER

14627692

627

(13)

PAKISTAN STATE OIL COMPANY LIMITED

0017313455 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	31.05.2022 08:21:11
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601925574
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 223819	DELIVERY NO.	8804784102
		VEHICLE CODE	29521
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMH765
INDENT NO.	840483 KPC IMP HSD KE ELECTRIC	L. L. ACK NO.	12820151
SHIPPING POINT	1050-Keamari Terminal-"B" (bst.)	CALIBRATION NO.	ZOT-14954
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128806137/ 302852003
C/C No.	7773000060	FREIGHT PO NO.	4011477329
C/C NAME	M/s. MUJAHID ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	301B	UNTAX-L	48,000.000	173.95	8,348,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1938	1842	1849	1936		
	Prod Dip	1636	1658	1646	1630		
	Seal No	527745-56					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Percloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

بیری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے ہلا جلا کر نمونہ حاصل کیا گیا ہے

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8061
Date: 2/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
KPCPP
K-ELECTRIC LIMITED

Miscellaneous Information

ڈرائیور دستخط

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT051

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 36302-3302255
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP DENSITY

DIESEL RECEIVED
01 JUN 2022
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	8,372,796.00
VALUE INCLUSIVE GST	8,372,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627772

PAKISTAN STATE OIL COMPANY LIMITED

0017315221

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	31.05.2022 11:49:55
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601927238
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804808464
	ORIGINAL SEEN BNC-AP 223820	VEHICLE CODE	29331
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMD112
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12819851
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	MHK-3248
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.05.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12880622 / 5028520003
C/C No.	7773001324	FREIGHT PO NO.	4011477321
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Verification Checked
Dated: 31/5/22
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1906	1911	1895	1914		
	Prod Dip	1606	1598	1588	1598		
	Seal No	528047-058					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 806
Date: 2/8/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
KCCP
K-ELECTRIC LIMITED

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

ISSUED BY:

DRIVER'S SIGNATURE:
NIC No: 12103-6050148-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
01 JUN 2022
CONSIGNEE SIGNATURE, STAMP & DATE
By
KORANGI KPC STORE

VALUE EXCLUSIVE GST 8,372,796.00
GST
VALUE INCLUSIVE GST 8,372,796.00

028526 Dated 29-06-2020

CUSTOMER

14627779

PAKISTAN STATE OIL COMPANY LIMITED

0017315778 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	31.05.2022 12:38:52
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601927759
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	223821	DELIVERY NO.	8804809230
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	30667
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF049
INDENT NO.	840483 KPC IMP HSD KT "B" DP #	L. L. ACK NO.	12837991
SHIPPING POINT	1050-Keamari Terminal-"B" (Dist.)	CALIBRATION NO.	ZOT -13983
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128807227 502852003
C/C No.	7773001220	FREIGHT PO NO.	4011477368
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	173.95	8,348,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Difference Checked Sign Date: 2 BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2028	2030	2020	2042	2038	
	Prod Dip	1714	1704	1662	1728	1716	
	Seal No	528140-154					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پاک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

میری ٹینک لاری لوڈ کی طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔ ڈرائیور دستخط

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8063
Date: 26/5/22
Signature:

MUHAMMAD ABDUL [illegible]
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-6026645-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

RECEIVED

CONSIGNEE SIGNATURE AND DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627781

PAKISTAN STATE OIL COMPANY LIMITED

0017313447 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	31.05.2022 08:19:04
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601925567
	223822	DELIVERY NO.	8804899206 28641
S.TAX REG. NO.	12-00-2716-007-23 ORIGINAL SEEN BMC-AP	VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KT "B"	FLEET GROUP	E2205
INDENT NO.	1050-Keamari Terminal-"B" (Inst.Elec.) DP #	T/L REG NO.	12853589
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	ZOT -13398
DEST. CODE	BS32	CALIBRATION NO.	01.03.2023
SHIPMENT TYPE	7773001345	CALIBRATION EXP	12880649 / 502852003
C/C No.	M/s. AFTAB TRANSPORT COMPANY	TOKEN NO.	4011477326
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Quantity 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2006	CHMB 2 2006	CHMB 3 2004	CHMB 4 2020	CHMB 5	CHMB 6
	Ref Dip	1606	1710	1682	1676		
	Prod Dip	527733.44					
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرر کے حوالے کر دیا گیا ہو اور اس سے صاف رسید حاصل کر لی گئی ہو۔

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8064
Date: 2/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PRODUCT RECEIVED
01 JUN 2022
By.....
CONSIGNEE SIGNATURE & STAMP

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-3604620-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

0.00
VALUE EXCLUSIVE GST 8,372,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627771

PAKISTAN STATE OIL COMPANY LIMITED

0017314676 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	31.05.2022 11:00:54
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601926731
	223823	DELIVERY NO.	8804809225
		VEHICLE CODE	30425
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMH622
INDENT NO.	840483 KPC IMP HSD KI "B" DP #	L. L. ACK NO.	12834157
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-11914
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12880682 / 502852003
C/C No.	7773001389	FREIGHT PO NO.	4011477543
C/C NAME	M/s. KHYBER TANKERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Duplication Disabled Digitally
Date:
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1898	1880	2002	1992		
	Prod Dip	1502	1708	1668	1674		
	Seal No	527937-948					
	Short Dip						

کھپی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8065
Date: 31/5/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT031		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12103-3229105-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
01 JUN 2022
CONSIGNEE SIGNATURE, STAMP & DATE
8,372,796.00

By
VALUE EXCLUSIVE GST 0.00
8,372,796.00
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627777

PAKISTAN STATE OIL COMPANY LIMITED

0017315944 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	31.05.2022 12:53:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601927888
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	223824	DELIVERY NO.	8804808469
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29072
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG877
INDENT NO.	840483 KPC IMP HSD KT "BP #	L. L. ACK NO.	12837853
SHIPPING POINT	1050-Keamari Terminal "K-ELECTRIC	CALIBRATION NO.	ZOT-13953
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128806437 5028852003
C/C No.	7773001220	FREIGHT PO NO.	4011477368
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		0,372,796.00
					TOTAL		8,372,796.00

Destination Checked
Name: Sign:
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1838	1844	1944	1942		
Prod Dip	1646	1644	1646	1838		
Seal No	528167-178					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED			

Korangi Power Complex K-Electric
Dispatch #: 8066
Date: 28/5/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
01 JUN 2022
CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-7289323-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST
	8,372,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627782

621

PAKISTAN STATE OIL COMPANY LIMITED

0017313674 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	31.05.2022 09:05:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601925752
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	223825 ORIGINAL SEE	DELIVERY NO.	8804809227
S.TAX REG. NO.	12-00-2710-007-28 BMC-AP	VEHICLE CODE	28526
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840483 KPC IMP HSD KT "B" DP # K-ELECTRIC	T/L REG NO.	TMF873
SHIPPING POINT	1050-Keamari Terminal-"B" (HSD)	L. L. ACK NO.	12837948
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	BVP-ZOT-11405
SHIPMENT TYPE	BS32	CALIBRATION EXP	19.10.2022
C/C No.	7773001054	TOKEN NO.	12880709 / 502852003
C/C NAME	M/s. NOOR TRANSPORT COMPANY	FREIGHT PO NO.	4011477491
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1838	1944	1948	1928		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1638	1640	1640	میری ٹینک لاری لوڈنگ ہو جانے کے بعد اچھی		
	Seal No	527829-840			طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip				ڈرائیور دستخط		

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED			

Korangi Power Complex K-Electric
Dispatch #: 8067
Date: 1/6/22
Signature:

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	EKEMT081		

DIESEL RECEIVED
01 JUN 2022

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42102-1292647-3
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, STAMP & DATE:
M. IRFAN HPC STORE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 8,372,796.00
GST 0.00
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627774

PAKISTAN STATE OIL COMPANY LIMITED

0017313662 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	31.05.2022 09:03:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601925742
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804809220
	223826	VEHICLE CODE	29293
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMG905
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12841822
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	ZOT-13536
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	07.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12880673 / 502832003
C/C No.	7773000913	FREIGHT PO NO.	4011477390
C/C NAME	M/s. TRIBLE ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

MUHAMMAD ABDULLAH KHAN Sign
Date:
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پائپ کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1952	1846	1954	1858		
	Prod Dip	1586	1656	1636	1810		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	627817-628					
	Short Dip						

بھری ٹینک لاری لوڈنگ ہونے کے بعد ہی طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8068
Date: 31/5/22
Signature:

Miscellaneous information

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKRM1081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31301-7685795
BUYER'S SIGNATURE:
DATED:

RECEIVED
31 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	8,372,796.00
GST	0.00
VALUE INCLUSIVE GST	8,372,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-04-2020

CUSTOMER

14527773

PAKISTAN STATE OIL COMPANY LIMITED

0017314008 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	31.05.2022 09:44:29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601926077
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804809212
	223827	VEHICLE CODE	32759
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TME782
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12884139
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	BV-14564
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	18.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128806577 502852003
C/C No.	7773001180	FREIGHT PO NO.	4011477413
C/C NAME	M/s. NEW AL-HABIB ENT. PROP ANWER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Authorization Checked
Date: 31/5
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1948	1940	1952	1948		
	Prod Dip	1598	1680	1686	1638		
	Seal No	527877-888 1590	1688	1688	1618		
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب آئل پک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No.PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8069
Date: 31/5/22
Signature:

Miscellaneous Information

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKFMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1210105208350-1
BUYER'S SIGNATURE:
DATED: 31/5/22

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
31 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE
BY
KPC STORE

VALUE EXCLUSIVE GST 8,372,796.00
GST 0.00
VALUE INCLUSIVE GST 8,372,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14537775

223734 223610

17.

PAKISTAN STATE OIL COMPANY LIMITED

0017307266 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 09:33:29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601919603
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804784096
	223610 ORIGINAL SEEN BMC-AP DP #	VEHICLE CODE	28835
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME944
INDENT NO.	840483 KPC IMP HSD KT "B" [illegible]	L. L. ACK NO.	12824000
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -13298
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12868923 / 502852003
C/C No.	7773000060	FREIGHT PO NO.	4011476959
C/C NAME	M/s. MUJAHID ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	173.95	8,349,800.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Duplication Checked

BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tawaq 0800-03000

TOTAL INVOICE AMOUNT

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔ ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے اتفاق رسید حاصل کر لی گئی ہو۔	Ref Dip	1686	1690	1688	1690		
	Prod Dip	1688	1696	1700	1698		
Product meets specification issued by Ministry of Poroloum and Natural Resources. Letter No.PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	526805-16					
	Short Dip	1686	1696	1700	1664		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex (K-Electric)
Dispatch #: 8044
Date: 16/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 11201-8980858-3

BUYER'S SIGNATURE:

DATED: 30 / 5 / 22

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
30 MAY 2022
CONSIGNEE SIGNATURE & STAMP DATE
By: BMW KPC STORE
VALUE EXCLUSIVE GST 8,372,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627742

15 223735

PAKISTAN STATE OIL COMPANY LIMITED

0017312847 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	20.05.2022 21:42:19
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK 229608	INVOICE NO.	9601924947 8804808463
	ORIGINAL SEEN BMC-KE	DELIVERY NO.	28534
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.		FLEET GROUP	TMG365
CONTRACT NO.	840483 KPC IMP HSD KT "B" DP # RECEIVING	T/L REG NO.	12824293
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	ZOT-14901
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	20.05.2023
DEST. CODE	BS32	CALIBRATION EXP	12880621 / 502852003
SHIPMENT TYPE	7773000060	TOKEN NO.	4011476959
C/C No.	M/s. MUJAHID ENTERPRISES	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
	Duplication Checked Date: Sign				EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00
	BMC K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head OCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2146	CHMB 2 2200	CHMB 3 2310	CHMB 4 2310	CHMB 5	CHMB 6
کمی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک گیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1862	1880	2012	2012		
	Prod Dip	527363-74					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1854	1884	2003	2008		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8046
Date: 16/22
Signature:

Miscellaneous Information

-49.0 Lit

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
31 MAY 2022
BY: CONSIGNEE'S SIGNATURE/COMPANY SEAL

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMTD81		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 36304-[illegible]25
BUYER'S SIGNATURE:
-49.0 Lit DATED: 31 | 89

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 8,372,796.00
GST 8.00
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627769

223736 11 [illegible] 223607

14

PAKISTAN STATE OIL COMPANY LIMITED

0017312841 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868 M/s KORANGI POWER COMPLEX KE	DATE	30.05.2022 21:41:10
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601924941
	223607 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804809233
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30122
CONTRACT NO.	840483 KPC IMP HSD KT "B" DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	T/L REG NO.	JQ1258
SHIPPING POINT	15046 Karachi South W/I Km	L. L. ACK NO.	12842249
DEST. CODE	BS32	CALIBRATION NO.	ZOT 11640
SHIPMENT TYPE	7773001172	CALIBRATION EXP	11.11.2022
C/C No.	M/s. ABBASEEN ENTERPRISES	TOKEN NO.	12880730 / 502852003
C/C NAME		FREIGHT PO NO.	4011477064
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL STAX		8,372,796.00
					TOTAL		8,372,796.00

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDUL HAI KHAN
Plant Head
CCPP LIMITED
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1668	CHMB 2 1650	CHMB 3 1640	CHMB 4 1638	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1590	1600	160[illegible]	1578		
	Prod Dip	527599-610					
	Seal No						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	—	—	—	—		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8047
Date: 1/6/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
31 MAY 2022
BY
CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-0231688-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 8,372,796.00
GST 0.00
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627765

223737 OLD DP# 227605 666 (13)

PAKISTAN STATE OIL COMPANY LIMITED

0017312825 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	118868	DATE	30.05.2022 21:37:57
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601924924
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804809219
	227605 ORIGINAL SEEN DMG-AP	VEHICLE CODE	28489
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMF449
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12838049
SHIPPING POINT	1050 Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-14786
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	05.05.2023
SHIPMENT TYPE	DS32	TOKEN NO.	12880672 / 502852003
C/C No.	7773001709	FREIGHT PO NO.	4011477287
C/C NAME	M/s. ALI HAULAGE COMPANY FORMERLY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Dispatch 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1996	CHMB 2 1996	CHMB 3 1994	CHMB 4 1988	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اس سے رائج وصولیاں کی جائیں گی۔	Ref Dip	1592	1696	1684	1660		
	Prod Dip	527531-42					
	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
		Korangi Power Complex K-Electric Dispatch #: 8049 Date: 1/6/22 Signature:	

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

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
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2150662193885
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

PRODUCT RECEIVED
31 MAY 2022
CONSIGNEE SIGNATURE & STAMP

VALUE EXCLUSIVE GST	8,372,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14627762

223738

OLD DO# 223604

PAKISTAN STATE OIL COMPANY LIMITED

0017309471

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 14:10:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9691921698
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	223604 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804809236
		VEHICLE CODE	30447
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME503
INDENT NO.	840483 KPC IMP HSD KT "B" DP # K-ELECTRIC	L. L. ACK NO.	12858727
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -11980
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128807377 502852003
C/C No.	7773001414	FREIGHT PO NO.	4011476982
C/C NAME	M/s. PAKISTAN TANKER CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/820	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
	Duplication Checked Date: Sign 1 2 BMC K-Electric				DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Head SCM K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1940	1950	1954	1956		
	Prod Dip	1570	1650	1640	1604		
	Seal No	527025-36					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریں کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6080
Date: 11/6/22
Signature:

Miscellaneous Information

014

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKRMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1124 [illegible]
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VESSEL REC

30 MAY 2022

CONSIGNEE SIGNATURE, STAMP & DATE

8,372,796.00

0.00

VALUE EXCLUSIVE GST 8,372,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14677752

223739

OLD DP# 223692

605 (N)

9.

PAKISTAN STATE OIL COMPANY LIMITED

0017312027 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 18:34:30
NAME	M/s. KORANGI POWER COMPLEX-KE	INVOICE NO.	9601924171
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804809205
	223692 ORIGINAL SEEN BMC-AP DP #	VEHICLE CODE	28945
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	JQ1117
INDENT NO.	840483-KPC-IMP-HSD-KT-"B"	L. L. ACK NO.	12820139
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-14902
DEST. CODE	15046-Karachi South W/I-Km	CALIBRATION EXP	20.05.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12880647 / 502852003
C/C No.	7773001457	FREIGHT PO NO.	4011477292
C/C NAME	M/s. MUHAMMAD SHAFI & BROTHERS	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/820	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
	Duplication Checked Date: Sign				EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00
	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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1972	CHMB 2 1974	CHMB 3 1960	CHMB 4 1964	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1560	1654	1634	1620		
	Prod Dip	527182.93					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 8052 Date: 1/6/22 Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ADULTERATION

PLEASE RECEIVED

31 MAY 2022

By.....

CONSIGNEE SIGNATURE & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 31304-3315796-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMPERATURE

3 ASMW KPC STORE

VALUE EXCLUSIVE GST 8,372,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627758

223740 OLD DR# 223601 603 10

PAKISTAN STATE OIL COMPANY LIMITED

0017312019 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 18:34:00
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601924165
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804809209
	223601 ORIGINAL SEEN BMC-AP	VEHICLE CODE	30106
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KT "B" #	T/L REG NO.	TMG844
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12841881
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT -10241
DEST. CODE	BS32	CALIBRATION EXP	27.06.2022
SHIPMENT TYPE	7773001416	TOKEN NO.	12880653 / 502852003
C/C No.	M/s. AFRIDI ENTERPRISES	FREIGHT PO NO.	4011476998
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Duplicate 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1948	1944	1954	1972		
	Prod Dip	1548	1650	1634	1620		
	Seal No	527088-108					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

میری ٹینک لاری لوڈ ہونے کے بعد اوپر طریقے سے سیل ہوئی ہے۔ میں مطمئن ہوں۔

ذمہ دار ہوں

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager (KPC)
Generation
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8053
Date: 1/6/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
31 MAY 2022
245MW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-1304475-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMPERATURE

VALUE EXCLUSIVE GST 0.00
GST 8,372,796.00
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627756

223741 223600 602 (4)

PAKISTAN STATE OIL COMPANY LIMITED

0017312843 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 21:41:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601924943
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804809226
	223600 ORIGINAL SEEN BMC-AP	VEHICLE CODE	29029
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KT "B" #	T/L REG NO.	TMG987
INDENT NO.	1050 Keamari Terminal "B" (Asst)C	L. L. ACK NO.	12846405
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT -12782
DEST. CODE	BS32	CALIBRATION EXP	26.01.2023
SHIPMENT TYPE	7773001016	TOKEN NO.	12880686 / 502852003
C/C No.	M/s. JAWAID PERVEEZ ENTERPRISES	FREIGHT PO NO.	4011477026
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/821	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

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 Taaluq 0800-83000.

TOTAL INVOICE AMOUNT

EO LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		2078	2096	2076	2096		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1698	1822	1810	1752		
	Prod Dip	527330 41					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8054
Date: 1/6/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
31 MAY 2022
CONSIGNEE SIGNATURE & STAMP DATE
2 ASMW KPC STORE
VALUE EXCLUSIVE GST 8,372,796.00
GST
VALUE INCLUSIVE GST

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13503-0653035
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627766

223742

OLD DP# 223599

PAKISTAN STATE OIL COMPANY LIMITED

0017312035 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868 M/s KORANGI POWER COMPLEX KE	DATE	30.05.2022 18:35:15
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601924179
	223599 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804809224
S.TAX REG. NO.	12-00-2716-007-28 DP #	VEHICLE CODE	28372
CONTRACT NO.	840483 KPC IMP HSD KKE BULK	FLEET GROUP	OGRA Compliance
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	T/L REG NO.	TMF259
SHIPPING POINT	15046-Karachi South W/L Km	L. L. ACK NO.	12845380
DEST. CODE	BS32	CALIBRATION NO.	ZOT-10552
SHIPMENT TYPE	7773001269	CALIBRATION EXP	18.07.2022
C/C No.	M/s. HAZARA KHAN ENTERPRISES	TOKEN NO.	12880680 / 502852003
C/C NAME		FREIGHT PO NO.	4011476931
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
	Duplication Checked				EXCL. STAX		8,372,796.00
	Date: Sign				TOTAL		8,372,796.00
	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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

E.O LITERS:-		CHMB 1 1940	CHMB 2 1938	CHMB 3 1930	CHMB 4 1928	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اس سے مطابق رسید حاصل کر لی گئی ہو۔	Ref Dip	1632	1646	1630	1606		
	Prod Dip	527278.89					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8055
Date: 11/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
30 MAY 2022
CONSIGNEE SIGNATURE & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31302-5112033
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 8,372,796.00
GST 0.00
VALUE INCLUSIVE GST 8,372,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627751

223743 OLD PMS 223598

PAKISTAN STATE OIL COMPANY LIMITED

0017312024 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 18:34:16
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601924169
	ORIGINAL SEEN BMC-AP 223598	DELIVERY NO.	8804809214
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28700
CONTRACT NO.	DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	840483 KPC IMP HSD KE "B"	T/L REG NO.	TMG513
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	12848645
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-13335
SHIPMENT TYPE	BS32	CALIBRATION EXP	25.02.2023
C/C No.	7773001225	TOKEN NO.	12889658 / 502852003
C/C NAME	M/s. GUL SHER MASOOD	FREIGHT PO NO.	4011477074
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
	Duplication Checked Date: Sign				EXCL. STAX		8,372,796.00
	1				TOTAL		8,372,796.00
	2 BMC K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2004 1578	2008 1728	1986 1686	2006 1660		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	527122.33					
	Seal No						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

MUHAMMAD ABDULLAH KHAN Plant Manager COPRP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 805C Date: 16/22 Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT0R1		

DIESEL RECEIVED 20 MAY 2022 By CONSIGNEE SIGNATURE, STAMP & DATE 24SMW KRG STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-1695060-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 8,372,796.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14627757

223744

OLD DP# 223595

PAKISTAN STATE OIL COMPANY LIMITED

0017309473 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 14:10:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601921700
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	223595 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804809248
		VEHICLE CODE	28386
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TME643
INDENT NO.	840483 KPC IMP HSD K-E "B"	L. L. ACK NO.	12845642
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12178
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128807707 502852003
C/C No.	7773000780	FREIGHT PO NO.	4011476975
C/C NAME	M/s. QABAILI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Duplication Checked
Date: Sign
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Pakistan State Oil CPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1008	2000	1888	2002		
	Prod Dip	1632	1716	1716	1674		
	Seal No	527013-24					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No.PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8059
Date: 1/6/22
Signature:

Miscellaneous information
OK

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
30 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201 6760 407.9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 8,372,796.00
GST 0.00
VALUE INCLUSIVE GST 8,372,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627754

10 223607 223745 GST (12)

PAKISTAN STATE OIL COMPANY LIMITED

0017312829 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 21:38:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601924928
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	223607	DELIVERY NO.	8804809208
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	28581
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KTB DP # K-ELECTRIC	T/L REG NO.	TMD248
INDENT NO.	1050 Keamari Terminal "B" (PSTL)	L. L. ACK NO.	12860802
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-13279
DEST. CODE	BS32	CALIBRATION EXP	23.02.2023
SHIPMENT TYPE	7773001054	TOKEN NO.	12880650 / 502852003
C/C No.	M/s. NOOR TRANSPORT COMPANY	FREIGHT PO NO.	4011476993
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
	Duplication Checked Date: Sign				TOTAL		8,372,796.00
	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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KPC K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1634	1644	1636	1620		
	Prod Dip	527507.18					
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے اطمینان رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 8051 Date: 11/5/22 Signature:

Miscellaneous information

OK

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED 31 MAY 2022 CONSIGNEE SIGNATURE & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-8708729

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 8,372,796.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627763

223746 ✓ 223609

16.

PAKISTAN STATE OIL COMPANY LIMITED

0017312844 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 21:41:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601924944
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 223609	DELIVERY NO.	8804808471
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28917
CONTRACT NO.	840483 KPC IMP HSD KTB	FLEET GROUP	OGRA Compliance
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	T/L REG NO.	TME295 ✓
SHIPPING POINT	15046 Karachi South W/I Km	L. L. ACK NO.	12834161
DEST. CODE	BS32	CALIBRATION NO.	ZOT-8753
SHIPMENT TYPE	7773000557	CALIBRATION EXP	11.06.2022
C/C No.	M/s. HUMAYUN BURKI ENTER	TOKEN NO.	12880645 / 502852003
C/C NAME		FREIGHT PO NO.	4011477006
		LC NO.	

ORIGINAL SEEN BMC-AP DP #

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

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 Taaluq 0800-03800.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-

	CHMB 1 1868	CHMB 2 1868	CHMB 3 1868	CHMB 4 1878	CHMB 5	CHMB 6
Ref Dip	1546	1636	1622	1604		
Prod Dip	527375.86					
Seal No						
Short Dip	1537	1633	1622	1603		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے رائٹ رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KFC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8045
Date: 1/6/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
31 MAY 2022
BY
248MW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-1988314-5
BUYER'S SIGNATURE:
DATED: 31/5/22

CONSIGNEE SIGNATURE & DATE:
VALUE EXCLUSIVE GST: 8,372,796.00
GST
VALUE INCLUSIVE GST

-1.32
SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627757

223747 223594

PAKISTAN STATE OIL COMPANY LIMITED

0017312030 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 18:34:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601924174
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804808466
	223594 ORIGINAL SEEN BMC-AP	VEHICLE CODE	28965
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483-KPC-IMP-HSD-KT-E DP # K-ELECTRIC	T/L REG NO.	TMG570
INDENT NO.	1050-Keamari Terminal "E" (inst)	L. L. ACK NO.	12869905
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	BV-7916
DEST. CODE	BS32	CALIBRATION EXP	08.03.2023
SHIPMENT TYPE	7773001001	TOKEN NO.	12880632 / 502852003
C/C No.	M/s. UNIVERSAL TANK SERVICES	FREIGHT PO NO.	4011477007
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Duplicate Checked
Date: 30/5
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1839	CHMB 2 1846	CHMB 3 1840	CHMB 4 1844	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1564	1654	1636	1602		
	Prod Dip	527206-17					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8060
Date: 1/6/22
Signature:

Miscellaneous Information

I CONFIRM THAT THE QUANTITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
CONSIGNEE'S SIGNATURE & DATE
2ABMW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1220186457713
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST: 0.00

VALUE INCLUSIVE GST:

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627759

223748 223611

PAKISTAN STATE OIL COMPANY LIMITED

0017312831 SALES TAX INVOICE (STR # 02-06-3208-015-46).

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	30.05.2022 21:38:29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601924930
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804809222
	223611 ORIGINAL SEEN	VEHICLE CODE	31507
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KT "B" DP #	T/L REG NO.	TME406
INDENT NO.	1050 Keamari Terminal "B" (Inst)	L. L. ACK NO.	12824012
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-12777
DEST. CODE	BS32	CALIBRATION EXP	26.01.2023
SHIPMENT TYPE	7773001054	TOKEN NO.	12880676 / 502852003
C/C No.	M/s. NOOR TRANSPORT COMPANY	FREIGHT PO NO.	4011476993
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

Quantity Checked Sign

BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toll Free 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1950	CHMB 2 1958	CHMB 3 1970	CHMB 4 1954	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو۔ اس سے واجع وصولی حاصل کر لی گئی ہو۔	Ref Dip	1630	1708	1700	1672		
	Prod Dip	527587-98					
	Seal No						
	Short Dip	1617	1704	1692	1659		

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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8043
Date: 1/6/22
Signature:

Miscellaneous information

-122.5 Lit Short

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT0R1		

DIESEL RECEIVED 31 MAY 2022 STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 11202-0352883-3

BUYER'S SIGNATURE:

DATED: 32 | 8 | 9

-122.5 Lit

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP DATE:

VALUE EXCLUSIVE GST 8,372,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627764

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017184271 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

(7)

CUSTOMER CODE	116868	DATE	05.05.2022 13:36:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601802792
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643386
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29365
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	220208 DT # K-ELECTRIC	T/L REG NO.	TMH552
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12780877
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13181
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12807094 / 502773608
C/C No.	7773000395	FREIGHT PO NO.	4011470199
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1906	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

KHURRAM SHAHZAD
Date: Sign:
1
2
PMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH IHSAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1942	1944	1956	1934		
	Prod Dip	1592	1635	1628	1614		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	155647-658					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 0634
Date: 6/5/22
Signature:

Miscellaneous Information

DIESEL RECEIVED
I CONFIRM THAT THE QUANTITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

06 MAY 2022
By.....
248MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1004
PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37103-5494291-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14770395

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017184278 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	05.05.2022 13:38:33
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601802800
	ORIGINAL SEEN	DELIVERY NO.	8804643382
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP 22027	VEHICLE CODE	29366
CONTRACT NO.	DP #	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-IISD KPC KE K-ELECTRIC	T/L REG NO.	TMH652
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12780876
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -13229
SHIPMENT TYPE	BS32	CALIBRATION EXP	22.02.2023
C/C No.	7773000395	TOKEN NO.	12807092 / 502773608
C/C NAME	M/s. AFZAL TANKER SERVICE	FREIGHT PO NO.	4011470199
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1906	TAX-L /	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantity Checked
Date: Sign
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0300-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
SCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے صحیح رسید حاصل کر لی گئی ہو۔	Ref Dip	1954	1660	1668	1652		
	Prod Dip	1610	1648	1636	1614		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL.-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	155635-646					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4035
Date: 6/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
06 MAY 2022
By.....
2488AW KPC STORE
CONSIGNEE SIGNATURE STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
			-

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 71901-8212057-4
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110023526 Dated 29-04-2022

CUSTOMRR

14770397

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017185071 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	05.05.2022 16:25:05
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601803602
		DELIVERY NO.	8804643364
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28284
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	TMF030
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12785551
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12378
SHIPMENT TYPE	DS32	CALIBRATION EXP	06.01.2023
C/C No.	7773001269	TOKEN NO.	12807065 / 502773608
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	FREIGHT PO NO.	4011470200
		LC NO.	-

ORIGINAL SEEN BMC-AP 22.02.06 DP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1906	TANK	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL. STAX		6,932,795.00
					TOTAL		6,932,795.00

Duplication Checked Date: Sign 2 BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-08000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Retail Head PSO PP LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1840	1830	1940	1934		
	Prod Dip	1668	1672	1682	1626		
	Seal No	155890-810					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric Dispatch #: 4036 Date: 6/5/22 Signature:

Miscellaneous information

1350362919405

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED 6 MAY 2022 238MW K.E. STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1084

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP

VALUE EXCLUSIVE GST 6,932,795.00

GST 0.00

VALUE INCLUSIVE GST 6,932,795.00

P.O. # 4110028526 Dated 29-03-2020

CUSTOMER

14770435

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017185108 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	05.05.2022 16:31:41
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001803637
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220205	DELIVERY NO.	8804643363
	ORIGINAL SEEN PMC-AC DP # K-ELECTRIC	VEHICLE CODE	28739
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG530
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12785652
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12377
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12807063 / 502773608
C/C No.	7773001269	FREIGHT PO NO.	4011470200
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/846	1905	TAX-I	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

CHRISTOPHER DANIEL
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Dept Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہے۔	Ref Dip	1955	1972	1968	1955		
	Prod Dip	1614	1634	1620	1602		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	155923-934					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4037
Date: 6/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH LAW REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

06 MAY 2022

248 MAY KPC STORE

CONSIGNEE SIGNATURE STAMP & DATE

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-3857485-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

6,932,796.00

VALUE EXCLUSIVE GST 0.00

GST 6,932,796.00

VALUE INCLUSIVE GST

PSO-IT-CMC/MSG/20 Dated 29-05-2020

CUSTOMER

14770436

PAKISTAN STATE OIL COMPANY LIMITED

(11)

0017185013 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	05.05.2022 16:09:07
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9501503548
	22.02.24 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804643349
		VEHICLE CODE	29036
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMG731
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12743496
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12568
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.01.2023
SHIPMENT TYPE	B832	TOKEN NO.	128070407 502773608
C/C No.	7773001016	FREIGHT PO NO.	4011470284
C/C NAME	M/s. JAWAID PERVEIZ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1906	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
		Duplication Checked			TOTAL		6,932,796.00
		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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے ۷۲ گھنٹے کے اندر پایا ہوا ہو اس سے واضح سیدھا حاصل کیا گیا ہو۔	Ref Dip	2076	2095	2092	2092		
	Prod Dip	1702	1820	1806	1756		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	155878-888					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4028
Date: 6/5/22
Signature:

Miscellaneous information

13503-183107-5

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZGT1804		

DIESEL RECEIVED
05 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE.....

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

2381MW KPC STORE

DO #4311008526 Dated 29-04-2022

CUSTOMER

14770429

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017184939 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

(23)

CUSTOMER CODE	116868	DATE	05.05.2022 15:50:51
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601803477
	220203 ORIGINAL SEEN BMC-AP DO # K-ELECTRIC	DELIVERY NO.	8804643351
		VEHICLE CODE	28690
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG430
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12743494
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -12288
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12807054 / 502773608
C/C No.	7773001016	FREIGHT PO NO.	4011470284
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	35/816	1905	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Clearance Checked Date: Sign			EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP KORANGI ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اس سے تائید حاصل کر لی گئی ہو۔	Ref Dip	2094	2088	2088	2088		
	Prod Dip	1710	1806	1802	1754		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	155851-562					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Complex K-Electric Dispatch #: 4079 Date: 6/5/22 Signature:	

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED 6 MAY 2022 By CONSIGNEE'S SIGNATURE & STAMP 248MW KPC

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: 220203

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 35202-1088792-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,909,600.00

GST 23,196.00

VALUE INCLUSIVE GST 6,932,796.00

P.O. # [illegible] Dated 29-03-2022

CUSTOMER

14/04/22

PAKISTAN STATE OIL COMPANY LIMITED

(13)

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017185064 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116888	DATE	05.05.2022 16:24:03
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601803595
	22022 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804543368
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30676
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	TMJ730
SHIPPING POINT	1500-Zot (Inst.)	L.L.ACK NO.	12785675
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12570
SHIPMENT TYPE	BS32	CALIBRATION EXP	17.01.2023
C/C No.	7773001016	TOKEN NO.	12807068 / 502773608
C/C NAME	M/s. JAWAID PERVEIZ ENTERPRISES	FREIGHT PO NO.	4011470284
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1906	TAX-I	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

RECEIVED WITH CHEQUES
Date: Sign
1
2
RMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
PSO
PAKISTAN STATE OIL COMPANY LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	2024	2028	2010	2030		
	Prod Dip	1602	1722	1666	1684		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	155911-922					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4040
Date: 6/5/22
Signature:

Miscellaneous information

13503 - 5185734.3

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ADULTERATION.

DIESEL RECEIVED
6 MAY 2022
By.....
SAMIK KPC STORE
CONSIGNEE SIGNATURE-STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOYT004
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED: 06/05/22

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST 6,932,796.00

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770434

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017184823

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

(18)

CUSTOMER CODE	116858	DATE	05.05.2022 15:27:35
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601803319
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804643376
		VEHICLE CODE	27803
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	220201	T/L REG NO.	TMC575
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12748074
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13861
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12807084 / 502773608
C/C No.	7773001441	FREIGHT PO NO.	4011470279
C/C NAME	M/s. NADEEM ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Verification Engineer
Date: 5/5/22
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 Taaluq 0800-23000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے صحیح رسید حاصل کر لی گئی ہو۔	Ref Dip	2010	2004	2024	2016		
	Prod Dip	1696	1712	1688	1688		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	155789-800					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4041
Date: 6/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
06 MAY 2022
By.....
2485MV KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42101-0632740-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14770412

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017185058 **P.O. BOX # 3973, 3983, 8501 KARACHI**

14 SLS-01

CUSTOMER CODE	116868	DATE	05.05.2022 16:20:18
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601803587
	ORIGINAL SEEN	DELIVERY NO.	8804643347
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP 220200	VEHICLE CODE	30400
CONTRACT NO.	DP #	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC K-ELECTRIC	T/L REG NO.	TMH436
SHIPPING POINT	1500-Zot (Inst.)	L.L.ACK NO.	12807037
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-13786
SHIPMENT TYPE	BS32	CALIBRATION EXP	15.03.2023
C/C No.	7773001471	TOKEN NO.	12809975 / 502773608
C/C NAME	M/s. IMRAN SHEHWARI TRANSPORT	FREIGHT PO NO.	4011470286
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1505	TAX-1	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-08000.

TOTAL INVOICE AMOUNT

ABDUL HAMID REDDY
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1552	1670	1586	1566		
	Prod Dip	1592	1628	1598	1516		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	155727-738					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4042
Date: 6/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
06 MAY 2022
By:
248MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOTP004

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	0.00
GST	6,932,796.00
VALUE INCLUSIVE GST	

P.O. # 4110022526 Dated 29-05-2020

CUSTOMER

14770433

PAKISTAN STATE OIL COMPANY LIMITED

0017179019 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	02.05.2022 16:27:31
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601797687
	ORIGINAL SEEN BMC-AP 220199	DELIVERY NO.	8804643329
		VEHICLE CODE	28880
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMC380
INDENT NO.	840428-HSD KPC KE-ELECTRIC	L. L. ACK NO.	12772771
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13789
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12800981 / 502773606
C/C No.	7773001163	FREIGHT PO NO.	4011469931
C/C NAME	M/s. M. RAZA SERVICES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1906	UNTAXL	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Bunkering Checked			EXCL STAX		6,932,796.00
		Date: 6/5/22			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 Tasliq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1810	1834	1832	1812		
	Prod Dip	1576	1606	1610	1570		
	Seal No	145858-859					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کرنے کے حوالے کر دیا گیا ہو اور اس سے تصدیق وصول کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : Yoss
Date: 6/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

DIESEL RECEIVED
CONSIGNEE SIGNATURE & STAMP DATE
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:
SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110021526 Dated 29-05-2020

CUSTOMER

14770284

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017177510 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	02.05.2022 12:24:32
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601796178
	220198 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8804643323
		VEHICLE CODE	28493
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF820
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12746078
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12328
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12800965 / 502773608
C/C No.	7773000739	FREIGHT PO NO.	4011469886
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	35/815	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Irrigation Division Date: Sign			EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00
		1					
		2 BMC K-Electric					

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-09000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Chief Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے اطمینان رسید حاصل کر لی گئی ہو۔	Ref Dip	1882	1892	1890	1874		
	Prod Dip	1646	1650	1640	1624		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	142578-699					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4052
Date: 6/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
By.....
VALUE EXCLUSIVE OF GST
GST
VALUE INCLUSIVE OF GST

PZDT 1004

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42202-7428659-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028525 Dated 20-05-2020

CUSTOMER

14770210

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017177501 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	02.05.2022 12:23:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601796169
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643320
	ORIGINAL SEEN BMC-AP DP # 220197 K-ELECTRIC	VEHICLE CODE	28466
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF829
INDENT NO.	840428-HSD KPC KE	L.L.ACK NO.	12746080
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BVP-ZOT-12335
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12800960 / 502773608
C/C No.	7773000739	FREIGHT PO NO.	4011469886
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	35/816	1905	UNITAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

SHAHNAWAZ SIDDIQUI Date: 5/5/22 BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Head PSO K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی حاصل کر لی گئی ہو۔	Ref Dip	1884	1870	1886	1894		
	Prod Dip	1650	1636	1658	1620		
	Seal No	142645-656					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 4056
Date: 6/5/22
Signature: M.

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

DIESEL RECEIVED
6/5/22
By 248MW KPC STORE

PREPARED BY: HZOT1004
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21203 5425764-3
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER

14770209

PAKISTAN STATE OIL COMPANY LIMITED

0017177016 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116863	DATE	02.05.2022 11:19:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601795711
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643295
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	31792
CONTRACT NO.		FLEET GROUP	PGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	TMK204
SHIPPING POINT	1300-Zot (Inst.)	L. L. ACK NO.	12734950
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION NO.	ZOT-12123
SHIPMENT TYPE	BS32	CALIBRATION EXP	20.12.2022
C/C No.	7773001269	TOKEN NO.	128008897 502773608
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	FREIGHT PO NO.	4011469852
		LC NO.	

220196

ORIGINAL SEEN
BMC-AF
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Date: Sign:
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Asst Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1979	1968	1979	1956		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیرز کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Prod Dip	1694	1642	1640	1628		
	Seal No	142582-583					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4959
Date: 6/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-7837707-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST 6,909,600.00
VALUE INCLUSIVE GST
24SMW KPC STORE
BMC

P.O. # 4110000245 Dated 29-04-2022

CUSTOMER

14770197

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017179138 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	02.05.2022 17:08:24
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601797793
	ORIGINAL SEEN BMC-AP 220156	DELIVERY NO.	5804643335
		VEHICLE CODE	30617
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	PP # K-ELECTRIC	T/L REG NO.	AST451
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12743475
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12900
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12801177 / 502773608
C/C No.	7773001452	FREIGHT PO NO.	4011469847
C/C NAME	M/s. BILAL CARRIAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1906	UNITAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
		Bhanbhro Ghazwal Bailiff Sign			EXCL. STAX		6,932,796.00
		1			TOTAL		6,932,796.00
		2 BMC K-Electric					

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اس سے بعد کی ذمہ داری کسٹمر کی ہو گی	Ref Dip	2032	2020	2036	2036		
	Prod Dip	1650	1684	1688	1648		
	Seal No	145719-730					
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # 4080
Date: 6/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PAUT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42000-8041097
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
6,932,796.00
VALUE EXCLUSIVE GST.....0.00.....
248MW KPC STORE
VALUE INCLUSIVE GST

P.O. # 4110022526 Dated 29-04-2022

CUSTOMER

14770292

23 223733 OLD DI: 223367

PAKISTAN STATE OIL COMPANY LIMITED

0017294764 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	27.05.2022 01:58:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601907409
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 223367	DELIVERY NO.	8804767778
		VEHICLE CODE	28878
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP # K-ELECTRIC	T/L REG NO.	TMG816
CONTRACT NO.		L. L. ACK NO.	12831446
INDENT NO.	840483 KPC IMP HSD KT "B"	CALIBRATION NO.	ZOT-13899
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION EXP	18.03.2023
DEST. CODE	15046-Karachi South W/I Km	TOKEN NO.	12865413 / 5028520003
SHIPMENT TYPE	BS32	FREIGHT PO NO.	4011476366
C/C No.	7773001168	LC NO.	-
C/C NAME	M/s. AMJAD MASOOD ENTERPRISES		

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		8,372,796.00
					TOTAL		8,372,796.00

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Shift Head
KPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1990	1976	1978	1970		
Prod Dip	1816	1708	1722	1660		
Seal No	658783-74					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیپر کے حوالے کر دیا گیا ہو۔ اس سے واضح وصولیابی کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

ٹینکر کی ٹینک لاری اوڈنگ ہونے کے بعد چھی طرح سے سیل ہو گئی ہے میں مطمئن ہوں۔

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 8023
Date: 31/5/22
Signature:

Miscellaneous Information

Short -35.39 LTRS

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
27 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21204-6066119-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By 248MW KPC 0.00
VALUE EXCLUSIVE GST 8,372,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627695

PAKISTAN STATE OIL COMPANY LIMITED

0017181054 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

(5)

CUSTOMER CODE	118865	DATE	04.05.2022 12:07:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601799646
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	220187 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804643281
		VEHICLE CODE	29372
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMH632
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12786804
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-14258
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	30.03.2023
SHIPMENT TYPE	DS32	TOKEN NO.	12801877 / 302773608
C/C No.	7773001209	FREIGHT PO NO.	4011470082
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/849	1906	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		5,932,796.00
		Verification Officer			TOTAL		5,932,796.00
		Date: Sign					
		BMC K-Electric					

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tawaq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1955	1555	1643	1540		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال چیک کیے بغیر کے حوالے کر دیا گیا ہو اور اس سے اخراج رسید حاصل کر لی گئی ہو۔	Prod Dip	1884	1548	1638	1618		
	Seal No	155048-057					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4053
Date: 6/5/22
Sign:

Miscellaneous information

DIESEL RECEIVED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION / 2022

MUHAMMAD ABDULLAH KHAN PIAC Road CSP K-ELECTRIC LIMITED

By.....
248MH KPC STORE KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	5707/2022		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42401-2604821-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

CUSTOMER

14770234

PAKISTAN STATE OIL COMPANY LIMITED

0017181373 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

(6)

CUSTOMER CODE	116863	DATE	04.05.2022 15:31:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601808561
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643346
	220186 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	29064
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG772
INDENT NO.	840428-HSD KPC KE	L.L. ACK NO.	12782521
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13046
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128030237 502773608
C/C No.	7773001348	FREIGHT PO NO.	4011470114
C/C NAME	M/s. BALOCHIA CARRIAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/815	1906	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
		Bunkering Officer Date: SIGN 1 2 BMC K-Electric			TOTAL		6,932,796.00

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tollfree 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1954	CHMB 2 1992	CHMB 3 1964	CHMB 4 1958	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1638	1636	1654	1594		
	Prod Dip	455448 430					
	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

Korangi Power Complex K-Electric
Dispatch #: 4054
Date: 4/5/22
Signature:

Miscellaneous information
D/C

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN CONFORMANCE WITH THE REQUIREMENTS AND IS FREE FROM ANY ADULTERATION.

DIESEL RECEIVED
04 MAY 2022
By.....
248MW KPC STORE
CONSIGNEE SIGNATURE & STAMP DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1665		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 35202 6200 6923
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

DO. #AI1400826 Dated 29-04-2022

CUSTOMER

14770324

PAKISTAN STATE OIL COMPANY LIMITED

0017172249 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 1234:57
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9001791093
	ORIGINAL SEEN BMC-AP 220185	DELIVERY NO.	8804642937
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	VEHICLE CODE	30536
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	TLZ198
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12749987
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-13620
SHIPMENT TYPE	BS32	CALIBRATION EXP	09.03.2023
C/C No.	7773000780	TOKEN NO.	127982357 502773608
C/C NAME	M/s. QABAILELI ENTERPRISES	FREIGHT PO NO.	4011469662
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Bharti Fuels Limited Date: Sign 1 2 BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Assistant Head CPP K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1980	1990	1974	1982		
	Prod Dip	1672	1685	1674	1828		
	Seal No	141702-715					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of 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 #: 4043 Date: 6/5/22 Signature:

Miscellaneous information
—
—
—

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT8806		

DIESEL RECEIVED

CONSIGNEE SIGNATURE: DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42301-2937001-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. # 6110[illegible]526 Dated 29-05-2020

CUSTOMER

14770093

PAKISTAN STATE OIL COMPANY LIMITED

0017174630 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 17:38:45
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601793374
	220184 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8804643288
		VEHICLE CODE	29802
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME875
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12791748
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10060
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128008727 / 302773606
C/C No.	7773001408	FREIGHT PO NO.	4011469727
C/C NAME	M/s. SAIFULLAH TRANSPORT CO	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1507	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked
Date: Sign
1
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toolbuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
COPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1930	1926	1935	1932		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کے پر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Prod Dip	1612	1636	1618	1612		
	Seal No	142239-265					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4044
Date: 01/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 41201-9242838-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

BY 2 48MW KPC STORE

CONSIGNEE SIGNATURE 6,932,796.00 DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

DIESEL RECEIVED

P.O. BOX 3973 Karachi 29-06-2020

CUSTOMER

14770152

PAKISTAN STATE OIL COMPANY LIMITED

0017179015 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	02.05.2022 162526
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9501797683 8804643306
	22.02.19 ORIGINAL SEEN BMC-AP	DELIVERY NO.	28505
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	GGRA Compliance
		FLEET GROUP	JME553
CONTRACT NO.	840428-USD KPC KE DP # K-ELECTRIC	T/L REG NO.	12740440
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT -10145
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	20.06.2022
DEST. CODE	BS32	CALIBRATION EXP	12800907 / 502773608
SHIPMENT TYPE	7773001034	TOKEN NO.	4011469929
C/C No.	M/s. KHUSHBOO TRANSPORT CO	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1805	UNTAX-L	45,000.000	143.55	6,909,600.00
					DLVCHRG		23,196.00
		Duplication Checked			EXCL. STAX		6,932,796.00
		Date: Sign			TOTAL		6,932,796.00
		BMC K-Electric					

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toolfree 0800-02000.

TOTAL INVOICE AMOUNT

MUHAMMAD ZIAULLAH KHAN Authorized Signatory K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2006	CHMB 2 1998	CHMB 3 2000	CHMB 4 1997	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1610	1720	1696	1556		
	Prod Dip	145589.600					
	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

Korangi Power Complex K-Electric
Dispatch # : 4056
Date: 6/5/22

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

25302565169735

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE/STAMP & DATE

6,932,796.00

0.00

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770282

PAKISTAN STATE OIL COMPANY LIMITED

0017174468 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	T16855	DATE	01.05.2022 17:10:57
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601793231
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 22-218	DELIVERY NO.	8804643265
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29164
S.TAX REG. NO.	12-00-2715-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMG848
INDENT NO.	840428-HSD KPC K-ELECTRIC	L. L. ACK NO.	12783919
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13927
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	19.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12798936 / 502773608
C/C No.	7773000638	FREIGHT PO NO.	4011469702
C/C NAME	M/s. SHAH KARIM CARTAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. GST/K		6,932,796.00
		Duplication Checked			TOTAL		6,932,796.00
		Date: Sign					
		1					
		2					
		EMC K-Electric					

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KORANGI DEPOT PSO

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1964	1964	1978	1920		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1608	1703	1578	1568		
	Seal No	442188-190					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # 4046(A)
Date: 6/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1096		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 52301-5642915-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE'S SIGNATURE/RECEIVED DATE
VALUE EXCLUSIVE GST: 6,932,796.00
VALUE INCLUSIVE GST: 6,932,796.00
248MW KPC STORE

P.O. #4110028526 Dated 28-Apr-22

CUSTOMER

1477015A

PAKISTAN STATE OIL COMPANY LIMITED

0017174654 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 17:42:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601793398
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643283
	ORIGINAL SEEN BMC-AE 220217	VEHICLE CODE	29474
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840428-HSD-KPC-KE K-ELECTRIC	T/L REG NO.	JQ1518
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12746012
SHIPPING POINT	15046-Karachi South-W/I Km	CALIBRATION NO.	ZOT-10595
DEST. CODE	DS22	CALIBRATION EXP	29.07.2022
SHIPMENT TYPE	7773001221	TOKEN NO.	12799546 / 502773608
C/C No.	M/s. ASIF TRANSPORT COMPANY	FREIGHT PO NO.	4011469596
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1907	UNTAX-L	50,000.000	143.95	7,197,500.00
					DLVCHRG		24,152.50
					EXCL STAX		7,221,652.50
		Duplication Checked			TOTAL		7,221,652.50
		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 Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head SCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2054	2050	2059	2054		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے تصدیح رسید حاصل کر لی گئی ہو۔	Prod Dip	1682	1720	1728	1678		
	Seal No	142251-252					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1680	1720	1730	1676		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 9046
Date: 6/5/22
Signature:

Miscellaneous information
16.903

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	0201T006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4 11201-0411606-7

BUYER'S SIGNATURE:

810 DATED: 3/5/22

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE DATE

VALUE EXCLUSIVE GST

248MW KPC STORE

VALUE INCLUSIVE GST

PO #4[illegible] Dated 29-05-2022

CUSTOMER

14770162

PAKISTAN STATE OIL COMPANY LIMITED

0017174468 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 17:11:50
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601793233
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP DP # 220216 K-ELECTRIC	DELIVERY NO.	8804643285
		VEHICLE CODE	29466
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	JQ3518
INDENT NO.	840428-HSD KPC KE	L.L. ACK NO.	127855345
SHIPPING POINT	1300-Zot (Inst.)	CALIBRATION NO.	ZOT-10598
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	29.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12799548 / 502773606
C/C No.	7773001221	FREIGHT PO NO.	4011469596
C/C NAME	M/s. ASIF TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	50,000.000	143.95	7,197,500.00
					DLVCHRG		24,162.50
					EXCL. STAX		7,221,662.50
					TOTAL		7,221,662.50

Duplication Checked
Date: 01/05/22
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 Toolfree 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2958	2048	2052	2046		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی حاصل کر لی گئی ہو۔	Prod Dip	1883	1724	1728	1674		
	Seal No	142218-229					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Slipatch #: 4047
Date: 6/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPS STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42401-9432053-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE OF ST:
VALUE INCLUSIVE OF ST:

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770155

PAKISTAN STATE OIL COMPANY LIMITED

0017174726 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 17:57:49
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220215 ORIGINAL SEEN DIP #	INVOICE NO.	9601793469
		DELIVERY NO.	8804643292
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28596
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	T/L REG NO.	TLW697
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12791730
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOI-11763
SHIPMENT TYPE	BS32	CALIBRATION EXP	22.11.2022
C/C No.	7773001425	TOKEN NO.	128008827 302773608
C/C NAME	M/s. NOMAN ENTERPRISES	FREIGHT PO NO.	4011469764
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

EXPRESS Gharo Quarkey Depot Sign

Bill to K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1986	1976	2000	1990		
	Prod Dip	1628	1704	1706	1668		
	Seal No	142292-303					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 9048
Date: 6/5/22
Signature:

Miscellaneous Information
—
—
—

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P2011006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-5586762-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

By.....

248MW KPC STORE

VALUE EXCLUSIVE GST 0.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770164

PAKISTAN STATE OIL COMPANY LIMITED

0017183467 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116968	DATE	05.05.2022 11:30:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601802016
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 220214	DELIVERY NO.	8804643379
		VEHICLE CODE	29096
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG482
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12805137
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -14435
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128070897 502773608
C/C No.	7773001619	FREIGHT PO NO.	4011470233
C/C NAME	M/s. MYCO LOGISTICS FORMERLY SINDH	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	TAX-L	48,000.000	143.85	6,900,600.00
					DLVCHRG		23,196.00
		Duplication Checked			EXCL. STAX		8,932,796.00
		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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KORANGI DEPOT K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1918	1930	1928	1932		
	Prod Dip	1620	1628	1622	1602		
	Seal No	155379-390					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4628
Date: 6/5/22
Signature:

Miscellaneous Information

OL

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P2011004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-8363119-9
BUYER'S SIGNATURE:
DATED:

By.....
248MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP DENSITY	VALUE EXCLUSIVE GST 6,932,796.00
	GST
	VALUE INCLUSIVE GST

P.O. #4011470233 Dated 29-04-2022

CUSTOMER

14770365

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017183725 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	05.05.2022 12:00:44
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9681802272
	ORIGINAL SEEN	DELIVERY NO.	8804643348
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP 22019	VEHICLE CODE	28479
CONTRACT NO.	DP #	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	T/L REG NO.	TMF725
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12720773
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12126
SHIPMENT TYPE	BS32	CALIBRATION EXP	21.12.2022
C/C No.	7773001492	TOKEN NO.	12807038 / 502773608
C/C NAME	M/s. SHIHWARI OIL CARRIER	FREIGHT PO NO.	4011470244
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Verification Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-08000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
C.CPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصول کر لیا گیا ہو۔	Ref Dip	1936	1958	1950	1944		
	Prod Dip	1544	1654	1612	1624		
	Seal No	155453-464					
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4029
Date: 6/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENT AND IS FREE FROM ANY ADULTERATION.

ORIGINAL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-2654409-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

BY: 248MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110023526 Dated 20-05-2020

CUSTOMER

14770281

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017183980 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	05.05.2022 12:33:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001802513
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643389
	ORIGINAL SEEN BMC-AE	VEHICLE CODE	28511
S.TAX REG. NO.	12-00-2716-007-28 220212 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG550
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12780725
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -12983
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12807096 / 502773608
C/C No.	7773000395	FREIGHT PO NO.	4011470199
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1905	TAX-1	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-08000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Assistant Head KORANGI POWER COMPLEX K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1838	1844	1848	1840		
	Prod Dip	1658	1694	1652	1700		
	Seal No	155503-514					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4030
Date: 6/5/22
Signature:

Miscellaneous information

OK

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED 6 MAY 2022

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3230I-3710326-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/STAMP

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST 6,932,796.00

PO # 4011470199 Dated 29-04-2022

CUSTOMER

14770287

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017183986 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	05.05.2022 12:34:55
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601802519
	ORIGINAL SEEN	DELIVERY NO.	8804643377
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP220211	VEHICLE CODE	28553
CONTRACT NO.	DP #	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	T/L REG NO.	TMG272
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12780525
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -12650
SHIPMENT TYPE	BS32	CALIBRATION EXP	21.01.2023
C/C No.	7773000395	TOKEN NO.	12807086 / 502773608
C/C NAME	M/s. AFZAL TANKER SERVICE	FREIGHT PO NO.	4011470199
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1806	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Dispatcher 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Retail Head KE-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	2062	2096	2074	2112		
	Prod Dip	1708	1812	1806	1772		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	155529-540					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 403
Date: 6/5/22
Signature:

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13503 6520594-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP DENSITY

6 MAY 2022
By
2 TERM KPC STORE
CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. #4011470526 Dated 29-04-2022

CUSTOMER

14770382

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017183891 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

(5)

CUSTOMER CODE	116868	DATE	05.05.2022 12:36:04
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601802524
	ORIGINAL SEEN BMC AP	DELIVERY NO.	8804643380
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30394
CONTRACT NO.	DP # 220210 K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	TLY979
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12789610
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	BV-10930
SHIPMENT TYPE	BS32	CALIBRATION EXP	01.09.2022
C/C No.	7773000395	TOKEN NO.	12807091 / 502773608
C/C NAME	M/s. AFZAL TANKER SERVICE	FREIGHT PO NO.	4011470199
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1806	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Application Engineering 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head SCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اور اس سے رسید وصول کر لی گئی ہے۔	Ref Dip	1964	1960	1960	1980		
	Prod Dip	1644	1702	1656	1702		
	Seal No	155515-526					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Complex K-Electric Dispatch#: 4032 Date: 6/5/22 Signature:	

Miscellaneous Information

OIL

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ADULTERATION

QUISE RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZ0178804

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 32201 4654681-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By.....
SIGNATURE & STAMP

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028525 Dated 29-04-2020

CUSTOMER

14770289

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017184277 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	05.05.2022 13:37:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601602798
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643385
	ORIGINAL SEEN	VEHICLE CODE	29362
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMH452
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	L. L. ACK NO.	12783504
SHIPPING POINT	1500-Zot (Inst)	CALIBRATION NO.	ZOT-13188
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12807093 / 502773608
C/C No.	7773000395	FREIGHT PO NO.	4011470199
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1906	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Chemist Signature & Stamp
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
SCPP
K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1952	1926	1944	1948		
	Prod Dip	1602	1532	1628	1610		
	Seal No	155511-622					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پارک کیریر کے حوالے کر دیا گیا ہو اور اس سے اشیع رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4033
Date: 6/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ADULTERATION

DELIVERED

06 MAY 2022

By.....
248MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 17301-6201728-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017179018 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

(17)

CUSTOMER CODE	115958	DATE	02.05.2022 16:26:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601797686
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643338
	ORIGINAL SEEN BMC-AP 220164 DP # K-ELECTRIC	VEHICLE CODE	28486
S.TAX REG. NO.	12-00-2716-007-26	FLEET GROUP	CGRA Compliance
CONTRACT NO.	840428-HSD KPC KE	T/L REG NO.	E2120
INDENT NO.	1508-Zot (Inst.)	L. L. ACK NO.	12751926
SHIPPING POINT	15046-Karachi South-W/I Km	CALIBRATION NO.	ZOT-12502
DEST. CODE	DS32	CALIBRATION EXP	13.01.2023
SHIPMENT TYPE	7773001405	TOKEN NO.	12801186 / 502773608
C/C No.	M/s. UNITED AZAD TRANSPORT	FREIGHT PO NO.	4011469930
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRS		25,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Driver's Sign Signed
Date
1
2
BMC K-Electric

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-23000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Head K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اس سے مابعد ریورسل کی نہیں ہو۔	Ref Dip	1998	1986	1984	1978		
	Prod Dip	1808	1702	1710	1650		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	145870-681					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4092
Date: 4/5/22
Signature:

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN CONFORMANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

03 MAY 2022
By.....
248MW KPC STORE
CONSIGNEE SIGNATURE & STAMP DATE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:
4250141686209
SHORTAGE VOLUME AND TEMP/DENSITY

	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

CUSTOMER

14770092

PAKISTAN STATE OIL COMPANY LIMITED

0017179114 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

(18)

CUSTOMER CODE	116868	DATE	02.05.2022 16:52:19
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601797769
	220163 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804643342
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28987
CONTRACT NO.	DP #	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	T/L REG NO.	TMG224
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12785393
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-13985
SHIPMENT TYPE	B832	CALIBRATION EXP	16.02.2023
C/C No.	7773000991	TOKEN NO.	12801205 / 502773608
C/C NAME	M/s. HAMZA-TANKO TRADERS	FREIGHT PO NO.	4011469935
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantification Checked
Date: Sign
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Process Coordinator
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1942	1950	1930	1944		
	Prod Dip	1550	1554	1552	1710		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	145707-719					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 403
Date: 6/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ASSORBANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

OIL SPL RECEIVED
03 MAY 2022
K-ELECTRIC

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOR1884

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42101 3455780
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

BY:
CONSIGNEE SIGNATURE & STAMP/DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14770291

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017178813

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

20

CUSTOMER CODE	116858	DATE	02.05.2022 15:44:23
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	~~9681797440~~
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804643318
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	31791
CONTRACT NO.	DF # 220161 K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-IISD KPC KE	T/L REG NO.	TMK202
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12751937
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12133
SHIPMENT TYPE	BS32	CALIBRATION EXP	27.12.2022
C/C No.	7773001209	TOKEN NO.	12800957 / 502773608
C/C NAME	M/s. JADOON CARTAGE COMPANY	FREIGHT PO NO.	4011469907
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
~~HSD~~	~~High Speed Diesel~~	35/816	1906	UNTAX-L	~~48,000.000~~	~~143.95~~	~~6,909,600.00~~
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
Supervision Checked Date: Sign					TOTAL		~~6,932,796.00~~
1		Korangi Power Complex K-Electric					
2		Dispatch #: 9015					
BMC K-Electric		Date: 2/5/22					
		Signature:					

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصول کر لیا گیا ہو۔	Ref Dip	1964	1960	1954	1974		
	Prod Dip	1604	1632	1632	1632		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	142980-991					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
42401-9647361-7			محمد رضوان

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED: 02/05/2022

By.....

248MW KPC STORE

CONSIGNEE SIGNATURE STAMP &DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14770256

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017178819 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

(21)

CUSTOMER CODE	116868	DATE	02.05.2022 15:45:29
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601797446
	ORIGINAL SEEN	DELIVERY NO.	8804643317
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30438
CONTRACT NO.	DP #	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-IISD KPC KD	T/L REG NO.	TMJ090
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12751931
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12261
SHIPMENT TYPE	BS32	CALIBRATION EXP	30.12.2022
C/C No.	7773001376	TOKEN NO.	12800951 / 502773608
C/C NAME	M/s. GULF TRADERS	FREIGHT PO NO.	4011469917
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Date: Sign

BMC K-Electric

Korangi Power Complex K-Electric
DLpatch #: 4096
Date: 6/5/22
Sign/Name:

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealium 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Asst Manager
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصول حاصل کر لی گئی ہو۔	Ref Dip	1968	1992	1982	1994		
	Prod Dip	1622	1672	1655	1630		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	145501-512					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
135030	356609		مکلوفا ص

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

RECEIVED

03 MAY 2022

By: 2 [illegible] KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZ0T1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	0.00
GST	6,932,796.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. [illegible]

CUSTOMER

1477057

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017176678 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116858	DATE	02.05.2022 10:38:06
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601795363
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 22059	DELIVERY NO.	8804643301
		VEHICLE CODE	29375
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH194
INDENT NO.	840428-HSD- KPG KE	L. L. ACK NO.	12795280
SHIPPING POINT	1500 Zot (Inst.)	CALIBRATION NO.	ZOT -13585
DEST. CODE	15046 Karachi South Wfl Km	CALIBRATION EXP	08.02.2023
SHIPMENT TYPE	DS32	TOKEN NO.	12800899 / 502773608
C/C No.	7773001380	FREIGHT PO NO.	4011469862
C/C NAME	M/s. Khuda Suleman Cartage Contractor	LC NO.	

ORIGINAL SEEN BMC-AP DP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1906	UNTAX-L	46,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL. STAX		6,932,795.00
					TOTAL		6,932,795.00

Application Checked
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0808-09080.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیرے کے حوالے کر دیا گیا ہو اور اس سے مقررہ رسید حاصل کر لی گئی ہو۔	Ref Dip	2156	2218	2322	2322		
	Prod Dip	1886	1905	2005	2002		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	442478-499					
	Short Dip	1890	1907	2006	2004		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex Electric
Dispatch #: 4023
Date: 6/5/22
Signature:

Miscellaneous information

-40.340 Short

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4240150679018

BUYER'S SIGNATURE:

DATED: 5/5/22

818 | 35

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED 5/5/2022

CONSIGNEE SIGNATURE, STAMP & DATE

By.....

VALUE EXCLUSIVE GST 6,932,795.00

GST 0.00

VALUE INCLUSIVE GST 6,932,795.00

P.O. # 4011028526 Dated 29-05-2020

CUSTOMER

14770184

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017179205

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	02.05.2022 17:37:31
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220157	INVOICE NO.	9601797892
	ORIGINAL SEEN	DELIVERY NO.	8804643332
S.TAX REG. NO.	12-00-2716-007-28 BMC-AE	VEHICLE CODE	28266
CONTRACT NO.	DP #	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-IISD KPC KE K-ELECTRIC	T/L REG NO.	E1765
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12795307
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-10269
SHIPMENT TYPE	BS32	CALIBRATION EXP	29.06.2022
C/C No.	7773001405	TOKEN NO.	12801160 / 502773608
C/C NAME	M/s. UNITED AZAD TRANSPORT	FREIGHT PO NO.	4011459930
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1905	LNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Duplication Checked			EXCL. STAX		6,932,796.00
		Sign			TOTAL		6,932,796.00
		1					
		2 BMC K-Electric					

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Head Planning & Control K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کرنے کے لئے دے دیا جاوے اس سے ہونے والے نقصان کی ذمہ داری کمپنی پر عائد نہیں ہوگی۔	Ref Dip	2010	2006	2014	2014		
	Prod Dip	1680	1748	1752	1720		
	Seal No	145764-775					
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4081
Date: 01/5/22
Signature:

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12102-5764967-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST 6,932,796.00

2481 W KPC STORE

P.O. #

CUSTOMER

14770206

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017178971

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	02.05.2022 16:17:20
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601797395
	220168 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8804643308
		VEHICLE CODE	30836
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ443
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12746239
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12845
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12800914 / 502773608
C/C No.	7773001269	FREIGHT PO NO.	4011469852
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1905	UNTAX-L	48,000.000	143.55	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
	Name / Sign 1 2 BMC K-Electric				TOTAL		6,932,796.00

Korangi Power Complex Karachi
Dispatch #: 4038
Date: 6/5/22
Sign: A1

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Shift In-Charge
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1944	1972	1968	1852		
	Prod Dip	1800	1638	1645	1615		
	Seal No	145568-79					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
37406874027	9		

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PSO KHI04

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 37406874027 9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
2-5-22
CONSIGNEE SIGNATURE & STAMP & DATE
VALUE EXCLUSIVE GST: 6,932,796.00
BY: 24 KPC STORE
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770274

PAKISTAN STATE OIL COMPANY LIMITED

0017176967 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	02.05.2022 11:11:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601795674
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	220195	DELIVERY NO.	8804643298
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	28910
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TLZ526
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12794355
SHIPPING POINT	1500-Zot (Bst.)	CALIBRATION NO.	ZOT-13456
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128008957 502773608
C/C No.	7773001269	FREIGHT PO NO.	4011469852
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Application Checked
Date: 2/5/22
BMC K Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Head R.O.D K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2092	2082	2090	2080		
	Prod Dip	1705	1824	1812	1762		
	Seal No	142551-562					
	Short Dip	1688	1032	1816	1790		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجع رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 662
Date: 6/5/22
Signature:

Miscellaneous Information
19.45

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ/TT/004		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2120198264935
BUYER'S SIGNATURE:
DATED: 34.5.22 8184

CONSIGNEE SIGNATURE & STAMP DATE

By.....

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 248MW KPC

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770194

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017176887 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

(7)

CUSTOMER CODE	116868	DATE	02.05.2022 11:01:22
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601795553
	22 o 194 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804643311
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28729
CONTRACT NO.	DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	TMG238
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12791727
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12994
SHIPMENT TYPE	BS32	CALIBRATION EXP	10.02.2023
C/C No.	7773000033	TOKEN NO.	12800927 / 502773608
C/C NAME	M/s. JABBAR ENTERPRISES	FREIGHT PO NO.	4011469840
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Pakistan Oilfields Limited
Date: 2/5/22
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealiq 0800-05000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرر کے حوالے کر دیا گیا ہو اس سے اخراج دیہہ مال کی کمی ہو۔	Ref Dip	1820	1922	1932	1944		
	Prod Dip	1616	1618	1628	1612		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	142527-539					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		K-Electric Power Complex Dispatch #: 4062 Date: 6/5/22 Signature:	

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

PRODUCT RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4220149266144

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By.....

2 ABMW KPC STORE

CONSIGNEE'S SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770191

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017176878 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	02.05.2022 11:00:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601795545
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220193 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804543309
		VEHICLE CODE	30549
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMH605
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	L. L. ACK NO.	12751883
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -11539
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12800918 / 502773608
C/C No.	7773001269	FREIGHT PO NO.	4011469852
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Dispatcher Signature
Date: 2/5/22
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 Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1912	1906	1924	1900		
	Prod Dip	1644	1705	1686	1684		
	Seal No	142515-526					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No.PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Karachi Power Complex K-Electric
Dispatch #: 406
Date: 6/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

PRODUCT RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1004

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13503054886[illegible]
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By: 2022
248MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

D.O. # 4811028526 Dated 29-05-2022

CUSTOMER

14770190

PAKISTAN STATE OIL COMPANY LIMITED

0017174624 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 17:38:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001793365
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	220192 ORIGINAL SEEN RMC-AP	DELIVERY NO.	8804643277
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30198
CONTRACT NO.	DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	TMH771
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	1276505-1
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-10366
SHIPMENT TYPE	BS32	CALIBRATION EXP	06.07.2022
C/C No.	7773001211	TOKEN NO.	12799341 / 302773608
C/C NAME	M/s. SHAHEED KHAIL ENTERPRISES	FREIGHT PO NO.	4011469723
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	50,000.000	143.95	7,197,500.00
					DLVCHRG		24,162.50
		Publication Stamped Date: Sign			EXCL. STAX		7,221,662.50
					TOTAL		7,221,662.50
		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 Toolfree 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Cash Head KORANGI POWER K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2044	2040	2040	2040		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا جاوے اس سے قاصر رہنے پر مال کی کمی	Prod Dip	1698	1722	1734	1678		
	Seal No	142206-217					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric Dispatch #: 0151 Date: 1-5-22

Miscellaneous information
O/L

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 31304-2097704-7

BUYER'S SIGNATURE:

DATED:

By.....

248MW KPC STORE

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST	7,221,662.50
GST	
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4010000526 Dated 29-05-2022

CUSTOMER

14770157

PAKISTAN STATE OIL COMPANY LIMITED

0017180480 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116858	DATE	04.05.2022 10:44:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601799142
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643344
	ORIGINAL SEEN PSO-AP 220191 DP # K-ELECTRIC	VEHICLE CODE	29184
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG383
INDENT NO.	840426-HSD KPC KE	L. L. ACK NO.	12789564
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-8881
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128012077 502773608
C/C No.	7775001219	FREIGHT PO NO.	4011476851
C/C NAME	M/s. SAJJAD ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/817	1906	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Authorized Signatory
Date: Sign
1
2
SMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toolfree 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1556	1642	1648	1638		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پائپ کے ذریعے حوالے کر دیا گیا ہو اور اس سے صحیح رسید حاصل کر لی گئی ہو۔	Prod Dip	1568	1644	1650	1604		
	Seal No	145896-807					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

MUHAMMAD ABDULLAH KHAN PMCC-II COO K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 6049
Date: 6/5/22
Signature:

Miscellaneous information
OK

I CONFIRM THAT THE QUALITY OF PRODUCT DELIVERED AGAINST THE INVOICE IS IN ACCORDANCE WITH OUR REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTI936		

5 MAY 2022
BY: EMW KPC STORE
CONSIGNEE SIGNATURE & DATE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 4120103514[illegible]
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

P.O. #4[illegible] Dated 29-04-2022

CUSTOMER

14770211

PAKISTAN STATE OIL COMPANY LIMITED

0017180535 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116888	DATE	04.05.2022 10:50:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9661799195
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643340
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29934
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # 220190	T/L REG NO.	TMG570
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	L. L. ACK NO.	12755005
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-18803
DEST. CODE	15045-Karachi South W/I Km	CALIBRATION EXP	22.08.2022
SHIPMENT TYPE	DS32	TOKEN NO.	12801191 / 502773608
C/C No.	7773001310	FREIGHT PO NO.	4011470825
C/C NAME	M/s. ALI & COMPANY LOGISTIC PRIVATE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/818	1905	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Pakistan Standard Bahai Singh

1

2

BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1904	1555	1902	1892		
	Prod Dip	1574	1652	1642	1642		
	Seal No	145923-934					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے وصولی حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 4950
Date: 6/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT005		

DIESEL RECEIVED

5.5.22

CONSIGNEE SIGNATURE & STAMP DATE

BY 248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4560-9288-9675-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110023526 Dated 29-04-2022

CUSTOMER

14770312

PAKISTAN STATE OIL COMPANY LIMITED

0017180179 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

(3)

CUSTOMER CODE	116858	DATE	04.05.2022 10:01:08
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601798872
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220189	DELIVERY NO.	8804643341
	ORIGINAL SEEN BMC-AP 220189 DP # K-ELECTRIC	VEHICLE CODE	29379
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG338
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12789168
SHIPPING POINT	1300-Zot (Inst.)	CALIBRATION NO.	ZOT-14508
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.03.2023
SHIPMENT TYPE	D532	TOKEN NO.	12801196 / 502773608
C/C No.	7773001510	FREIGHT PO NO.	4011478025
C/C NAME	M/s. ALI & COMPANY LOGISTIC PRIVATE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/817	1906	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
		CHRISTIAN BURMAN			TOTAL		6,932,796.00
		1					
		2					
		BMC K-Electric					

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Area Head PSO K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1884	1884	1902	1874		
	Prod Dip	1624	1634	1630	1604		
	Seal No	145834-845					
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4051
Date: 6/5/22
Signature:

Miscellaneous Information

O/L

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

05 MAY 2022

By.....
248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT005		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1210334470039

BUYER'S SIGNATURE:

DATED: 5/5/22

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-03-2022

CUSTOMER

14770202

PAKISTAN STATE OIL COMPANY LIMITED

0017180320 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116858	DATE	04.05.2022 1022:22
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601798985
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643345
	ORIGINAL SEEN BMC-AF 22018	VEHICLE CODE	28528
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMF377
INDENT NO.	840428-HSD-KPC KE	L. L. ACK NO.	12766802
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12907
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	07.02.2023
SHIPMENT TYPE	D632	TOKEN NO.	12801366 / 502773608
C/C No.	7773000801	FREIGHT PO NO.	4011470035
C/C NAME	M/s. SIND ROADS SERVICE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/817	1905	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Difference Observed
Before Delivery Dip
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 Toolfree 0800-09800.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1942	CHMB 2 1942	CHMB 3 1946	CHMB 4 1946	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرئر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1650	1640	1642	1630		
	Prod Dip	146858-869					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

MUHAMMAD ABDULLAH KHAN
Plant Head
CCRP
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4652
Date: 6/5/22
Signature:

Miscellaneous information

DIESEL RECEIVED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION. 2022

By.....
2458 KPC STORE
KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1906		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-1990514-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 6,932,796.00 DATE

0.00

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770309

PAKISTAN STATE OIL COMPANY LIMITED

0017173389 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118868	DATE	01.05.2022 14:53:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601792191
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	220182	DELIVERY NO.	8804643272
	ORIGINAL SEEN PMS-AF	VEHICLE CODE	30398
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # ELECTRIC	T/L REG NO.	TMH989
INDENT NO.	840428-HSD-KPC KE	L. L. ACK NO.	12760643
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11471
DEST. CODE	15046-Karachi South-W/I Km	CALIBRATION EXP	26.10.2022
SHIPMENT TYPE	DS32	TOKEN NO.	12798949 / 502773608
C/C No.	7773091380	FREIGHT PO NO.	4011469669
C/C NAME	M/s. Khuda Suleman Carriage Contractor	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Verification Received
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 Taaluq 0800-08000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2010	1994	2004	1998		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی حاصل کر لی گئی ہو۔	Prod Dip	1682	1700	1665	1684		
	Seal No	142006-011					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Received Payment Details
Dispatch #: 5089
Date: 01/5/22
Signature:

Miscellaneous information

06

DIESEL RECEIVED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THIS INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1805		

BY: 248MW KPC STORE KE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 41204-9283629

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE DATE

VALUE EXCLUSIVE GST: 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

SHORTAGE VOLUME/QUANTITY/DENSITY

P.O. #ABM0022526 Dated 24-[illegible]-2022

CUSTOMER

14770126

PAKISTAN STATE OIL COMPANY LIMITED

0017172468 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118868	DATE	01.05.2022 12:52:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601791298
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804642950
	ORIGINAL SEEN BMC-AP 220180	VEHICLE CODE	30475
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMT1817
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12748101
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12645
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.01.2023
SHIPMENT TYPE	B532	TOKEN NO.	12798276 / 502773608
C/C No.	7773001269	FREIGHT PO NO.	4011469568
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	49,000.000	143.65	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

PURCHASER PROCESS
Date, Time & Sign
1
2
BMC K-Electric

Receiving Officer (Signature)
Batch #: 5239
Date: 4/5/22
Time:

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1954	1962	1948	1970		
	Prod Dip	1624	1648	1630	1616		
	Seal No	141734-745					
	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
		#32034=72118029	

Miscellaneous information

OK

I CONFIRM THAT THE QUANTITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

5 MAY 2022

By.....

248MW KPC STORE

KE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770097

PAKISTAN STATE OIL COMPANY LIMITED

0017172735 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 13:30:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601791646
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	6804643267
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28616
CONTRACT NO.	840428-HSD-KPC KE	FLEET GROUP	OGRA Compliance
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	TMF849
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12783684
DEST. CODE	DS32	CALIBRATION NO.	ZOT-13208
SHIPMENT TYPE	7773000557	CALIBRATION EXP	21.02.2023
C/C No.	M/s. HUMAYUN BURKI ENTER	TOKEN NO.	12798940 / 502773608
C/C NAME		FREIGHT PO NO.	4011469620
		LC NO.	

ORIGINAL SEEN
BMC AP
220179
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1007	UNIAX-L	49,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Purification Officer
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taeluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH AKBAR
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2000	2040	2005	2040		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Prod Dip	1600	1744	1676	1680		
	Seal No	144769-774					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Dispatch #: 5240
Date: 6/5/22

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCTS RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

FUEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT7006		

Date: 2022

248MW KPC STORE

KE

CONSIGNEE SIGNATURE & STAMP

PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No:	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	
		SHORTAGE VOLUME AND TEMP/DENSITY	

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770102

PAKISTAN STATE OIL COMPANY LIMITED

0017171748 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 11:50:02
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601790549
	ORIGINAL SEEN	DELIVERY NO.	8804642814
S.TAX REG. NO.	12-00-2716-007-28	BMC-AP 220177	VEHICLE CODE 28951
CONTRACT NO.		DP # K-ELECTRIC	FLEET GROUP OGRA Compliance
INDENT NO.	840428-HSD KPC KE		T/L REG NO. TMG895
SHIPPING POINT	1500-Zot (Inst.)		L. L. ACK NO. 12792949
DEST. CODE	15046-Karachi South W/I Km		CALIBRATION NO. ZOT-13454
SHIPMENT TYPE	BS32		CALIBRATION EXP 05.02.2023
C/C No.	7773000395		TOKEN NO. 127982137 502773608
C/C NAME	M/s. AFZAL TANKER SERVICE		FREIGHT PO NO. 4011469671
			LC NO. -

PROD. CODE	DESCRIPTION	TEMP/DEN	S/LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXGL STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantity Received
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 Taaluq 0800-09000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
KE-KPC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وائچر وصول حاصل کر لی گئی ہو۔	Ref Dip	1958	1968	1965	1965		
	Prod Dip	1640	1643	1626	1634		
	Seal No	144485-456					
	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

Loading Permit Valid Till Midnight: 5/12
Batch #: 615/22
Time:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

DIESEL RECEIVED
By
248MW KPC STORE
GST

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42401 9776705
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE STAMP DATE

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. #4810028526 Dated 29-06-2020

CUSTOMER

14770081

PAKISTAN STATE OIL COMPANY LIMITED

0017171739 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 11:49:17
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601798339
	220175 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804642930
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28737
CONTRACT NO.	DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	TMG258
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12794931
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-13559
SHIPMENT TYPE	BS32	CALIBRATION EXP	28.01.2023
C/C No.	7773001269	TOKEN NO.	127982197 502773608
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	FREIGHT PO NO.	4011469568
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,832,796.00

Duplicate Invoice
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1938	1938	1936	1935		
	Prod Dip	1642	1652	1648	1632		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	141599-510					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Sold
10/5/22

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P2911805		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Fajzan
NIC No: 3503-3203390
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
BY:
248MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST 6,832,796.00

P.O. #4110000526 Dated 29-05-2020

CUSTOMER

14770080

PAKISTAN STATE OIL COMPANY LIMITED

0017172038 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 12:18:11
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601793887
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220173	DELIVERY NO.	3804642938
	ORIGINAL SEEN BMC-AP DT # K-ELECTRIC	VEHICLE CODE	29361
S.TAX REG. NO.	12-00-2715-007-28	FLEET GROUP	CGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH248
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12785360
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11218
DEST. CODE	15016-Karachi South W/I Km	CALIBRATION EXP	21.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12798241 / 502773608
C/C No.	7773000395	FREIGHT PO NO.	4011469671
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Declaration Checked
Date: 5/5/22
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 Tealiq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1948	1958	1958	1954		
	Prod Dip	1694	1648	1648	1604		
	Seal No	141554-565					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا جاتا ہے اور اس سے رسید حاصل کر لی جاتی ہے۔

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

Sale
5/5/22

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1606		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 21104-5507918-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

245MW KPC STORE

VALUE INCLUSIVE GST

P.O. # 4110000896 Dated 29.06.2020

CUSTOMER

14770001

PAKISTAN STATE OIL COMPANY LIMITED

0017172046 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 12:19:08
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220172 ORIGINAL SEEN BMC AP	INVOICE NO.	9601790897
		DELIVERY NO.	8804643270
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30355
CONTRACT NO.	DP #	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE ELECTRIC	T/L REG NO.	TMH044
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12752581
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-11373
SHIPMENT TYPE	B532	CALIBRATION EXP	13.10.2022
C/C No.	7773001380	TOKEN NO.	12798948 / 502773606
C/C NAME	M/s. Khuda Sulaman Cartage Contractor	FREIGHT PO NO.	4011469669
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL. STAX		6,932,795.00
					TOTAL		6,932,795.00

Bilawal Chohan
Data Entry Clerk
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2028	2032	2024	2034		
	Prod Dip	1593	1712	1604	1680		
	Seal No	141636-877					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
		547 6/5/22	

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

DIESEL RECEIVED
By CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-0973549-7

BUYER'S SIGNATURE:

DATED:

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770092

PAKISTAN STATE OIL COMPANY LIMITED

0017170940 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116888	DATE	01.05.2022 10:22:11
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001789736
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	220171 ORIGINAL SEEN BMC-AP	DELIVERY NO.	5804542932
		VEHICLE CODE	28317
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMF515
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	L. L. ACK NO.	12739569
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12001
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	127982267 502773608
C/C No.	7773000937	FREIGHT PO NO.	4011469618
C/C NAME	M/s. ZAMINDAR TRANSPORT	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1939	1944	1939	1920		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1644	1648	1644	1624		
	Seal No	141382-403					
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

DIESEL RECEIVED

CONSIGNEE SIGNATURE AND DATE

Sv. 248MW KPT SHORE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 11201-9360216-

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770057

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017179105 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

19

CUSTOMER CODE	116868	DATE	02.05.2022 16:49:31
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601797760
	220 162 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8804643327
		VEHICLE CODE	28323
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF575
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12743517
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12041
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12800977 / 502773608
C/C No.	7773001465	FREIGHT PO NO.	4011469935
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	PATAX-L	48,000.000	143.95	6,909,600.00
	Shipment Checked Date/ Sign BMC K-Electric				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 Taaluq 0800-03080

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head SCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1936	1932	1926	1926		
	Prod Dip	1590	1650	1614	1628		
	Seal No	145683-694					
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Complex K-Electric Dispatch # : 4094 Date: 6/5/22 Signature:	

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

APSEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZ011004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4240114811016-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

03 MAY 2022

By.....

KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14770290

PAKISTAN STATE OIL COMPANY LIMITED

(16)

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017179104 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	02.05.2022 16:48:09
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9501797759
		DELIVERY NO.	8804543310
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28831
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	EA6965
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12790447
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12240
SHIPMENT TYPE	BS32	CALIBRATION EXP	29.12.2022
C/C No.	7773001379	TOKEN NO.	12800921 / 502773608
C/C NAME	M/s. NOOR JALAL OIL TANKERS	FREIGHT PO NO.	4011469934
		LC NO.	-

ORIGINAL SEEN BMC-AP 220165 DP K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Pakistan Oilfields Ltd. Sign

BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Asst Head PSO LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2070	2088	2092	2086		
	Prod Dip	1704	1806	1800	1740		
	Seal No	145695-705					
	Short Dip						

کنجی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے مائع رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric Dispatch #: 4071 Date: 6/5/22 Signature:

Miscellaneous information

DIESEL RECEIVED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

2 MAY 2022

248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC NO: 4101286427

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST 6,932,796.00

P.O. # 4100028526 Dated 29-04-2022

CUSTOMER

14770220

PAKISTAN STATE OIL COMPANY LIMITED

0017177667 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

13

SLS-01

CUSTOMER CODE	116868	DATE	02.06.2022 12:44:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601796335
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 220168 DP # K-ELECTRIC	DELIVERY NO.	8804543304
		VEHICLE CODE	29128
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TM3966
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12791738
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -8828
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	30.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12800965 / 502775608
C/C No.	7773001467	FREIGHT PO NO.	4011469893
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL. STAX		6,932,795.00
					TOTAL		6,932,795.00

KEHKASHAN Enterprises
Date Sign
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ گیٹ کے حوالے کر دیا جاتا ہے اور اس سے وصولی حاصل کر لی جاتی ہے۔	Ref Dip	1557	1555	1562	1653		
	Prod Dip	1554	1550	1525	1646		
	Seal No	142714-725					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Notified Person Octroi K-Electric
Dispatch #: 9068
Date: 6/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ADULTERATION.

DIESEL RECEIVED

02 MAY 2022

By.....

248MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKCT1004		0

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42146 50246-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,795.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14770212

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017178050 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

11

CUSTOMER CODE	116868	DATE	02.05.2022 13:49:15
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601796715
	ORIGINAL SEEN BMC K-ELECTRIC	DELIVERY NO.	8804643313
		VEHICLE CODE	28976
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # 220170	T/L REG NO.	TMG753
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12739667
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12379
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12800934 / 502773608
C/C No.	7773000395	FREIGHT PO NO.	4011469867
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/845	1805	UNITAX-I	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Pakistan State Oil
Sales Sign

2

BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toolfree 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Pump Incharge
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1562	1564	1556	1552		
	Prod Dip	1602	1628	1634	1610		
	Seal No	142832-843					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے رائج رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 40606
Date: 6/5/22
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.

RECEIVED
2022
2.48MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1350235122642
BUYER'S SIGNATURE:
DATED: 2022

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

D.O. # 0110028526 Dated 29-05-2022

CUSTOMER

14770229

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017178061 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

12

CUSTOMER CODE	116868	DATE	02.05.2022 13:50:08
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601796716
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643314
	ORIGINAL SEEN	VEHICLE CODE	28295
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP 220169	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TME953
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	L. L. ACK NO.	12751957
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -12525
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12800940 / 502773608
C/C No.	7773001209	FREIGHT PO NO.	4011469907
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	143.85	6,909,600.00
					DLVCHRG		23,196.00
	Examined Received				EXCL. STAX		6,932,796.00
	Dated Signature				TOTAL		6,932,796.00
	1						
	2						
	BMC K-Electric						

PSO NTIN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا جاتا ہے اور اس سے واضح رسید حاصل کر لی جاتی ہے۔	Ref Dip	1924	1932	1936	1932		
	Prod Dip	1656	1684	1662	1642		
Product meets specification issued by Ministry of Peroloum and Natural Resources, Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	142793-804					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4067
Date: 6/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42501642422 5

BUYER'S SIGNATURE

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
05 MAY 2022
KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4[illegible] Dated 29-06-2020

CUSTOMER

14770220

PAKISTAN STATE OIL COMPANY LIMITED

0017178422 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

(14)

CUSTOMER CODE	116868	DATE	02.05.2022 14:48:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601797059
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643316
	ORIGINAL SEEN BMC-AP 22-04-22 DP # K-ELECTRIC	VEHICLE CODE	29393
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH618
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12743460
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -13982
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128000944 / 502773608
C/C No.	7773001375	FREIGHT PO NO.	4011469917
C/C NAME	M/s. GULF TRADERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2054	2035	2040	2050		
	Prod Dip	1686	1726	1718	1700		
	Seal No	142800-001					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کے حوالے کر دیا جائے بشرطیکہ اس سے واضح رسید حاصل کر لی جائے۔

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

Karachi Fuel Complex K Booth Dispatch # 6059 Date: 6/5/22 Signature

Miscellaneous information

DIESEL RECEIVED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

2488MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4011469832 dated 29-05-2020

CUSTOMER

14770241

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017178806

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

15

CUSTOMER CODE	116868	DATE	02.05.2022 15:43:12
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601797434
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643324
	ORIGINAL SEEN BMC AR	VEHICLE CODE	28410
S.TAX REG. NO.	12-00-2716-007-28 220166	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMF251
INDENT NO.	840428-HSD KPC KE-ELECTRIC	L. L. ACK NO.	12751929
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10618
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12800974 / 502773608
C/C No.	7773000492	FREIGHT PO NO.	4011469923
C/C NAME	M/s. KHYBER AFRIDI CARRIAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Supervisor Checking
Shift Incharge BMC

BMC K-Electric

Manager Power Complex Workshop
Dispatch #: 4070
Date: 01/5/22
Signature:

For any Query and Complaint please contact Toolus 0800-03000.

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

TOTAL INVOICE AMOUNT 6,932,796.00

MUHAMMAD ABDULLAH KHAN
Shift Head
KORANGI POWER COMPLEX LIMITED
K-ELECTRIC

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1994	1995	1996	2295		
	Prod Dip	1514	1720	1700	1668		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	142668-979					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
4240103061387	عمروعارفان		

Miscellaneous Information

DIESEL RECEIVED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

By:

248MW KPC STORE
KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ01004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED: 01/05/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # [illegible]

CUSTOMER

14770255

PAKISTAN STATE OIL COMPANY LIMITED

0017205203 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	10.05.2022 1337:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601823157
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804658441
	221064 ORIGINAL SEEN Signature DP # K-ELECTRIC	VEHICLE CODE	29600
S.TAX REG. NO.	12-00-2716-007-26	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG558
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12740560
SHIPPING POINT	1506-Zot (Inst.)	CALIBRATION NO.	ZOT-0084
DEST. CODE	15046-Karachi South WH Km	CALIBRATION EXP	15.05.2022
SHIPMENT TYPE	B332	TOKEN NO.	128193477 / 502773698
C/C No.	7773001324	FREIGHT PO NO.	4011471437
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/845	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
	Duplication Checked Dealer Sign 1 2 Dip Technician				DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Cash Head K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1540	1542	1540	1550		
	Prod Dip	1548	1624	1632	1555		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	159796-807					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED			

Korangi Power Complex K-Electric Dispatch #: 6004 Date: 12/5/22 Signature

Miscellaneous information
OLC

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ADULTERATION.

DIESEL RECEIVED 12 MAY 2022 By ..... DESIGNATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1[illegible]		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

P.O. # 4110029526 Dated 29-04-2022

CUSTOMER

14770911

(2)

PAKISTAN STATE OIL COMPANY LIMITED

0017203589 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	118868	DATE	10.05.2022 10:09:41
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681821595
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804668436
	22065 ORIGINAL SEEN	VEHICLE CODE	29588
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH1684
INDENT NO.	8404284HSD KPC KE	L. L. ACK NO.	127483469
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9252
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	126151397 / 302775608
C/C No.	7773000065	FREIGHT PO NO.	4011471494
C/C NAME	M/s. CHILTAN TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1906	UNTAX-L	48,000.000	143.85	6,905,600.00
	Duplication Checked				DLVCHRG		23,196.00
	Date: Sign				EXCL STAX		6,932,796.00
	1 2				TOTAL		6,932,796.00
	BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-08000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	2094	2098	1892	2318		
	Prod Dip	1628	1680	1722	1660		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	159537-548					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 605
Date: 12/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUANTITY OF PRODUCT HAS BEEN CHECKED AGAINST THE INVOICE & IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

SEEN RECEIVED
10 MAY 2022
By
248MW KPC STORE
KE
CONSIGNEE SIGNATURE & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	RZOT7405		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

STO. # 4110028526 Dated 29-05-2022

CUSTOMER

14770885

PAKISTAN STATE OIL COMPANY LIMITED

0017172719 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

17

CUSTOMER CODE	~~116888~~	DATE	~~01.05.2022 13:26:16~~
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9601791530~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220146	DELIVERY NO.	~~8804642939~~
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	~~32522~~
S.TAX REG. NO.	~~12-00-2716-007-28~~	FLEET GROUP	~~OGRA Compliance~~
CONTRACT NO.		T/L REG NO.	~~TME550~~
INDENT NO.	~~840428-HSD-KPC KE~~	L. L. ACK NO.	~~12740462~~
SHIPPING POINT	~~1500-Zot (Inst.)~~	CALIBRATION NO.	~~ZOT-12435~~
DEST. CODE	~~15046-Karachi South W/I Km~~	CALIBRATION EXP	~~10.01.2023~~
SHIPMENT TYPE	~~BS32~~	TOKEN NO.	~~12798242 / 502773608~~
C/C No.	~~7773800395~~	FREIGHT PO NO.	~~4011469671~~
C/C NAME	~~M/s. AFZAL TANKER SERVICE~~	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	~~1890~~	~~1896~~	~~1886~~	~~2004~~		
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پیک کیرے کے حوالے کردیا گیا ہو اور اس سے وصول رسید حاصل کرلی گئی ہو۔	Prod Dip	~~1606~~	~~1685~~	~~1678~~	~~1662~~		
	Seal No	~~144797-809~~					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
42301-8813353-7			13.

Miscellaneous information
OL

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

DIESEL RECEIVED

02 MAY 2022

RR DATE	RR NUMBER	RR ENV NO	WEIGHT
	~~PZOT1986~~		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY	
VALUE EXCLUSIVE GST	~~6,932,796.00~~
GST	0.00
VALUE INCLUSIVE GST	~~6,932,796.00~~

P.O. # ~~A810000526~~ Dated ~~20.05.2022~~

CUSTOMER

14770100

PAKISTAN STATE OIL COMPANY LIMITED

0017172770 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

16

CUSTOMER CODE	115868	DATE	01.05.2022 13:35:20
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601791578
	220145 ORIGINAL SEEN	DELIVERY NO.	3804642944
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	VEHICLE CODE	31751
CONTRACT NO.	DP #	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	TMK201
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12785808
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-11795
SHIPMENT TYPE	BS32	CALIBRATION EXP	24.11.2022
C/C No.	7773001209	TOKEN NO.	127982607 502773608
C/C NAME	M/S. JADOON CARTAGE COMPANY	FREIGHT PO NO.	4011469588
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Signature Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	1560	1569	1578	1552		
Ref Dip	1608	1642	1655	1626		
Prod Dip	141800-820					
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K.E.
Dispatch #: 5084
Date: 01/5/22
Signature:

Miscellaneous information
OK

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RECEIVED
02 MAY 2022
By
248MW KPC STORE
CONSIGNEE'S SIGNATURE & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1806		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2120314791149
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14770104

PAKISTAN STATE OIL COMPANY LIMITED

0017173056 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

16

CUSTOMER CODE	116868	DATE	01.05.2022 14:14:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601791853
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804542958
	220144 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	31463
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ441
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12787252
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10838
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12798909 / 502773608
C/C No.	7773001269	FREIGHT PO NO.	4011469368
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL. STAX		6,932,795.00
					TOTAL		6,932,795.00

Application Endorsed Valid for Sale BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-09000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Branch Head KORANGI PCSP K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1962	1952	1942	1955		
Prod Dip	1604	1640	1646	1612		
Seal No	141884-895					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریئر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Dispatch #: 5035 Date: 1/5/22

Miscellaneous Information
71
61

I CONFIRM THAT THE QUANTITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

02 MAY 2022

By.....

248MW KPC STORE

CONSIGNEE SIGNATURE & STAMP/DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1626		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 35201-8073883-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DEASITY

VALUE EXCLUSIVE GST	6,932,795.00
GST	0.00
VALUE INCLUSIVE GST	6,932,795.00

P.O. # 4501[illegible] Dated 29-[illegible]-2022

CUSTOMER COPY

14770111

PAKISTAN STATE OIL COMPANY LIMITED

0017173370 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 14:48:00
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601792164
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804642935
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30342
CONTRACT NO.	840428-HSD-KPC-KE	FLEET GROUP	CGRA Compliance
INDENT NO.	1508-Zot (Inst.)	T/L REG NO.	TMH558
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12785364
DEST. CODE	BS32	CALIBRATION NO.	ZOT-11852
SHIPMENT TYPE	7773001471	CALIBRATION EXP	07.12.2022
C/C No.	M/s. IMRAN SHINWARI TRANSPORT	TOKEN NO.	12798496 / 502773608
C/C NAME		FREIGHT PO NO.	4011469721
		LC NO.	-

220143

ORIGINAL SEEN
BMC-AP

DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Bhimsaliar Checked
Bath Tester 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1942	1862	1946	1942		
	Prod Dip	1584	1640	1626	1608		
	Seal No	141988-989					
	Short Dip						

کمیتی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے وصولی حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
		836	
		6/5/22	

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
05 MAY 2022
248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	RZOTTSNS		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: 42201-3510595-5

BUYER'S SIGNATURE: _____

DATED: _____

CONSIGNEE SIGNATURE & DESIGNATION

SHORTAGE VOLUME AND TEMP/DENSITY	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 6000000525 Dated 29-05-2020

CUSTOMER

14770125

PAKISTAN STATE OIL COMPANY LIMITED

0017171013 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	118885	DATE	01.05.2022 10:29:19
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601769827
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 220142 DP # K-ELECTRIC	DELIVERY NO.	8804042928
		VEHICLE CODE	28789
S.TAX REG. NO.	12-00-2716-007-26	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG072
INDENT NO.	840426-HSD KPC KE	L. L. ACK NO.	12794891
SHIPPING POINT	1500-Zot (inst.)	CALIBRATION NO.	ZOT-12521
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12790216 / 302773606
C/C No.	7773001209	FREIGHT PO NO.	4011469568
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,933,795.00
					TOTAL		6,932,796.00

Delivery Supervision
Date: 01/05/22
1
2
BMC-AP

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1878	1870	1878	1872		
	Prod Dip	1812	1838	1630	1610		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	141378-385					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1946		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

248MW KPC STORE

VALUE INCLUSIVE GST

P.O. # 4110000705 Dated 30.06.2020

CUSTOMER

14770960

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017177062 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	02.05.2022 11:27:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601795754
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643294
	220141 ORIGINAL SEEN	VEHICLE CODE	28924
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMG397
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12793038
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11908
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12800885 / 502773608
C/C No.	7773000098	FREIGHT PO NO.	4011469875
C/C NAME	M/s. AFRIDI TRANSPORT SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1926	UNTAX-L	48,050.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Received by: Khurram Shahzad
Date: [illegible]
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 Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Chief Head
KPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	2032	2032	2034	2026		
	Prod Dip	1602	1712	1684	1668		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	142569-580					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Karachi Power Complex K-Electric
Dispatch #: 9069
Date: 6/5/22
Signature:

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MS REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
JUN 2022
By.....
248MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-6114342-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AT 15° DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028525 Dated 29-05-2020

CUSTOMER

14770200

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017177608 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

10

CUSTOMER CODE	116868	DATE	02.05.2022 12:36:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601796278
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804543334
	ORIGINAL SEEN BMC-AP 220140	VEHICLE CODE	31209
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMA197
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12795295
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10911
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.08.2022
SHIPMENT TYPE	DS32	TOKEN NO.	12801164 / 502773608
C/C No.	7773000054	FREIGHT PO NO.	4011469892
C/C NAME	M/s. AGHA TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1906	UNTAX-I	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Elimination Checked				EXCL. STAX		6,932,796.00
	Date & Sign				TOTAL		6,932,796.00
	1						
	2						
	BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head PSO K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	2004	1986	1956	1932		
	Prod Dip	1700	1684	1684	1644		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	142690-701					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Disp. advi #: 4065
Date: 6/5/22
Signature:

Miscellaneous Information
BL

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12001 8F 1220 1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

03 MAY 2022

BM

D/48MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	0.00
GST	6,932,796.00
VALUE INCLUSIVE GST	

P.O. # [illegible] Dated 29-06-2020

CUSTOMER

14770212

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017176598 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116858	DATE	02.05.2022 10:28:29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601795287
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643303
	ORIGINAL SEEN	VEHICLE CODE	28930
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP 220729	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMG868
INDENT NO.	840428-HSD-KPC KE K-ELECTRIC	L. L. ACK NO.	12795302
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12235
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12800902 / 502773608
C/C No.	7773001269	FREIGHT PO NO.	4011469852
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/847	1865	UNTAX-L	48,000.000	143.05	6,866,640.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Application Checked
Initial / Date / Sign
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealup 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Depot Head
PSO
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا جائے اور اس سے واضح رسید حاصل کر لی جائے۔	Ref Dip	1954	1970	1972	1952		
	Prod Dip	1598	1646	1632	1624		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	142451-452					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-electric
Dispatch #: 406
Date: 6/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

DIESEL RECEIVED
By
CONSIGNEE SIGNATURE, STAMP & DATE
6,932,796.00
GST 0.00
VALUE INCLUSIVE GST 6,932,796.00

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2120355[illegible]

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14770182

PAKISTAN STATE OIL COMPANY LIMITED

0017171688 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 11:42:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601790489
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220174 ORIGINAL SEEN BMC AP DP #	DELIVERY NO.	8804543268
		VEHICLE CODE	29152
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG783
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12735423
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-14672
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	22.04.2023
SHIPMENT TYPE	B552	TOKEN NO.	12798945 / 5027736008
C/C No.	7773001580	FREIGHT PO NO.	4011469569
C/C NAME	M/s. Khuda Suleman Cartage Contractor	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Application 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
SCPP
KE ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1994	1974	1884	1989		
	Prod Dip	1618	1698	1690	1650		
	Seal No	141528-540					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے صحیح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1005		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 41409-5889563

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE DATE

BY:

VALUE INCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770078

PAKISTAN STATE OIL COMPANY LIMITED

0017171723 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	115868	DATE	01.05.2022 11:48:26
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220176	INVOICE NO.	9601790523
	ORIGINAL SEEN EMC-AP	DELIVERY NO.	8804643274
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28791
CONTRACT NO.	DP #	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	T/L REG NO.	TMG367
SHIPPING POINT	1500-Zot (Insl.)	L. L. ACK NO.	12769342
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12325
SHIPMENT TYPE	HS32	CALIBRATION EXP	05.01.2023
C/C No.	7773001380	TOKEN NO.	127989517 502773608
C/C NAME	M/s. Khuda Sulaiman Carriage Contractor	FREIGHT PO NO.	4011469659
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Pakistan State Oil
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Retail Head
PSO
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1996	2000	1998	1998		
Prod Dip	1588	1702	1700	1670		
Seal No	141597-598					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT3006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42501-8029629-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE & STAMP & DATE

BY.....

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770079

PAKISTAN STATE OIL COMPANY LIMITED

0017174777 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116858	DATE	01.05.2022 18:03:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9501793514
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804642955
	220183 ORIGINAL SEEN	VEHICLE CODE	29595
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMH515
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	L. L. ACK NO.	12772835
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11426
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	127987557 / 302773608
C/C No.	7773001626	FREIGHT PO NO.	4011459765
C/C NAME	M/s. IRFANULLAH ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/835	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantization Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

RIZWANA ABDULLAH KHAN
Asst Head
Int'l COOP
KELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1950	1958	1964	1946		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے مزید رسید حاصل کر لی گئی ہو۔	Prod Dip	1858	1650	1876	1556		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1423045 1654	1650	1674	1582		
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4045
Date: 6/5/22
Signature:

Miscellaneous information

154.586

I CONFRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42203-0640440-5
BUYER'S SIGNATURE:
DATED: 8/5/22

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770165

PAKISTAN STATE OIL COMPANY LIMITED

0017171571 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116368	DATE	01.05.2022 11:30:25
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601790381
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643264
	ORIGINAL SEEN BMC-AP 220178 DP # K-ELECTRIC	VEHICLE CODE	29191
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG889
INDENT NO.	840428-HSD-KPC KE	L. L. ACK NO.	12772423
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10635
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12798932 / 502773608
C/C No.	7773001378	FREIGHT PO NO.	4011469555
C/C NAME	M/s. KHYBER TATARA ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Publication 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KCPP K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	1992	1994	1994	1994		
Ref Dip	1684	1698	1658	1674		
Prod Dip	141497-588					
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13. 4. 1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT7906		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE DATE

By

VALUE INCLUSIVE GST

2 MAY 2022 KE STORE

KE

CUSTOMER

14770072

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017172365

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 12:42:40
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601791285
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804642941
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	28469
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP # 220181	T/L REG NO.	TMG311
CONTRACT NO.		L. L. ACK NO.	127751925
INDENT NO.	840428-HSD KPC KE ELECTRIC	CALIBRATION NO.	ZOT -12048
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION EXP	15.12.2022
DEST. CODE	15046-Karachi South W/T Km	TOKEN NO.	127982457 / 502773608
SHIPMENT TYPE	BS32	FREIGHT PO NO.	4011459594
C/C No.	1773001176	LC NO.	-
C/C NAME	M/s. MALIK SARWAR ENT		

PROD. CODE	DESCRIPTION	TEMP/DEN	S/LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1807	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. BTAX		6,932,796.00
					TOTAL		6,932,796.00

Examination Endorsed
Date Sign
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taalug 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KE ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2072	2485	2086	2410		
Prod Dip	1718	1802	1802	1750		
Seal No	141716-727					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
		5088	

Dispatch # 5088
Date 6/5/22

Miscellaneous information

DIESEL RECEIVED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION MAY 2022

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1086		

248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42301587381 33
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

P.O. #4110028826 Dated 29-04-2020

CUSTOMER

14770094

PAKISTAN STATE OIL COMPANY LIMITED

0017172365 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 12:42:40
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601791205
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804642941
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	28469
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # 22181	T/L REG NO.	TMG511
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	L. L. ACK NO.	12751925
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12048
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	127982457 302773606
C/C No.	7773001176	FREIGHT PO NO.	4011469594
C/C NAME	M/s. MALIK SARWAR ENT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S/LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1807	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Verification Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KORANGI LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2072	2105	2096	2116		
Prod Dip	1718	1802	1802	1780		
Seal No	141716-727					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
		5088	

Plant Gate Complex
Dispatch No: 5088
Date: 6/5/22

Miscellaneous information

DIESEL RECEIVED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION MAY 2022

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT7086		

245MW KPC STORE KE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42301 5873813

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770094

PAKISTAN STATE OIL COMPANY LIMITED

0017204475 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

(3)

CUSTOMER CODE	115603	DATE	10.05.2022 11:48:31
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	5601822484
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804682262
	221045	VEHICLE CODE	28637
S.TAX REG. NO.	12-00-2715-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	TMG301
INDENT NO.	840428-HSD KPC KE DP #	L. L. ACK NO.	12751943
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9370
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	24.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12819408 / 302773608
C/C No.	7773000637	FREIGHT PO NO.	4011471472
C/C NAME	M/s. MURTAZA TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	1905	UNTAX-L	48,000.000	143.85	6,904,800.00
					DLVCHRG		28,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Date: ation
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Chief Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2050	2048	2048	2048		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا جاتا ہے اس سے آگے ریسپانسل کرنی ہوگی	Prod Dip	1723	1765	1748	1740		
	Seal No	450675-685					
	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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5805
Date: 12/5/22
Signature:

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1806		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-1845399-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By.....
248MW KPC STORE
CONSIGNEE SIGNATURE & RECEIVING DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028525 Dated 29-05-2020

CUSTOMER

147/0900

PAKISTAN STATE OIL COMPANY LIMITED

0017203801 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116858	DATE	10.05.2022 10:39:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601821844
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804682247
	22043	VEHICLE CODE	30635
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ453
INDENT NO.	840428-HSD-KPC KE	L. L. ACK NO.	12748087
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-14344
DEST. CODE	15046-Karachi South WA Km	CALIBRATION EXP	04.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12819358 / 502773608
C/C No.	7773091220	FREIGHT PO NO.	4011471454
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	-

ORIGINAL SEEN
BMC-AF
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1906	LNTAX-L	48,000.000	143.95	6,909,600.00
					DELIVERED		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Unlocked
Date: Sign
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Finance Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1064	1862	1988	1980		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیر کے حوالے کر دیا گیا ہو اور اس سے واجع رسید حاصل کر لی گئی ہو۔	Ref Dip	1680	1702	1680	1714		
	Prod Dip	45D640-560					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5083
Date: 12/5/22
Signature:

Miscellaneous information

DIESEL RECEIVED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THIS INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

By:
248MW KPC STORE
KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ0/		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770996

PAKISTAN STATE OIL COMPANY LIMITED

0017204005 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	10.05.2022 11:03:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601822041
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221042 ORIGINAL SEEN SMC-AP	DELIVERY NO.	8804582259
		VEHICLE CODE	30553
S.TAX REG. NO.	12-00-2716-007-26	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG889
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12751882
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	DV-2500
DEST. CODE	13040-Karachi South W/I Km	CALIBRATION EXP	11.03.2023
SHIPMENT TYPE	DS02	TOKEN NO.	12819399 / 3027733606
C/C No.	7775001220	FREIGHT PO NO.	4011471464
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1906	LNTAX-L	48,000.000	143.85	6,904,800.00
					DLVCHRG		23,795.00
					EXCL. STAX		6,582,795.00
					TOTAL		6,932,795.00

Quantity Verified
Date:
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ZIAULLAH KHAN Pharmacist CCD K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1556	1594	1558	1556		
کمپنی کا ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصول کر لیا گیا ہو۔	Prod Dip	1556	1595	1592	1554		
	Seal No	189579-590					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 3082
Date: 12/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION.

DIESEL RECEIVED
11 MAY 2022
By.....
248MW KPC STORE
CONSIGNEE SIGNATURE & STAMP DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT/685		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,795.00
GST	
VALUE INCLUSIVE GST	

DO #4110028526 Dated 29-04-2022

CUSTOMER

1477092

PAKISTAN STATE OIL COMPANY LIMITED

0017204620 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	10.05.2022 12:03:44
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	5691202586
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804668435
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	31339
CONTRACT NO.	840428-HSD-KPC KE	FLEET GROUP	CGRA Compliance
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	TMH438
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12730875
DEST. CODE	BS32	CALIBRATION NO.	ZOT-11208
SHIPMENT TYPE	7773001471	CALIBRATION EXP	04.10.2022
C/C No.	M/s. IMRAN SHINWARI TRANSPORT	TOKEN NO.	12815129 / 5027723608
C/C NAME		FREIGHT PO NO.	4011471545
		LC NO.	

ORIGINAL SEEN
DP # _____
K-ELECTRIC

221041

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/815	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Date: Sign
1
2
DMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealing 8800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CGRA
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1575	1570	1572	1572		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Prod Dip	1586	1630	1556	1562		
	Seal No	459705-710					
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-89 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5081
Date: 4/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THIS INVOICE IS IN ACCORDANCE WITH THE REQUIREMENTS AND IS FREE FROM [illegible]

DIESEL RECEIVED

4 MAY 2022

By.....
248MW KPC STORE
CONSIGNEE SIGNATURE & STAMP DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		40,000

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1930301,9587606-8
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

P.O. # A110028526 Dated 29-04-2022

CUSTOMER

14770903

PAKISTAN STATE OIL COMPANY LIMITED

0017205501 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118883	DATE	10.05.2022 14:23:29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9691623472
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 221062	DELIVERY NO.	3804052248
		VEHICLE CODE	28827
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG513
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	127488889
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	MHK-4741
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	08.02.2023
SHIPMENT TYPE	B532	TOKEN NO.	12819369 / 502773608
C/C No.	7773000913	FREIGHT PO NO.	4011471560
C/C NAME	M/s. TRIBLE ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	46,000.000	143.95	6,509,600.00
					DLVCHRG		23,195.00
					EXCL STAX		6,932,795.00
	Duplicate Received				TOTAL		6,932,795.00
	Date: 10/5/22						
	2						
	BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
PSPP
K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1884	1850	1824	1882		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو۔ اس سے بعد کا رسک مال کا ہوگا۔	Prod Dip	1548	1858	1848	1818		
	Seal No	159772-783					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6002
Date: 12/5/22
Signature:

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ABULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PSOTRO		

DIESEL RECEIVED
10 MAY 2022
CONSIGNEE SIGNATURE, DESIGN & DATE
248MW KPC STORE
VALUE EXCLUSIVE GST 6,932,795.00
GST
VALUE INCLUSIVE GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # A116028526 Dated 29-04-2022

CUSTOMER

14770916

PAKISTAN STATE OIL COMPANY LIMITED

0017203408 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

(1)

CUSTOMER CODE	116868	DATE	10.05.2022 09:45:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601821433
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221061 ORIGINAL SIGN BMC-AP K-ELECTRIC	DELIVERY NO.	8804668445
		VEHICLE CODE	29009
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG895
INDENT NO.	640428-HSD KPC KE DP #	L. L. ACK NO.	12749982
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	DV-10166
DEST. CODE	15015-Karachi South W/I Km	CALIBRATION EXP	21.06.2022
SHIPMENT TYPE	B532	TOKEN NO.	128193347 302773668
C/C No.	7773001220	FREIGHT PO NO.	4011471484
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1906	UNTAX-L	48,000.000	143.65	6,895,200.00
					DLVCHRG		23,196.00
	Duplication Checked Date: Sign				EXCL STAX		6,032,796.00
					TOTAL		6,932,796.00
	1						
	2 BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1635	1630	1628	1625		
	Prod Dip	1644	1645	1638	1625		
	Seal No	159503-514					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلاک کیے رسک کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED			

Korangi Power Complex K-Electric
Dispatch #: 8001
Date: 12/5/22
Time: 1.
Signature

Miscellaneous Information
o/c

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PSOTHUB		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

By: 248MW KPC STORE

CONSIGNEE SIGNATURE & STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMP/DENSITY

P.O # 4110028526 Dated 29-06-2020

CUSTOMER

14770282

PAKISTAN STATE OIL COMPANY LIMITED

0017208228 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116858 M/s. KORANGI POWER COMPLEX KE	DATE	11-05-2022 01:17:59
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9801668445
	22+600 ORIGINAL SEEN	DELIVERY NO.	70500
S.TAX REG. NO.	12-00-2716-007-28 22to·60	VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840428-HSD KPC KE DP # K-ELECTRIC	FLEET GROUP	TMG858
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	12758894
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	ZOT-12510
DEST. CODE	DS22	CALIBRATION NO.	19.01.2022
SHIPMENT TYPE	7773001224	CALIBRATION EXP	12819043 / 502773608
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	TOKEN NO.	4011471780
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/812	1906	UNTAX-L	48,000.000	143.65	6,895,200.00
	Duplication Checked Date: Sign				DEVCHRG		20,196.00
	1				EXCL STAX		6,932,796.00
	2				TOTAL		6,932,796.00

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-09000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head PAKISTAN STATE OIL COMPANY LIMITED K-ELECTRIC

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کنجی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصول حاصل کر لی گئی ہو۔	Ref Dip	1552	1614	1548	1630		
	Prod Dip	454001.042					
	Seal No						
	Short Dip	1554	1616	1541	1627		

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 6000
Date: 11-5-22
Signature:

Miscellaneous information
40-89

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	ZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-7626815-3
BUYER'S SIGNATURE:
DATED: 31/5/22

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE/STAMP & DATE
MAY 2022
BY: DEP
VALUE EXCLUSIVE OF GST
VALUE INCLUSIVE OF GST
248MW KPC STORE KE

P.O. # ALLOWED 29-05-2022

CUSTOMER

14777010

PAKISTAN STATE OIL COMPANY LIMITED

0017204343 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116863	DATE	10.05.2022 11:34:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9691822338
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221059 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804065414
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30823
CONTRACT NO.	DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD-KPC KE	T/L REG NO.	TMD184
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12772597
DEST. CODE	15046-Karachi South WH Km	CALIBRATION NO.	ZOT-14352
SHIPMENT TYPE	BS32	CALIBRATION EXP	05.04.2023
C/C No.	7773081633	TOKEN NO.	12811728 / 502773608
C/C NAME	M/s. QUETTA TANKERS	FREIGHT PO NO.	4011471534
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	1906	UNTAX-L	48,000.000	143.35	6,909,600.00
					DLVCHRG		23,195.00
	Duplication Checked Date: Sign				EXCL STAX		6,932,795.00
					TOTAL		6,932,795.00
	2						
	BMC K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Head PSO COMPANY LIMITED K-ELECTRIC

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1922	1920	1924	1922	1920	
	Prod Dip	1627	1626	1630	1612	1564	
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	459642-656					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 5099
Date: 12/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1000		

DIESEL RECEIVED
MAY 2022
By
248MW KC STORE
VALUE EXCLUSIVE GST 6,932,795.00
GST
VALUE INCLUSIVE GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 18801-8999778-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/SEAL/DATE

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14770895

PAKISTAN STATE OIL COMPANY LIMITED

0017207908 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	10.05.2022 18:47:19
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001623746
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221058 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804682252
		VEHICLE CODE	29807
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLZ143
INDENT NO.	840426-HSD KPC KE PO # K-ELECTRIC	L. L. ACK NO.	12758704
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -10000
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12819384 / 502773008
C/C No.	7773001467	FREIGHT PO NO.	4011471409
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/815	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
	Duplicate/Unchecked				DLVCHRG		23,196.00
	Date: 10/5				EXCL STAX		6,932,796.00
	1				TOTAL		6,932,796.00
	2						
	BMC K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-09000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Deputy Manager PAKISTAN STATE OIL COMPANY LIMITED K-ELECTRIC

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب بل پاس کیے کے حوالے کر دیا گیا ہو اس سے بعد کی وصولی کی ذمہ داری نہیں ہوگی۔	Ref Dip	1552	1552	1550	1545		
	Prod Dip	1592	1593	1558	1548		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	149025-050					
		1594	1586	1566	1568		
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Complex K-Electric Dispatch #: 5098 Date: 12/5/22	

Miscellaneous information
40-74

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PSO17206		

DIESEL RECEIVED 10 MAY 2022 CONSIGNEE SIGNATURE & STAMP DATE 2:13PM KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-44.3561-3

BUYER'S SIGNATURE:

DATED: 32 / 318

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-04-2022

CUSTOMER

14770058

PAKISTAN STATE OIL COMPANY LIMITED

0017209224 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

116859 11.05.2022 01:08:21

CUSTOMER CODE	M/s. KORANGI POWER COMPLEX KE	DATE	9601827009
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804668442
	22057	DELIVERY NO.	29832
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN RMC-AP	VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840428-HSD KPC KE DP #	FLEET GROUP	TMH285
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	12740507
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	ZOT-12159
DEST. CODE	BS32	CALIBRATION NO.	22.12.2022
SHIPMENT TYPE	7773001324	CALIBRATION EXP	12819348 / 5027736O8
C/C No.	M/s PAK NEW MARWAT ENTERPRISES	TOKEN NO.	4011471780
C/C NAME		FREIGHT PO NO.	-
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/812	1505	UNITAX-L	48,000.000	143.35	6,909,600.00
	Duplication Checked				DI.WCHRG		23,196.00
	Date: Sign				EXCL. STAX		6,932,796.00
	1				TOTAL		6,932,796.00
	2 BMC K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-08000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CORE ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1515	CHMB 2 1924	CHMB 3 1912	CHMB 4 1888	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وائٹ رسید حاصل کر لی گئی ہو۔	Ref Dip	1558	1630	1640	1588		
	Prod Dip	1498858-499					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5097
Date: 12/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1000		

DIESEL RECEIVED
11 MAY 2022
By CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1201-7426815-1
BUYER'S SIGNATURE:
DATED:

VALUE EXCLUSIVE GST 6,932,796.00
GST

SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST

P.O. #4110028526 Dated 29-06-2020

CUSTOMER

14777000

PAKISTAN STATE OIL COMPANY LIMITED

0017205595 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

12

CUSTOMER CODE	116868	DATE	10.05.2022 14:33:09
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601823559
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AC 221056	DELIVERY NO.	8804582250
		VEHICLE CODE	28431
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BP # K-ELECTRIC	T/L REG NO.	TMF343
INDENT NO.	840420-HSD KPC KE	L. L. ACK NO.	12748986
SHIPPING POINT	1506-Zot (Inst.)	CALIBRATION NO.	ZOT-12936
DEST. CODE	15046-Karachi South WH Km	CALIBRATION EXP	08.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12819371 / 502773606
C/C No.	7773000915	FREIGHT PO NO.	4011471560
C/C NAME	M/s. TRIBLE ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1906	UNTAX-L	48,000.000	143.85	6,909,600.00
					DLVCHRG		23,195.00
					EXCL. STAX		6,932,795.00
					TOTAL		6,932,795.00

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1852	1855	1859	1872		
	Prod Dip	1536	1554	1506	1622		
	Seal No	158945-856					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے مانع دعویٰ سماعت نہیں کی جائے گی۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5096
Date: 10/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
Date: 10/5/22
CONSIGNEE SIGNATURE & STAMP DATE
By: 24 MW KPC

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1906		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-8740290-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,795.00
GST 0.00
VALUE INCLUSIVE GST 6,932,795.00

P.O. #4110028526 Dated 29-04-2022

CUSTOMER

14770021

PAKISTAN STATE OIL COMPANY LIMITED

0017205348 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

PSO

(11)

CUSTOMER CODE	116868	DATE	10.05.2022 14:00:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601823336
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221055 ORIGINAL SIGN BMC-AP	DELIVERY NO.	8804582251
		VEHICLE CODE	28427
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF238
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	127403384
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	MHR-4515
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128193757 / 502773608
C/C No.	7773000913	FREIGHT PO NO.	4011471560
C/C NAME	M/s. TRISLE ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Duplication Checked Date: Sign 1 2 BMC K-Electric				EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	2070	2234	2282	2300		
	Prod Dip	1838	1984	2016	2014		
	Seal No	159003-820					
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources, Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5095
Date: 14/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
14/5/22
BY: CONSIGNEE SIGNATURE, STAMP & DATE
240.KAM KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12602-1956664-7
BUYER'S SIGNATURE:
DATED:

VALUE EXCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY | VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-09-2020

CUSTOMER

14770012

PAKISTAN STATE OIL COMPANY LIMITED

0017207861 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	115863	DATE	10.05.2022 18:40:09
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601825699
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804682263
	221054 ORIGINAL SEEN BMC-PS	VEHICLE CODE	30054
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMI1986
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12794946
SHIPPING POINT	1500-Zot (Ind.)	CALIBRATION NO.	ZOT-18050
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.05.2022
SHIPMENT TYPE	B332	TOKEN NO.	12819412 / 502773698
C/C No.	7773001400	FREIGHT PO NO.	4011471571
C/C NAME	M/s. KHYBER PASS ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/816	1906	LNTAX-L	48,000.000	143.55	6,889,600.00
					DLVCHRG		23,196.00
	Duplication Unsoked				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 Tesla: 0800-05000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		2944	1554	2944	1678		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کر یہ کے حوالے کر دیا گیا ہو اور اس سے تائج رسید حاصل کر لی گئی ہو۔	Ref Dip	1602	1746	1570	1678		
	Prod Dip	145012-824					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1544	1710	1666	1678		

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 8094 Date: 14/5/22 Signature:	

Miscellaneous Information

41.53

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	9ZOTIU06		

DIESEL RECEIVED

14 MAY 2022

CONSIGNEE SIGNATURE, STAMP AND DATE

BY: 248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12103-3653493-1

BUYER'S SIGNATURE:

DATED: 32 | 818 | —

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

GST KE

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-04-2022

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017207655 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	~~116868~~	DATE	~~10.05.2022 18:18:55~~
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9681825542~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	~~8804682238~~
	221053 ORIGINAL SEEN	VEHICLE CODE	~~32397~~
S.TAX REG. NO.	~~12-00-2716-007-28~~	FLEET GROUP	~~OGRA Compliance E3209~~
CONTRACT NO.	~~840428-HSD-KPC KE~~ DP # K-ELECTRIC	T/L REG NO.	~~12780242~~
INDENT NO.	~~1500 Zot (Inst.)~~	L. L. ACK NO.	~~BV-11828~~
SHIPPING POINT	~~15046-Karachi South W/H Km~~	CALIBRATION NO.	~~28.11.2022~~
DEST. CODE	~~DS52~~	CALIBRATION EXP	~~12819597 / 5027773608~~
SHIPMENT TYPE	~~7773088395~~	TOKEN NO.	~~4011471555~~
C/C No.	~~M/s. AFZAL TANKER SERVICE~~	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/816	1905	UNTAX-L	46,000.000	143.85	6,617,100.00
					DELIVERY		23,100.00
					EXCL. STAX		6,640,200.00
					TOTAL		6,640,200.00

Duplication Checked
Sign
Date:
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	~~1936~~	~~1941~~	~~1936~~	~~1932~~		
	Prod Dip	~~1650~~	~~1748~~	~~1699~~	~~1724~~		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	~~1503347-038~~					
	Short Dip	1685	17 12	1687	1720		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (IPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5093
Date: 14/5/22
Signature:

Miscellaneous information

21:10

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1100		

DIESEL RECEIVED
By...
248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-7676727-1
BUYER'S SIGNATURE:
DATED: 14/5/22

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST 6,640,200.00

GST

VALUE INCLUSIVE GST

P.O. #4110028526 Dated 29-09-2021

CUSTOMER

14770051

PAKISTAN STATE OIL COMPANY LIMITED

0017205517 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116858	DATE	10.05.2022 14:25:06
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 221063 ORIGINAL SEEN DP #	INVOICE NO.	9601823487
		DELIVERY NO.	8804682248
		VEHICLE CODE	29077
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMD502
INDENT NO.	840428-HSD-KPC KE	L. L. ACK NO.	12779474
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	MIIK-4752
DEST. CODE	15046-Karachi South WH Km	CALIBRATION EXP	13.02.2023
SHIPMENT TYPE	B832	TOKEN NO.	12819562 / 3027736083
C/C No.	7773000313	FREIGHT PO NO.	4011471560
C/C NAME	M/s. TRIBLE ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
	Duplication Checked				DLVCHRG		23,196.00
	Date: Sign				EXCL STAX		6,932,796.00
	1				TOTAL		6,932,796.00
	2						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-99000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1544	1560	1556	1556		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کرنے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1562	1650	1646	1650		
	Seal No	159784-785					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6003
Date: 14/5/22
Signature:

Miscellaneous Information

DIESEL RECEIVED

I CONFIRM THAT THE QUANTITY 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
	PZOT1[illegible]		

KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

P.O. #4110028526 Dated 29-06-2021

CUSTOMER

14770017

PAKISTAN STATE OIL COMPANY LIMITED

0017195951 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 20:14:13
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601914116
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804668411
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30657
CONTRACT NO.	840428-HSD-KPC KE	FLEET GROUP	OCRA Compliance
INDENT NO.	1500-Zot (Thst.)	T/L REG NO.	TMJ004
SHIPPING POINT	15046-Karachi South-WH Km	L. L. ACK NO.	12772663
DEST. CODE	B632	CALIBRATION NO.	ZOT-5784
SHIPMENT TYPE	7773001323	CALIBRATION EXP	10.03.2023
C/C No.	M/s. HIMALIYA ENTERPRISES	TOKEN NO.	12811723 / 502773608
C/C NAME		FREIGHT PO NO.	4011470950
		LC NO.	

220593

ORIGINAL SEEN BMC-AP D.P. #

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
	Duplication Checked Date: Sign				TOTAL		6,932,796.00
	1						
	2						
	BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-030DD.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Chief Manager K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1946	1956	1968	1978		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریئر کے حوالے کیا جائے اور اس سے وصولی حاصل کر لی گئی ہو	Prod Dip	1630	1654	1652	1614		
	Seal No	157785-806					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1630	1652	1644	1613		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 5067 Date: 10/5/22 Signature:

Miscellaneous Information
22.10

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P70TTH06		

DIESEL RECEIVED 5.5.2022 CONSIGNEE SIGNATURE & DATE KPC STORE VALUE EXCLUSIVE GST 6,932,796.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42135-2979959-7

BUYER'S SIGNATURE:

DATED: 5/5/22

816 | 32

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # A150000525 Dated 29-06-2021

CUSTOMER

14770744

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017196113

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 21:03:29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601814354
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804668420
	220594	VEHICLE CODE	28922
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	IMG051
INDENT NO.	840426-HSD KPC KE DP #	L. L. ACK NO.	12772839
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13817
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128117477 502773608
C/C No.	7773000638	FREIGHT PO NO.	4011470833
C/C NAME	M/s. SHAH KARIM CARTAGE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
	Duplication Checked				TOTAL		6,932,796.00
	Date: Sign						
	1						
	2						
	BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-08000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1910	1912	1912	1925		
	Prod Dip	1604	1628	1630	1622		
	Seal No	157954-865					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس نے وصول رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13 . 4 .1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 5068
Date: 10/5/22
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

PRODUCT RECEIVED

05 MAY 2022

KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2165-7938107

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110128526 Dated 29-06-2020

CUSTOMER

14770751

PAKISTAN STATE OIL COMPANY LIMITED

0017196225 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 21:40:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681814512
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804668422
	220595	VEHICLE CODE	28921
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN	T/L REG NO.	TMG852
INDENT NO.	840428-HSD-KPC KE	L. L. ACK NO.	12772844
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13840
DEST. CODE	15046-Karachi South, W/H Km	CALIBRATION EXP	16.03.2023
SHIPMENT TYPE	DP # K-ELECTRIC	TOKEN NO.	12811751 / 502773608
C/C No.	D832	FREIGHT PO NO.	4011470833
C/C NAME	7775000636	LC NO.	-
	M/s. SHAH KARIM CARTAGE		

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1906	UNTAX-L	45,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1578	CHMB 2 1622	CHMB 3 1622	CHMB 4 1615	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پلانٹ کیریر کے حوالے کردیا گیا ہو اس سے حاصل ریسیو حاصل کرلی گئی ہو۔	Ref Dip	1606	1636	1632	1622		
	Prod Dip	167937-939					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL- NRL (4)-88 (SPEC) Dated 13. 4. 1988	Seal No						
	Short Dip	1602	1631	1630	1621		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5069
Date: 10/5/22
Signature:

Miscellaneous information

-14.16

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	ZOT1806		

DIESEL RECEIVED
10 MAY 2022
CONSIGNEE SIGNATURE, STAMP & DATE
By: 2.48MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2170522812[illegible]
BUYER'S SIGNATURE:
DATED: 32 / 816
SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-04-2022

CUSTOMER

14770755

PAKISTAN STATE OIL COMPANY LIMITED

OD17194861 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 17:20:18
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220596	INVOICE NO.	9601813152
		DELIVERY NO.	8804568418
		VEHICLE CODE	28762
S.TAX REG. NO.	12-00-2715-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2205
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12786903
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13158
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128117387 302773608
C/C No.	1773001345	FREIGHT PO NO.	4011470873
C/C NAME	M/s. AFTAB TRANSPORT COMPANY	LC NO.	-

ORIGINAL SEEN
BMG-AF

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/815	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Date: Sign
1
2
BM/S K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Head Planning & Operations K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے اشیاء وصول کر لی گئی ہو۔	Ref Dip	2008	2002	2004	1998		
	Prod Dip	1690	1705	1675	1654		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	157455-457					
	Short Dip	1692	1698	1674	1646		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5070
Date: 10/5/22
Signature:

Miscellaneous Information
32.70

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1906		

M.Q

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
By,
245MW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12103-3618993-9
BUYER'S SIGNATURE:
DATED: 32 5/22

SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST
	VALUE EXCLUSIVE GST 6,932,796.00

P.O. # 4110[illegible] Dated 29-04-2022

CUSTOMER

14770701

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017194830 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 17:13:21
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220597	INVOICE NO.	9601813131
		DELIVERY NO.	8804668372
		VEHICLE CODE	28935
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL FOR	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	E2287
INDENT NO.	840428-IISD KPC KE	L. L. ACK NO.	12771362
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-13700
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12811672 / 502773608
C/C No.	7773001345	FREIGHT PO NO.	4011470873
C/C NAME	M/s. AFTAB TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/815	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
	Dispatched Checked Date: Sign				EXCL. STAX		6,932,796.00
	1				TOTAL		6,932,796.00
	2						
	BMC K Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے وصول رسید حاصل کر لی گئی ہو۔	Ref Dip	2022	2024	2020			
	Prod Dip	1590	1695	1688	1664		
	Seal No	157418-429					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

MUHAMMAD ABDUL NAEEM KHAN Plant Head CCPP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5071
Date: 10/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PROTT005

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42103-5258186-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
By
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

CUSTOMER

1A770699

PAKISTAN STATE OIL COMPANY LIMITED

0017195246 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	110863	DATE	07.05.2022 16:09:55
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681813559
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804568397
	226598	VEHICLE CODE	29154
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840428 HSD KPC KE BMC-AP	T/L REG NO.	TMC936
INDENT NO.	1500 Zot (last.) DP #	L. L. ACK NO.	12746017
SHIPPING POINT	15046 Karachi South W/H Km K-ELECTRIC	CALIBRATION NO.	ZOT-10582
DEST. CODE	B632	CALIBRATION EXP	29.07.2022
SHIPMENT TYPE	7773001263	TOKEN NO.	12811700 / 502773608
C/C No.	M/s. TARIQ TRANSPORT COMPANY	FREIGHT PO NO.	4011470941
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/815	1905	UNTAX-L	49,000.000	143.95	5,903,500.00
					DEVDTRG		29,155.00
					EXCL. STAX		5,932,796.00
	Duplication Checked				TOTAL		5,932,796.00
	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 Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Planning Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1988	CHMB 2 1935	CHMB 3 1978	CHMB 4 1980	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرئر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1610	1650	1630	1618		
	Prod Dip	157528-539				K-ELECTRIC LIMITED	
	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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 507
Date: 10/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P30TIHK6		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-0807296-7
BUYER'S SIGNATURE:
DATED:

BY CONSIGNEE SIGNATURE/STAMP/DATE
2.05.22 KPC STORE
VALUE EXCLUSIVE GST 5,932,796.00
GST

SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14770715

PAKISTAN STATE OIL COMPANY LIMITED

0017195125 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 17:53:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601813444
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804668401
	220599	VEHICLE CODE	29251
S.TAX REG. NO.	12-00-2716-007-26	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SIGN BMC-AP	T/L REG NO.	TMH016
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12746018
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10583
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	29.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128117077 502773608
C/C No.	7773001293	FREIGHT PO NO.	4011470937
C/C NAME	M/s. ASMAT TRANSPORT CO.	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/815	1906	UNITAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked
Date: Sign
1
2
BMC-Y Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head DCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اس سے آگے وصولیابی حاصل کر لی گئی ہے۔	Ref Dip	2160	2242	2346	2318		
	Prod Dip	1872	1942	2020	2004		
	Seal No	157469-483					
	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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex Electric
Dispatch # : 5033
Date: 10/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE: عابد خان
NIC No: 42201-7933280-7
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & STAMP DATE
2488/MWKPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # AIIMM28526 Dated 29-06-2022

CUSTOMER

14770705

PSO

PAKISTAN STATE OIL COMPANY LIMITED

0017205732 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116666	DATE	10.05.2022 14:48:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601823673
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804088414
	221052	VEHICLE CODE	31305
S.TAX REG. NO.	12-00-2716-007-26 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLN122
INDENT NO.	840428-HSD-KPC KE	L. L. ACK NO.	12730873
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT 14793
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.11.2022
SHIPMENT TYPE	D532	TOKEN NO.	12819352 / 502773608
C/C No.	7773001159	FREIGHT PO NO.	4011471580
C/C NAME	M/s. NEW CROWN TRADERS	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Employee Logged				EXCL. STAX		6,932,796.00
	Date: Sign				TOTAL		6,932,796.00
	BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tawjuj 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Depot Head DOPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2010	2022	2026	2032		
	Prod Dip	1632	1734	1750	1692		
	Seal No	159869-859					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کرنے کے والے کر دیا جاتا ہے اور اس سے وصولی رسید حاصل کر لی جاتی ہے۔

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
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 5092 Date: 10/5/22 Signature:	

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED 10 MAY 2022

By: 248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT005		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-8789791

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SIGNATURE OF RECEIVER WITH DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

P.O. # 4110026526 Dated 29-06-2020

CUSTOMER

14770926

PAKISTAN STATE OIL COMPANY LIMITED

0017207711 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118888	DATE	10.05.2022 18:25:11
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601825591
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804652235
	221051 ORIGINAL SEEN BMC-AP	VEHICLE CODE	30675
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CGRA Compliance
CONTRACT NO.	840428-HSD-KPC KE	T/L REG NO.	JG8431
INDENT NO.	DP # K-ELECTRIC	L. L. ACK NO.	12769342
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-14051
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	07.12.2022
SHIPMENT TYPE	B532	TOKEN NO.	12819392 / 502773608
C/C No.	7773001250	FREIGHT PO NO.	4011471484
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/816	1906	UNITAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Supervisor Shahzad
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Procured CPPG-2 K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1934	1932	1932	1935		
	Prod Dip	1650	1650	1642	1645		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13. 4. 1988	Seal No	159850-878					
	Short Dip	1638	1646	1640	1640		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5691
Date: 14/5/22
Signature:

Miscellaneous information
107.37

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P2OT4915		

DIESEL RECEIVED
14 MAY 2022
By: CONSIGNEE SIGNATURE & DATE
248MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 38301-7/89119-5
BUYER'S SIGNATURE:
DATED: 30 / 5 / 22
SHORTAGE VOLUME AND TEMP/DENSITY

PO #4110008526 Dated 29-[illegible]

CUSTOMER

14770952

PAKISTAN STATE OIL COMPANY LIMITED

0017205627 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	115868	DATE	10.05.2022 14:36:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001823588
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221050 ORIGINAL SEEN	DELIVERY NO.	8810482253
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	31609
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	GLT85503
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12703702
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12743
SHIPMENT TYPE	BS32	CALIBRATION EXP	25.01.2023
C/C No.	7773001054	TOKEN NO.	128193887 502773606
C/C NAME	M/s. NOOR TRANSPORT COMPANY	FREIGHT PO NO.	4011471377
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. GTAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked
Date: Sign
1
2
BMO K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealiq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head COORPORATE K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پک کیریر کے حوالے کردیا گیا ہو اور اس سے وصولی رسید حاصل کرلی گئی ہو۔	Ref Dip	1944	1984	1980	1978		
	Prod Dip	1685	1702	1676	1678		
	Seal No	159857-858					
	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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5090
Date: 10/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTH005		

DIESEL RECEIVED
10 MAY 2022
CONSIGNEE SIGNATURE, SEAL & DATE
By [illegible] MPC STORE
VALUE INCLUSIVE GST 6,932,796.00
KE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 22601-9336213-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. #4110028526 Dated 29-06-2020

CUSTOMER

14770922

PAKISTAN STATE OIL COMPANY LIMITED

0017207838 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116853	DATE	10.05.2022 18:37:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	5601625683
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804682257
	221049 ORIGINAL SEEN BNC-AP	VEHICLE CODE	25079
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLG237
INDENT NO.	840428-HSD KPC KE DP #	L. L. ACK NO.	12771544
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12288
DEST. CODE	15046-Karachi South WH Km	CALIBRATION EXP	24.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12819395 / 502773608
C/C No.	7773081162	FREIGHT PO NO.	4011471421
C/C NAME	M/s. M. RAZA SERVICES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/816	1806	LINTAX-L	48,000.000	143.85	6,904,800.00
					DLVCHRG		23,196.00
	Information Sealed Date: Sign				EXCL. STAX		6,932,796.00
	1				TOTAL		6,932,796.00
	2 DMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KORANGI POWER COMPLEX LIMITED K-ELECTRIC

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیو رکے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1930	1882	1986	1852		
	Prod Dip	1694	1798	1698			
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13. 4 .1988	Seal No	145851-012					
	Short Dip	1688	1700	1688	1648		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 5089 Date: 12/5/22 Signature:

Miscellaneous Information

75.14

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	8207106		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Majid Akhtar

NIC No: 21704-4694411-3

BUYER'S SIGNATURE:

DATED: 31-5-818

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE & STAMP DATE

BY

VALUE INCLUSIVE GST: 0.00

VALUE EXCLUSIVE GST: 6,932,796.00

248 KPC KE

PO. #4110028526 Dated 29-05-2022

CUSTOMER

14770955

PAKISTAN STATE OIL COMPANY LIMITED

0017208675 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118553	DATE	10.05.2022 21:23:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9661886583
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804682267
	221048 ORIGINAL SEEN	VEHICLE CODE	28488
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	E1555
INDENT NO.	840428-HSD-KPC-KE	L. L. ACK NO.	12795073
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12455
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.01.2023
SHIPMENT TYPE	B332	TOKEN NO.	12819421 / 502773608
C/C No.	7773601163	FREIGHT PO NO.	4011471421
C/C NAME	M/s. M. RAZA SERVICES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/817	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL STAX		6,932,795.00
					TOTAL		6,932,795.00

Duplicate Received
Date: Sign
1
2
D&C K-Electric

PSO NTN NO	0711564-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toolfree 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1591	1595	1634	1635		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1594	1682	1666	1655		
	Seal No	149118-158					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1588	1676	1660	1630		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5088
Date: 11/5/22
Signature:

Miscellaneous Information
-68.64

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
11/5/2022
By: CONSIGNEE SIGNATURE & STAMP/DATE
248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1606		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12103-7467672-9
BUYER'S SIGNATURE:
DATED: 31/8/15

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,795.00

GST 0.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 28-12-2021

CUSTOMER

14770964

PAKISTAN STATE OIL COMPANY LIMITED

0017208841 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116568	DATE	10.05.2022 21:16:50
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601826475
	221017	DELIVERY NO.	8804682286
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	31145
CONTRACT NO.	ORIGINAL SEEN EMC-AP	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD-KPC-KE	T/L REG NO.	TMJ778
SHIPPING POINT	1500-Zot (Inst.) DP #	L. L. ACK NO.	12743453
DEST. CODE	15046-Karachi South W/I Kiln K-ELECTRIC	CALIBRATION NO.	ZOT-0449
SHIPMENT TYPE	BS32	CALIBRATION EXP	25.05.2022
C/C No.	7773600470	TOKEN NO.	12819414 / 5927736
C/C NAME	M/s. PANDARYA CARRIAGE COMPANY	FREIGHT PO NO.	4011471413
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/847	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
	Duplicate Unsigned				DLVCHRG		23,196.00
	Date: Sign				EXCL. STAX		6,932,796.00
	1				TOTAL		6,932,796.00
	2						
	PSO K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1585	1676	1852	1678		
	Prod Dip	1550	1612	1556	1660		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	149107-118					
	Short Dip	1576	1611	1596	1600		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5087
Date: 12/5/22
Signature:

Miscellaneous Information
-28.84

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT965		

DIESEL RECEIVED
12 MAY 2022
CONSIGNEE SIGNATURE & DATE
248MW KPC STOR...

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 38407-4305588-1
BUYER'S SIGNATURE:
DATED: 8/5/22

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-10-2021

CUSTOMER

14770962

PAKISTAN STATE OIL COMPANY LIMITED

0017208792 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	10.05.2022 21:46:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601826557
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804082269
	221046 ORIGINAL SEEN BMC-AP	VEHICLE CODE	29477
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMC184
INDENT NO.	840428-HSD KPC KE BMC K-ELECTRIC	L. L. ACK NO.	12769160
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11281
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	126234107 302773008
C/C No.	7773001414	FREIGHT PO NO.	4011471624
C/C NAME	M/s. PAKISTAN TANKER CO	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/817	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
	Duplication Checked Date: Sign 1 2 BMC K-Electric				DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1503	1680	1572	1632		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وائچر وصول کر لی گئی ہو۔	Prod Dip	449465 475					
	Seal No						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip	1596	1679	1669	1649		

MUHAMMAD ABDULLAH KHAN Plant Incharge CORPORATE K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5086
Date: 14/5/22
Signature:

Miscellaneous Information
12-20

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1005		

DIESEL RECEIVED
17 MAY 2022
BY CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
KE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12102-7837071-9
BUYER'S SIGNATURE:
DATED: 31 | 816

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

CUSTOMER

14770969

PAKISTAN STATE OIL COMPANY LIMITED

0017208792 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	10.05.2022 21:46:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601826597
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	221046 ORIGINAL SEEN SMC-AP	DELIVERY NO.	8804682269
		VEHICLE CODE	25477
S.TAX REG. NO.	12-00-2716-007-25	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMC194
INDENT NO.	840428-HSD KPC KE SR # K-ELECTRIC	L. L. ACK NO.	12769160
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11281
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128234107 502775606
C/C No.	7773001414	FREIGHT PO NO.	4011471624
C/C NAME	M/s. PAKISTAN TANKER CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/817	1905	UNTAX-L	45,000.000	143.95	6,809,600.00
	Duplication Checked				DLVCHRG		23,196.00
	Date: Sign				EXCL. STAX		6,832,796.00
	1				TOTAL		6,832,796.00
	2 BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuy 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1990	CHMB 2 1985	CHMB 3 1956	CHMB 4 1992	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کے حوالے کر دیا گیا ہو اس سے مابعد رسید حاصل کی جائے۔	Ref Dip	1607	1690	1572	1654		
	Prod Dip	449166 475					
	Seal No						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip	1596	1679	1669	1649		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 5086
Date: 1-5-22
Signature:

Miscellaneous Information
12-20

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT005		

DIESEL RECEIVED
17 MAY 2022
By
CONSIGNEE SIGNATURE & STAMP & DATE
248MW KPC STORE
VALUE EXCLUSIVE GST 6,832,796.00
KE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12102-7738071-9
BUYER'S SIGNATURE:
DATED: 31 | 8 | 16

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

CUSTOMER

14770969

PAKISTAN STATE OIL COMPANY LIMITED

0017204115 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116866	DATE	10.05.2022 11:16:09
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601022136
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804682261
	221044 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	28665
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840428-HSD-KPC KE	T/L REG NO.	TMG302
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12780709
SHIPPING POINT	15046-Karachi South W/H Km	CALIBRATION NO.	ZOT-0066
DEST. CODE	BS32	CALIBRATION EXP	15.05.2022
SHIPMENT TYPE	7773000657	TOKEN NO.	12819405 / 502773608
C/C No.	M/s. MURTAZA TRANSPORT	FREIGHT PO NO.	4911471472
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL. GST		6,932,795.00
	Date: Sign				TOTAL		6,932,795.00
	1						
	2 BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tawjeeh 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2805	2048	2054	2752		
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پمپ کیپر کے حوالے کردیا جاوے اور اس سے واضح رسید حاصل کرلی گئی ہو۔	Prod Dip	1716	1784	1732	1795		
	Seal No	159658-820					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 5084 Date: 12/5/22 Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	0701[illegible]6		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

By.....

SIGNATURE & STAMP

DATE

VALUE EXCLUSIVE GST 6,932,795.00

GST 0.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110023526 Dated 29-05-2020

CUSTOMER

14 / 10801

PAKISTAN STATE OIL COMPANY LIMITED

0017188242

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	06.05.2022 15:34:23
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220578	INVOICE NO.	9601806732
		DELIVERY NO.	8804642942
		VEHICLE CODE	29976
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	E1676
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12726983
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12873
DEST. CODE	15046-Karachi South W/I-Km	CALIBRATION EXP	09.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	127982567 502773608
C/C No.	7773000638	FREIGHT PO NO.	4011470501
C/C NAME	M/s. SHAH KARIM CARTAGE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	1905	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL STAX		6,932,795.00
					TOTAL		6,932,795.00

Received 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 Toolfree 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ASADULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1928	1924	1928	1928		
	Prod Dip	1485	1660	1474	1568		
	Seal No	159285-286					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5052
Date: 10/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: عمران
NIC No: 12102-2979827-1
BUYER'S SIGNATURE:
DATED:

CONSIGNED SIGNATURE, STAMP & DATE
2485MMKP STORE
VALUE EXCLUSIVE GST 6,932,795.00
GST 0.00
SHORTAGE VOLUME AND TEMP/DENSITY
VALUE INCLUSIVE GST

P.O. #4110029526 Dated 29-05-2022

CUSTOMER

14770532

PAKISTAN STATE OIL COMPANY LIMITED

0017187311 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116858	DATE	06.05.2022 12:35:27
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220579 ORIGINAL SEEN BMC-AP	INVOICE NO.	9601805752
		DELIVERY NO.	8804643361
S.TAX REG. NO.	12-00-2715-007-28	VEHICLE CODE	29498
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	TMG883
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12769283
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -8622
SHIPMENT TYPE	B532	CALIBRATION EXP	18.03.2023
C/C No.	7773001324	TOKEN NO.	128070627 502773608
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011470366
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	1906	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Application Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KORANGI POWER COMPLEX
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1937	1948	1934	1940		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وائچ رسید حاصل کر لی گئی ہو۔	Prod Dip	1554	1545	1628	1555		
	Seal No	156450-451					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED			

Korangi Power Complex K-Electric
Dispatch # : 5053
Date: 10/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 6,932,796.00
248 MW KPC STORE
GST 0.00
VALUE INCLUSIVE GST 6,932,796.00

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42103-3612524-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770483

PAKISTAN STATE OIL COMPANY LIMITED

0017187455 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	06.05.2022 12:50:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601805668
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220580	DELIVERY NO.	8804643373
		VEHICLE CODE	30522
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	IMJ777
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12796723
SHIPPING POINT	1500-Zot (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	BVP-ZOT-11663
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128070767 502773608
C/C No.	1773001402	FREIGHT PO NO.	4011470329
C/C NAME	M/s. SAIFULLAH SHINWARI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	1905	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Engr. Muhammad Saqeeb
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 Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Manager Planning K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے اطمینان رسید حاصل کر لی گئی ہو۔	Ref Dip	2010	2021	2028	2021		
	Prod Dip	1652	1735	1715	1720		
	Seal No	159043-054					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1687	1729	1713	1712		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5054
Date: 10/5/22
Signature

Miscellaneous information
11.83

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1686		

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 35407-2874530-5

BUYER'S SIGNATURE:

DATED: 820 | 33

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST 6,932,796.00

P.O. #4110009526 Dated 29-05-2022

CUSTOMER

14770405

PAKISTAN STATE OIL COMPANY LIMITED

0017187381 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	06.05.2022 12:41:56
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681805822
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220581	DELIVERY NO.	8804643352
		VEHICLE CODE	28803
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG549
INDENT NO.	840428-HSD KPC KE DP #	L. L. ACK NO.	12775681
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-11741
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.11.2022
SHIPMENT TYPE	B532	TOKEN NO.	128070557 502773608
C/C No.	7773001269	FREIGHT PO NO.	4011470372
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	1905	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCI STAX		6,932,796.00
					TOTAL		6,932,796.00

Depletion Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1352	1956	1964	1965		
	Prod Dip	1646	1634	1622	1648		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	156465-474 1614	1632	1620	1614		
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5055
Date: 10/5/22
Signature:

Miscellaneous Information

135.31

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT908		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: شہزاد حسین
NIC No: 42101-9003680-1
BUYER'S SIGNATURE:
DATED: 34 / 8 / 2022

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE & STAMP & DATE
By
ASMA KHC STORE

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-04-2022

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017188495 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	06.05.2022 11:07:12
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601804959
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220582	DELIVERY NO.	8804643372
		VEHICLE CODE	31119
S.TAX REG. NO.	12-00-2715-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ977
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12785780
SHIPPING POINT	1300-Zot (Inst.)	CALIBRATION NO.	ZOT-8775
DEST. CODE	15046-Karachi South W/House	CALIBRATION EXP	27.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12807072/ 502773608
C/C No.	7773001402	FREIGHT PO NO.	4011470329
C/C NAME	M/s. SAIFULLAH SHINWARI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/822	1935	TAX-L	46,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked
Date: 6/5/22
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch #: 5056
Date: 10/5/22
Signature:

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Unit Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1606	1608	1592	1578		
	Prod Dip	156234-245					
	Seal No	1603	1612	1595	1570		
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
			2,778,702.5

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Miscellaneous Information
42.70

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ07T006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-6684878-1
BUYER'S SIGNATURE:
DATED: 34 | 822

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE & STAMP DATE
By
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST
2485 KPC STORE

P.O. #4110003526 Dated 29-05-2020

CUSTOMS

14770465

PAKISTAN STATE OIL COMPANY LIMITED

0017187370 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	06.05.2022 12:41:18
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220583	INVOICE NO.	9501805811
		DELIVERY NO.	8804643354
		VEHICLE CODE	30519
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMH617
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12775705
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11743
DEST. CODE	15046-Karachi South W/H Kh	CALIBRATION EXP	21.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12807056 / 302773608
C/C No.	7773001269	FREIGHT PO NO.	4011470372
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	1906	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL. STAX		5,932,795.00
	Dispatch Checked Date: Sign				TOTAL		6,932,795.00
1							
2	BMC K. Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-08000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1934	1988	1978	1940		
	Prod Dip	1646	1642	1640	1624		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	156485					
	Short Dip						

Pakistan State Oil Company Ltd. ZOT (PIPRI) Location Of Seal Number

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5057
Date: 10/5/22
Signature:

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
By.....
CONSIGNEE SIGNATURE/STAMP/DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTR05		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13503-9787112-8
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By.....
CONSIGNEE SIGNATURE/STAMP/DATE

VALUE EXCLUSIVE GST 6,932,795.00
GST
VALUE INCLUSIVE GST

P.O. # 4110[illegible]

CUSTOMER

14770487

PAKISTAN STATE OIL COMPANY LIMITED

0017186069 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	06.05.2022 10:05:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601804608
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220584	DELIVERY NO.	8804643355
		VEHICLE CODE	29051
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN	T/L REG NO.	TMH777
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12749005
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-12950
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128070587 302773608
C/C No.	7773001405	FREIGHT PO NO.	4011470373
C/C NAME	M/s. UNITED AZAD TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/818	1906	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
	Application Checked Date: Sign				TOTAL		6,932,796.00
	1						
	2						
	BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03600.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KGTPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کرنے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1932	1928	1934	1930		
	Prod Dip	1630	1648	1642	1634		
	Seal No	156142-153					
	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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 5058
Date: 10/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT7006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No. 12201-8951698-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
By 248MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00 0.00
VALUE INCLUSIVE GST 6,932,796.00

P.O. # 4110028526 Dated 29-04-2022

CUSTOMER

14770453

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017185082

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116858	DATE	06.05.2022 10:07:00
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220585	INVOICE NO.	9601804619
		DELIVERY NO.	8804543358
		VEHICLE CODE	28755
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	TMG342
INDENT NO.	840428-IISD KPC KE DP #	L. L. ACK NO.	12749003
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12585
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12807060 / 502773608
C/C No.	7773000492	FREIGHT PO NO.	4011470495
C/C NAME	M/s. KHYBER AFRIDI CARRIAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/818	1905	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Khyber Afridi Carriage				EXCL. STAX		6,932,796.00
	Date: Sign				TOTAL		6,932,796.00
	1						
	2						
	BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasliq 0800-02000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Duty Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1994	1995	1995	1994		
	Prod Dip	1590	1700	1585	1668		
	Seal No	156110-121					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5059
Date: 10/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1005		

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

BY: BARMW/KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-7040883-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. #4110028526 Dated 29-05-2020

CUSTOMER

14770454

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017185082

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	06.05.2022 10:07:00
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220585	INVOICE NO.	9601804619
		DELIVERY NO.	8804643358
		VEHICLE CODE	28755
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	IMG342
INDENT NO.	840428-IISD KPC KE DP #	L. L. ACK NO.	12749003
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -12585
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12807060 / 502773608
C/C No.	7773000492	FREIGHT PO NO.	4011470495
C/C NAME	M/s. KHYBER AFRIDI CARRIAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/818	1905	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,156.00
	Requisition Checked				EXCL. STAX		6,932,796.00
	Date: Name Sign				TOTAL		6,932,796.00
	1						
	2						
	BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-02000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Deputy Manager
Operations Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1994	1995	1995	1994		
	Prod Dip	1690	1700	1685	1668		
	Seal No	156110-121					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 5059
Date: 10/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT0005		

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-7040883-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

Rcv. 28MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2021

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017196258 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

(6)

CUSTOMER CODE	118868	DATE	07.05.2022 21:45:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601814546
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804668432
	220586 ORIGINAL SEEN BMC-AP	VEHICLE CODE	30336
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLV383
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12740472
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13637
DEST. CODE	15040-Karachi South W/I Km	CALIBRATION EXP	09.03.2023
SHIPMENT TYPE	B332	TOKEN NO.	128117757 502773606
C/C No.	7773001137	FREIGHT PO NO.	4011470955
C/C NAME	M/s. KAGHAN CHEMICALS COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1905	LNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Date: Sign

BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tsalus 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1895	1893	1902	1883		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیری کے حوالے کر دیا جاتا ہے	Prod Dip	1642	1642	1618	1664		
اس سے وصولی رسید حاصل کر لی گئی ہے	Seal No	157899-901					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Sales Dispatch #: 10/5/22 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

DIESEL RECEIVED

3320 1610 6664

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	8201711606		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED: 07/05/22

SHORTAGE VOLUME AND TEMP/DENSITY

BY: 2 MAY 2022 KING STORE

CUSTOMER SIGNATURE AND STAMP

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

P.O. #4110028526 Dated 29-05-2022

CUSTOMER

14770159

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017196387 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 22:17:40
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220587 ORIGINAL SEEN BMC-AP	INVOICE NO.	9601814662
		DELIVERY NO.	8804668424
		VEHICLE CODE	29086
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG645
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12785402
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10063
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12811754 / 502773608
C/C No.	7773000077	FREIGHT PO NO.	4011470958
C/C NAME	M/s. PAMIR ENTERPRISE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Duplication Checked Date: 07/5/22				EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00
	2						
	BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT 6,932,796.00

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1959	1960	1962	1662		
	Prod Dip	1652	1702	1658	1700		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	158013-024					
	Short Dip						

MUHAMMAD ALI KHAN Plant Head CCPP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.
		83287296

IRFAN ALI KHAN Deputy General Manager (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Soc
Dispatch #: 1
Date: 10/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUANTITY OF FUEL HAS BEEN RECEIVED AGAINST THE INVOICE UP TO SPECIFICATION WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

08 MAY 2022
By.....
KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028526 Dated 29-05-2020 CUSTOMER 14770766

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017196109

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116568	DATE	07.05.2022 21:02:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9691814361
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	220588	DELIVERY NO.	8804668426
		VEHICLE CODE	29144
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	IMG646
INDENT NO.	840428-HSD KPCKE	L. L. ACK NO.	12779519
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10093
DEST. CODE	15040-Karachi South W/I Km	CALIBRATION EXP	16.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128117597 502773608
C/C No.	7773000065	FREIGHT PO NO.	4011470953
C/C NAME	M/s. CHILTAN TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1905	UNTAX-L	48,000.000	143.35	6,909,600.00
					DLVCHRG		23,196.00
	Duplication Checked				EXCL. STAX		6,932,796.00
	Date: 5/5/22				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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ARSHAD ABDULLAH KHAN Deputy General Manager (KPC) K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1948	1948	1948	1948		
	Prod Dip	1662	1695	1838	1708		
	Seal No	157842-853					
	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.

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 5662 Date: 14/5/22 Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-2528357-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

2488 MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,795.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14770750

PAKISTAN STATE OIL COMPANY LIMITED

0017196107

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 21:01:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601814359
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220589	DELIVERY NO.	8804668415
		VEHICLE CODE	28804
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME363
INDENT NO.	840428-HSD KPC KE DP #	L. L. ACK NO.	12790658
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9385
DEST. CODE	15045-Karachi South W/I Km	CALIBRATION EXP	15.05.2022
SHIPMENT TYPE	B832	TOKEN NO.	128117347 502773608
C/C No.	7773001159	FREIGHT PO NO.	4011470922
C/C NAME	M/s. NEW CROWN TRADERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1906	LNTAX-L	48,000.000	143.55	6,890,400.00
					DLVCHRG		23,196.00
	Dispatch Checked Date: Sign				EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00
	1						
	2						
	DMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
OCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1940	1965	1954	1930		
	Prod Dip	1568	1630	1622	1614		
	Seal No	157524-535					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No:	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5063
Date: 10/5/22
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.

HSD DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
8/5/2022			

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC NO: 42201-0340543-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME / QUANTITY

12201034054339
8 MAY 2022
BY: KPC STORE
COMPANY SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. #4810[illegible]26 Dated 29-04-2022

CUSTOMER

14770749

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017195116

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 21:05:11
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 220590	INVOICE NO.	9601814367
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804668427
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28811
CONTRACT NO.	DP #	FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC RIV-ELECTRIC	T/L REG NO.	TME720
SHIPPING POINT	1500-Zot (Hist.)	L. L. ACK NO.	12785486
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-13529
SHIPMENT TYPE	B832	CALIBRATION EXP	06.03.2023
C/C No.	7773001348	TOKEN NO.	128117627 502773608
C/C NAME	M/s. BALOCHIA CARRIAGE COMPANY	FREIGHT PO NO.	4011470954
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Duplication Checked				EXCL. STAX		6,932,796.00
	Date: Signature				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 Teeluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1942	1954	1954	1948		
	Prod Dip	1550	1540	1552	1574		
	Seal No	157865-877	Seal damage 157867-68				
	Short Dip	issue No Seal - 157869-10.					

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب سیل پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے بعد تمام ذمہ داری کسٹمر کی ہوگی۔

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
--	--	--	--

IRFAN ALI KHAN
Deputy General Manager (KPC)
Generation
K-ELECTRIC LIMITED

Pakistan State Oil Company Ltd.
ZOT (PIPRI)
Correction Of Seal Number

Korangi Power Complex K-Electric
Dispatch #: 864
Date: 10/5/22
Signature:

Miscellaneous Information

OK

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN CONFORMITY WITH THE REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PSOT1005		

09 MAY 2022

By.....

248MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4230-7269762-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

P.O. #4110028526 Dated 29-04-2022

CUSTOMER

14770752

PAKISTAN STATE OIL COMPANY LIMITED

0017196609 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 23:19:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601814866
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804668434
	ORIGINAL SEEN	VEHICLE CODE	28823
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # 220591	T/L REG NO.	TMG113
INDENT NO.	840428-HSD KPC KI... ELECTRIC	L. L. ACK NO.	12749330
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11899
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128151247 502773608
C/C No.	7773000098	FREIGHT PO NO.	4011470960
C/C NAME	M/s. AFRIDI TRANSPORT SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/818	1506	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Duplication Stocked				EXCL STAX		6,932,796.00
	Date: Sign				TOTAL		6,932,796.00
	1						
	2						
	M.C K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2074	2090	2064	2020		
	Prod Dip	1705	1904	1790	1752		
	Seal No	158159-170					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وائچ رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch#: 065
Date: 10/5/22
Signature:

Miscellaneous information

OK

MUHAMMAD KHABIBULLAH KHAN Plant Head COGP K-ELECTRIC LIMITED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13503-9085148-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

08 MAY 2022

BY.....

2 [illegible] KPC STORE

CONSIGNEE'S SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	0.00
GST	6,932,796.00
VALUE INCLUSIVE GST	

P.O. #4110028526 Dated 29-04-2022

CUSTOMER

14770796

PAKISTAN STATE OIL COMPANY LIMITED

0017196251 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 21:44:52
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601814539
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804658430
	220592	VEHICLE CODE	28741
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN	T/L REG NO.	TMG500
INDENT NO.	840428-HSD-KPC KE	L. I. ACK NO.	12795305
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13583
DEST. CODE	DP # K-ELECTRIC	CALIBRATION EXP	03.02.2023
SHIPMENT TYPE	15046-Karachi South W/H Km	TOKEN NO.	12811770 / 502773608
C/C No.	BS32	FREIGHT PO NO.	4011470745
C/C NAME	7773001209	LC NO.	
	M/s. JADOON CARTAGE COMPANY		

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1908	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
	Duplication Checked Date: Sign				TOTAL		6,932,796.00
	1						
	2 BMC K-Electric						

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toolfree 0800-02000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1644	1662	1662	1662		
	Prod Dip	1602	1630	1620	1608		
	Seal No	467939-859					
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 5066
Date: 10/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

1220118938049

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT1006		

DIESEL RECEIVED
07 MAY 2022
By
CONSIGNEE'S SIGN KPC 5 RECEIVED DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-04-2022

CUSTOMER

14770752

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017173210 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116568	DATE	02.05.2022 17:38:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681797897
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643337
	220155 ORIGINAL SEEN	VEHICLE CODE	28419
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	E1951
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12787272
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10523
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12801180 / 502773608
C/C No.	7773001405	FREIGHT PO NO.	4011469930
C/C NAME	M/s. UNITED AZAD TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Quantity Checked 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 Taaluq 0800-23000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Manager Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2068	2074	2066	2080		
	Prod Dip	1704	1804	1792	1756		
	Seal No	145752-763					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4083
Date: 6/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

DIESEL RECEIVED
2 JSTMV KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12102-8378461-9
BUYER'S SIGNATURE:
DATED:

Dy. CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST
	VALUE EXCLUSIVE GST 6,932,796.00

CUSTOMER

14/10/21

PAKISTAN STATE OIL COMPANY LIMITED

0017173404 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

25

CUSTOMER CODE	116868	DATE	01.05.2022 14:53:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681752196
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	220154	DELIVERY NO.	8804643278
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	30197
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMH971
INDENT NO.	840426-HSD KPC KE	L. L. ACK NO.	12769065
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10365
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	06.07.2022
SHIPMENT TYPE	B532	TOKEN NO.	12799543 / 502773608
C/C No.	7773001211	FREIGHT PO NO.	4011469723
C/C NAME	M/s. SHAHEED KHAIL ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	50,000.000	143.95	7,197,500.00
					DLVCHRG		24,162.50
					EXCL. STAX		7,221,662.50
					TOTAL		7,221,662.50

Shaheed Khalid Enterprises
Date: 1-5-22
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 Tawjuh 0800-09000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2059	2058	2045	2060		
	Prod Dip	1686	1722	1735	1676		
	Seal No	142942-023					
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex (Pvt.) Limited
Dispatch #: 5425
Date: 6/5/22

Miscellaneous information
OK

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AS PER THE INVOICE IS IN ACCORDANCE WITH THE REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
6 MAY 2022
By:
248MW KPC STORE
CONSIGNEE SIGNATURE & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 13101-7942305-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	7,221,662.50
GST	0.00
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-04-2022

CUSTOMER

14770127

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017173666

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

23

CUSTOMER CODE	116868	DATE	01.05.2022 15:25:41
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601792433
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804643275
	220152 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	23235
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLS529
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12775427
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-9538
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.05.2022
SHIPMENT TYPE	DS32	TOKEN NO.	127989577 502773608
C/C No.	7773001249	FREIGHT PO NO.	4011469730
C/C NAME	M/s. ABBAS & BROS	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1807	UNITAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL TAX		6,932,796.00
					TOTAL		6,932,796.00

Date: Sign

1

2

BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taalluq 0800-09000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1930	1970	1956	1962		
	Prod Dip	1804	1628	1820	1604		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	142065-076					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex Karachi
Dispatch #: 5027
Date: 01/5/22

Miscellaneous information
Ok

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH THE REQUIREMENTS AND IS FREE FOR FURTHER CONSIDERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ0TT0		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 45101-9877176-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By.....

248MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

PO # 4110028626 Dated 29-05-2020

CUSTOMER

14770122

PAKISTAN STATE OIL COMPANY LIMITED

0017174378 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

24

CUSTOMER CODE	116868	DATE	01.05.2022 16:53:08
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601793151
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220153 ORIGINAL SEEN BMC-AP DP #	DELIVERY NO.	8804642951
		VEHICLE CODE	30399
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840428-HSD-KPC KE K-ELECTRIC	T/L REG NO.	TMH863
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12772723
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT 12511
DEST. CODE	BS32	CALIBRATION EXP	12.12.2022
SHIPMENT TYPE	7773000014	TOKEN NO.	12798484 / 502773608
C/C No.	M/s. HASEEB ENTERPRISE	FREIGHT PO NO.	4011469757
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Received Date 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 Toolup 0800-09000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KCPP K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1830	1838	1824	1832		
Prod Dip	1648	1646	1642	1626		
Seal No	142176-157					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Dispatch # 6 Sale 6/5/22 Date 1

Miscellaneous Information
OK

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ADULTERATION

RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTH006	2120324	21

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. # [illegible] Dated 29-04-2022

CUSTOMER

14770151

PAKISTAN STATE OIL COMPANY LIMITED

0017174378 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

24

CUSTOMER CODE	116568	DATE	01.05.2022 16:53:08
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601793151
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804642951
	220153 ORIGINAL SEEN BMC-AP	VEHICLE CODE	38399
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840428-HSD-KPC KE DP # K-ELECTRIC	T/L REG NO.	TMH863
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12772723
SHIPPING POINT	15046-Karachi South-W/I Km.	CALIBRATION NO.	ZOT 12541
DEST. CODE	BS32	CALIBRATION EXP	12.12.2022
SHIPMENT TYPE	7773000014	TOKEN NO.	12798484 / 502773608
C/C No.	M/s. HASEEB ENTERPRISE	FREIGHT PO NO.	4011469757
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Date: 01/05/22
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 Tollfree 0800-09000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

EO LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1530	1535	1524	1532		
	Prod Dip	1648	1646	1642	1626		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	142176-157					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Dispatch #: 615/22
Date: 1

Miscellaneous Information
OK

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ADULTERATION

RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

2 1 MAY 2022

2 KE KW KPC STORE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4500125520 Dated 29-03-2022

CUSTOMER

14770151

PAKISTAN STATE OIL COMPANY LIMITED

0017173491 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

22

CUSTOMER CODE	116858	DATE	01.05.2022 15:04:52
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601792274
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804642957
	220151 ORIGINAL SEEN BMC-AP	VEHICLE CODE	31505
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMK257
INDENT NO.	840428-HSD KPC KE DP # K-ELECTRIC	L. L. ACK NO.	12790449
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-4748
DEST. CODE	15846-Karachi South W/I Km	CALIBRATION EXP	11.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12798905 / 502773608
C/C No.	7773881394	FREIGHT PO NO.	4011469580
C/C NAME	M/s. AISHA CARRIAGE COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

quantity/Strapping data: Given
1 -
2 - BMC/K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-09000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Asst Head
PSO-KE LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1910	1912	1918	1916		
	Prod Dip	1618	1640	1644	1636		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	142824-835					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Dispatch No: 4898 5028
Date: 6/5/22

Miscellaneous information
OK

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ADULTERATION

DIESEL RECEIVED

02 MAY 2022

By.....

CONSIGNEE'S SIGNATURE, STAMP AND DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-5584129-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

2484 KPC STORE

CUSTOMER

14770128

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017174190

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 16:32:08
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 2201/50	INVOICE NO.	9601792926
	ORIGINAL SEEN	DELIVERY NO.	8804642949
	BMC-AP	VEHICLE CODE	28353
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMF213
INDENT NO.	840428-HSD KPC KE K-ELECTRIC	L. L. ACK NO.	12790552
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BVP-ZOT-12724
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	127982737 502773608
C/C No.	1173001709	FREIGHT PO NO.	4011469753
C/C NAME	M/s. ALI HAULAGE COMPANY FORMERLY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

MUHAMMAD ABDULLAH KHAN
Shift Incharge 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 Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Shift Head
KPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1944	1912	1636	1628		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی حاصل کر لی گئی ہو۔	Prod Dip	1645	1644	1636	1628		
	Seal No	142138-140					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No.PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex (Private) Limited
Dispatch #: 6845/22
Date:

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1686		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 17201-7453264-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

2 MAY 2022

BY: 2 18MM KPC STORE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

CUSTOMER

14770145

PAKISTAN STATE OIL COMPANY LIMITED

0017174123 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116888	DATE	01.05.2022 16:23:56
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601792862
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804642946
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29197
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE-ELECTRIC	T/L REG NO.	TMH108
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12682053
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-14735
SHIPMENT TYPE	BS32	CALIBRATION EXP	26.04.2023
C/C No.	7773080739	TOKEN NO.	12798475 / 502773608
C/C NAME	M/s. SPINZER ENTERPRISES	FREIGHT PO NO.	4011469751
		LC NO.	

220149

ORIGINAL SEEN
BMC-AP

DF # _____

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Received Subject to Quality
Date: 1/5/22
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Dy. Manager
Dy. Head
KORANGI DEP. LIMITED
K-ELECTRIC

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1556	2082	2082	2012		
	Prod Dip	1592	1708	1678	1674		
	Seal No	142126-137					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیری کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Received Subject to Quality
Dispatch #: Seals 5020
Date: 6/5/22

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
02 MAY 2022
By: _____
248MW KPC STORE
KE
CONSIGNEE SIGNATURE & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT605		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____
NIC No: 2120343261875
BUYER'S SIGNATURE: _____
DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

CUSTOMER

14770144

PAKISTAN STATE OIL COMPANY LIMITED

0017173144 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

19

CUSTOMER CODE	115868	DATE	01.05.2022 14:22:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	~~9501791940~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804642931
	220148 ORIGINAL SEEN BMC-AP	VEHICLE CODE	31797
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMA385
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12765911
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-14322
DEST. CODE	15045-Karachi South W/I Km	CALIBRATION EXP	03.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	127982237 / 502773608
C/C No.	7773001324	FREIGHT PO NO.	4011469563
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1807	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		~~6,932,796.00~~
		Duplicate/In Enclosed			TOTAL		6,932,796.00
		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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Depot Head PSO K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے باقاعدہ رسید حاصل کر لی گئی ہو۔	Ref Dip	1930	1932	1930	1926		
	Prod Dip	1568	1658	1648	1616		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	141901-913					
	Short Dip	1					

Bank	Inst. Type	Inst. No.	Amount
		Seal 5931 Signature: 615/22 Date:	

Miscellaneous Information
OK

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

PRODUCT RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZGY7006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42101-38-0008673

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By: 248MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

~~VALUE EXCLUSIVE GST~~	~~6,932,796.00~~
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

(18)

PAKISTAN STATE OIL COMPANY LIMITED

0017172729 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	01.05.2022 13:29:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9401791540
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804642933
	220147 ORIGINAL SEEN BMC-AP	VEHICLE CODE	31541
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840428-HSD-KPC KE DP # K-ELECTRIC	T/L REG NO.	TMG852
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12739841
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT 12388
DEST. CODE	BS32	CALIBRATION EXP	06.01.2022
SHIPMENT TYPE	7773801414	TOKEN NO.	12798229 / 502773608
C/C No.	M/s. PAKISTAN TANKER CO	FREIGHT PO NO.	4011469707
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1907	UNTAX-L	45,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		5,932,796.00
		Duplication Checked			TOTAL		6,932,796.00
		Date: Sign					
		1					
		2					
		BMC K-Electric					

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taalluq 0800-03000.

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

R.O LITERS:-		CHMB 1 1960	CHMB 2 1960	CHMB 3 1972	CHMB 4 1966	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال چیک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1658	1636	1680	1594		
	Prod Dip	444785-788					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL.-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Co. Dispatch #: 5932 Date: 6/5/22	

Miscellaneous information

DIESEL RECEIVED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

By: 248MW KPC STORE KE

1220112886173-7

RR DATE	RR NUMBER	RR-INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY: 1725

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

PO #4118[illegible] Dated 29-05-2020

CUSTOMER

14770102

PAKISTAN STATE OIL COMPANY LIMITED

0017192705 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 12:29:19
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601811056
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220572 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804668402
		VEHICLE CODE	20656
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	UP #	T/L REG NO.	TLR432
INDENT NO.	840428-HSD KPC KE ELECTRIC	L. L. ACK NO.	12772584
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-14295
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128117107 502773608
C/C No.	7773000143	FREIGHT PO NO.	4011470820
C/C NAME	M/s. NEW MALIK CARRIAGE CONT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	1806	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL. STAX		6,932,795.00
					TOTAL		6,932,795.00

Cashier Sign
Date:
BMC K-Electric

PSO NTN NO	0711664-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasliq 0800-03000

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Shift Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	2038	2052	2030	2044		
	Prod Dip	1778	1792	1768	1758		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	157278-286					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5074
Date: 10/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 38203-0407519-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By.....
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,795.00
GST 9.00
VALUE INCLUSIVE GST

P.O. # 4110038526 Dated 29-04-2020

CUSTOMER

14770572

PAKISTAN STATE OIL COMPANY LIMITED

0017192078

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 11:22:04
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601810442
	220573 ORIGINAL SEEN BMC AS	DELIVERY NO.	8804668382
		VEHICLE CODE	29367
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH415
INDENT NO.	840428-HSD KPC KE DP # K-ELECTRIC	L. L. ACK NO.	12786854
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -13142
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128116937 502773508
C/C No.	7773001269	FREIGHT PO NO.	4011470722
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/815	1906	UNTAX-L	48,000.000	143.85	6,909,600.00
	Dispatch Cleared				DLVCHRG		23,196.00
	Date: Sign				EXCL STAX		6,932,796.00
	1				TOTAL		6,932,796.00
	2 BMC K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-08000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1952	1980	1955	2042		
	Prod Dip	1886	1635	1654	1618		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)- 88 (SPEC) Dated 13.4.1988	Seal No	157133-144					
	Short Dip						

MUHAMMAD ASHRAF KHAN Plant Head CCPP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5035
Date: 10/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1078		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21203-2800759-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUDING GST
VALUE INCLUDING GST

P.O. # 4110028536 Dated 28-04-2022

CUSTOMER

14770654

PAKISTAN STATE OIL COMPANY LIMITED

0017192500 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 12:09:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	5001810852
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804658380
	220574	VEHICLE CODE	29118
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	GLTE1597
INDENT NO.	640428-HSD-KPC KE DP #	L. L. ACK NO.	12733053
SHIPPING POINT	1506-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-13251
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12811691 / 502773608
C/C No.	7773001345	FREIGHT PO NO.	4011470873
C/C NAME	M/s. AFTAB TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	1905	UNTAX-1	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Initialled Stamped Date: Sign				EXCL. STAX		6,932,796.00
	1				TOTAL		6,932,796.00
	2 BMC K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03008.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2014	2002	2008	2018		
	Prod Dip	1594	1710	1672	1672		
	Seal No	157193-204					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے جانے کے بعد دے دیا گیا ہو یا اس سے واضح رسید حاصل کر لی گئی ہو

Product meets specification issued by Ministry of Peroleum and Natural Resources, Letter No. PL-NRL (4)-88 (SPEC) Dated 18.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 5076 Date: 10/5/22 Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR/INV NO	WEIGHT
	PZOT005		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 22401-9764182-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE & DATE

BY

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. # [illegible] Dated 29.06.2022

CUSTOMER

14770662

PAKISTAN STATE OIL COMPANY LIMITED

0017192658 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.05.2022 12:24:08
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601811010
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	220575 ORIGINAL SEEN BMC-AP K-ELECTRIC	DELIVERY NO.	8804658378
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	31116
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	C9717
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12749415
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-9366
SHIPMENT TYPE	BS32	CALIBRATION EXP	21.05.2022
C/C No.	1773001634	TOKEN NO.	12811685 / 502773606
C/C NAME	M/s. SUDAIS AFRIDI ENTERPRISES	FREIGHT PO NO.	4011470877
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Received Date: Sign 1 2 BMC K-Electric				EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصول کر لی گئی ہو۔	Ref Dip	2034	2030	2032	2021		
	Prod Dip	1805	1710	1982	1658		
	Seal No	157265-27					
	Short Dip						

MUHAMMAD ASADULLAH KHAN Plant Head COPP K-ELECTRIC LIMITED

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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 5077 Date: 12/5/22 Signature:

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR/INV NO	WEIGHT
	PSO11606		

DIESEL RECEIVED

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____ NIC No: 17201-4059388-9

BUYER'S SIGNATURE: _____ DATED: _____

CONSIGNEE SIGNATURE, STAMP & DATE

2 2 8 MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4011470526 Dated 29-06-2021

CUSTOMER

14770671

PAKISTAN STATE OIL COMPANY LIMITED

0017186853 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	06.05.2022 11:51:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601805335
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	220576	DELIVERY NO.	8804643369
		VEHICLE CODE	29150
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH222
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12759592
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13049
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12807070/ 502773608
C/C No.	7773001054	FREIGHT PO NO.	4011470361
C/C NAME	M/s. NOOR TRANSPORT COMPANY	LC NO.	-

ORIGINAL SEEN

DP #

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/822	1906	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

Date: Sign

1

2

BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMED ABDULLAH KHAN MANAGER OGRA K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1934	1934	1932	1936		
	Prod Dip	1658	1660	1652	1642		
	Seal No	156288-299					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 5056
Date: 10/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ01000		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 11201-9212176-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
11201-9212176-3
CONSIGNEE SIGNATURE, STAMP & DATE
By.....
KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

PO #4110029826 Dated 29-05-2022

CUSTOMER

14770473

PAKISTAN STATE OIL COMPANY LIMITED

0017189551 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118858	DATE	06.05.2022 18:33:44
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9501806043
	220577	DELIVERY NO.	8804668405
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29418
CONTRACT NO.	ORIGINAL SEEN BMC-AP	FLEET GROUP	DGRA Compliance
INDENT NO.	840428-HSD KPC KE	T/L REG NO.	TMI 1375
SHIPPING POINT	1500-Zot (Inst.)	L.L.ACK NO.	12772582
DEST. CODE	DP # K-ELECTRIC 15046-Karachi South WT Km	CALIBRATION NO.	ZOT-13202
SHIPMENT TYPE	B652	CALIBRATION EXP	24.02.2023
C/C No.	7775001323	TOKEN NO.	12811714 / 502773608
C/C NAME	M/s. HIMALAYA ENTERPRISES	FREIGHT PO NO.	4911470428
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/922	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
	Engineer Ghaalad				DLVCHRG		23,196.00
	Date: 6/5/22				EXCL. STAX		6,932,706.00
1					TOTAL		6,932,796.00
2							
	BMC K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	2053	2048	2052	2052	MUHAMMAD ABDULLAH KHAN Plant Head BCPP K-ELECTRIC LIMITED	
	Prod Dip	1692	1724	1742	1760		
	Seal No	130382-393					
	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
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 5051 Date: 10/5/22 Signature:	

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 13503-0443607-7

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

248MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110023526 Dated 29-04-2022

CUSTOMER

14770566

PAKISTAN STATE OIL COMPANY LIMITED

0017218402 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	12.05.2022 17:10:37
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601835597
ADDRESS			8804688808
		DELIVERY NO.	28738
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.		FLEET GROUP	TMG076
CONTRACT NO.	840428-HSD KPC KE	T/L REG NO.	12748962
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT-13977
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	22.02.2023
DEST. CODE	BS32	CALIBRATION EXP	12827172 / 502773608
SHIPMENT TYPE	7773001269	TOKEN NO.	4011472049
C/C No.	M/s. HAZARA KHAN ENTERPRISES	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/813	1905	UNITAX-L	48,000.000	143.85	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1970	CHMB 2 1972	CHMB 3 1964	CHMB 4 1608	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کے حوالے کر دیا جائے اور اس سے وصول رسید حاصل کر لی جائے۔	Ref Dip	1630	1636	1634	1604		
	Prod Dip	162826-837					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6027
Date: 13/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
13 MAY 2022
Rs.
CONSIGNATION NAME & STAMP
248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

ADVANCE TAX	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. P[illegible] 06-2022

CUSTOMER

14777202

PAKISTAN STATE OIL COMPANY LIMITED

0017218069 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	12.05.2022 16:37:16
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601835325
		DELIVERY NO.	8804688800
	12-00-2716-007-28	VEHICLE CODE	31436
S.TAX REG. NO.		FLEET GROUP	OGRA Compliance
CONTRACT NO.	840428-HSD KPC KE	T/L REG NO.	TM.I994
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12762732
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -12015
DEST. CODE	BS32	CALIBRATION EXP	13.12.2022
SHIPMENT TYPE	7773001324	TOKEN NO.	12823475 / 5027736O8
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011472065
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/843	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Dispatched Subject to Date: Sign

1

2

K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1958	CHMB 2 1964	CHMB 3 1962	CHMB 4 1968	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1594	1714	1674	1684		
	Prod Dip	162733-744					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

MUHAMMAD ABDULLAH KHAN Plant Head GCPP KORANGI K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6026
Date: 13/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT005		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-857[illegible]-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

13 MAY 2022

By.....
245MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-AP-2022

CUSTOMER

14777197

PAKISTAN STATE OIL COMPANY LIMITED

0017215546 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

116868

12.05.2022 11:06:56

CUSTOMER CODE	M/s. KORANGI POWER COMPLEX KE	DATE	9601832952
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804688791
	12-00-2716-007-28	DELIVERY NO.	30295
S.TAX REG. NO.		VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840428-HSD KPC KE	FLEET GROUP	NGR511
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	12790551
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	ZOT-11933
DEST. CODE	BS32	CALIBRATION NO.	06.12.2022
SHIPMENT TYPE	7773001452	CALIBRATION EXP	12823464 / 502773608
C/C No.	M/s. BILAL CARRIAGE COMPANY	TOKEN NO.	4011472117
C/C NAME		FREIGHT PO NO.	-
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/815	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Blocked
Date: Sign
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-88000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2016	CHMB 2 2016	CHMB 3 2016	CHMB 4 2020	CHMB 5	CHMB 6
	Ref Dip	1600	1696	1702	1858		
	Prod Dip	152673-684					
	Seal No						
	Short Dip						

ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL- NRL (4)-88 (SPEC) Dated 13.4.1988

MUHAMMAD ABDULLAH KHAN
Head
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6025
Date: 12/5/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUANTITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1005		

12 MAY 2022
By.....
248MW KPC STORE
CONSIGNEE SIGNATURE & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14777175

PAKISTAN STATE OIL COMPANY LIMITED

0017215567 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118868 M/s. KORANGI POWER COMPLEX KE	DATE	12.05.2022 11:08:58
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601832972
	12-00-2716-007-28	DELIVERY NO.	8804688790
S.TAX REG. NO.		VEHICLE CODE	28756
CONTRACT NO.	840428-HSD KPC KE	FLEET GROUP	OGRA Compliance
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	TMG165
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12751964
DEST. CODE	BS32	CALIBRATION NO.	ZOT-12748
SHIPMENT TYPE	7773000424	CALIBRATION EXP	26.01.2023
C/C No.	M/s. AZAM AFRIDI ENTERPRISE	TOKEN NO.	12823460 / 502773608
C/C NAME		FREIGHT PO NO.	4011472118
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/815	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

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 Taalluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1960	CHMB 2 1946	CHMB 3 1936	CHMB 4 1942	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے اشیع وصول حاصل کر لی گئی ہو۔	Ref Dip	1558	1650	1646	1620		
	Prod Dip	152689-700					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6024
Date: 6/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

DIESEL RECEIVED
By: 6,932,796.00
CONSIGNEE SIGNATURE, STAMP & DATE
2.4 BIWW KPC STORE
VALUE EXCLUSIVE GST 6,932,796.00
GST

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2170492905 29
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14777176

PAKISTAN STATE OIL COMPANY LIMITED

0017215807 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	12.05.2022 11:35:33
NAME			9601833171
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804688795
		DELIVERY NO.	28878
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840428-HSD KPC KE	FLEET GROUP	TMG616
INDENT NO.	1500-Zot (Inst)	T/L REG NO.	12745953
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	ZOT-13899
DEST. CODE	BS32	CALIBRATION NO.	18.03.2023
SHIPMENT TYPE	7773001168	CALIBRATION EXP	12823473 / 502773608
C/C No.	M/s. AMJAD MASOOD ENTERPRISES	TOKEN NO.	4011472132
C/C NAME		FREIGHT PO NO.	-
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/815	1906	UNTAX-L	46,000.000	143.85	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Verification 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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1616	1708	1722	1560		
	Prod Dip	152770-781					
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وائٹ رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Complex K-Electric
Dispatch #: 6023
Date: 12/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2170176068414-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMPERATURE

By.....
245MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

0.00

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14777180

PAKISTAN STATE OIL COMPANY LIMITED

0017216354 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI

116868 SLS-01

12.05.2022 12:42:58

CUSTOMER CODE	M/s. KORANGI POWER COMPLEX KE	DATE	9601833734
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804688802
ADDRESS		DELIVERY NO.	29124
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	221281	FLEET GROUP	GLTE1999
CONTRACT NO.	840428-HSD KPC KE	T/L REG NO.	12780873
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT-10430
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	09.07.2022
DEST. CODE	BS32	CALIBRATION EXP	12823479 / 502773608
SHIPMENT TYPE	7773001453	TOKEN NO.	4011472019
C/C No.	M/s. WAQAR & COMPANY	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/814	1906	UNTAX-L	48,000.000	143.65	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Physical Stock Verified
DMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1618	1622	1616	1668		
	Prod Dip	152673-564					
	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
		Korangi Power Complex K-Electric	

Dispatch #: 6022
Date: 12/5/22
Signature:

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION.

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PRODUCT RECEIVED
12 MAY 2022
By.....
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-9204181-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND WEIGHT/DEPOSIT

	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14777186

PAKISTAN STATE OIL COMPANY LIMITED

0017216582 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.05.2022 13:32:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601833900
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804688805
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29020
CONTRACT NO.	840428-HSD-KPC KE	FLEET GROUP	OGRA Compliance
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	TMG009
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12762054
DEST. CODE	BS32	CALIBRATION NO.	ZOT-14088
SHIPMENT TYPE	7773001054	CALIBRATION EXP	16.02.2023
C/C No.	M/s. NOOR TRANSPORT COMPANY	TOKEN NO.	12827169 / 502773608
C/C NAME		FREIGHT PO NO.	4011472169
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/814	1906	UNIAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Application Checked
Date: 13/5/22
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1656	1650	1656	1632		
	Prod Dip	152861-972					
	Seal No						
	Short Dip						

کمی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پاک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6021
Date: 13/5/22
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
	PZOTT003		

By.....
248MW KPC STORE
CONSIGNEE SIGNATURE STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14777191

PAKISTAN STATE OIL COMPANY LIMITED

0017216330 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118863 M/s. KORANGI POWER COMPLEX KE	DATE	12.05.2022 12:40:47
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601833712 8804688793
		DELIVERY NO.	31435
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840428-HSD KPC KE	FLEET GROUP	TMJ819
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	12762730
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	ZOT -12096
DEST. CODE	RS32	CALIBRATION NO.	19.12.2022
SHIPMENT TYPE	7773001324	CALIBRATION EXP	12823466 / 502773608
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	TOKEN NO.	4011472065
C/C NAME		FREIGHT PO NO.	-
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/814	1906	UNTAX-L	48,000.000	143.85	6,809,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplicate/Quadruplicate Checked
Date: Design
2

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

BMC K-Electric

For any Query and Complaint please contact Tealiq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1660	CHMB 2 1852	CHMB 3 1680	CHMB 4 1670	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1580	1718	1680	1670		
	Prod Dip	152839-850					
	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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6020
Date: 12/5/22
Signature:

Miscellaneous information

112 al. 805/11/61.

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH ANY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DELIVERED

MUHAMMAD ABDULLAH KHAN Asst. Head K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MAY 2022

BY 248MW KPC STORE

CONSIGNEE SIGNATURE STAMP & DATE

6,932,796.00
0.00
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2026

CUSTOMER

14777185

PAKISTAN STATE OIL COMPANY LIMITED

0017216011 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.05.2022 11:59:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601833383
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804688794
		VEHICLE CODE	29507
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840428-HSD KPC KE	T/L REG NO.	TMG881
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12762723
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOL-8908
DEST. CODE	BS32	CALIBRATION EXP	15.05.2022
SHIPMENT TYPE	7773001324	TOKEN NO.	12823471 / 502773608
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011472065
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/815	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVGHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Burhanuddin Ghoghari
Dist. Manager
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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
FOR
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1892	CHMB 2 1874	CHMB 3 1884	CHMB 4 1902	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1580	1618	1592	1626		
	Prod Dip	152794-R05					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 609
Date: 12/5/22
Signature:

Miscellaneous information

DIESEL RECEIVED

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1806		

By.....
248MW KPC STORE
K-E

CONSIGNEE SIGNATURE & STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14777182

PAKISTAN STATE OIL COMPANY LIMITED

0017216577 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	12.05.2022 13:31:22
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9501833895 / 8804688804
	12-00-2716-007-28	DELIVERY NO.	29125
S.TAX REG. NO.		VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840428-HSD KPC KE	FLEET GROUP	TMG803
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	12798336
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	ZOT-10543
DEST. CODE	BS32	CALIBRATION NO.	16.07.2022
SHIPMENT TYPE	7773001219	CALIBRATION EXP	12827168 / 502773608
C/C No.	M/s. SAJJAD ENTERPRISES	TOKEN NO.	4011472168
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/814	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KSPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1972	CHMB 2 1858	CHMB 3 1974	CHMB 4 1982	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1556	1644	1646	1604		
	Prod Dip	152849-950					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6018
Date: 13/5/22
Signature:

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-0336114-3
BUYER'S SIGNATURE:
DATED:

By.....
248MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

SHORTAGE VOLUME AND TEMPERATURE

P.O. # 4810028526 Dated 29-05-2020

CUSTOMER

14777190

PAKISTAN STATE OIL COMPANY LIMITED

0017216469 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	12.05.2022 12:56:03
NAME		INVOICE NO.	9601833809
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		8804688806
		DELIVERY NO.	28641
	12-00-2716-007-28 BMC-AP 221276	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.		FLEET GROUP	E2205
CONTRACT NO.	840428-HSD KPC KE K-ELECTRIC	T/L REG NO.	12762673
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT-13398
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	01.03.2023
DEST. CODE	BS32	CALIBRATION EXP	12827170 / 502773608
SHIPMENT TYPE	7773001345	TOKEN NO.	4011472164
C/C No.	M/s. AFTAB TRANSPORT COMPANY	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/814	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

CHRISTIAN SHIPPING
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taafuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2006	CHMB 2 2006	CHMB 3 2004	CHMB 4 2620	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1606	1710	1682	1676		
	Prod Dip	152913-924					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6019
Date: 13/5/22
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

RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND DENSITY

248MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14777182

PAKISTAN STATE OIL COMPANY LIMITED

0017215816 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	12.05.2022 11:37:18
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601833179
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804688789
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29377
CONTRACT NO.	840428-HSD KPC KE	FLEET GROUP	OGRA Compliance
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	TMH311
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12788008
DEST. CODE	BS32	CALIBRATION NO.	ZOT-12928
SHIPMENT TYPE	7773001211	CALIBRATION EXP	08.02.2023
C/C No.	M/s. SHAHEED KHAIL ENTERPRISES	TOKEN NO.	12823459 / 502773608
C/C NAME		FREIGHT PO NO.	4011472134
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/815	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Authorized Signatory
Name: Sign
1
2
BMC K-Electric

PSO NTN NO	071554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2060	CHMB 2 2852	CHMB 3 2060	CHMB 4 2064	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1700	1730	1730	1704		
	Prod Dip	152782-793					
	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

IRFAN ALI KHAN
Deputy General Manager
Application (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 606
Date: 13/5/22
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

RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1016		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

EX 248MW KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110026586 Dated 29-06-2020

CUSTOMER

14777181

PAKISTAN STATE OIL COMPANY LIMITED

0017211620 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118858 M/s. KORANGI POWER COMPLEX KE	DATE	11.06.2022 13:51:11
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9681829192 / 8804688781
		DELIVERY NO.	31294
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840428-USD KPC KE	FLEET GROUP	EA7247
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	12743789
SHIPPING POINT	15046-Karachi South W/H Km	L. L. ACK NO.	BV-3984
DEST. CODE	BS32	CALIBRATION NO.	11.06.2022
SHIPMENT TYPE	7773001565	CALIBRATION EXP	12823444 / 502773608
C/C No.	M/s. ITTEHAQ ENTERPRISE	TOKEN NO.	4011471933
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/815	1905	UNTAX-L	49,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		5,932,796.00
					TOTAL		6,932,796.00

Application Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tawjuh 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2035	CHMB 2 2035	CHMB 3 1752	CHMB 4 1712	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1718	1735	1752	1712		
	Prod Dip	154882-593					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #:
Date: 15/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P2011886		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21203-3911422-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

By
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. # 4110026526 Dated 29-06-2020

CUSTOMER

14777055

PAKISTAN STATE OIL COMPANY LIMITED

0017211626 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116853 M/s. KORANGI POWER COMPLEX KE	DATE	11.05.2022 13:59:46
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601828196 8804688775
		DELIVERY NO.	31291
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	CCRA Compliance
CONTRACT NO.	840428-USD KPC KE	FLEET GROUP	FA7245
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	12763791
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	BV-4567
DEST. CODE	RS32	CALIBRATION NO.	15.06.2022
SHIPMENT TYPE	7773001565	CALIBRATION EXP	12820440 / 502773608
C/C No.	M/s. ITTEHAQ ENTERPRISE	TOKEN NO.	4011471933
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/815	1806	UNTAX-L	45,000.000	143.95	6,909,600.00
					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	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 8800-05000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1724	1728	1735	1715		
	Prod Dip	154915-926					
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال چیک کیپر کے حوالے کر دیا گیا ہو اور اس سے اشیع رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6014
Date: 11/5/22
Signature:

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED IS INLINE WITH THE INVOICE AS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1025		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42203 7916 905 5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

248MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14777057

PAKISTAN STATE OIL COMPANY LIMITED

0017211621 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118858 M/s. KORANGI POWER COMPLEX KE	DATE	11.05.2022 13:52:00
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601829193
		DELIVERY NO.	8804688783
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29005
CONTRACT NO.	840428-HSD KPC KE	FLEET GROUP	OGRA Compliance
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	TMG311
SHIPPING POINT	15046-Karachi South W/H Km	L. L. ACK NO.	12789454
DEST. CODE	DS32	CALIBRATION NO.	ZOT-9058
SHIPMENT TYPE	7773001176	CALIBRATION EXP	15.05.2022
C/C No.	M/s. MALIK SARWAR ENT	TOKEN NO.	12823448 / 5027734508
C/C NAME		FREIGHT PO NO.	4011471934
		LC NO.	

ORIGINAL DMG-8 221272

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/815	1906	UNIAX-L	48,000.000	143.95	6,909,600.00
					DEVSTRC		25,196.00
					EXCL. STAX		6,932,796.00
					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 Taaluq 0800-06000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Deputy General Manager (KPC)
Korangi Power Complex
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1916	CHMB 2 1922	CHMB 3 1936	CHMB 4 1940	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہے۔	Ref Dip	1640	1652	1644	1632		
	Prod Dip	154870-681					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 643
Date: 11/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
11/5/2022
CONSIGNEE SIGNATURE & STAMP
2.5MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT10046		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 38201-1141041-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMPERATURE

GST	0.00
VALUE INCLUSIVE GST	6,932,796.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14777056

PAKISTAN STATE OIL COMPANY LIMITED

0017211689 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118868	DATE	11.05.2022 14:04:02
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681829300
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804689774
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	32734
CONTRACT NO.	840428 HSD KPC KE	FLEET GROUP	OGRA Compliance
INDENT NO.	1500 Zot (Inst.)	T/L REG NO.	E2805
SHIPPING POINT	15046 Karachi South W/H Km	L. L. ACK NO.	12783178
DEST. CODE	BB32	CALIBRATION NO.	ZOT-14359
SHIPMENT TYPE	7773001492	CALIBRATION EXP	05.04.2023
C/C No.	M/s. SHIRWARI OIL CARRIER	TOKEN NO.	12823437 / 5027716608
C/C NAME		FREIGHT PO NO.	4011471937
		LC NO.	

ORIGINAL COPY
BMC-AP 221271

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/815	1908	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Dispatches Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taalluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1693 1694	1938 1700	1944 1705	1935 1712		
	Prod Dip	154039 860					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch#: 6212
Date: 13/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
13 MAY 2022
By
CONSIGNEE SIGNATURE & STAMP

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTTER		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP. PLANT

VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. # 4110023526 Dated 29-06-2020

CUSTOMER

14777064

PAKISTAN STATE OIL COMPANY LIMITED

0017211632 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116863 M/s. KORANGI POWER COMPLEX KE	DATE	11.05.2022 12:53:40
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9501829251 8804682271
ADDRESS		DELIVERY NO.	30504
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.		FLEET GROUP	TMJ585
CONTRACT NO.	840428-HSD KPC KE	T/L REG NO.	12794247
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT -14100
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	25.03.2023
DEST. CODE	BS32	CALIBRATION EXP	12823413 / 502773608
SHIPMENT TYPE	7773001324	TOKEN NO.	4011471780
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
1150	High Speed Diesel	38/815	1555	UNIAX-L	48,555.885	143.35	6,905,650.55
					DLVCHRG		23,135.00
					EXCL STAX		6,962,796.00
					TOTAL		6,932,796.00

Duplication Checked
Date: ____ Sign
1 ____
2 ____
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toolluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1904	CHMB 2 1562	CHMB 3 1560	CHMB 4 1564	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے اسکی رسید حاصل کر لی گئی ہو۔	Ref Dip	1590	1708	1674	1678		
	Prod Dip	154927-938					
	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

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 611
Date: 13/5/22
Signature:

Miscellaneous Information

12201245663-9

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT7316		

PREPARED BY: ____

APPROVED BY: ____

RELEASED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: ____

BUYER'S SIGNATURE: ____

DATED: ____

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP/DATE

VALUE EXCLUSIVE GST 6,962,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110026826 Dated 29-06-2020

CUSTOMER

14777058

PAKISTAN STATE OIL COMPANY LIMITED

0017211761 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	11.05.2022 14:14:49
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9501825368 8804688784
S.TAX REG. NO.	12-00-2716-007-28	DELIVERY NO.	30419
CONTRACT NO.	840428 HSD KPC KE	VEHICLE CODE	CORA Compliance
INDENT NO.	1500 Zot (Inct.)	FLEET GROUP	TMC351
SHIPPING POINT	15046 Karachi South W/H Km	T/L REG NO.	12745057
DEST. CODE	DS32	L. L. ACK NO.	ZOT-5554
SHIPMENT TYPE	7772001612	CALIBRATION NO.	09.06.2022
C/C No.	M/s. FAISAL MOVERS LOGISTIC CELL PVT	CALIBRATION EXP	12823451 / 5027725
C/C NAME		TOKEN NO.	4011471942
		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1805	LIVTAX-L	46,000.000	143.95	6,909,500.00
					DLVCHRG		23,495.00
					EXCL STAX		5,932,795.00
					TOTAL		5,932,795.00

Qty Received Checked
Date: Sign
BMC K-Electric

PSO NTN NO	07116547
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1632	1634	1624	1602		
	Prod Dip	163548 580					
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6010
Date: 13/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P20TNM5		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

13 MAY 2022
By.....
2488 KPC STORE
CONSIGNEE SIGNATURE/STAMP/DATE

VALUE EXCLUSIVE GST 5,932,795.00
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-[illegible]-2022

CUSTOMER

14777068

PAKISTAN STATE OIL COMPANY LIMITED

0017211777 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	11.05.2022 14:16:23
NAME	M/s. KORANGI POWER COMPLEX EE	INVOICE NO.	5601329376
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		8804588787
		DELIVERY NO.	29418
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840428-HSD KPC EE	FLEET GROUP	TMH094
INDENT NO.	1500 Zot (Inst.)	T/L REG NO.	12748951
SHIPPING POINT	15046-Karachi South W/H Km	L. L. ACK NO.	ZOT -9545
DEST. CODE	BS32	CALIBRATION NO.	02.06.2022
SHIPMENT TYPE	7773001612	CALIBRATION EXP	12822458 / 502773608
C/C No.	M/s. FAISAL MOVERS LOGISTIC CELL PVT	TOKEN NO.	4011471942
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/815	1905	LATAX-L	48,000.000	143.95	6,909,600.00
					DLVG ING		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplication Checked
Date: Sign
RMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Teelus 0800-00000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN PLANT OPERATOR K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2035	CHMB 2 2040	CHMB 3 2035	CHMB 4 2035	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا جاتا ہے اور اس سے رسید حاصل کر لی جاتی ہے	Ref Dip	1710	1726	1748	170		
	Prod Dip	463537.548					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6009
Date: 11/5/22
Signature:

Miscellaneous Information

ok

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
11 MAY 2022
CONSIGNEE SIGNATURE WITH DATE
2 SMW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1005		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14777067

PAKISTAN STATE OIL COMPANY LIMITED

0017213293 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	11.05.2022 17:08:39
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601830851 / 8804682272
		DELIVERY NO.	31049
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840428-HSD KPC KE	FLEET GROUP	TM1985
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	12784953
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	ZOT-14205
DEST. CODE	BS32	CALIBRATION NO.	29.03.2023
SHIPMENT TYPE	7773001324	CALIBRATION EXP	12823418 / 502773608
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	TOKEN NO.	4011471780
C/C NAME		FREIGHT PO NO.	-
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	1505	UNIAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL. STAX		6,932,795.00
					TOTAL		6,932,795.00

Duplication Checked
Date: Sign
1
2
PMO K-Electric

Korangi Power Complex (Pvt.) Ltd. 6008
Dispatch #: 13/5/22
Cust.
Sign.

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1502	CHMB 2 1572	CHMB 3 1570	CHMB 4 1554	CHMB 5	CHMB 6
سپلائی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1590	1718	1684	1674		
	Prod Dip	153557-B65					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
		1894986-10	

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ADULTERATION.

DIESEL RECEIVED
11 MAY 2022
By
CONSIGNEE'S SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT11551		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,795.00
GST 0.00
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-05-2020

CUSTOMER

14777087

PAKISTAN STATE OIL COMPANY LIMITED

0017213528 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	11.05.2022 18:21:50
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9501831137
ADDRESS	ORIGINAL SELL DMG-AT 221266		9804686777
	12-00-2716-007-28	DELIVERY NO.	20493
S.TAX REG. NO.		VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840428-HSD KPC KE K-ELECTRIC	FLEET GROUP	TMH787
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	12776903
SHIPPING POINT	15046-Karachi South W/H Km	L. L. ACK NO.	RV-1571
DEST. CODE	BS32	CALIBRATION NO.	04.04.2022
SHIPMENT TYPE	7773001412	CALIBRATION EXP	12823441 / 5027736O8
C/C No.	M/s. NLI TRANSPORT CO	TOKEN NO.	4011471774
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
		Date: 2/5/22			TOTAL		6,932,796.00
		1					
		2 BMC K-Electric					

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1548137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Asst Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1620	CHMB 2 1610	CHMB 3 1624	CHMB 4 1602	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1658	1695	1694	1685		
	Prod Dip	153783-754					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1656	1692	1691	1684		

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 6007 Date: 13/5/22 Signature:	

Miscellaneous information

24.89

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTTUK6		

RECEIVED 13/5/2022

BY CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 33202-845[illegible]34-3

BUYER'S SIGNATURE:

DATED: 32 / 818

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14777097

PAKISTAN STATE OIL COMPANY LIMITED

0017213546 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	115868 M/s KORANGI POWER COMPLEX KE	DATE	11.05.2022 13:00:44
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9501831059 SBIM682273
S.TAX REG. NO.	12-00-2716-007-28	DELIVERY NO.	29493
CONTRACT NO.	840428-HSD-KPC-KE	VEHICLE CODE	OGRA Compliance
INDENT NO.	1590-Zot (Inst.)	FLEET GROUP	TMH887
SHIPPING POINT	15046-Karachi South W/I Km	T/L REG NO.	12700252
DEST. CODE	BS32	L. L. ACK NO.	ZOT-10418
SHIPMENT TYPE	7773001412	CALIBRATION NO.	09.07.2022
C/C No.	M/s. NH TRANSPORT CO	CALIBRATION EXP	12823422 / 5027736O8
C/C NAME		TOKEN NO.	4011471774
		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1905	LNTAX-L	48,000.000	143.95	6,909,600.00
					DEVGHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Engineer Khan Driver Sign
Date: [illegible]
1
2
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KOPP LIMITED K-ELECTRIC

F.O LITERS:-		CHMB 1 1596	CHMB 2 1590	CHMB 3 1595	CHMB 4 1570	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1586	1645	1634	1625		
	Prod Dip	553735.745					
	Seal No	1596	1648	1634	1626		
	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

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6006
Date: 13/5/22
Signature:

Miscellaneous information
29.86

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
13 MAY 2022
BY 248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P2OTTM15		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3632481929961
BUYER'S SIGNATURE:
DATED: 33 | 8 | 61

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. # 4116028526 Dated 29-06-2020

CUSTOMER

14777091

PAKISTAN STATE OIL COMPANY LIMITED

0017167614 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	30.04.2022 12:57:22
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601786630
		DELIVERY NO.	8804633028
	12-00-2716-007-28	VEHICLE CODE	28930
S.TAX REG. NO.		FLEET GROUP	OGRA Compliance
CONTRACT NO.	840407-HSD KPC KE	T/L REG NO.	TMG865
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12785901
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -12235
DEST. CODE	BS32	CALIBRATION EXP	28.12.2022
SHIPMENT TYPE	77730001269	TOKEN NO.	12795302 / 5027504?3
C/C No.	M/s. HAZARA KHAN ENTERPRISES	FREIGHT PO NO.	4011469231
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1598	1644	1632	1624		
	Prod Dip	144316-327					
	Seal No						
	Short Dip						

یہ کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بیلک کیریئر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL - NRL (4) - 88 (SPEC) Dated 13, 4, 1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MC REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOY1036		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 21203-5550933-3

BUYER'S SIGNATURE:

DATED

SHORTAGE VOLUME AND TEMP/DENSITY

By.....

24814WA KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 1455109

PAKISTAN STATE OIL COMPANY LIMITED

0017167948 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	30.04.2022 13:38:28
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601786986 8804633023
		DELIVERY NO.	32451
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.		FLEET GROUP	E3575
CONTRACT NO.	840407-HSD KPC KE	T/L REG NO.	12733048
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT-12022
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	13.12.2022
DEST. CODE	BS32	CALIBRATION EXP	12795293 / 502750473
SHIPMENT TYPE	7773001442	TOKEN NO.	4011469369
C/C No.	M/s. AL-KHAIR TRANSPORT CO	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC.	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					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 Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1614	1710	1695	1665		
	Prod Dip	144385-395					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFIRM THAT THE QUANTITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT0016		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2120309955858

BUYER'S SIGNATURE:

DATED

SHORTAGE VOLUME AND TEMP/DENSITY

248MW KPC STORE

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	0.00
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14551993

PAKISTAN STATE OIL COMPANY LIMITED

0017167782 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

116868 30.04.2022 13:14:24

CUSTOMER CODE	M/s. KORANGI POWER COMPLEX KE	DATE	9601786836
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804633025
		DELIVERY NO.	31209
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.		FLEET GROUP	TMA197
CONTRACT NO.	840407-HSD KPC KE	T/L REG NO.	12729865
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT-10911
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	31.08.2022
DEST. CODE	BS32	CALIBRATION EXP	12795296 / 502750473
SHIPMENT TYPE	7773000054	TOKEN NO.	4011469439
C/C No.	M/s. AGHA TRANSPORT COMPANY	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1907	UNIAX-L	48,000.000	143.95	6,909,600.00
					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 Taaluq 0800-09000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بیک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1700	1684	1684	1641		
	Prod Dip	144355-366					
	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
OK

PRICE RECEIVED

I CONFIRM THAT THE QUANTITY OF PSO OIL RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

By..... 248MW KPC STORE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: 42201-8919204-9

BUYER'S SIGNATURE: _____

DATED _____

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

	0.00
VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017167083 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	30.04.2022 11:59:07
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601786144
		DELIVERY NO.	8804633015
	12-00-2716-007-28	VEHICLE CODE	29035
S.TAX REG. NO.		FLEET GROUP	OGRA Compliance
CONTRACT NO.	840407-HSD KPC KE	T/L REG NO.	TMC432
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12740453
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	BV-13872
DEST. CODE	BS32	CALIBRATION EXP	26.02.2023
SHIPMENT TYPE	7773001528	TOKEN NO.	12795270 / 502750473
C/C No.	M/s. NISAR ENTERPRISES	FREIGHT PO NO.	4011469248
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	1907	UNIAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taalluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1556	CHMB 2 1652	CHMB 3 1640	CHMB 4 1634	CHMB 5	CHMB 6
ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر سے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1550	1652	1642	1618		
	Prod Dip	144154-155					
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED

SHORTAGE VOLUME AND TEMP/DENSITY

BY.....

245MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,796.00
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017178210 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	02.05.2022 17:38:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601797897
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8504643337
	ORIGINAL SEEN BMC-AP K-ELECTRIC	VEHICLE CODE	28419
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E1951
INDENT NO.	840428-IISD KPC KE	L. L. ACK NO.	12787272
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10623
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12801180 / 502773608
C/C No.	7773001405	FREIGHT PO NO.	4011469930
C/C NAME	M/s. UNITED AZAD TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	LNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		5,932,796.00
					TOTAL		6,932,796.00

Muhammad Shaheen
Name & 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 Taaluq 0800-83000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	2068	2074	2066	2080		
	Prod Dip	1704	1804	1792	1755		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	145752-763					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 608
Date: 05/5/22
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

DIESEL RECEIVED
Name & Signature of CONSIGNEE SIGNATURE, STAMP & DATE
2-IBMW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42102-8319461-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 5,932,796.00
GST 1,000,000.00
VALUE INCLUSIVE GST 6,932,796.00

P.O. # 4110028526 Dated 29-05-2022

CUSTOMER

14770207

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0017185853

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	06.05.2022 11:51:36
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601805335
		DELIVERY NO.	8804643369
		VEHICLE CODE	29150
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH222
INDENT NO.	840428-HSD KPC KE	L. L. ACK NO.	12759592
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -13049
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.01.2023
SHIPMENT TYPE	IS32	TOKEN NO.	128070707 502773608
C/C No.	7773001054	FREIGHT PO NO.	4011470361
C/C NAME	M/s. NOOR TRANSPORT COMPANY	LC NO.	-

ORIGINAL SEEN
BMC AS
DP # _____

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/822	1906	TAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Date: _____ Sign
1 _____
2 _____
BMC K-Electric

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Planning Manager
COAL & LNG
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1934	1934	1932	1936		
	Prod Dip	1658	1660	1652	1642		
	Seal No	156288-299					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13 . 4 .1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 5056
Date: 10/5/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ91100		

DIESEL RECEIVED
11201-9812176-3
CONSIGNEE SIGNATURE, STAMP & DATE
BY: ... KPC STORE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____
NIC No: 11201-9812176-3
BUYER'S SIGNATURE: _____
DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

P.O. # 4011470326 Dated 29-05-2022

CUSTOMER

14770472

PAKISTAN STATE OIL COMPANY LIMITED

0017211625 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116353 M/s. KORANGI POWER COMPLEX KE	DATE	11.05.2022 12:50:46
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9001828193 8804688775
	12-00-2716-007-28	DELIVERY NO.	31291
S.TAX REG. NO.		VEHICLE CODE	CGRA Compliance
CONTRACT NO.	840428-HSD KPC KE	FLEET GROUP	EA7245
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	12743791
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	BV-4557
DEST. CODE	BS32	CALIBRATION NO.	15.06.2022
SHIPMENT TYPE	7773001565	CALIBRATION EXP	12823449 / 5027713608
C/C No.	M/s. FUTTEHAQ UNITED ENTERPRISE	TOKEN NO.	4011471933
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNITAX-L	45,000.000	143.95	6,909,600.00
					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 Tasluq 0800-99000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1724	1728	1735	1716		
	Prod Dip	154915-926					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 6014
Date: 11/5/22
Signature:

Miscellaneous Information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P2OT1005		

11 MAY 2022

BY: 24844 KPC STORE

CONSIGNEE SIGNATURE/STAMP/DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 71203 7916965

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

K-Electric Limited

RLNG Bill Summary - May 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	-	-	-	-	-	-	-
Run - 3 5044380000	50,931.475	1,435,927	999.310	50.967	1.644	235,156,224	4,617.11
Run - 4 1044380000	108,563.582	3,060,767	999.310	108.639	3.504	501,250,001	4,617.11
Run - 5 4044380000	105,310.861	2,969,062	999.310	105.384	3.399	486,231,827	4,617.11
Run - 6 9934380000	166,501.967	4,694,242	999.310	166.617	5.375	768,757,899	4,617.11
Total	431,307.886	12,159,998	999.310	431.606	13.923	1,991,395,951	4,617.11
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	666,008.154	18,776,976	999.310	666.468	21.499	3,075,032,907	4,617.11
Run - 8 0424859959	676,164.392	19,063,314	999.310	676.631	21.827	3,121,925,376	4,617.11
Run - 9 1463452993	693,637.720	19,555,945	999.310	694.117	22.391	3,202,601,654	4,617.11
Run - 10 1339600597	716,819.210	20,209,508	999.310	717.314	23.139	3,309,633,145	4,617.11
Run - 11 3188266041	-	-	-	-	-	-	-
Total	2,752,629	77,605,743	999.310	2,754.531	88.856	12,709,193,082	4,617.11
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	84,070.610	2,507,269	944.690	88.993	2.871	388,163,256	4,617.11
KTGTPS - 2 4655415095	-	-	-	-	-	-	-
Total	84,070.610	2,507,269	-	88.993	2.871	388,163,256	4,617.11
SITE GAS TURBINE-II							
SGTPS - 1 1796310000	56,092.893	1,558,935	1,013.739	55.333	1.785	258,987,058	4,617.11
SGTPS - 2 5999978254	45,507.302	1,264,740	1,013.739	44.891	1.448	210,112,219	4,617.11
Total	101,600.195	2,823,675	1,013.739	100.223	3.233	469,099,277	4,617.11
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	21,381.004	601,421	1,001.603	21.347	0.689	98,718,449	4,617.11
KTPS - 2 7070404620	22,289.648	626,980	1,001.603	22.254	0.718	102,913,755	4,617.11
Total	43,670.652	1,228,401	1,001.603	43.601	1.406	201,632,204	4,617.11
Total KE Generating Stations	**3,413,278.819**	**96,325,086**	**998.340**	**3,418.954**	**110.289**	**15,759,483,770**	**4,617.11**
					GST	**2,679,112,241**	
					SSGC RLNG Billed	**18,438,596,011**	

K-Electric Limited

Indigenous Bill Summary - May 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	-	-	999.310	-	-	28,898	2,500	31,398	-
16392826	-	-	999.310	-	-	28,898	2,500	31,398	-
M12169664	18,234.218	514,083	999.310	18.247	0.589	15,626,725	2,500	15,629,225	857
18143203	18,599.056	524,369	999.310	18.612	0.600	15,939,391	2,500	15,941,891	857
M2121940	22,026.571	621,002	999.310	22.042	0.711	18,876,771	2,500	18,879,271	857
18143197	21,790.026	614,333	999.310	21.805	0.703	18,674,052	2,500	18,676,552	857
Total	80,649.870	2,273,787	999.310	80.70558	2.6034	69,174,735	15,000	69,189,735	857
BIN QASIM COMBINED CYCLE POWER PLANT									
25093845	32,769.260	923,874	999.310	32.792	1.058	28,083,256	2,500	28,085,756	857
25093850	33,224.794	936,717	999.310	33.248	1.073	28,473,648	2,500	28,476,148	857
25093848	34,019.841	959,132	999.310	34.043	1.098	29,155,003	2,500	29,157,503	857
25093841	35,246.302	993,710	999.310	35.271	1.138	30,206,081	2,500	30,208,581	857
25093844	-	-	999.310	-	-	28,898	2,500	31,398	-
Total	135,260.197	3,813,433	999.310	135.354	4.366	115,946,886	12,500	115,959,386	-
KORANGI TOWN GAS TURBNE-II									
16128823	13,315.966	397,127	944.690	14.096	0.455	11,411,783	3,000	11,414,783	857
15300070	-	-	944.690	-	-	28,898	2,500	31,398	-
16844632	-	-	944.690	-	-	28,898	2,500	31,398	-
Total	13,315.966	397,127	944.690	14.096	0.455	11,469,579	8,000	11,477,579	-
SITE GAS TURBINE-II									
16647825	6,856.895	190,567	1,013.739	6.764	0.218	5,876,359	3,000	5,879,359	857
13403410	5,550.441	154,258	1,013.739	5.475	0.177	4,756,728	2,500	4,759,228	857
Total	12,407.337	344,825	1,013.739	12.239	0.395	10,633,087	5,500	10,638,587	857
KORANGI COMBINED CYCLE POWER PLANT									
16384818	1,929.698	54,280	1,001.603	1.927	0.062	1,653,751	2,500	1,656,251	857
16392828	2,018.611	56,781	1,001.603	2.015	0.065	1,729,949	2,500	1,732,449	857
20609091	-	-	1,001.603	-	-	28,898	2,500	31,398	-
Total	3,948.309	111,061	1,001.603	3.942	0.127	3,412,598	7,500	3,420,098	-
Total KE Generating Stations	245,581.679	6,940,233	-	246.336	7.946	210,636,885	48,500	210,685,385	857
KTPS MMM00001	-	-	1,001.603	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	1,063.794	-	-	28,898	2,000	30,898	-
Total	245,581.679	6,940,233	-	246.336	7.946	210,694,683	53,500	210,748,183	857
							GST @17%	35,827,191	
					SSGC Billed			**246,575,374**	

SSGC

Sui Southern Gas Company Limited

Ref: IND/KE/INDG./Act
01-Jun-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 MAY 2022

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of May 2022. Details of due amount are as under:-

			Arrears	Gas Charges	Meter Rent	G.S.T.	Current Bill
			Rs.	Rs.	Rs.	Rs.	Rs.
1	0551223410	KESC BIN QASIM (RUN 7)	12,932,930,194	28,083,256	2,500	4,774,579	32,860,335
2	0424859959	KESC BIN QASIM (RUN 8)	13,609,014,584	28,473,648	2,500	4,840,945	33,317,094
3	1463452993	KESC BIN QASIM (RUN 9)	14,123,226,020	29,155,003	2,500	4,956,776	34,114,279
4	1339600597	KESC BIN QASIM (RUN 10)	14,782,987,327	30,206,081	2,500	5,135,459	35,344,039
5	3188266041	KESC BIN QASIM (RUN 11)	13,140,818,600	28,898	2,500	5,338	36,736
6	7934380000	KESC BIN QASIM (RUN 1)	4,787,836,970	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,704,463,872	28,898	2,500	5,338	36,736
8	5044380000	KESC BIN QASIM (RUN 3)	5,181,326,363	15,626,725	2,500	2,656,968	18,286,193
9	1044380000	KESC BIN QASIM (RUN 4)	3,605,071,669	15,939,391	2,500	2,710,121	18,652,013
10	4044380000	KESC BIN QASIM (RUN 5)	4,630,246,947	18,876,771	2,500	3,209,476	22,088,747
11	9934380000	KESC BIN QASIM (RUN 6)	6,523,022,608	18,674,052	2,500	3,175,014	21,851,566
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,705,184,160	1,653,751	2,500	281,563	1,937,814
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,867,143,467	1,729,949	2,500	294,516	2,026,966
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,490,837	28,898	2,500	5,338	36,736
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,883,315,891	11,411,783	3,000	1,940,513	13,355,296
16	4655415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,091,969,837	28,898	2,500	5,338	36,736
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	123,988,462	28,898	2,500	5,338	36,736
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,170,033,301	5,876,359	3,000	999,491	6,878,851
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,295,253,495	4,756,728	2,500	809,069	5,568,297
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	1,980,695	28,898	3,000	5,423	37,321
21	0193690545	K.E.S.C. WEST WHARF GRID STATION	4,080,265	28,898	2,000	5,253	36,151
		Current bill for May 2022	132,817,385,565	210,694,683	53,500	35,827,191	246,575,374

Interest on delayed payment:	*Aug 2021 (Partial) - May 2022*	16,800,664,124
Total Amount Payable (Arrears + Current Bills + Interest)		149,864,625,063

Kindly settle the above amount by due date i.e. 16 June 2022.

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Kamran
DGM (Billing)
For: Managing Director

Industrial & Commercial Billing Department (Customer Services Division)
SSGC House: Sir Shah Suleman Road, Gulshan-e-Iqbal P.O.Box 17989 Karachi-75300 Pakistan
PABX Tel: 9021000 Ext: 1134, 1149 Fax: 92-21-9231588

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 07)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0551223410 (4)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun 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
12,932,930,194	32,860,335	12,965,790,529		12,965,790,529	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	31-May-2022	57136861	30-Apr-2022	37436011	19700850
RLNG VOL	31-May-2022		30-Apr-2022		18776976 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	999.309677	32,769.26045	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,083,256
Meter Rent	2,500
General Sales Tax	4,774,579
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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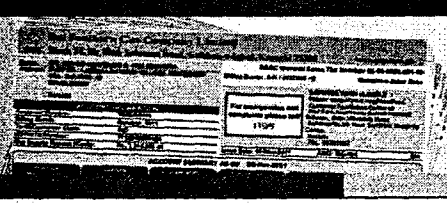

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
0551223410 (4)	12,965,790,529	16 Jun 2022	12,965,790,529

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 08)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD, GULSHAN-E-IQBAL, NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0424859959 (1)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
13,609,014,584	33,317,094	13,642,331,678		13,642,331,678	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	31-May-2022	57678204	30-Apr-2022	37678173	20000031
RLNG VOL	31-May-2022		30-Apr-2022		19063314 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	999.309677	33,224.79401	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,473,648
Meter Rent	2,500
General Sales Tax	4,840,945
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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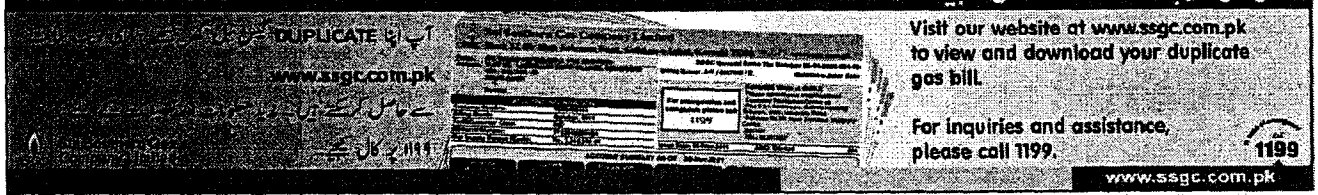

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
0424859959 (1)	13,642,331,678	16 Jun 2022	13,642,331,678

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 09)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1463452993 (8)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
14,123,226,020	34,114,279	14,157,340,299		14,157,340,299	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	31-May-2022	59313540	30-Apr-2022	38798463	20515077
RLNG VOL	31-May-2022		30-Apr-2022		19555945 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	999.309677	34,019.840708	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	29,155,003
Meter Rent	2,500
General Sales Tax	4,956,776
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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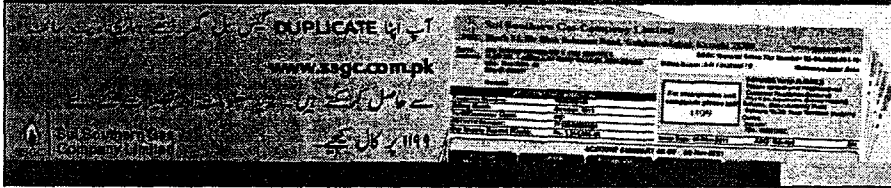

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
1463452993 (8)	14,157,340,299	16 Jun 2022	14,157,340,299

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	**1339600597 (0)**
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	**1200271600728**

Issue Date: 01-Jun 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
14,782,987,327	35,344,039	14,818,331,367		14,818,331,367	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	31-May-2022	61265068	30-Apr-2022	40061850	21203218
RLNG VOL	31-May-2022		30-Apr-2022		20209508 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	999.309677	35,246.30177	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	30,206,081
Meter Rent	2,500
General Sales Tax	5,135,459
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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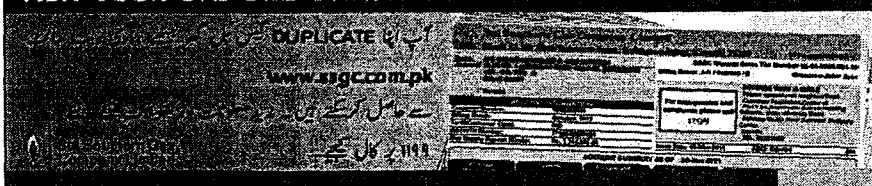

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
1339600597 (0)	14,818,331,367	16 Jun 2022	14,818,331,367

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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Contact your Neighborhood Customer Facilitation Center at:
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GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	3188266041 (3)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun 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
13,140,818,600	36,736	13,140,855,336		13,140,855,336	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093844	31-May-2022	2436	30-Apr-2022	2436	0
RLNG VOL	31-May-2022		30-Apr-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	999.309677	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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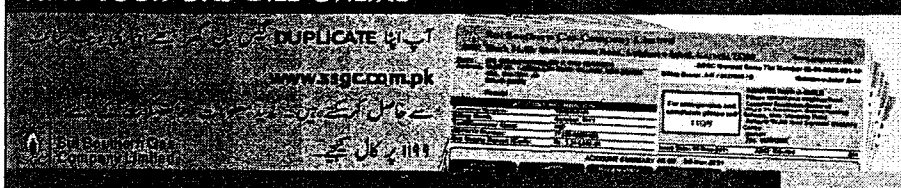

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www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
3188266041 (3)	13,140,855,336	16 Jun 2022	13,140,855,336

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

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7934380000 (3)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
4,787,836,970	36,736	4,787,873,706		4,787,873,706	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143200	31-May-2022	31881708	30-Apr-2022	31881708	0
RLNG VOL	31-May-2022		30-Apr-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	999.309677	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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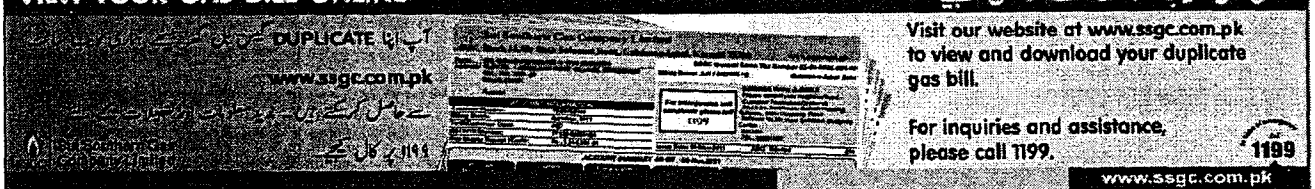

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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 01)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
7934380000 (3)	4,787,873,706	16 Jun 2022	4,787,873,706

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

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	2044380000 (6)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
5,704,463,872	36,736	5,704,500,607		5,704,500,607	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	31-May-2022	83763635	30-Apr-2022	83763635	0
RLNG VOL	31-May-2022		30-Apr-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	999.309677	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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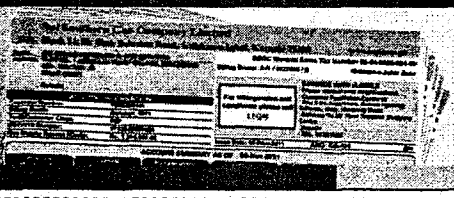

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
2044380000 (6)	5,704,500,607	16 Jun 2022	5,704,500,607

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 03)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	5044380000 (3)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
5,181,326,363	18,286,193	5,199,612,556		5,199,612,556	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	31-May-2022	29881895	30-Apr-2022	27931885	1950010
RLNG VOL	31-May-2022		30-Apr-2022		1435927 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	999.309677	18,234.217783	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	15,626,725
Meter Rent	2,500
General Sales Tax	2,656,968
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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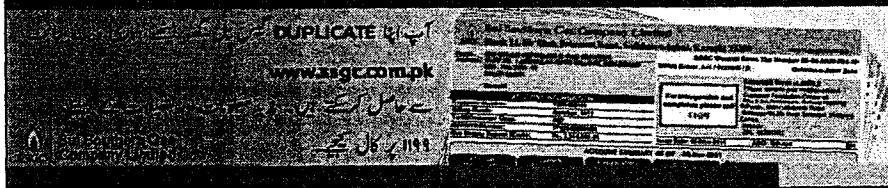

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
5044380000 (3)	5,199,612,556	16 Jun 2022	5,199,612,556

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,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1044380000 (7)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
3,605,071,669	18,652,013	3,623,723,682		3,623,723,682	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	31-May-2022	10338027	30-Apr-2022	6752891	3585136
RLNG VOL	31-May-2022		30-Apr-2022		3060767 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	999.309677	18,599.056076	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	15,939,391
Meter Rent	2,500
General Sales Tax	2,710,121
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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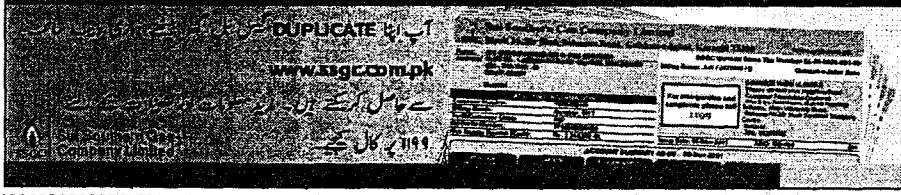

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M/S KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
1044380000 (7)	3,623,723,682	16 Jun 2022	3,623,723,682

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 05)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4044380000 (4)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
4,630,246,947	22,088,747	4,652,335,694		4,652,335,694	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	31-May-2022	91630913	30-Apr-2022	88040849	3590064
RLNG VOL	31-May-2022		30-Apr-2022		2969062 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	999.309677	22,026.571024	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	18,876,771
Meter Rent	2,500
General Sales Tax	3,209,476
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
4044380000 (4)	4,652,335,694	16 Jun 2022	4,652,335,694

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	9934380000 (1)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
6,523,022,608	21,851,566	6,544,874,174		6,544,874,174	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31-May-2022	33752023	30-Apr-2022	28443448	5308575
RLNG VOL	31-May-2022		30-Apr-2022		4694242 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	999.309677	21,790.025566	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	18,674,052
Meter Rent	2,500
General Sales Tax	3,175,014
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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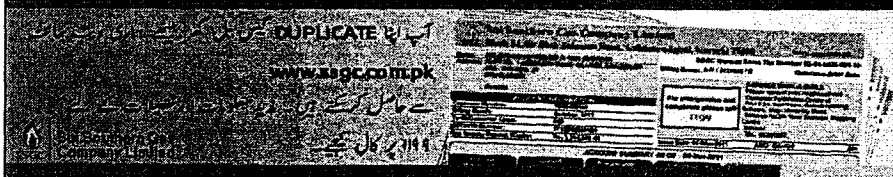

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
9934380000 (1)	6,544,874,174	16 Jun 2022	6,544,874,174

Sui Southern Gas Company Limited

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KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	**8688117075 (6)**
Billing Month	May- 2022
Tariff/Customer Class	**IND**
GST/NTN Number:	**1200271600728**

Issue Date: 01-Jun-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
8,705,184,160	1,937,814	8,707,121,974		8,707,121,974	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31-May-2022	99994623	30-Apr-2022	99338922	655701
RLNG VOL	31-May-2022		30-Apr-2022		601421 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.603223	1,929.698034	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,653,751
Meter Rent	2,500
General Sales Tax	281,563
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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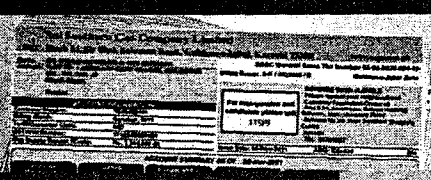

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SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
8688117075 (6)	8,707,121,974	16 Jun 2022	8,707,121,974

Sui Southern Gas Company Limited

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KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7070404620 (3)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
8,867,143,467	2,026,966	8,869,170,433		8,869,170,433	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31-May-2022	95547445	30-Apr-2022	94863684	683761
RLNG VOL	31-May-2022		30-Apr-2022		626980 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.603223	2,018.610613	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,729,949
Meter Rent	2,500
General Sales Tax	294,516
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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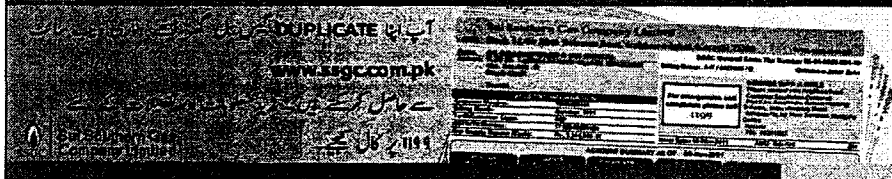

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
7070404620 (3)	8,869,170,433	16 Jun 2022	8,869,170,433

Sui Southern Gas Company Limited

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KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	**4949261420 (8)**
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	**1200271600728**

Issue Date: 01-Jun-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
1,653,490,837	36,736	1,653,527,572		1,653,527,572	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20609091	31-May-2022	36	30-Apr-2022	36	0
RLNG VOL	31-May-2022		30-Apr-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.603223	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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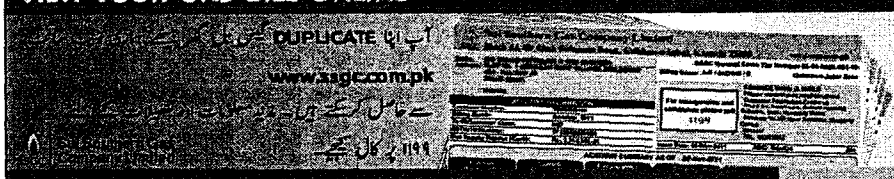

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M/S KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
4949261420 (8)	1,653,527,572	16 Jun 2022	1,653,527,572

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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Contact your Neighborhood Customer Facilitation Center at:
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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
4,883,315,891	13,355,296	4,896,671,187		4,896,671,187	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31-May-2022	24777680	30-Apr-2022	21873284	2904396
RLNG VOL	31-May-2022		30-Apr-2022		2507269 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	944.690324	13,315.966199	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	11,411,783
Meter Rent	3,000
General Sales Tax	1,940,513
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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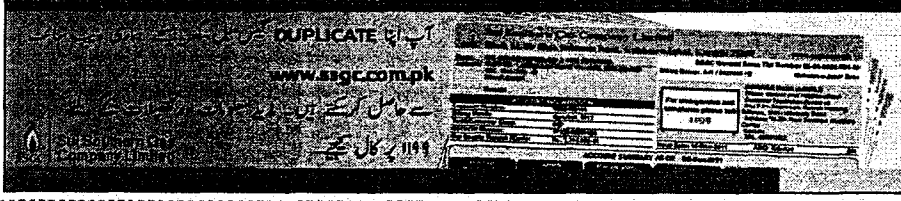

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
6322910000 (1)	4,896,671,187	16 Jun 2022	4,896,671,187

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC376 Deh Fai Tappo Landhi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun 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
4,883,315,891	13,355,296	4,896,671,187		4,896,671,187	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31-May-2022	24777680	30-Apr-2022	21873284	2904396
RLNG VOL	31-May-2022		30-Apr-2022		2507269 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	944.690324	13,315.966199	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	11,411,783
Meter Rent	3,000
General Sales Tax	1,940,513
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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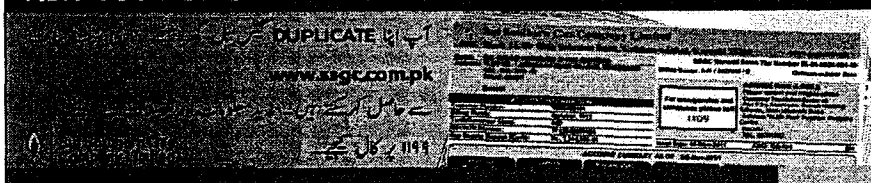

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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
6322910000 (1)	4,896,671,187	16 Jun 2022	4,896,671,187

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4655415095 (6)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
2,091,969,837	36,736	2,092,006,573		2,092,006,573	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300070	31-May-2022	11559	30-Apr-2022	11559	0
RLNG VOL	31-May-2022		30-Apr-2022		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	944.690324	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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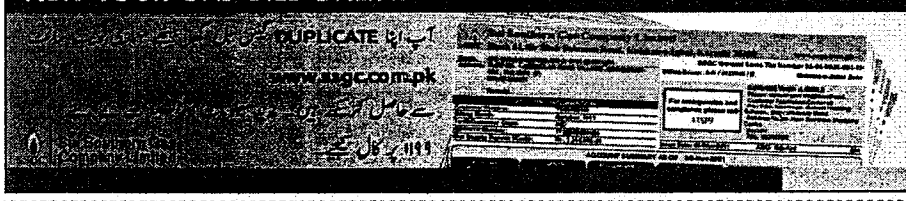

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SSGC www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
4655415095 (6)	2,092,006,573	16 Jun 2022	2,092,006,573

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC-376 Deh Fai Tappo Landhi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

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SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7903464064 (3)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun 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
123,988,462	36,736	124,025,197		124,025,197	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	31-May-2022	8880340	30-Apr-2022	8880340	0
RLNG VOL	31-May-2022		30-Apr-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	944.690324	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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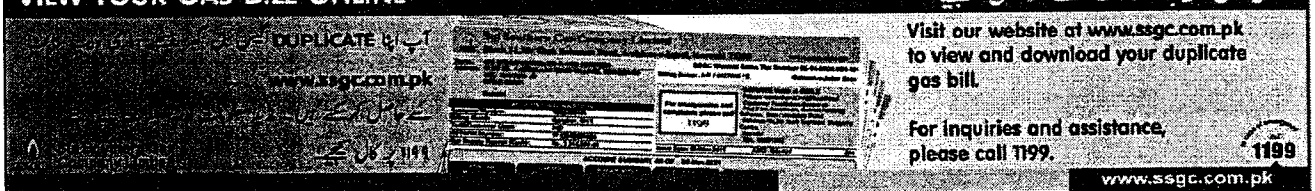

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SSGC www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
7903464064 (3)	124,025,197	16 Jun 2022	124,025,197

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1796310000 (7)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
4,170,033,301	6,878,851	4,176,912,151		4,176,912,151	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31-May-2022	2457255	30-Apr-2022	707753	1749502
RLNG VOL	31-May-2022		30-Apr-2022		1558935 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1013.738711	6,856.895488	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	5,876,359
Meter Rent	3,000
General Sales Tax	999,491
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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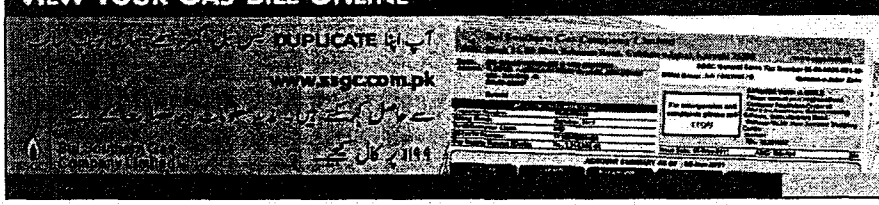

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SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	
1796310000 (7)	4,176,912,151	16 Jun 2022	4,176,912,151

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	5999978254 (9)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
3,295,253,495	5,568,297	3,300,821,792		3,300,821,792	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	31-May-2022	25798300	30-Apr-2022	24379302	1418998
RLNG VOL	31-May-2022		30-Apr-2022		1264740 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1013.738711	5,550.441494	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	4,756,728
Meter Rent	2,500
General Sales Tax	809,069
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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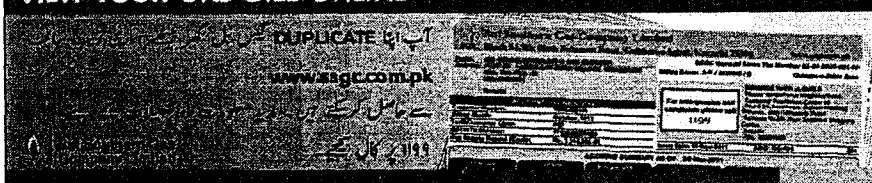

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SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	
5999978254 (9)	3,300,821,792	16 Jun 2022	3,300,821,792

Sui Southern Gas Company Limited

Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	5350810000 (4)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
1,980,695	37,321	2,018,016		2,018,016	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM00001	31-May-2022	1	30-Apr-2022	1	0
RLNG VOL	31-May-2022		30-Apr-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.603223		01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	3,000
General Sales Tax	5,423
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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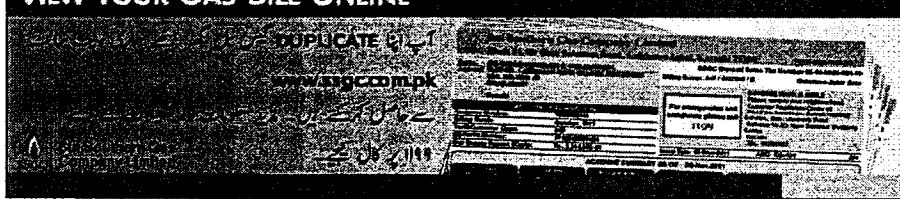

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Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
5350810000 (4)	2,018,016	16 Jun 2022	2,018,016

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC WEST WHARF GRID STATION
K - Electric Limited
Gr. Floor, BOC Building,
KE House, 39-B, Sunset Boulevard,, DHA-II, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL-99021041

ACCOUNT INFORMATION

Customer Number:	0193690545 (2)
Billing Month	May- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jun-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
4,080,265	36,151	4,116,416		4,116,416	16 Jun 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
14240562	31-May-2022	514	30-Apr-2022	514	0
RLNG VOL	31-May-2022		30-Apr-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1063.793549		01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,000
General Sales Tax	5,253
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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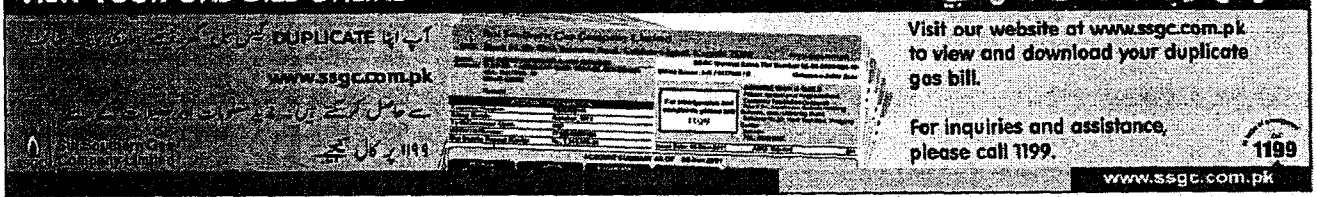

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Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC WEST WHARF GRID STATION
K - Electric Limited
Gr. Floor, BOC Building,

Customer Number	Total Amount Due	Due Date	
0193690545 (2)	4,116,416	16 Jun 2022	4,116,416

No. OGRA-10-11(8)/2021 May 13, 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 May 2022.**

Dear Sir,

Reference SNGPL's letter No. RA-LNG-010-22 dated 11-5-2022 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 May 2022 has been computed as attached at Annexure-A and Annexure- B.

Best Regards,

(Dr. Abdul Basit Qureshi)
Registrar
For and behalf of Authority

OIL & GAS REGULATORY AUTHORITY ISSUED 13 MAY 2022 ISLAMABAD

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 MAY 2022 Annex: A

Particulars	Unit	(SNGPL MAY 2022)			Distribution	
		Transmission				
		PSO	PLL		PSO	PLL
No. of Cargos		8	4		8	4
Quantity Received	MMBTU	25,600,000	12,800,000		25,600,000	12,800,000
Retainage PSO @ 0.72 % and PLL @ 0.5%		184,320	64,000		184,320	64,000
Quantity Delivered at Terminal		25,415,680	12,736,000		25,415,680	12,736,000
Transmission Loss SNGPL @ 0.28%		71,164	35,661			
Distribution Loss: SNGPL @ 8.49%					2,157,791	1,081,286
Total Loss including Retainage		255,484	99,661		2,342,111	1,145,286
%age Losses		1.00%	0.78%		9.15%	8.95%
Quantity availbale for Sale		25,344,516	12,700,339		23,257,889	11,654,714
LNG Price (DES)	US $/MMBTU	13.1519	25.9549		13.1519	25.9549
PSO/ PLL other imports related costs		0.9105	1.7265		0.9105	1.7265
PSO / PLL margin (@ 2.50%)		0.3288	0.6489		0.3288	0.6489
Terminal Charges		0.4125	0.3891		0.4125	0.3891
RLNG Cost		14.8037	28.7194		14.8037	28.7194
Retainge volume adjustment		0.1074	0.1443		0.1074	0.1443
T & D volume adjustment		0.0418	0.0811		1.3834	2.6779
LSA management fee		0.0250	0.0250		0.0250	0.0250
Cost of supply -SNGPL		0.3073	0.3073		0.3073	0.3073
Cost of supply -SSGCL		0.1151	0.1151		0.1151	0.1151
Total RLNG price without GST		15.4002	29.3921		16.7418	31.9889
Quantity available for Sale	MMBTU	25,344,516	12,700,339		23,257,889	11,654,714
Total cost of RLNG	US $	390,311,752	373,290,326		389,379,964	372,822,098
sum of Total RLNG cost (PSO & PLL)	US $	763,602,078			762,202,062	
sum of quantity availabie for sale (PSO& PLL)	MMBTU	38,044,855			34,912,602	
Weighted Average Sale Price without GST	US $/MMBTU	20.0711			21.8317	

Notes:

I. Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	6	2	1	1	1	1		
Quantity (No. MMBTU)	19,200,000	6,400,000	3,200,000	3,200,000	3,200,000	3,200,000		
Bricem-Feb-22	93.9505	93.9505						
Bricem-Mar-22	112.3239	112.3239						
Bricem-Apr-22	105.8070	105.8070						
Brent_m	104.0271	104.0271						
Slope	13.37%	10.20%						
CP = Slope x Brent_m	13.9084	10.6108	23.1287	26.8700	24.1500	29.6700		
Average DES USD/ MMBTU	13.0840		25.9549					
Port Charges (in the excess of limit borne by LNG supplier)	0.0679		0.0000					
DES Price USD/ MMBTU	13.1519		25.9549					

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.e 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 MAY 2022 Annex B

Particulars	Unit	(SSGC MAY 2022)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		6	4	8	4
Quantity Received	MMBTU	25,600,000	12,800,000	25,600,000	12,800,000
Retainage PSO @ 0.72 % and PLL @ 0.5%		184,320	64,000	184,320	64,000
Quantity Delivered at Terminal		25,415,680	12,736,000	25,415,680	12,736,000
Transmission Loss SSGCL @ 0.05%		12,708	6,368		
Distribution Loss: SSGCL @ 17.25%			-	4,384,205	2,196,960
Total Loss including Retainage		197,028	70,368	4,568,525	2,260,960
%age Losses		0.77%	0.55%	17.85%	17.66%
Quantity availbale for Sale		25,402,972	12,729,632	21,031,475	10,539,040
LNG Price (DES)	US $ /MMBTU	13.1519	25.9549	13.1519	25.9549
PSO/ PLL other imports related costs		0.9105	1.7265	0.9105	1.7265
PSO / PLL margin (@ 2.50%)		0.3288	0.6489	0.3288	0.6489
Terminal Charges		0.4125	0.3891	0.4125	0.3891
RLNG Cost		14.8037	28.7194	14.8037	28.7194
Retainge volume adjustment		0.1074	0.1443	0.1074	0.1443
T & D volume adjustment		0.0074	0.0145	3.1083	6.0169
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL					
Cost of supply -SSGCL		0.1143	0.1143	0.1143	0.1143
Total RLNG price without GST		15.0578	29.0174	18.1587	35.0198
Quantity available for Sale	MMBTU	25,402,972	12,729,632	21,031,475	10,539,040
Total cost of RLNG	US $	382,511,688	369,381,281	381,903,267	369,075,451
sum of Total RLNG cost (PSO & PLL)	US $	751,892,969		750,978,718	
sum of quantity available for sale (PSO& PLL)	MMBTU	38,132,604		31,570,515	
Weighted Average Sale Price without GST	US $/ MMBTU	19.7178		23.7873	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	6	2	1	1	1	1		
Quantity (No. MMBTU)	19,200,000	6,400,000	3,200,000	3,200,000	3,200,000	3,200,000		
Bricem-Feb-22	93.9505	93.9505						
Bricem-Mar-22	112.3239	112.3239						
Bricem-Apr-22	105.8070	105.8070						
Brent_m	104.0271	104.0271						
Slope	13.37%	10.20%						
CP = Slope x Brent_m	13.9064	10.6108	23.1297	26.8700	24.1500	29.6700		
Average DES	13.0840		25.9549					
Port Charges (in the excess of limit borne by LNG supplier)	0.0679		0.0000					
DES Price USD/ MMBTU	13.1519		25.9549					

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.e finalized 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

Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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ACCOUNT INFORMATION

Customer Number:	0551223410 (1)
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jun 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
	3,597,788,501	3,597,788,501	53,966,828	3,651,755,328	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	31 May 2022		01 May 2022		18,776,976

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	999.309677	666,008.153717		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	3,075,032,907
Meter Rent	
General Sales Tax	522,755,594
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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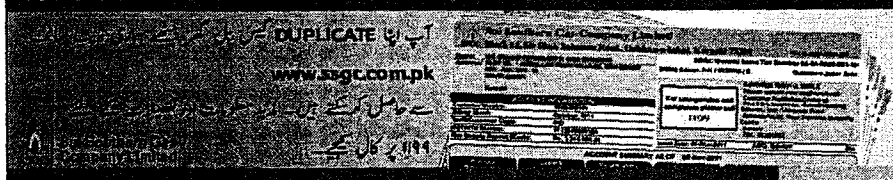

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M/S KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
0551223410 (1)	3,597,788,501	03 Jun 22	3,651,755,328

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KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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ACCOUNT INFORMATION

Customer Number:	0424859959 (8)
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jun 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
	3,652,652,690	3,652,652,690	54,789,790	3,707,442,480	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	31 May 2022		01 May 2022		19,063,314

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	999.309677	676,164.392012		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	3,121,925,376
Meter Rent	
General Sales Tax	530,727,314
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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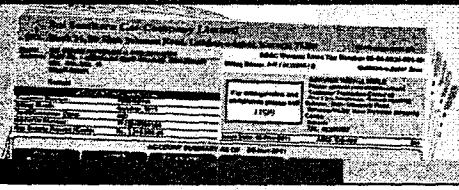

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K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
0424859959 (8)	3,652,652,690	03 Jun 22	3,707,442,480

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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ACCOUNT INFORMATION

Customer Number:	1463452993 (0)
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jun 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
	3,747,043,935	3,747,043,935	56,205,659	3,803,249,594	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	31 May 2022		01 May 2022		19,555,945

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	999.309677	693,637.720133		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	3,202,601,654
Meter Rent	
General Sales Tax	544,442,281
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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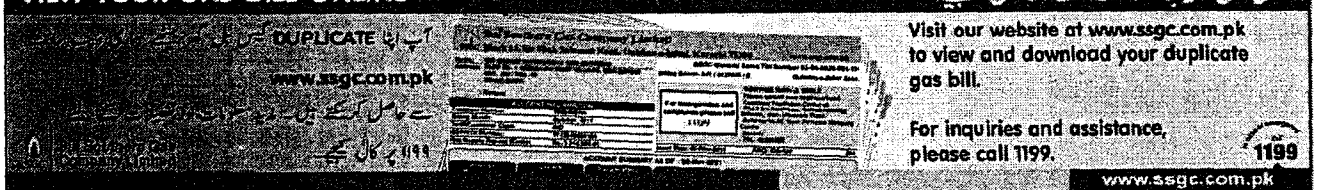

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M/S KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
1463452993 (0)	3,747,043,935	03 Jun 22	3,803,249,594

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KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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ACCOUNT INFORMATION

Customer Number:	1339600597 (6)
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jun 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
	3,872,270,779	3,872,270,779	58,084,062	3,930,354,841	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	31 May 2022		01 May 2022		20,209,508

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	999.309677	716,819.210431		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	3,309,633,145
Meter Rent	
General Sales Tax	562,637,635
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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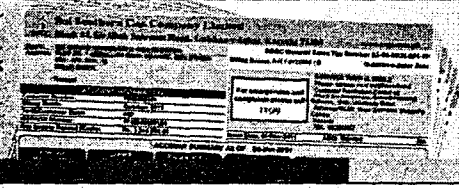

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M/S KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
1339600597 (6)	3,872,270,779	03 Jun 22	3,930,354,841

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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ACCOUNT INFORMATION

Customer Number:	5044380000 ()
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jun 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
	275,132,782	275,132,782	4,126,992	279,259,774	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	31 May 2022		01 May 2022		1,435,927

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	999.309677	50,931.475342		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	235,156,224
Meter Rent	
General Sales Tax	39,976,558
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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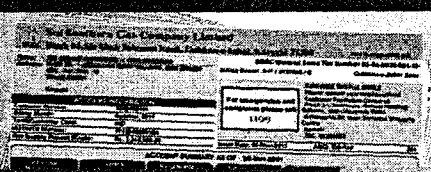

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
5044380000 ()	275,132,782	03 Jun 22	279,259,774

Sui Southern Gas Company Limited

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,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1044380000 ()
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jun 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
	586,462,502	586,462,502	8,796,938	595,259,439	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	31 May 2022		01 May 2022		3,060,767

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	999.309677	108,563.582263		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	501,250,001
Meter Rent	
General Sales Tax	85,212,500
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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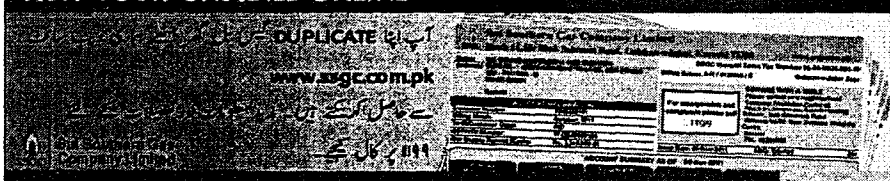

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
1044380000 ()	586,462,502	03 Jun 22	595,259,439

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

SSGC General Sales Tax Number 02-04-9028-001-19

KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /12)

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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4044380000 ()
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jun 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
	568,891,238	568,891,238	8,533,369	577,424,607	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	31 May 2022		01 May 2022		2,969,062

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	999.309677	105,310.86054		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	486,231,827
Meter Rent	
General Sales Tax	82,659,411
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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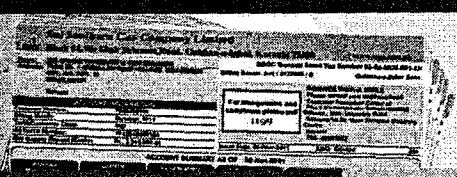

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Block 14, Sir Shah Suleman Road
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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
4044380000 ()	568,891,238	03 Jun 22	577,424,607

Sui Southern Gas Company Limited

Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

ACCOUNT INFORMATION

Customer Number:	9934380000 ()
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jun 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
	899,446,742	899,446,742	13,491,701	912,938,443	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31 May 2022		01 May 2022		4,694,242

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	999.309677	166,501.96749		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	768,757,899
Meter Rent	
General Sales Tax	130,688,843
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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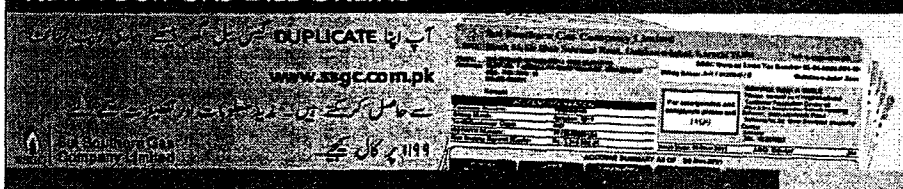

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www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
9934380000 ()	899,446,742	03 Jun 22	912,938,443

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	8688117075 ()
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jun 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
	115,500,586	115,500,586	1,732,509	117,233,095	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31 May 2022		01 May 2022		601,421

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.603223	21,381.004441		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	98,718,449
Meter Rent	
General Sales Tax	16,782,136
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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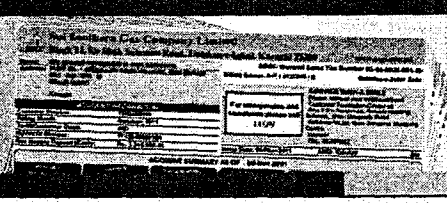

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www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
8688117075 ()	115,500,586	03 Jun 22	117,233,095

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7070404620 ()
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jun 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
	120,409,093	120,409,093	1,806,136	122,215,230	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31 May 2022		01 May 2022		626,980

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.603223	22,289.647626		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	102,913,755
Meter Rent	
General Sales Tax	17,495,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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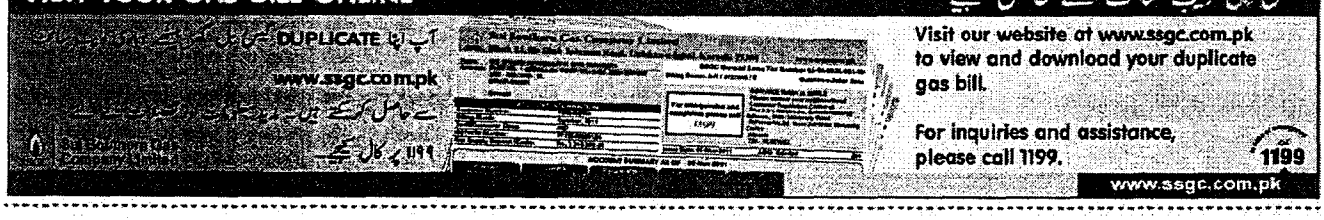

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SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
7070404620 ()	120,409,093	03 Jun 22	122,215,230

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	6322910000 ()
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jun 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
	454,151,009	454,151,009	6,812,265	460,963,274	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31 May 2022		01 May 2022		2,507,269

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	944.690324	84,070.610299		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	388,163,256
Meter Rent	
General Sales Tax	65,987,753
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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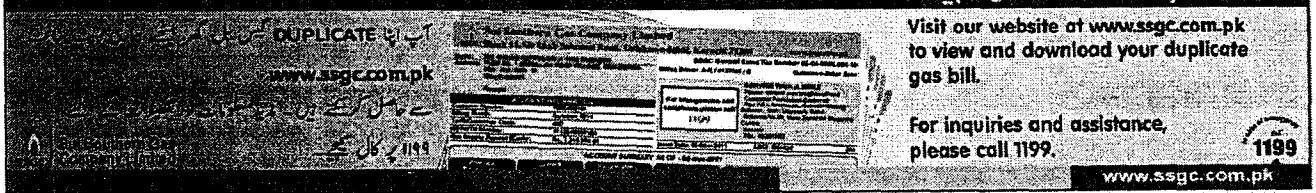

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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
6322910000 ()	454,151,009	03 Jun 22	460,963,274

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

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SIR SHAH SULEMAN ROAD,
GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1796310000 ()
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jun 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
	303,014,858	303,014,858	4,545,223	307,560,081	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31 May 2022		01 May 2022		1,558,935

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1013.738711	56,092.893141		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	258,987,058
Meter Rent	
General Sales Tax	44,027,800
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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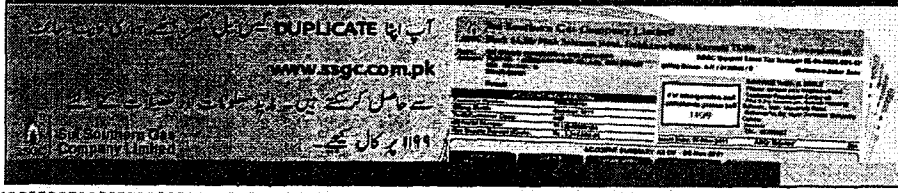

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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	
1796310000 ()	303,014,858	03 Jun 22	307,560,081

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	**5999978254 ()**
Billing Month	May 2022
Tariff/Customer Class	IND
GST/NTN Number:	**1200271600728**

Issue Date: 01 Jun 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
	245,831,296	245,831,296	3,687,469	249,518,765	03 Jun 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	31 May 2022		01 May 2022		1,264,740

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1013.738711	45,507.30189		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 194.10

Tariff Rs. 4617.11

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	210,112,219
Meter Rent	
General Sales Tax	35,719,077
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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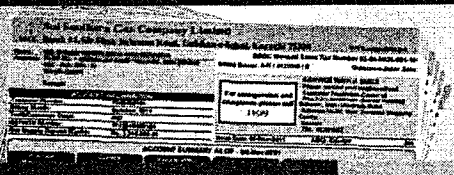

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Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	
5999978254 ()	245,831,296	03 Jun 22	249,518,765

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	100403	Vendor Name:	M/s. TAPAL ENERGY LIMITED		
Vendor Bill Details		Energy Payment for May 2022			Initiated by
Invoice Date	01-June-22	Invoice Nos.	EC-05/22/KE	Amount	2,669,226,201
Bill Receiving Date	01-June-22	P. O. No	QQ-	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB005	220040000			2,669,226,201	Energy Payment May '22.
			Gross Amount	2,669,226,201	
Parking No.		Less :	Dispute		
Parking Date			Other Adjustment		
Payment Due Date	26-Jun-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	2,669,226,201	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	AMIR RIZWAN SHAIKH, Head of Fuel & IPP Management, K-ELECTRIC LIMITED		FAHAD MAZHAR, DGM BF Business Development, BF Transmission & SD, K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA, Head of Business Finance, Transmission & Development, K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	Finance
	Authorized Signatures *			

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

TAPAL ENERGY

TAPAL ENERGY (PRIVATE) LIMITED

Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan
Tel : +92-21-35876994 - 7
Fax : +92-21-35876991 & 35876993
Email : telcoff@tapalenergy.com.pk

Mr. 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: June 01, 2022
Ref: TEL/KE-076/22

Dear Mr. Qureshi,

Subject: **Energy Charge Invoice for the month of May 2022**

Pursuant to the Tariff Determination dated June 9, 2020 issued by NEPRA the invoice no. EC-05/22/KE dated June 01, 2022 for Energy Charge for the month of May 2022 is enclosed.

We look forward for payment of this invoice within due date.

Yours sincerely,

Mohammad Imran
Senior Manager Finance

Encl
1) Invoice no. EC-05/22/KE dated June 01, 2022.
2) Meter readings as of May 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 (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 May 2022 Energy Charge
Invoice No. EC-05/22/KE
Invoice Date: June 01, 2022
Energy Charge due for the Period from May 01, 2022 to May 31, 2022

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	34.7875
(B)	Related Net Electrical Output (kWh)	1,148,030
(C)	Subtotal (Rs.)	39,937,094
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	35.6955
(E)	Related Net Electrical Output (kWh)	2,155,678
(F)	Subtotal (Rs.)	76,948,004
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	34.7875
(H)	Related Net Electrical Output (kWh)	3,596,372
(I)	Subtotal (Rs.)	125,108,791
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	35.6955
(K)	Related Net Electrical Output (kWh)	1,867,921
(L)	Subtotal (Rs.)	66,676,374
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	35.6177
(N)	Related Net Electrical Output (kWh)	2,240,427
(O)	Subtotal (Rs.)	79,798,857
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	34.7117
(Q)	Related Net Electrical Output (kWh)	2,550,202
(R)	Subtotal (Rs.)	88,521,847
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	35.6177
(T)	Related Net Electrical Output (kWh)	685,354
(U)	Subtotal (Rs.)	24,410,733
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	34.7117
(W)	Related Net Electrical Output (kWh)	828,054
(X)	Subtotal (Rs.)	28,743,162
Fuel Cost Component (I)		
(Y)	Fuel Cost Component (Rs./kWh)	35.6177
(Z)	Related Net Electrical Output (kWh)	203,958
(AA)	Subtotal (Rs.)	7,264,515
Fuel Cost Component (J)		
(AB)	Fuel Cost Component (Rs./kWh)	36.2473
(AC)	Related Net Electrical Output (kWh)	621,038
(AD)	Subtotal (Rs.)	22,510,951
Fuel Cost Component (K)		
(AE)	Fuel Cost Component (Rs./kWh)	36.2284
(AF)	Related Net Electrical Output (kWh)	8,546,967
(AG)	Subtotal (Rs.)	309,642,939

TAPAL ENERGY

Fuel Cost Component (L)	
(AH) Fuel Cost Component (Rs./kWh)	36.3219
(AI) Related Net Electrical Output (kWh)	7,068,025
(AJ) Subtotal (Rs.)	256,724,097
Fuel Cost Component (M)	
(AK) Fuel Cost Component (Rs./kWh)	36.5301
(AL) Related Net Electrical Output (kWh)	3,686,548
(AM) Subtotal (Rs.)	134,669,967
Fuel Cost Component (N)	
(AN) Fuel Cost Component (Rs./kWh)	36.3219
(AO) Related Net Electrical Output (kWh)	6,457,978
(AP) Subtotal (Rs.)	234,566,031
Fuel Cost Component (O)	
(AQ) Fuel Cost Component (Rs./kWh)	36.5301
(AR) Related Net Electrical Output (kWh)	327,449
(AS) Subtotal (Rs.)	11,961,745
Fuel Cost Component (P)	
(AT) Fuel Cost Component (Rs./kWh)	36.5301
(AU) Related Net Electrical Output (kWh)	175,508
(AV) Subtotal (Rs.)	6,411,325
Fuel Cost Component (Q)	
(AW) Fuel Cost Component (Rs./kWh)	34.4499
(AX) Related Net Electrical Output (kWh)	1,738,534
(AY) Subtotal (Rs.)	59,892,322
Fuel Cost Component (R)	
(AZ) Fuel Cost Component (Rs./kWh)	36.3219
(BA) Related Net Electrical Output (kWh)	8,351,507
(BB) Subtotal (Rs.)	303,342,602
Fuel Cost Component (S)	
(BC) Fuel Cost Component (Rs./kWh)	34.4499
(BD) Related Net Electrical Output (kWh)	173,616
(BE) Subtotal (Rs.)	5,981,054
Fuel Cost Component (T)	
(BF) Fuel Cost Component (Rs./kWh)	35.7772
(BG) Related Net Electrical Output (kWh)	2,432,633
(BH) Subtotal (Rs.)	87,032,797
Fuel Cost Component (U)	
(BI) Fuel Cost Component (Rs./kWh)	36.3219
(BJ) Related Net Electrical Output (kWh)	1,060,318
(BK) Subtotal (Rs.)	38,512,764
Fuel Cost Component (V)	
(BL) Fuel Cost Component (Rs./kWh)	36.3409
(BM) Related Net Electrical Output (kWh)	895,045
(BN) Subtotal (Rs.)	32,526,741
Fuel Cost Component (W)	
(BO) Fuel Cost Component (Rs./kWh)	36.3219
(BP) Related Net Electrical Output (kWh)	2,750,840
(BQ) Subtotal (Rs.)	99,915,735
Fuel Cost Component (X)	
(BR) Fuel Cost Component (Rs./kWh)	36.3183
(BS) Related Net Electrical Output (kWh)	2,122,413
(BT) Subtotal (Rs.)	77,082,432
Fuel Cost Component (Y)	
(BU) Fuel Cost Component (Rs./kWh)	36.3373
(BV) Related Net Electrical Output (kWh)	1,301,472
(BW) Subtotal (Rs.)	47,291,979

A.

TAPAL ENERGY

Fuel Cost Component (Z)			
(BX)	Fuel Cost Component (Rs./kWh)		36.3183
(BY)	Related Net Electrical Output (kWh)		4,126,895
(BZ)	Subtotal (Rs.)		149,881,811
Fuel Cost Component (AA)			
(CA)	Fuel Cost Component (Rs./kWh)		35.7737
(CB)	Related Net Electrical Output (kWh)		171,973
(CC)	Subtotal (Rs.)		6,152,111
Fuel Cost Component (AB)			
(CD)	Fuel Cost Component (Rs./kWh)		36.3373
(CE)	Related Net Electrical Output (kWh)		1,239,146
(CF)	Subtotal (Rs.)		45,027,220
Fuel Cost Component (AC)			
(CG)	Fuel Cost Component (Rs./kWh)		36.7252
(CH)	Related Net Electrical Output (kWh)		172,703
(CI)	Subtotal (Rs.)		6,342,552
Fuel Cost Component (AD)			
(CJ)	Fuel Cost Component (Rs./kWh)		36.3183
(CK)	Related Net Electrical Output (kWh)		1,691,844
(CL)	Subtotal (Rs.)		61,444,898
Fuel Cost Component (AE)			
(CM)	Fuel Cost Component (Rs./kWh)		36.5265
(CN)	Related Net Electrical Output (kWh)		1,678,654
(CO)	Subtotal (Rs.)		61,315,355
Fuel Cost Component (AF)			
(CP)	Fuel Cost Component (Rs./kWh)		36.3183
(CQ)	Related Net Electrical Output (kWh)		363,898
(CR)	Subtotal (Rs.)		13,216,157
(CS)	Fuel Cost Component	(a)	2,608,854,962
(CT)	Variable O&M Component (Rs./kWh)		0.8335
(CU)	Total Variable O&M Component	(b)	60,371,239
(CV)	Total Net Electrical Output Delivered (kWh)		72,431,000
	(1) Date of Initial Meter Reading : 30-Apr-22 (at 24:00 hours)		
	Initial Reading (Main Meters) : 1,348,387,000 kWh		
	(2) Date of Final Meter Reading : 31-May-22 (at 24:00 hours)		
	Final Reading (Main Meters) : 1,420,818,000 kWh		
(CW)	Total Energy Charge	Rs. c=(a+b)	2,669,226,201

Amount in words: Rupees Two Billion Six Hundred and Sixty Nine Million Two Hundred and Twenty Six Thousand and Two Hundred and One Only.

Payment of this amount is due on **June 27, 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

Mohammad Imran
Senior Manager Finance

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350000	Vendor Name: M/s. GUL AHMED ENERGY LIMITED			Initiated by
Vendor Bill Details		Energy Payment for May 2022			
Invoice Date	01-June-22	Invoice Nos.	EPP-0031/2022	Amount	2,869,088,070
Bill Receiving Date	01-June-22	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amou	Remarks
EAB002	220040000			2,869,088,070	Energy Payment May '22
			Gross Amount	2,869,088,070	
Parking No.		Less :	Dispute		
Parking Date			Dispute		
Payment Due Date	26-Jun-22		Dispute GST 17%		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	2,869,088,070	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

FAHAD MAZHAR
DGM BF Business Development
BF Transmission & BD
K-ELECTRIC LIMITED

MUHAMMAD FAIZAN PASHA
Head of Business Finance
K-ELECTRIC LIMITED

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

3176

[redacted] Gul Ahmed Energy Limited

F-K-ELECTRIC-L22-00332 June 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 May 2022**

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0031/2022/K-ELECTRIC for the month of May-2022 with all the necessary supporting documents.

Thanking you.

Sincerely,

***For* Gul Ahmed Energy Limited**

Ubaid Amanullah
Chief Operating Officer

encl.

1. Energy Invoice No. GAEL/EPP-0031/2022/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.

7th Floor, Al-Tijarah Centre, 32-1-A, Block-6, P.E.C.H.S., Main Shahrae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@gaenergy.com

[redacted] Gul Ahmed Energy Limited

Mr. Asmir 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 May 2022
Invoice No.: GAEL/ EPP-0031/2022 /K-ELECTRIC
Invoice Date: June 1, 2022

Energy Purchase Price due for the Month of May-2022

Period		(A) Fuel Cost Component	(B) Variable O&M Component (Local)	(C) Total Energy Purchase Price	(D) Net Electrical Output Delivered	(E) Total Energy Payment
From	to	(Rs. /kWh)	(Rs. /kWh)	(Rs. /kWh)	kWh	(Rupees)
16-Apr-2022	to 30-Apr-2022	35.4965	0.8884	36.3849	4,188,744	152,407,084
16-Apr-2022	to 30-Apr-2022	34.6835	0.8884	35.5720	870,129	30,952,196
16-Apr-2022	to 30-Apr-2022	34.9033	0.8884	35.7918	3,425,127	122,591,412
16-Apr-2022	to 30-Apr-2022	35.3157	0.8884	36.2042	953,043	34,504,147
16-Apr-2022	to 30-Apr-2022	35.0521	0.8884	35.9405	3,254,193	120,211,613
16-Apr-2022	to 30-Apr-2022	35.3063	0.8884	36.1945	1,056,660	38,245,542
16-Apr-2022	to 30-Apr-2022	35.1187	0.8884	36.0072	4,358,448	156,971,356
16-Apr-2022	to 30-Apr-2022	36.4270	0.8884	37.3154	445,472	16,622,980
1-May-2022	to 15-May-2022	36.5498	0.8884	37.4383	1,691,268	63,318,183
1-May-2022	to 15-May-2022	36.6537	0.8884	37.5421	6,642,818	249,389,337
1-May-2022	to 15-May-2022	36.6537	0.8884	37.5421	12,859,266	482,764,313
1-May-2022	to 15-May-2022	36.5928	0.8884	37.4812	1,538,051	57,648,045
1-May-2022	to 15-May-2022	36.8640	0.8884	37.7524	3,902,683	147,335,630
1-May-2022	to 15-May-2022	36.7102	0.8884	37.5987	383,278	14,410,734
1-May-2022	to 15-May-2022	36.3974	0.8884	37.2859	4,239,597	158,077,120
1-May-2022	to 15-May-2022	36.6145	0.8884	37.5029	2,569,178	96,351,577
1-May-2022	to 15-May-2022	36.6820	0.8884	37.5705	6,444,291	242,115,080
1-May-2022	to 15-May-2022	34.6188	0.8884	35.5072	4,471,689	158,777,145
1-May-2022	to 15-May-2022	36.3972	0.8884	37.2856	692,970	25,837,801
16-May-2022	to 20-May-2022	36.6399	0.8884	37.5284	4,127,388	154,894,169
16-May-2022	to 20-May-2022	36.1924	0.8884	37.0808	4,054,391	150,340,242
16-May-2022	to 20-May-2022	36.7443	0.8884	37.6328	5,190,222	195,322,363
					Total Rupees	2,869,088,070

Initial Meter Reading as of	01-May-2022	(at 0000 hrs.)	830,698,000	kWh
Final Meter Reading as of	31-May-2022	(at 2400 hrs.)	908,058,000	kWh
Net Electrical Output Delivered			77,360,000	kWh

(Rupees Two Billion Eight Hundred Sixty-Nine Million Eighty-Eight Thousand Seventy Only).

Payment of this amount becomes due on June 26, 2022 and payment directly made to HBL following account:

Account Name	GUL AHMED ENERGY LIMITED
Account No.	07867900781203
IBAN No.	PK89 HABB 0007867900781203
Bank Name	Habib Bank Limited
Branch & Address	HBL Plaza Branch, I.I. Chundrigar Road, Karachi - 74200

Note : We are Exempt from deduction of tax as per clause 132 of the Second Schedule of the Income Tax Ordinance 2001.

For Gul Ahmed Energy Limited

Chief Operating Officer

Chief Financial Officer

[redacted]

GUL AHMED ENERGY LIMITED

Energy Purchase Price Calculation

Invoice No.: GAEL/ EPP-0031/2022 /K-ELECTRIC

Fuel Cost Component on FIFO basis:

$FCC_{(Rev)}$ = $FCC_{(Ref)}$ x $P_{(Rev)}$ / $P_{(Ref)}$ x $CV_{(Ref)}$ / $CV_{(Rev)}$

16-Apr-2022 to 30-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 164,800.00 / 62,586.93 x 38,826.19 / 38,891.35

$FCC_{(Rev)}$ = 35.4965

16-Apr-2022 to 30-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 161,025.64 / 62,586.93 x 38,826.19 / 38,891.35

$FCC_{(Rev)}$ = 34.6835

16-Apr-2022 to 30-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 162,046.25 / 62,586.93 x 38,826.19 / 38,891.35

$FCC_{(Rev)}$ = 34.9033

16-Apr-2022 to 30-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 162,046.25 / 62,586.93 x 38,826.19 / 38,437.20

$FCC_{(Rev)}$ = 35.3157

16-Apr-2022 to 30-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 165,425.00 / 62,586.93 x 38,826.19 / 38,437.20

$FCC_{(Rev)}$ = 36.0521

16-Apr-2022 to 30-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 162,003.00 / 62,586.93 x 38,826.19 / 38,437.20

$FCC_{(Rev)}$ = 35.3063

16-Apr-2022 to 30-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 161,142.32 / 62,586.93 x 38,826.19 / 38,437.20

$FCC_{(Rev)}$ = 35.1187

[redacted]

16-Apr-2022 to 30-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 167,145.30 / 62,586.93 x 38,826.19 / 38,437.20

$FCC_{(Rev)}$ = 36.4270

1-May-2022 to 15-May-2022

$FCC_{(Rev)}$ = 13.5033 x 167,708.95 / 62,586.93 x 38,826.19 / 38,437.20

$FCC_{(Rev)}$ = 36.5498

1-May-2022 to 15-May-2022

$FCC_{(Rev)}$ = 13.5033 x 168,185.46 / 62,586.93 x 38,826.19 / 38,437.20

$FCC_{(Rev)}$ = 36.6537

1-May-2022 to 15-May-2022

$FCC_{(Rev)}$ = 13.5033 x 168,185.46 / 62,586.93 x 38,826.19 / 38,437.20

$FCC_{(Rev)}$ = 36.6537

1-May-2022 to 15-May-2022

$FCC_{(Rev)}$ = 13.5033 x 167,905.98 / 62,586.93 x 38,826.19 / 38,437.20

$FCC_{(Rev)}$ = 36.5928

1-May-2022 to 15-May-2022

$FCC_{(Rev)}$ = 13.5033 x 169,150.25 / 62,586.93 x 38,826.19 / 38,437.20

$FCC_{(Rev)}$ = 36.8640

1-May-2022 to 15-May-2022

$FCC_{(Rev)}$ = 13.5033 x 169,150.25 / 62,586.93 x 38,826.19 / 38,598.14

$FCC_{(Rev)}$ = 36.7102

1-May-2022 to 15-May-2022

$FCC_{(Rev)}$ = 13.5033 x 167,708.95 / 62,586.93 x 38,826.19 / 38,598.14

$FCC_{(Rev)}$ = 36.3974

1-May-2022 to 15-May-2022

$FCC_{(Rev)}$ = 13.5033 x 168,708.95 / 62,586.93 x 38,826.19 / 38,598.14

$FCC_{(Rev)}$ = 36.6145

[redacted]

1-May-2022 to 15-May-2022

$FCC_{(Rev)}$ = 13.5033 x 169,020.25 / 62,586.93 x 38,826.19 / 38,598.14

$FCC_{(Rev)}$ = 36.6820

1-May-2022 to 15-May-2022

$FCC_{(Rev)}$ = 13.5033 x 159,513.25 / 62,586.93 x 38,826.19 / 38,598.14

$FCC_{(Rev)}$ = 34.6188

1-May-2022 to 15-May-2022

$FCC_{(Rev)}$ = 13.5033 x 167,707.69 / 62,586.93 x 38,826.19 / 38,598.14

$FCC_{(Rev)}$ = 36.3972

16-May-2022 to 20-May-2022

$FCC_{(Rev)}$ = 13.5033 x 167,707.69 / 62,586.93 x 38,826.19 / 38,342.40

$FCC_{(Rev)}$ = 36.6399

16-May-2022 to 20-May-2022

$FCC_{(Rev)}$ = 13.5033 x 165,659.25 / 62,586.93 x 38,826.19 / 38,342.40

$FCC_{(Rev)}$ = 36.1924

16-May-2022 to 20-May-2022

$FCC_{(Rev)}$ = 13.5033 x 168,185.46 / 62,586.93 x 38,826.19 / 38,342.40

$FCC_{(Rev)}$ = 36.7443

Variable O&M Component (Local)

Variable $O\&M_{(REV)}$ = $V.\ O\&M_{(REF)}$ x $CPI_{(REV)}$ / $CPI_{(REF)}$

= 0.6736 x 160.4233 / 121.6300

= 0.8884

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 May-2022			Initiated by
Invoice Date	1-Jun-22	Invoice No.	PP-146	Amount	50,366,347
Bill Receiving Date	1-Jun-22	P. O. No.	99-4204	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			43,048,160	Energy Payment May '22
			GST 17%	7,318,187	
			Gross Amount	50,366,347	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Jun-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	50,366,347	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	AMIR RIZWAN QURESHI Head of Fuel & PP Management K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance (Generation & Business Development) K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / CFO
	Authorized Signatures *			

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

3227

Nasir Shamim
Rashid ISL
0333-2548809

International Steels Limited
Shaping Tomorrow

INTERNATIONAL STEELS LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 17-00-3020-92-110

SALES TAX INVOICE

BILL FOR K- ELECTRIC LIMITED FOR THE MONTH OF MAY-2022

Invoice # PP-146 Date: June 1, 2022

Due Date: June 28, 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
ISL 1	41,079,000	39,169,000	1,910,000
ISL 2	32,874,000	31,344,000	1,530,000
			3,440,000

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		12.514
Units billed up to 80% (KWH)		3,440,000
Amount excluding GST (Rs.)	A	**43,048,160**
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		11.737
Units billed exceeding 80% (KWH)		-
Amount excluding GST (Rs.)	B	-
Total units billed		3,440,000
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	43,048,160
GST @ 17%		7,318,187
Amount payable by due date		50,366,347

Rupees Fifty Million Three Hundred Sixty Six Thousand Three Hundred Forty Seven Only

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate, 825.18 million units (KWH) have been sold to K Electric.

for
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 May-2022			Initiated by
Invoice Date	1-Jun-22	Invoice No.	DN22-81548	Amount	14,774,142
Bill Receiving Date	2-Jun-22	P. O. No.	99-4205	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			12,627,472	Energy Payment May '22
			GST 17%	2,146,669	
			Gross Amount	14,774,142	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Jul-22		Deduction		
Checked & Posted by			GST@17%		
			LD Charges		
			Net Amount	14,774,142	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAHAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

*as per signature mandate

3196

To: Nasir Shamim
K.E

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 **May/22**

Invoice # DN22-81548
Contract # CPP 04/2009-807

Date: 1-Jun-2022

Due Date: 1-Jul-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	15,628,368	14,635,369	992,999
Total	15,628,368	14,635,369	**992,999**

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	992,999.00
Total amount excluding GST	**12,627,471.78**
GST 17%	2,146,670.20
Amount payable by due date	**14,774,141.99**

(Fourteen million Seven hundred Seventy-Four thousand and One hundred Fourty-One rupees and Paisa Ninty-Nine Only)

For and on behalf of
International Industries Limited

Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

ıg Bill Sticker

ɔde	153150	**Vendor Name:**	**FFBL POWER COMPANY LIMITED**		
r Bill Details		*Energy Payment for May-2022*			Initiated by
ɜte	31-May-22	Invoice No.	951000099	Amount	815,453,420
ving Date	1-Jun-22	P. O. No.	99-4218	G.R. No.	
					Signature / Name / Date

'cation Details

Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
AB004	220040000			696,968,735	Energy Payment May '22
			GST 17%	118,484,685	
			Gross Amount	815,453,420	
lo.		**Less :**	**Mar-21 Deduction**		
Date			GST 17%		
Due Date	1-Jul-22		**Apr-21 Deduction**		
Checked & Posted by			GST 17%		
			LD Charges		
			Net Amount	815,453,420	
			I.Tax		
Accounts Payable			**Amount Payable**		

nt Forwarded to:

Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	**Approved By**			
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Regulated Business Development K-ELECTRIC LIMITED
ignature / Name / Date	Technical	Commercial	Functional Approval	FBA / CEO *
	Authorized Signatures *			

nt Particulars

ient Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

if signature mandate

1/6/22

FPCL
FFBL POWER COMPANY LIMITED

COMMERCIAL INVOICE
ENERGY PURCHASE PRICE

K-Electric Limited
2nd Floor, BOC bldg, KE house
39-B, Sunset Boulevard, DHA II, Karachi
NTN: 1543137-1
STRN: 12-00-2716-007-28

Invoice no: 951000099
Invoice Date: May 31, 2022
FFBL Power Company Limited.
NTN: 4302481-5
STRN: 2300430248116

Subject: Energy Purchase Price invoice for the month of May 2022

Energy Purchase Price payment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement for the month of May 2022

(a)	Total NEO	A	kWh	40,026,000
(b)	Energy Price	B	Rs. / kWh	17.4129
(c)	Energy Payment	C = A * B	Rupees	**696,968,735**

Energy Payment Excluding General Sales Tax	Rupees	696,968,735
Add: GST @ 17% of Energy Payment for the month of May 2022	Rupees	118,484,685
Total	Rupees	815,453,420

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-June-2022 00:00:09 hrs - enclosed as Annexure D
(5) Notification in Official Gazette of Pakistan - Part II - enclosed as Annexure E
(6) Quarterly Indexation Adjustment by National Electric Power RegulatoryAuthority - enclosed as Annexure F
(7) Fuel price notification - enclosed as Annexure G.

Note:
Invoicing has been made on the fuel price component approved by NEPRA for 11th Indo Shipment against NEO delivered during the month of May 2022. However 558,422 KWH have been generated from coal received in 14th Indo Shipment. The approval for adjustment of fuel cost component have been applied to NEPRA for 14th 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 POWER COMPANY LIMITED FPCL

Say No To Corruption

FFBL POWER COMPANY LIMITED

Attachments:

EPP tariff has been charged on provisional basis, which shall be actulised after approval from NEPRA. Adjustment in EPP tariff components shall be made through issuance of Debit/Credit note subsequently.

This invoice has been issued under NEPRA letter No. NEPRA/R/ADG(Trf)/PAR-146/KE(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

Authorized Signatory

FFBL POWER COMPANY LIMITED FPCL

* Errors and omissions accepted

Say No To Corruption

FFBL POWER COMPANY LIMITED

SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000099
Invoice Date: May 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 May 2022 - Power	696,968,735	118,484,685	815,453,420
TOTAL PAYMENT	696,968,735	118,484,685	815,453,420

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FFBL POWER COMPANY LIMITED FPCL

* Errors and omissions accepted

Say No To Corruption

Annexure-A

Applicable rates for the month of May 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	17.2306	17.2306	26-May-2022
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.	-	
	5.2185		**17.4129**	

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited			
Vendor Bill Details		Energy Payment for May-2022			Initiated by
Invoice Date	1-Jun-22	Invoice Nos.	KE/05/22/EPP-055 KE-000172	Amount	300,883,485
Bill Receiving Date	2-Jun-22	P. O. No.	99-4212	G.R. No.	
					Signature / Name / Date

SNPC - 1

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				257,165,372	Energy payment in accordance with
			GST @17%	43,718,113	Section9.5(b)(ii) of PPA.
					Energy Pymt May '22
			Gross Amount	300,883,485	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Jul-22 2-Jul-22				
Checked & Posted by			Deduction	(14,410,551)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	286,472,934	SNPC.
			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	AAMIR REHMAN GILLANI Head of Fuel & IPP Management K-ELECTRIC LIMITED		FAHAD MAZHAR DGM SF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD LAQMAN PASHA Head of Business Finance Thermal & Renewable Energy K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures *			

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

**** as per signature mandate***

- Reading Sheet
- Snapshot of Meter

SINDH NOORIABAD Power Company (Pvt) Limited

2/6

ENERGY PAYMENT INVOICE

Bill To:
Mr. Amir Rizwan Head of Bussinees Development K-Electric Limited Clifton, Karachi

Invoice No: KE/05/22/EPP-055
Invoice Date: 01-06-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of May 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Apr - Jun 2022**
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.7349
Variable O&M-Local	0.3696
Energy Purchase Price	**8.1269**
Total Electrical Output (MWH)	**31,644**
Total Electrical Output (KWH)	31,643,723
Amount Receivable exclusive of Sales Tax	**257,165,372**
General Sales Tax @ 17%	43,718,113
Net Amount Receivable Inclusive of GST	**300,883,485**

Three Hundred Million Eight Hundred Eighty Three Thousand Four Hundred Eighty Five Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per April - June 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 Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem UJ Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH
NOORIABAD
Power Company
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00172

Date: 01-06-2022

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-May-22 to 31-May-22.	257,165,372	43,718,113	-	-	300,883,485
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		**257,165,372**	**43,718,113**	-	-	**300,883,485**

Three Hundred Million Eight Hundred Eighty Three Thousand Four Hundred Eighty Five Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company (Pvt) Limited

Sindh Nooriabad Power Company Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Apr - Jun 2022

Tariff Components	Reference Tariff	Revised Apr-Jun 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.7349
Variable O&M-Local	0.2790	0.3696
Total	**4.7171**	**8.1269**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.7101
Return on Equity During Construction	0.0444	0.0800
Debt Servicing	1.6055	2.0317
Total	**2.4976**	**3.3967**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	183.20
Kibor Rate	6.00%	11.95%
US CPI (All Urban Consumers)	237.111	283.716
CPI (General)-Local	203.28	269.27

SINDH NOORIABAD Power Company (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM APR-JUN 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)	283.716	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	183.20	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 **0.7349**

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)

LV.O&M **0.3696**

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3457	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref)

LF.O&M **0.4579**

SINDH NOORIABAD Power Company (Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1077	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1170**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3943	
ROEDC(Ref)	0.0444	
ER(Rev)	183.20	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.7101**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0800**

6 **Variations in Kibor**

P(Rev)	3201.79	
KIBOR (Rev)	11.95%	Annex-5
Contract Capacity	51.154	
Quarterly NEO	111,720,336	
KIBOR (Ref)	6.00%	

Debt Servicing 17th Quarter from COD

Principal Component 0.9734

Interest Component 0.6320

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.4263

Debt Servicing Revised 17th Quarter from COD

Debt Services Princi 0.9734

Interest Component 1.0583

2.0317

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code		Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				Initiated by
Vendor Bill Details		Transmission Line Loss for May-2022				
Invoice Date	1-Jun-22	Invoice Nos.	KE/05/22/EPP-055 KE-000173	Amount	6,151,792	
Bill Receiving Date	2-Jun-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPC-T

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				5,257,942	Energy payment in accordance with
			GST @17%	✓ 893,850	Section9.5(b)(ii) of PPA.
					TLL - May'22
			Gross Amount	✓ 6,151,792	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Jul-22 2-Jul-22				
Checked & Posted by			Deduction	✓ (303,763)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	5,848,029	SNPC. 2a-
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	AAMIR RIZWAN QURESHI Head of Fuel & PP Management K-ELECTRIC LIMITED		FM FAHAD MAZHAR DGM BF Business Development & BD BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD SULTAN PASHA Head of Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures*		Functional Approval	FBA / COO *
	K-Technical	Commercial		

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

*** as per signature mandate**

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code		Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				Initiated by
Vendor Bill Details		Transmission Line Loss for May-2022				
Invoice Date	1-Jun-22	Invoice Nos.	KE/05/22/EPP-055 KE-000173	Amount	6,151,792	
Bill Receiving Date	2-Jun-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPC-T

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
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					TLL - May'22
			Gross Amount	✓ 6,151,792	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Jul-22 2-Jul-22				
Checked & Posted by			Deduction	✓ (303,763)	Deduction have been made due to
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			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FARHAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / CFO *
	Authorized Signatures *			

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code		Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				Initiated by
Vendor Bill Details		Transmission Line Loss for May-2022				
Invoice Date	1-Jun-22	Invoice Nos.	KE/05/22/EPP-055 KE-000173	Amount	6,151,792	
Bill Receiving Date	2-Jun-22	P. O. No.		G.R. No.		
						Signature / Name / Date

SNPC-T

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				5,257,942	Energy payment in accordance with
			GST @17%	✓ 893,850	Section9.5(b)(ii) of PPA.
					TLL - May'22
			Gross Amount	✓ 6,151,792	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Jul-22 2-Jul-22				
Checked & Posted by			Deduction	✓ (303,763)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	5,848,029	SNPC. 29-
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD SALMAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / CFO *
	Authorized Signatures *			

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

*** as per signature mandate**

2/6

SINDH NOORIABAD Power Company (Pvt) Limited

TRANSMISSION LINE LOSS INVOICE

Bill To:
Mr. Amir Rizwan Head of Bussinees Development K-Electric Limited Clifton, Karachi

Invoice No: KE/05/22/TLL-055
Invoice Date: 01-06-2022

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of May 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

	Indexed Apr-Jun 2022
TARIFF - Energy Purchase Price	
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.7349
Variable O&M-Local	0.3696
Energy Purchase Price	**8.1269**
2% Transmission Line Loss (MWH)	**647**
2% Transmission Line Loss SNPC (KWH)	646,980
Amount Receivable exclusive of Sales Tax	**5,257,942**
General Sales Tax @ 17%	893,850
Net Amount Receivable Inclusive of GST	**6,151,792**

Six Million One Hundred Fifty One Thousand Seven Hundred Ninety Two Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per April - June 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 Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH
NOORIABAD
Power Company
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00173

Date: 01-06-2022

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss Invoice from 01-May-22 to 31-May-22.	5,257,942	893,850	-	-	6,151,792
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		5,257,942	893,850	-	-	6,151,792

Six Million One Hundred Fifty One Thousand Seven Hundred Ninety Two Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company (Pvt) Limited

Sindh Nooriabad Power Company Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Apr - Jun 2022

Tariff Components	Reference Tariff	Revised Apr-Jun 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.7349
Variable O&M-Local	0.2790	0.3696
Total	**4.7171**	**8.1269**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.7101
Return on Equity During Construction	0.0444	0.0800
Debt Servicing	1.6055	2.0317
Total	**2.4976**	**3.3967**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	183.20
Kibor Rate	6.00%	11.95%
US CPI (All Urban Consumers)	237.111	283.716
CPI (General)-Local	203.28	269.27

SINDH NOORIABAD Power Company (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM APR-JUN 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)	283.716	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	183.20	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 **0.7349**

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)

LV.O&M **0.3696**

3 **Fixed Operation and Maintenance Cost**

LF.O&M (Ref)	0.3457	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref)

LF.O&M **0.4579**

SINDH NOORIABAD Power Company (Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1077	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1170**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3943	
ROEDC(Ref)	0.0444	
ER(Rev)	183.20	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.7101**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0800**

6 **Variations in Kibor**

P(Rev)	3201.79	
KIBOR (Rev)	11.95%	Annex-5
Contract Capacity	51.154	
Quarterly NEO	111,720,336	
KIBOR (Ref)	6.00%	

Debt Servicing 17th Quarter from COD

Principal Component	0.9734
Interest Component	0.6320

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.4263

Debt Servicing Revised 17th Quarter from COD

Debt Services Princi	0.9734
Interest Component	1.0583
	2.0317

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		Energy Payment for May-2022			
Invoice Date	1-Jun-22	Invoice Nos.	KE/05/22/EPP-055 KE-000172	Amount	249,821,267
Bill Receiving Date	2-Jun-22	P. O. No.	99-4214	G.R. No.	
					Signature / Name / Date

Bill Verification Details SNPC-II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				213,522,450	Energy payment in accordance with
			GST @17%	36,298,817	Section9.5(b)(ii) of PPA.
					Energy Payment May '22
			Gross Amount	249,821,267	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Jul-22				
Checked & Posted by	2-Jul-22		Deduction	(10,885,324)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	238,935,943	SNPC.
			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	AJMER ROWAN QURESHI Technical	Commercial	FAHAD 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

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

*** as per signature mandate**

- Receipt of Bank
- Invoice

2/6

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

ENERGY PAYMENT INVOICE

Bill To:
Mr. Amir Rizwan Head of Business Development K-Electric Limited Clifton, Karachi

Invoice No: KE/05/22/EPP-055
Invoice Date: 01-06-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of May 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Apr - Jun 2022**
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.7349
Variable O&M-Local	0.3696
Energy Purchase Price	**8.0836**

Total Electrical Output (MWH)	**26,414**
Total Electrical Output (KWH)	26,414,277
Amount Receivable exclusive of Sales Tax	**213,522,450**
General Sales Tax @ 17%	36,298,817
Net Amount Receivable Inclusive of GST	**249,821,267**

Two Hundred Forty Nine Million Eight Hundred Twenty One Thousand Two Hundred Sixty Seven Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per April - June 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 Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00172

Date: 01-06-2022

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-1

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-May-22 to 31-May-22.	213,522,450	36,298,817	-	-	249,821,267
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		213,522,450	36,298,817	-	-	249,821,267

Two Hundred Forty Nine Million Eight Hundred Twenty One Thousand Two Hundred Sixty Seven Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

Sindh Nooriabad Power Company Phase II Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Apr - Jun 2022

Tariff Components	Reference Tariff	Revised Apr-Jun 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.7349
Variable O&M-Local	0.2790	0.3696
Total	**4.6918**	**8.0836**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1162
Return on Equity	0.3915	0.7051
Return on Equity During Construction	0.0441	0.0794
Debt Servicing	1.5938	2.0170
Total	**2.4795**	**3.3723**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	183.20
Kibor Rate	6.00%	11.95%
US CPI (All Urban Consumers)	237.111	283.716
CPI (General)-Local	203.28	269.27

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM APR-JUN 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)	283.716	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	183.20	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 0.7349

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)
LV.O&M 0.3696

3 **Fixed Operation and Maintenance Cost**

LF.O&M (Ref)	0.3432	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref)
LF.O&M 0.4546

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

4 Insurance during Operation

Ins (Ref)	0.1069	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 23-jan-2018	110.55	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.43	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1162**

5 Return on Equity and Return on Equity During Construction

ROE(Ref)	0.3915	
ROEDC(Ref)	0.0441	
ER(Rev)	183.20	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.7051**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0794**

6 Variations in Kibor

P(Rev)	3201.79	
KIBOR (Rev)	11.95%	Annex-5
Contract Capacity	51.526	
Quarterly NEO	112,532,784	
KIBOR (Ref)	6.00%	

Debt Servicing 18th Quarter from COD

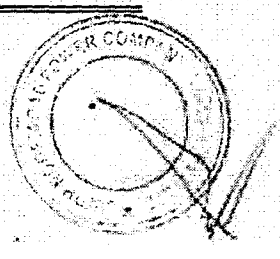
Principal Component	0.9664
Interest Component	0.6274

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.4232

Debt Servicing Revised 18th Quarter from COD

Debt Services Princi	0.9664
Interest Component	1.0506
	2.0170



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 May-2022			
Invoice Date	1-Jun-22	Invoice Nos.	KE/05/22/EPP-055 KE-000173	Amount	5,107,786
Bill Receiving Date	2-Jun-22	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details SNPC-II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				4,365,629	Energy payment in accordance with
			GST @17%	742,157	Section9.5(b)(ii) of PPA.
					TLL - May '22
			Gross Amount	5,107,786	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Jul-22 2-Jul-22				
Checked & Posted by			Deduction	(230,178)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	4,877,608	SNPC. 29 -
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	AAMIR RIZWAN QURESHI Head of P&M & BF Development K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development & BD BF Transmission K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures *			

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

TRANSMISSION LINE LOSS INVOICE

Bill To:
Mr. Amir Rizwan Head of Business Development K-Electric Limited Clifton, Karachi

Invoice No: KE/05/22/TLL-055
Invoice Date: 01-06-2022

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of May 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

	Indexed Apr-Jun 2022
TARIFF - Energy Purchase Price	
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.7349
Variable O&M-Local	0.3696
Energy Purchase Price	**8.0836**
2% Transmission Line Loss (MWH)	**540**
2% Transmission Line Loss SNPC (KWH)	540,060
Amount Receivable exclusive of Sales Tax	**4,365,629**
General Sales Tax @ 17%	742,157
Net Amount Receivable Inclusive of GST	**5,107,786**

Five Million One Hundred Seven Thousand Seven Hundred Eighty Six Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per April - June 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 Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00173

Date: 01-06-2022

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss Invoice from 01-May-22 to 31-May-22.	4,365,629	742,157	-	-	5,107,786
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		**4,365,629**	**742,157**	-	-	**5,107,786**

Five Million One Hundred Seven Thousand Seven Hundred Eighty Six Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

Sindh Nooriabad Power Company Phase II Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Apr - Jun 2022

Tariff Components	Reference Tariff	Revised Apr-Jun 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.7349
Variable O&M-Local	0.2790	0.3696
Total	**4.6918**	**8.0836**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1162
Return on Equity	0.3915	0.7051
Return on Equity During Construction	0.0441	0.0794
Debt Servicing	1.5938	2.0170
Total	**2.4795**	**3.3723**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	183.20
Kibor Rate	6.00%	11.95%
US CPI (All Urban Consumers)	237.111	283.716
CPI (General)-Local	203.28	269.27

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 May'22			Initiated by
Invoice Date	3-Jun-22	Invoice No. 92506428		Amount	4,091,708
Bill Receiving Date	7-Jun-22	P. O. No. 99-4209		G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB046	220040000			3,497,186	Energy Payment May '22
			GST @17%	594,522	
			Gross Amount	4,091,708	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	7-Jul-22		Witheld 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			
	AAMIR ROWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED	Commercial	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Regulated Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *		Functional Approval	FD 0000 *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

*** as per signature mandate**

LUCKY CEMENT

ENERGY SALE INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No: 92506428 **Date** 1 June 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 May' 2022

	KWH DELIVERED
Meter Reading as on 01-May-2022	2,607,000
Meter Reading as on 06-May-2022	2,299,000
Units Consumed in the month	**308,000**

				Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	1087 / 238.38	2.0957	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

Encl:
a) Sales Tax Invoice # 92506428
b) Reading Sheet
c) SSGC paid Bill **April'2022**

LUCKY CEMENT

SALES TAX INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No. : 92506428 **Invoice Date :** June 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 May 1st to May 31st' 2022)	11.3545	3,497,186	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

PAKISTAN LNG Ltd.

"Without Prejudice"

Invoice No.	KE-06/2022	
Billing Cycle	From	To
	1-May-22	10-May-22
Invoice Date	Thursday, May 12, 2022	
Due Date	Tuesday, May 17, 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 **211,426,142.90** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	MMBTU	32,754.901800	
(2)	Gas Price	USD / MMBTU	28.9526	*Annex-II*
(3)	USD exchange rate	PKR / USD	190.55	*Annex-III*
(4)	Gas Charges	PKR	180,706,105.04	*(1b) x (2) x (3)*
(5)	FED @ PKR 10 / MMBTU	PKR	-	*see notes below*
(6)	Sub-Total	PKR	180,706,105.04	*(4) + (5) + (6)*
(7)	GST @ 17%	PKR	30,720,037.86	*(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**	**211,426,142.90**	*(7) + (8) + (9)*

Amount in Words:

Two Hundred Eleven Million Four Hundred Twenty Six Thousand One Hundred Forty Two Rupees and Ninety 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

PAKISTAN LNG..

PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

from Sunday, May 1, 2022 to Tuesday, May 10, 2022

Date	FC-1		GCV	FC-2		GCV	Totals		
	Flow	Energy	Heating Value	Flow	Energy	Heating Value	Flow	Energy	Heating Value
	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf
5/1/2022	0.000000	0.000000	0.0000	0.000000	0.000000	0.0000	0.000000	0.000000	0.0000
5/2/2022	0.000000	0.000000	0.0000	0.000000	0.000000	0.0000	0.000000	0.000000	0.0000
5/3/2022	0.000000	0.000000	0.0000	0.000000	0.000000	0.0000	0.000000	0.000000	0.0000
5/4/2022	0.143112	152.097700	1062.7848	0.000000	0.000000	0.0000	0.143112	152.097700	1062.7848
5/5/2022	1.679700	1726.375700	1027.7883	0.000000	0.000000	0.0000	1.679700	1726.375700	1027.7883
5/6/2022	0.000000	0.000000	0.0000	0.000000	0.000000	0.0000	0.000000	0.000000	0.0000
5/7/2022	7.665932	7883.262200	1028.3502	0.000000	0.000000	0.0000	7.665932	7883.262200	1028.3502
5/8/2022	0.000000	0.000000	0.0000	0.000000	0.000000	0.0000	0.000000	0.000000	0.0000
5/9/2022	9.016810	9498.133100	1053.3806	0.000000	0.000000	0.0000	9.016810	9498.133100	1053.3806
5/10/2022	12.781139	13495.033100	1055.8553	0.000000	0.000000	0.0000	12.781139	13495.033100	1055.8553
Total	**31.286693**	**32754.901800**	**1046.9276**	**0.000000**	**0.000000**	**0.0000**	**31.286693**	**32754.901800**	**1046.9276**

Pakistan LNG Ltd
Provisional Computation of RLNG Price for sales to K-Electric
for the month of May 2022

Sr. #	Particulars		Provisional May-22	
			Transmission	Distribution
		T	T&D	
	Quantitative Data (MMBtu)			
	No. of Cargos		4	
	Quantity Received (MMBtu)			12,800,000
	Retainage	1.053%	91,089	91,089
	Quantity Delivered at Terminal		12,708,911	12,708,911
i.	LNG Price (DES)		25.9549	25.9549
ii.	PLL's other import related actual costs		1.7265	1.7265
iii.	PLL Margin	2.50%	0.6489	0.6489
iv.	Terminal Charges		0.3891	0.3891
vi.	Performance guarantee costs		-	-
vii.	**RLNG Cost**		**28.7194**	**28.7194**
viii.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity		0.2082	0.2082
ix.	Interconnection costs		-	-
x.	Terminal Management Fee		0.0250	0.0250
xi.	**RLNG Price at Custody Transfer Station (CTS)**		**28.9526**	**28.9526**

**This is the provisional computation of Other import related costs, which shall be adjusted as per actual expenditures accordingly in Final/Actual Price determination

FX RATES SHEET
Treasury & Capital Markets Group

DATE: Thursday, 12 May 2022

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	190.55	190.05
EURO	EUR	200.91	200.38
JAPANESE YEN	JPY	1.4677	1.4638
BRITISH POUND	GBP	233.06	232.45
SWISS FRANC	CHF	191.47	190.97
CANADIAN DOLLAR	CAD	146.63	146.24
AUSTRALIAN DOLLAR	AUD	131.93	131.59
SWEDISH KRONA	SEK	19.02	18.97
NORWEGIAN KRONE	NOK	19.56	19.51
DANISH KRONE	DKK	26.95	26.88
NEWZEALAND DOLLAR*	NZD	119.37	119.06
SINGAPORE DOLLAR	SGD	136.96	136.60
HONGKONG DOLLAR	HKD	24.37	24.30
KOREAN WON*	KRW	0.1480	0.1476
CHINESE YUAN	CNY	28.25	28.18
MALAYSIAN RINGGIT*	MYR	43.46	43.35
THAI BAHT*	THB	5.49	5.47
U.A.E DIRHAM	AED	52.24	52.10
SAUDI RIYAL	SAR	50.86	50.73
QATAR RIYAL*	QAR	52.35	52.21
KUWAITI DINAR*	KWD	621.90	620.27

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	189.72	189.39	188.44	187.38	186.58	185.55	184.47
EUR	199.77	199.55	198.92	198.15	197.70	197.02	196.29
GBP	232.02	231.61	230.52	229.29	228.41	227.28	226.10

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	189.9792	Monday, 16 May 2022
GBP	234.7763	
EUR	200.732	
JPY	1.463	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	192.46	188.15
GBP	235.39	230.10
EUR	202.53	198.37
JPY	1.4824	1.4492
SAR	51.37	50.10
AED	52.40	51.57

LIBOR	
1 Month	0.84314
3 Month	1.39986
6 Month	1.93200

> 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 consquences 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

PAKISTAN LNG Ltd.

"Without Prejudice"

Invoice No.	KE-07/2022	
Billing Cycle	From	To
	11-May-22	20-May-22
Invoice Date	Monday, May 23, 2022	
Due Date	Saturday, May 28, 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 **1,403,164,323.75** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	MMBTU	206,338.157400	
(2)	Gas Price	USD / MMBTU	28.9526	*Annex-II*
(3)	USD exchange rate	PKR / USD	200.75	*Annex-III*
(4)	Gas Charges	PKR	1,199,285,746.79	*(1b) x (2) x (3)*
(5)	FED @ PKR 10 / MMBTU	PKR	-	*see notes below*
(6)	Sub-Total	PKR	1,199,285,746.79	*(4) + (5) + (6)*
(7)	GST @ 17%	PKR	203,878,576.95	*(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**	**1,403,164,323.75**	*(7) + (8) + (9)*

Amount in Words:
One Billion Four Hundred Three Million One Hundred Sixty Four Thousand Three Hundred Twenty Three Rupees and Seventy Five 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,

For

Chief Financial Officer
for Pakistan LNG Limited

PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

from Wednesday, May 11, 2022 to Friday, May 20, 2022

Date	FC-1		GCV	FC-2		GCV	Totals		
	Flow	Energy	Heating Value	Flow	Energy	Heating Value	Flow	Energy	Heating Value
	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf
5/11/2022	6.034430	6356.573400	1053.3842	0.000000	0.000000	0.0000	6.034430	6356.573400	1053.3842
5/12/2022	18.563848	19584.409000	1054.9757	0.000000	0.000000	0.0000	18.563848	19584.409000	1054.9757
5/13/2022	21.895914	24091.283600	1100.2639	0.000000	0.000000	0.0000	21.895914	24091.283600	1100.2639
5/14/2022	25.216463	27796.505900	1102.3158	0.000000	0.000000	0.0000	25.216463	27796.505900	1102.3158
5/15/2022	18.895845	20806.097300	1101.0937	0.000000	0.000000	0.0000	18.895845	20806.097300	1101.0937
5/16/2022	37.537238	41248.087000	1098.8578	0.000000	0.000000	0.0000	37.537238	41248.087000	1098.8578
5/17/2022	21.455275	23543.554400	1097.3317	0.000000	0.000000	0.0000	21.455275	23543.554400	1097.3317
5/18/2022	22.343032	24462.669200	1094.8679	0.000000	0.000000	0.0000	22.343032	24462.669200	1094.8679
5/19/2022	16.867305	18448.977600	1093.7715	0.000000	0.000000	0.0000	16.867305	18448.977600	1093.7715
5/20/2022	0.000000	0.000000	0.0000	0.000000	0.000000	0.0000	0.000000	0.000000	0.0000
Total	**188.809350**	**206338.157400**	**1092.8387**	**0.000000**	**0.000000**	**0.0000**	**188.809350**	**206338.157400**	**1092.8387**

Pakistan LNG Ltd
Provisional Computation of RLNG Price for sales to K-Electric
for the month of May 2022

Br. #	Particulars		Provisional May-22	
			Transmission	Distribution
		T	T&D	
	Quantitative Data (MMBtu)			
	No. of Cargos		4	
	Quantity Received (MMBtu)			12,800,000
	Retainage	1.053%	91,089	91,089
	Quantity Delivered at Terminal		12,708,911	12,708,911
i.	LNG Price (DES)		25.9549	25.9549
ii.	PLL's other import related actual costs		1.7265	1.7265
iii.	PLL Margin	2.50%	0.6489	0.6489
iv.	Terminal Charges		0.3891	0.3891
vi.	Performance guarantee costs		-	-
vii.	**RLNG Cost**		**28.7194**	**28.7194**
viii.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity		0.2082	0.2082
ix.	Interconnection costs		-	-
x.	Terminal Management Fee		0.0250	0.0250
xi.	**RLNG Price at Custody Transfer Station (CTS)**		**28.9526**	**28.9526**

**This is the provisional computation of Other import related costs, which shall be adjusted as per actual expenditures accordingly in Final/Actual Price determination

FX RATES SHEET
Treasury & Capital Markets Group

05/2022

DATE: Monday, 23 May 2022

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	200.75	200.25
EURO	EUR	213.03	212.50
JAPANESE YEN	JPY	1.5760	1.5720
BRITISH POUND	GBP	251.76	251.13
SWISS FRANC	CHF	206.62	206.10
CANADIAN DOLLAR	CAD	156.83	156.44
AUSTRALIAN DOLLAR	AUD	142.27	141.92
SWEDISH KRONA	SEK	20.40	20.35
NORWEGIAN KRONE	NOK	20.75	20.69
DANISH KRONE	DKK	28.57	28.50
NEWZEALAND DOLLAR*	NZD	129.56	129.24
SINGAPORE DOLLAR	SGD	145.97	145.60
HONGKONG DOLLAR	HKD	25.68	25.61
KOREAN WON*	KRW	0.1581	0.1578
CHINESE YUAN	CNY	30.15	30.08
MALAYSIAN RINGGIT*	MYR	45.77	45.66
THAI BAHT*	THB	5.85	5.83
U.A.E DIRHAM	AED	55.04	54.91
SAUDI RIYAL	SAR	53.53	53.39
QATAR RIYAL*	QAR	55.16	55.02
KUWAITI DINAR*	KWD	656.52	654.89

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	199.86	199.46	198.41	197.24	196.32	195.17	193.97
EUR	211.78	211.55	210.79	209.94	209.36	208.54	207.69
GBP	250.59	250.10	248.85	247.45	246.39	245.06	243.67

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	199.9933	Wednesday, 25 May 2022
GBP	249.6916	
EUR	211.5129	
JPY	1.5622	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	202.76	198.25
GBP	254.28	248.58
EUR	214.75	210.36
JPY	1.5917	1.5563
SAR	54.06	52.84
AED	55.22	54.33

LIBOR	
1 Month	1.01460
3 Month	1.35570
6 Month	1.81030

> 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 consquences 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

PAKISTAN LNG Ltd.

"Without Prejudice"

Invoice No.	KE-08/2022	
Billing Cycle	From	To
	21-May-22	31-May-22
Invoice Date	Tuesday, May 31, 2022	
Issue Date	Friday, June 3, 2022	
Due Date	Wednesday, June 8, 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 **2,218,568,393.71** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	MMBTU	326,351.748200	
(2)	Gas Price	USD / MMBTU	28.9526	*Annex-II*
(3)	USD exchange rate	PKR / USD	197.95	*Annex-III*
(4)	Gas Charges	PKR	1,870,376,425.16	*(1b) x (2) x (3)*
(5)	FED @ PKR 10 / MMBTU	PKR	-	***see notes below***
(6)	Sub-Total	PKR	1,870,376,425.16	*(4) + (5) + (6)*
(7)	GST @ 17%	PKR	317,963,992.28	*(7) x 17%*
(8)	Adjustments (if any)	PKR	30,227,976.28	*Annex-IV*
(9)	Take or Pay / other charges (if any)	PKR	-	*N/A*
Total Amount Due		**PKR**	**2,218,568,393.71**	*(7) + (8) + (9)*

Amount in Words:
Two Billion Two Hundred Eighteen Million Five Hundred Sixty Eight Thousand Three Hundred Ninety Three Rupees and Seventy One 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

PAKISTAN LNG

PAKISTAN LNG LIMITED

Joint Meter Reading - Netting Off for SNGPL - Conducted on 2 June 2022

PGPCL and KE RLNG Custody Transfer Stations

Pre-Invoice Data for the Month of May 2022

From Sunday, 1 May 2022 to Tuesday, 31 May 2022

Day	PGPCL			KE			Net Volume to SNGPL		
	Volume (MMSCF)	Energy (MMBTU)	CV (BTU/SCF)	Volume (MMSCF)	Energy (MMBTU)	CV (BTU/SCF)	Volume (MMSCF)	Energy (MMBTU)	CV (BTU/SCF)
	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily	Daily
1-May-22	160.642453	177349.126070	1103.999116	0.000000	0.000000		160.642453	177349.126070	1103.999116
2-May-22	360.582090	373449.055043	1035.683871	0.000000	0.000000		360.582090	373449.055043	1035.683871
3-May-22	360.621089	371602.107372	1030.450294	0.000000	0.000000		360.621089	371602.107372	1030.450294
4-May-22	480.711497	494410.881864	1028.498144	0.143112	152.097700		480.568384	494258.784164	1028.487933
5-May-22	600.538390	617028.765576	1027.459320	1.679700	1726.375700		598.858690	615302.389876	1027.458397
6-May-22	600.845349	617417.810770	1027.581909	0.000000	0.000000		600.845349	617417.810770	1027.581909
7-May-22	585.726293	603009.757704	1029.507749	7.665932	7883.262200		578.060361	595126.495504	1029.523101
8-May-22	571.513867	603725.719021	1056.362328	0.000000	0.000000		571.513867	603725.719021	1056.362328
9-May-22	571.092643	603382.864800	1056.541127	9.016810	9498.133100		562.075833	593884.731700	1056.591829
10-May-22	570.512415	602299.467609	1055.716671	12.781139	13495.033100		557.731276	588804.434509	1055.713494
11-May-22	570.707802	601689.065659	1054.285684	6.034430	6356.573400		564.673372	595332.492259	1054.295318
12-May-22	570.446324	608100.197197	1066.007741	18.563848	19584.409000		551.882476	588515.788197	1066.378829
13-May-22	570.629242	628823.079891	1101.981871	21.895914	24091.283600		548.733328	604731.796291	1102.050422
14-May-22	570.737573	629692.806291	1103.296569	25.216463	27796.505900		545.521111	601896.300391	1103.341903
15-May-22	571.399800	627881.938644	1098.848721	22.933099	25251.182470		548.466700	602630.756174	1098.755414
16-May-22	600.606702	659744.643752	1098.463672	37.537238	41248.087000		563.069464	618496.556752	1098.437397
17-May-22	600.504190	658881.607145	1097.214005	21.455275	23543.554400		579.048915	635338.052745	1097.209642
18-May-22	600.793876	656552.490015	1092.808226	22.343032	24462.669200		578.450844	632089.820815	1092.728670
19-May-22	600.469910	656472.679345	1093.264905	16.867305	18448.977600		583.602605	638023.701745	1093.250264
20-May-22	600.618803	657077.530148	1094.000932	0.000000	0.000000		600.618803	657077.530148	1094.000932
21-May-22	600.368640	657255.770821	1094.753668	0.000000	0.000000		600.368640	657255.770821	1094.753668
22-May-22	600.638356	657950.956514	1095.419481	0.000310	0.338500		600.638046	657950.618014	1095.419483
23-May-22	601.601863	642976.508698	1068.774132	23.390447	24977.953500		578.211416	617998.555198	1068.810713
24-May-22	601.409119	640252.226712	1064.586829	26.548731	28271.826500		574.860388	611980.400212	1064.572222
25-May-22	601.139290	639475.919460	1063.773289	20.613701	21933.237200		580.525589	617542.682260	1063.764791
26-May-22	601.591710	640357.093460	1064.438028	38.205420	40642.312900		563.386290	599714.780560	1064.482384
27-May-22	600.952708	638371.640774	1062.266019	39.535057	42036.440900		561.417651	596335.199874	1062.195316
28-May-22	600.955231	628754.739973	1046.258868	35.046213	36663.940700		565.909018	592090.799273	1046.265000
29-May-22	600.597304	627541.178947	1044.861798	42.235777	44111.501200		558.361527	583429.677747	1044.895913
30-May-22	601.575603	628419.697912	1044.622978	37.509864	39159.792200		564.065739	589259.905712	1044.665303
31-May-22	600.702860	627703.438484	1044.948310	46.492394	48554.404700		554.210466	579149.033784	1044.998370

Note: Validation of KE flow meters could not be performed due to tripping of KE Power Plant and will be performed during next JMC as decided by stakeholders and adjustments will be made, if required, accordingly. Adjustments in volume and energy are made for 15 May 2022 for KE CTS. SSGC and SNGPL have requested for time to review the adjustments for April 2022 for KE CTS and same will be discussed during next JMC.

02-06-2022

PLL

SNGPL

SSGCL

Independent Surveyor

PAKISTAN LNG

PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Joint Meter Reading Conducted on 2 June 2022

Data for Invoice for the Month of May 2022

From Sunday, 1 May 2022 To Tuesday, 31 May 2022

Day	Exported Volume (MMSCF)				Total Volume (MMSCF)	Exported Energy (MMBTU)				Total Energy (MMBTU)	Average GCV (Btu/Scf)
	Meter No. 1	Daily	Meter No. 2	Daily		Meter No. 1	Daily	Meter No. 2	Daily		
	Cumulative		Cumulative			Cumulative		Cumulative			
Previous	109.615597	-	0.476900	-	-	124468.253800	-	604.374800	-	-	-
1-May-22	109.615597	0.000000	0.476900	0.000000	0.000000	124468.253800	0.000000	604.374800	0.000000	0.000000	0.0000
2-May-22	109.615597	0.000000	0.476900	0.000000	0.000000	124468.253800	0.000000	604.374800	0.000000	0.000000	0.0000
3-May-22	109.615597	0.000000	0.476900	0.000000	0.000000	124468.253800	0.000000	604.374800	0.000000	0.000000	0.0000
4-May-22	109.758709	0.143112	0.476900	0.000000	0.143112	124620.351500	152.097700	604.374800	0.000000	152.097700	1062.7848
5-May-22	111.438409	1.679700	0.476900	0.000000	1.679700	126346.727200	1726.375700	604.374800	0.000000	1726.375700	1027.7883
6-May-22	111.438409	0.000000	0.476900	0.000000	0.000000	126346.727200	0.000000	604.374800	0.000000	0.000000	0.0000
7-May-22	119.104341	7.665932	0.476900	0.000000	7.665932	134229.989400	7883.262200	604.374800	0.000000	7883.262200	1028.3502
8-May-22	119.104341	0.000000	0.476900	0.000000	0.000000	134229.989400	0.000000	604.374800	0.000000	0.000000	0.0000
9-May-22	128.121151	9.016810	0.476900	0.000000	9.016810	143728.122500	9498.133100	604.374800	0.000000	9498.133100	1053.3806
10-May-22	140.902290	12.781139	0.476900	0.000000	12.781139	157223.155600	13495.033100	604.374800	0.000000	13495.033100	1055.8553
11-May-22	146.936720	6.034430	0.476900	0.000000	6.034430	163579.729000	6356.573400	604.374800	0.000000	6356.573400	1053.3842
12-May-22	165.500568	18.563848	0.476900	0.000000	18.563848	183164.138000	19584.409000	604.374800	0.000000	19584.409000	1054.9757
13-May-22	187.396482	21.895914	0.476900	0.000000	21.895914	207255.421600	24091.283600	604.374800	0.000000	24091.283600	1100.2639
14-May-22	212.612944	25.216463	0.476900	0.000000	25.216463	235051.927500	27796.505900	604.374800	0.000000	27796.505900	1102.3158
15-May-22	231.508790	18.895845	0.476900	0.000000	18.895845	255858.024800	20806.097300	604.374800	0.000000	20806.097300	1101.0937
16-May-22	269.046027	37.537238	0.476900	0.000000	37.537238	297106.111800	41248.087000	604.374800	0.000000	41248.087000	1098.8578
17-May-22	290.501303	21.455275	0.476900	0.000000	21.455275	320649.666300	23543.554500	604.374800	0.000000	23543.554500	1097.3317
18-May-22	312.844335	22.343032	0.476900	0.000000	22.343032	345112.335500	24462.669200	604.374800	0.000000	24462.669200	1094.8679
19-May-22	329.711640	16.867305	0.476900	0.000000	16.867305	363561.313100	18448.977600	604.374800	0.000000	18448.977600	1093.7715
20-May-22	329.711640	0.000000	0.476900	0.000000	0.000000	363561.313100	0.000000	604.374800	0.000000	0.000000	0.0000
Total											

Day	Exported Volume (MMSCF)				Total Volume	Exported Energy (MMBTU)				Total Energy	Average GCV
	Meter 1		Meter 3			Meter 3		Meter 2			
21-May-22	329.711640	0.000000	0.476900	0.000000	0.000000	363561.313100	0.000000	604.374800	0.000000	0.000000	0.0000
22-May-22	329.711950	0.000310	0.476900	0.000000	0.000310	363561.651500	0.338400	604.374800	0.000000	0.338400	1092.8291
23-May-22	353.102397	23.390447	0.476900	0.000000	23.390447	388539.605000	24977.953500	604.374800	0.000000	24977.953500	1067.8699
24-May-22	379.651128	26.548731	0.476900	0.000000	26.548731	416811.431500	28271.826500	604.374800	0.000000	28271.826500	1064.9031
25-May-22	400.264829	20.613701	0.476900	0.000000	20.613701	438744.668700	21933.237200	604.374800	0.000000	21933.237200	1064.0126
26-May-22	438.470249	38.205420	0.476900	0.000000	38.205420	479386.981600	40642.312900	604.374800	0.000000	40642.312900	1063.7839
27-May-22	478.005306	39.535057	0.476900	0.000000	39.535057	521423.422600	42036.441000	604.374800	0.000000	42036.441000	1063.2700
28-May-22	513.051519	35.046213	0.476900	0.000000	35.046213	558087.363200	36663.940600	604.374800	0.000000	36663.940600	1046.1598
29-May-22	555.287296	42.235777	0.476900	0.000000	42.235777	602198.864500	44111.501300	604.374800	0.000000	44111.501300	1044.4108
30-May-22	592.797160	37.509864	0.476900	0.000000	37.509864	641358.656700	39159.792200	604.374800	0.000000	39159.792200	1043.9865
31-May-22	639.289554	46.492394	0.476900	0.000000	46.492394	689913.061300	48554.404600	604.374800	0.000000	48554.404600	1044.3516
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Vol. exported during the month	529.673957	MMSCF	Energy exported during the month	565,444.807500 MMBTU
Adjustments in USM-1 for 15 May 2022	4.037254	MMSCF	Adjustments in USM-1 for 15 May 2022	4,445.085170 MMBTU
Total Vol. exported during the month	533.711211	MMSCF	Total energy exported during the month	569,889.892670 MMBTU

Note: Validation of flow meters could not be performed due to tripping of KE Power Plant and will be performed during next JMC as decided by stakeholders and adjustments will be made, if required, accordingly. Adjustments in volume and energy are made for 15 May 2022, adjustment sheet is attached. SSGC and SNGPL have requested for time to review the adjustments for April 2022 and same will be discussed during next JMC.

KE	Independent Surveyor	PLL
Iqbal Vora	Syed Javed Ul Hassan	Syed Muhammad Asad 02-06-2022
Muhammad Ali Shahani	Syed Farhan Ali	Muhammad Naveed
SSGCL		**SNGPL**
Khurram Ali Nayyar		Muazzam Khan
Danish Ali Saleem		Muhammad Naveed

Sheet for 15 May 2022 for KE CTS **USM-1 15 May 2022 Hourly Report**

S/No	Time	Qm ft³/h	Qb ft³/h	Vol. at base cond. ft³	Delta Vol. at base ft³	Energy MMBTu/h	Delta Energy MMBTu/h	Sup. calorific BTU/ft³	Relative den	Methane mol%	Ethane mol%	Propane mol%	I-butane mol%	N-butane mol%	I-Pentane mol%	N-pentane mol%	Hexane mol%	Carbon dioxi mol%	Nitrogen mol%	p psi	T °F	Vel of sound ft/s	Calc. VOS ft/s	Wb BTU/ft³
1	2022-05-15 00:00	0.0000	0.0000	212612944.2680	0.0000	235051.9275	0.0000	1106.1959	0.6170	91.0850	5.8015	2.0198	0.3635	0.5457	0.0014	0.0000	0.0000	0.0089	0.1676	1070.3149	83.7683	1329.2879	1329.5754	1411.4818
2	2022-05-15 01:00	0.0000	0.0000	212612944.2680	0.0000	235051.9275	0.0000	1107.7559	0.6180	90.9560	5.8755	2.0984	0.3789	0.5569	0.0014	0.0031	0.0000	0.0092	0.1669	1018.2180	83.4959	1328.8834	1327.3173	1412.3319
3	2022-05-15 02:00	0.0000	0.0000	212612944.2680	0.0000	235051.9275	0.0000	1106.9535	0.6175	91.0284	5.8279	2.0389	0.3683	0.5526	0.0014	0.0000	0.0000	0.0088	0.1675	1016.3825	83.3773	1328.7377	1328.0424	1411.9944
4	2022-05-15 03:00	0.0000	0.0000	212612944.2680	0.0000	235051.9275	0.0000	1106.7769	0.6174	91.0401	5.8252	2.0328	0.3670	0.5512	0.0013	0.0000	0.0000	0.0086	0.1675	1013.7150	83.0751	1328.0953	1327.7221	1411.8026
5	2022-05-15 04:00	0.0000	0.0000	212612944.2680	0.0000	235051.9275	0.0000	1106.9456	0.6175	91.0221	5.8395	2.0364	0.3674	0.5513	0.0013	0.0000	0.0000	0.0087	0.1673	1010.2870	82.4421	1327.0419	1326.4298	1411.8317
6	2022-05-15 05:00	0.0000	0.0000	212612944.2680	0.0000	235051.9275	0.0000	1106.8055	0.6175	91.0244	5.8389	2.0353	0.3669	0.5509	0.0013	0.0000	0.0000	0.0088	0.1675	1008.8462	81.8474	1325.9196	1325.4904	1411.8708
7	2022-05-15 06:00	0.0000	0.0000	212612944.2680	0.0000	235051.9275	0.0000	1107.0067	0.6175	91.0162	5.8429	2.0389	0.3673	0.5514	0.0011	0.0000	0.0000	0.0087	0.1674	1008.3061	81.2016	1324.7986	1324.1908	1411.9270
8	2022-05-15 07:00	0.0000	0.0000	212612944.2680	0.0000	235051.9275	0.0000	1106.8476	0.6174	91.0315	5.8317	2.0361	0.3668	0.5506	0.0012	0.0000	0.0000	0.0086	0.1675	1003.4866	81.0784	1324.8190	1324.1850	1411.8415
9	2022-05-15 08:00	150.5697	11754.3372	212624698.6052	11754.3372	235064.9350	12.9975	1105.8985	0.6168	91.1063	5.7919	2.0141	0.3617	0.5424	0.0012	0.0000	0.0000	0.0087	0.1678	1007.2839	83.6011	1328.6632	1329.6656	1411.3209
10	2022-05-15 09:00	116.4019	9066.8304	212633765.4356	9066.8304	235074.9805	10.0255	1105.7459	0.6167	91.1142	5.7916	2.0105	0.3602	0.5400	0.0012	0.0000	0.0000	0.0087	0.1678	1042.4110	88.6127	1338.1603	1338.5633	1411.2409
11	2022-05-15 10:00	344.9606	26516.5815	212660282.0171	26516.5815	235104.2480	29.2675	1105.5842	0.6166	91.1199	5.7957	2.0079	0.3578	0.5356	0.0011	0.0000	0.0000	0.0088	0.1675	1049.0490	89.1448	1340.0850	1340.5963	1411.1545
12	2022-05-15 11:00	1237.5522	95933.8513	212636213.8684	95933.8513	236183.5880	1079.3200	1105.9400	0.6169	91.0868	5.8164	2.0151	0.3595	0.5381	0.0011	0.0000	0.0000	0.0090	0.1672	1043.2690	88.2780	1340.4357	1339.6648	1411.3473
13	2022-05-15 12:00	11750.0111	1736846.0814	215153059.9498	1716846.0814	238084.3052	1900.7212	1107.2108	0.6175	91.0052	5.8728	2.0252	0.3679	0.5518	0.0013	0.0000	0.0000	0.0089	0.1568	1036.1843	82.7425	1338.0795	1326.7405	1412.1775
14	2022-05-15 13:00	28501.4427	2237386.4805	217390264.4303	2237206.4605	240554.6568	2470.3496	1104.2134	0.6156	91.2454	5.7937	1.8990	0.3535	0.5415	0.0011	0.0000	0.0000	0.0086	0.1491	1055.1555	83.1354	1338.8158	1330.0427	1410.8461
15	2022-05-15 14:00	29074.6442	2273376.5715	219663642.9818	2273376.5715	243059.2115	2504.5527	1101.7020	0.6139	91.4109	5.7673	1.7883	0.3451	0.5243	0.0013	0.0000	0.0000	0.0091	0.1475	1034.2291	83.6888	1339.6930	1334.7950	1409.3609
16	2022-05-15 15:00	30617.0936	2388789.0256	222053431.0074	2388789.0156	245687.1648	2627.9533	1100.1228	0.6129	91.5003	5.7695	1.7316	0.3334	0.5051	0.0009	0.0000	0.0000	0.0085	0.1464	1033.9109	84.0605	1340.4386	1337.3770	1408.4620
17	2022-05-15 16:00	29270.5918	2283553.6782	224336984.6856	2283553.6782	248198.5900	2511.4252	1099.7831	0.6127	91.4986	5.8011	1.7189	0.3257	0.4938	0.0013	0.0000	0.0000	0.0091	0.1458	1034.4627	84.2414	1340.5489	1337.9771	1408.2764
18	2022-05-15 17:00	19246.4447	1504729.2575	226041714.0430	1504729.2575	249862.9754	1651.7854	1099.0604	0.6122	91.5406	5.7947	1.7027	0.3190	0.4819	0.0011	0.0000	0.0000	0.0087	0.1455	1037.6099	84.5313	1340.9325	1339.1223	1407.8962
19	2022-05-15 18:00	16659.0579	1305958.1652	227346673.1083	1305958.1652	251287.1578	1424.7823	1098.6495	0.6119	91.5609	5.7834	1.6955	0.3155	0.4754	0.0014	0.0000	0.0000	0.0085	0.1450	1039.7129	84.3971	1340.8318	1339.5731	1407.6840
20	2022-05-15 19:17	16659.0579	1305958.1652	227346673.1083	0.0000	251287.1576	0.0000	1098.6493	0.6119	91.5699	5.7834	1.6955	0.3155	0.4754	0.0014	0.0000	0.0000	0.0085	0.1450	1039.7125	84.3971	1340.8318	1340.5712	1407.6840
21	2022-05-15 22:00	17787.3719	1403506.4873	229587991.4145	2241320.1068	253749.0286	2461.8710	1098.4017	0.6118	91.5809	5.7876	1.6928	0.3137	0.4679	0.0014	0.0000	0.0000	0.0086	0.1433	1039.9682	82.3524	1336.8535	1336.3416	1407.6093
22	2022-05-15 23:00	17669.2531	1401480.0276	230989471.4422	1401480.0276	255287.9725	1538.9439	1098.1005	0.6115	91.5980	5.7870	1.6909	0.3077	0.4599	0.0016	0.0000	0.0000	0.0086	0.1417	1038.7179	80.1962	1332.8808	1332.7731	1407.4283
23	2022-05-15 23:47	17669.2512	1401460.0276	230989453.4422	0.0000	255287.9725	0.0000	1098.1005	0.6115	91.5980	5.7870	1.6903	0.3077	0.4599	0.0016	0.0000	0.0000	0.0086	0.1417	1038.7179	80.1962	1332.8808	1332.7731	1407.4283
24	2022-05-16 00:00	17735.2236	1404666.0982	231508789.7135	519336.7713	255858.0048	570.0323	1097.8530	0.6112	91.6342	5.7684	1.6832	0.3048	0.4549	0.0017	0.0000	0.0000	0.0083	0.1412	1037.8078	79.9096	1332.3617	1332.7982	1407.2059

Remarks: Flow computers 1 and 2 were intermittently powered off. First event held for a period of 2 hours 24 minutes and 11 seconds (18:53:18 to 21:17:29).
Second event held for a period of 34 minutes and 3 seconds (23:09:14 to 23:43:17). Adjustments are made for 15 May 2022 and calculation sheet is attached for reference.

The Vb and E during non recording period in flow computer are; Vb = 4.037254 MMSCF and Energy (E) = 4445.085170 MMBTU

Calculation Sheet for adjustments in Volume and Energy for 15 May 2022 for KE CTS

Calculation of Conversion Factor(C):

S No.	From	To	Conversion factor(C)	Remarks
1	18:53:18	19:00:00	78.8548	Average of conversion factor (C) from Fiscal FC report of duration 15 May 2022 18:00:00 and 15 May 2022 23:00:00
2	19:00:00	20:00:00	78.8548	
3	20:00:00	21:00:00	78.8548	
4	21:00:00	21:17:29	78.8548	
5	23:09:14	23:43:17	79.4407	Average of conversion factor (C) from Fiscal FC report of duration 15 May 2022 23:00:00 and 16 May 2022 1:00:00

Calculation of Heating Value (HV):

S No.	From	To	HV(Btu/ft^3)
1	18:53:18	19:00:00	1101.0807
2	19:00:00	20:00:00	1101.6212
3	20:00:00	21:00:00	1101.0251
4	21:00:00	21:17:29	1100.7840
5	23:09:14	23:43:17	1100.0581

Calculation of Base Volume(Vb) and Energy(E):

S No.	From	To	Duration (hr.) - A	Recorded Volume ΔVm (ft3/hr.) - B	Vm(ft^3) A*B	Vb (MMSCF)	E (MMBTU)
1	18:53:18	19:00:00	0.11	17,866.10	1,995.05	0.157319	173.221038
2	19:00:00	20:00:00	1.00	17,626.45	17,626.45	1.389930	1531.176700
3	20:00:00	21:00:00	1.00	16,291.35	16,291.35	1.284651	1414.433064
4	21:00:00	21:17:29	0.29	17,726.33	5,165.25	0.407305	448.354946
5	23:09:14	23:43:17	0.57	17,701.92	10,045.84	0.798048	877.899422
					Total	**4.037254**	**4445.085170**

Pakistan LNG Ltd
Provisional Computation of RLNG Price for sales to K-Electric
for the month of May 2022

Sr. #	Particulars		Provisional May-22 Transmission	Provisional May-22 Distribution
		T / T&D		
	Quantitative Data (MMBtu)			
	No. of Cargos		4	
	Quantity Received (MMBtu)			12,800,000
	Retainage	1.053%	91,089	91,089
	Quantity Delivered at Terminal		12,708,911	12,708,911
i.	LNG Price (DES)		25.9549	25.9549
ii.	PLL's other import related actual costs		1.7265	1.7265
iii.	PLL Margin	2.50%	0.6489	0.6489
iv.	Terminal Charges		0.3891	0.3891
vi.	Performance guarantee costs		-	-
vii.	**RLNG Cost**		**28.7194**	**28.7194**
viii.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity		0.2082	0.2082
ix.	Interconnection costs		-	-
x.	Terminal Management Fee		0.0250	0.0250
xi.	**RLNG Price at Custody Transfer Station (CTS)**		**28.9526**	**28.9526**

**This is the provisional computation of Other import related costs, which shall be adjusted as per actual expenditures accordingly in Final/Actual Price determination

Annex-IV

Volume/Energy Adjustments for May 15, 2022

Date	Total Energy (MMBTU)			Adjustment (PKR)				
	Total Energy Billed	Total units to be billed	Adjusting Units MMBTUs	Gas Charges USD	Exchange Rate	Sub Total	17% GST	Total Adjustment
15/May/22	20,806.097300	25,251.182470	4445.085170	28.952600	200.75	25,835,877.16	4,392,099.12	30,227,976.28
								30,227,976.28

FX RATES SHEET
Treasury & Capital Markets Group

DATE: Friday, 3 June 2022

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	197.95	197.45
EURO	EUR	213.27	212.73
JAPANESE YEN	JPY	1.5246	1.5208
BRITISH POUND	GBP	248.96	248.33
SWISS FRANC	CHF	206.76	206.24
CANADIAN DOLLAR	CAD	157.48	157.08
AUSTRALIAN DOLLAR	AUD	143.77	143.41
SWEDISH KRONA	SEK	20.55	20.49
NORWEGIAN KRONE	NOK	21.13	21.08
DANISH KRONE	DKK	28.62	28.55
NEWZEALAND DOLLAR*	NZD	129.82	129.50
SINGAPORE DOLLAR	SGD	144.41	144.04
HONGKONG DOLLAR	HKD	25.33	25.27
KOREAN WON*	KRW	0.1597	0.1593
CHINESE YUAN	CNY	30.02	29.95
MALAYSIAN RINGGIT*	MYR	45.16	45.04
THAI BAHT*	THB	5.79	5.77
U.A.E DIRHAM	AED	54.28	54.14
SAUDI RIYAL	SAR	52.84	52.70
QATAR RIYAL*	QAR	54.38	54.24
KUWAITI DINAR*	KWD	647.89	646.26

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	196.98	196.54	195.56	194.39	193.44	192.23	190.98
EUR	211.96	211.68	211.01	210.13	209.48	208.57	207.60
GBP	247.68	247.16	246.01	244.59	243.49	242.08	240.60

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	197.5437	Tuesday, 7 June 2022
GBP	247.542	
EUR	211.1545	
JPY	1.5204	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	199.93	195.48
GBP	251.45	245.79
EUR	215.00	210.60
JPY	1.5399	1.5055
SAR	53.37	52.05
AED	54.45	53.57

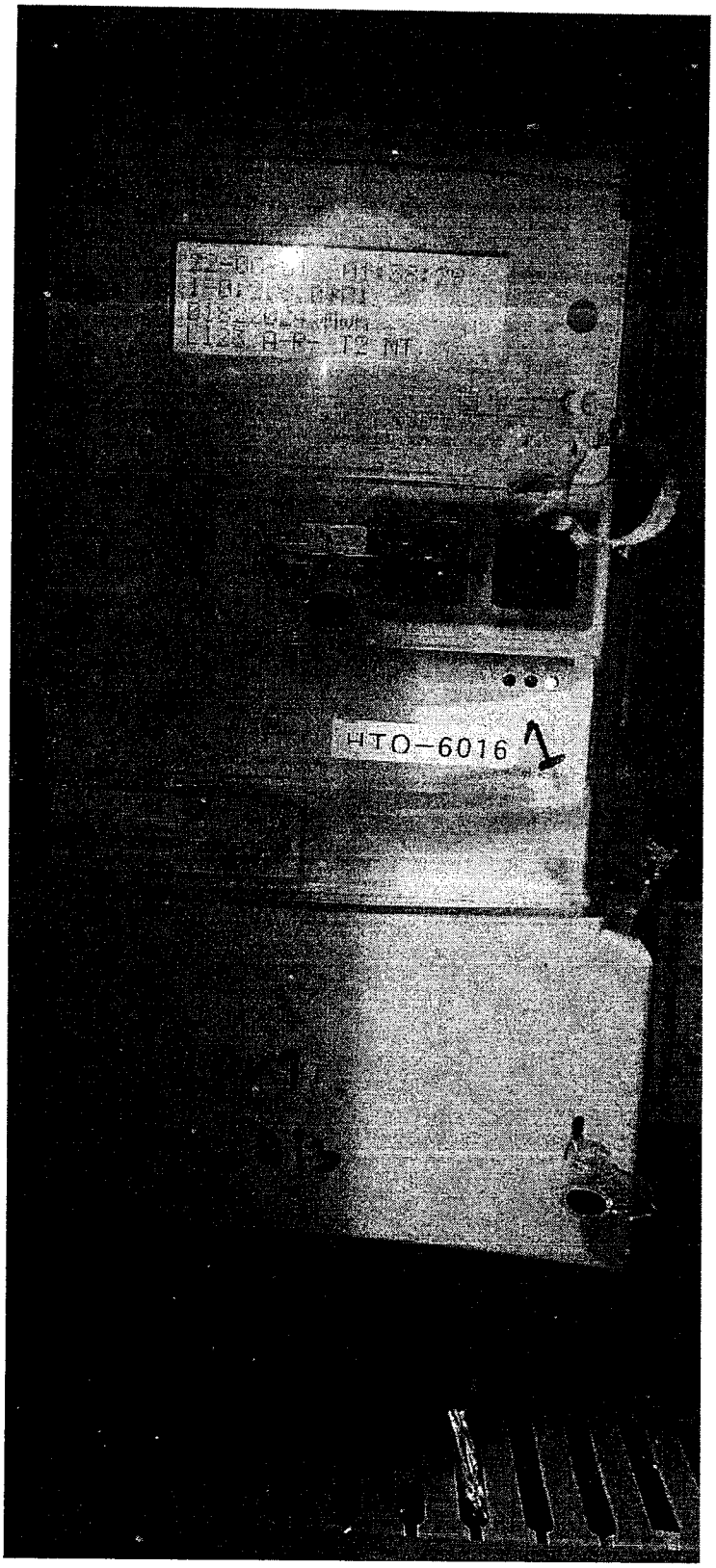
LIBOR	
1 Month	1.11971
3 Month	1.626
6 Month	2.10929

> 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 consquences 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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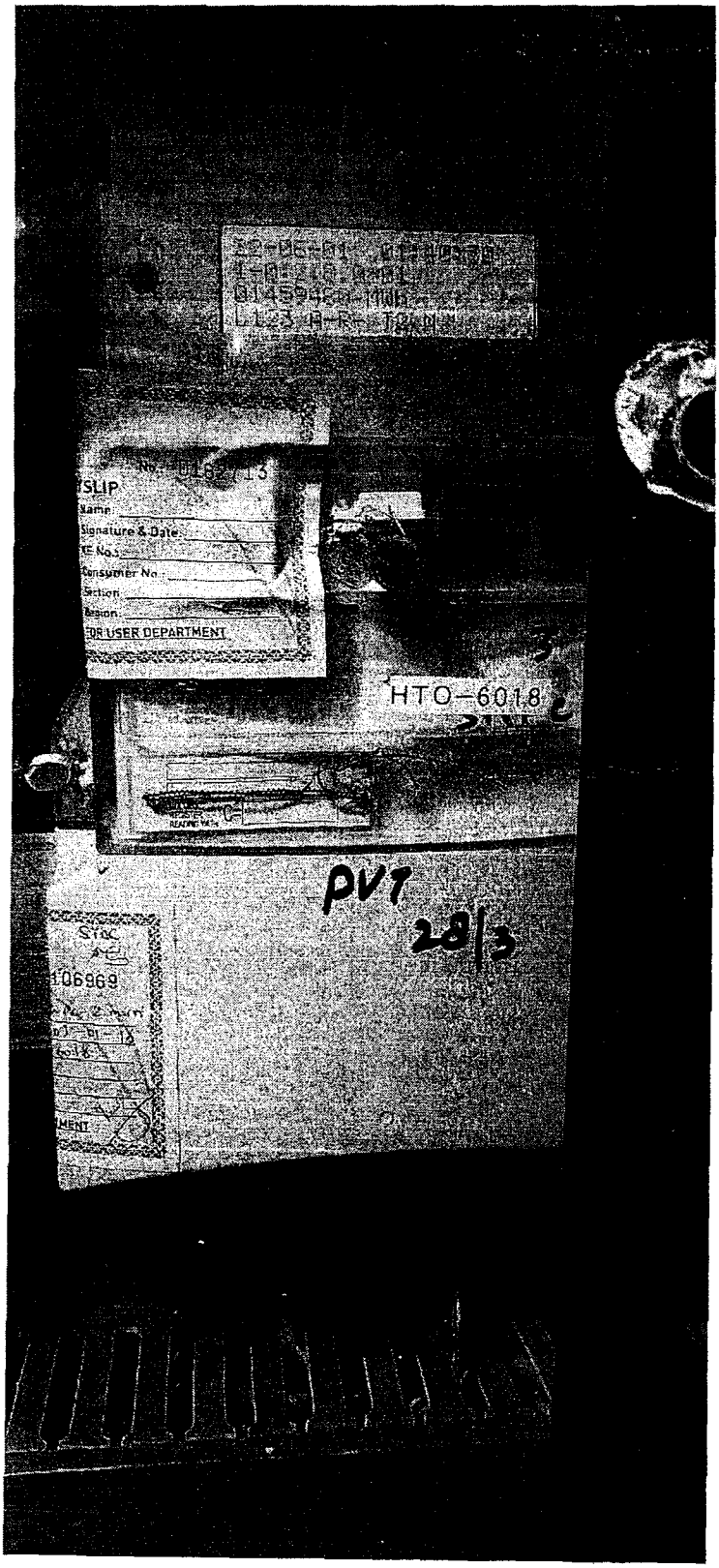
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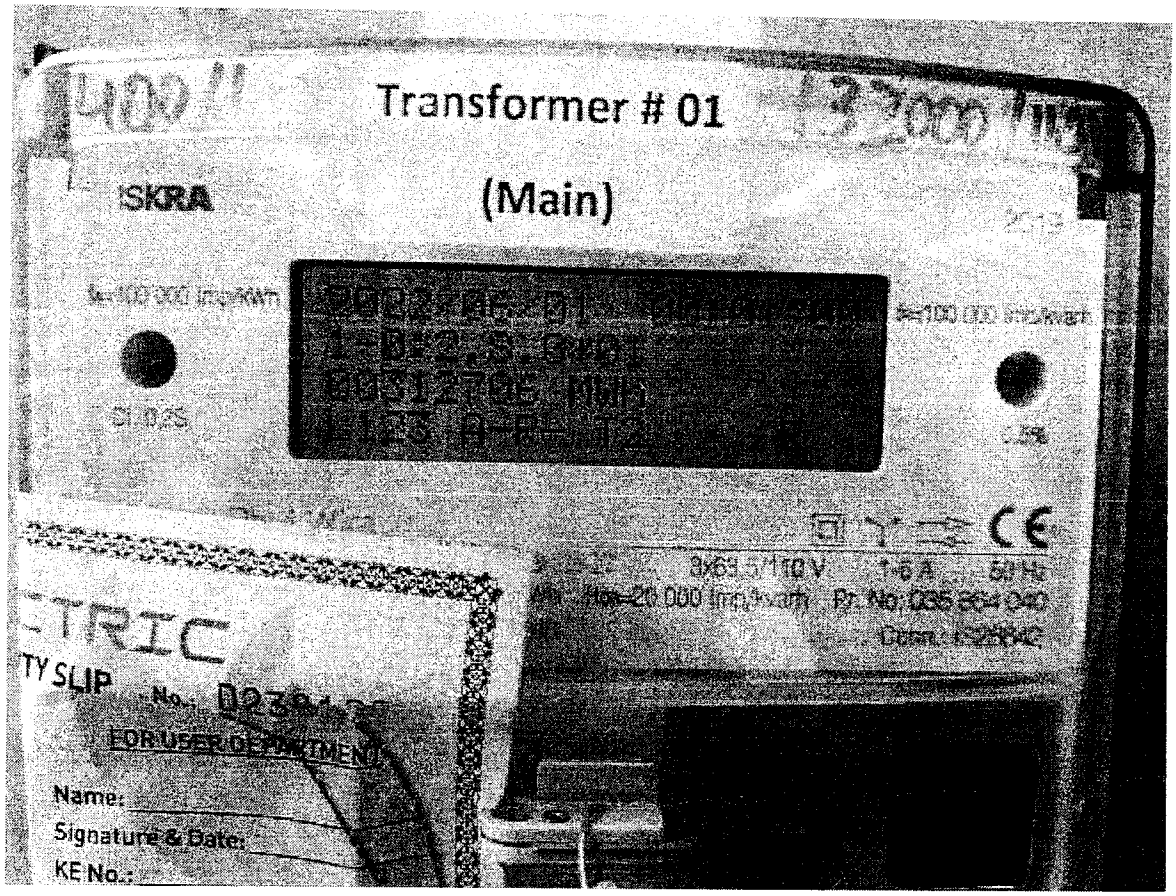
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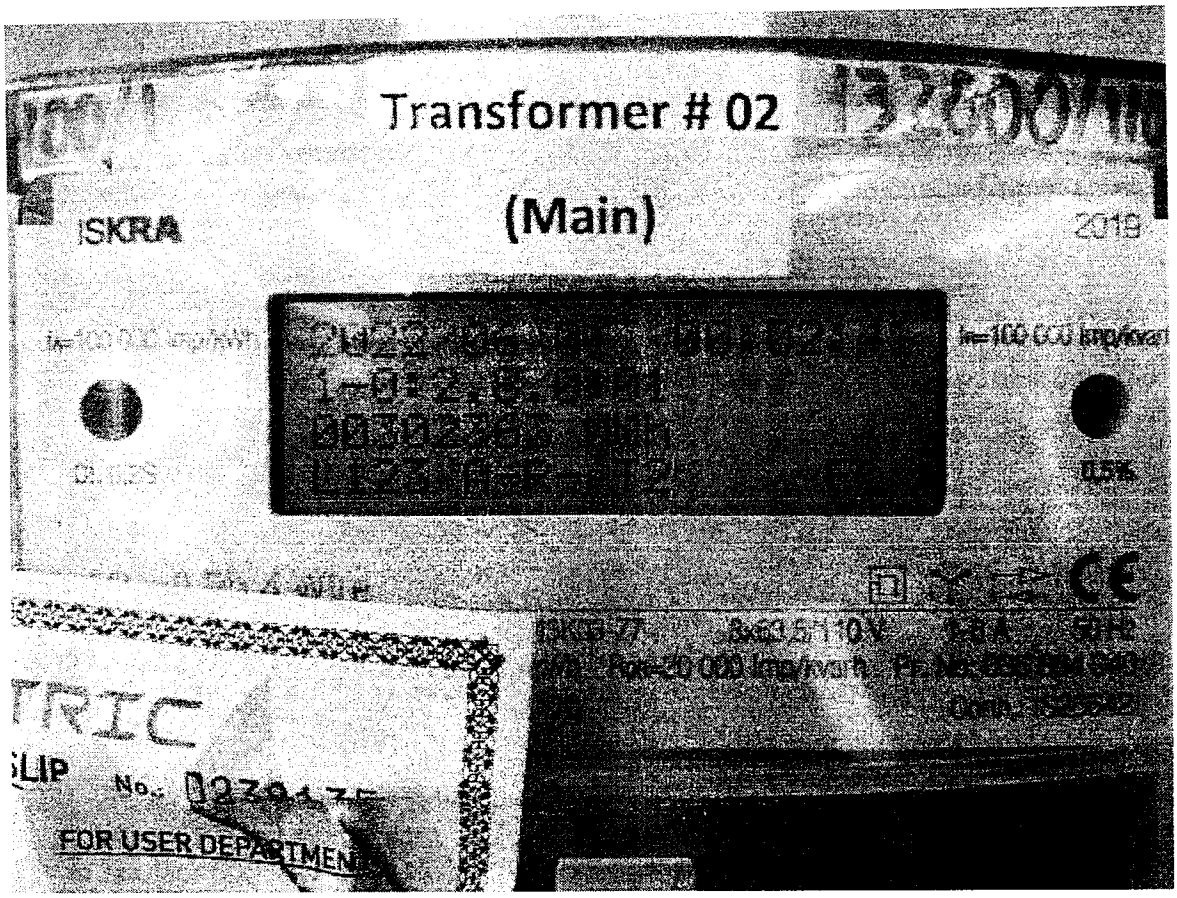
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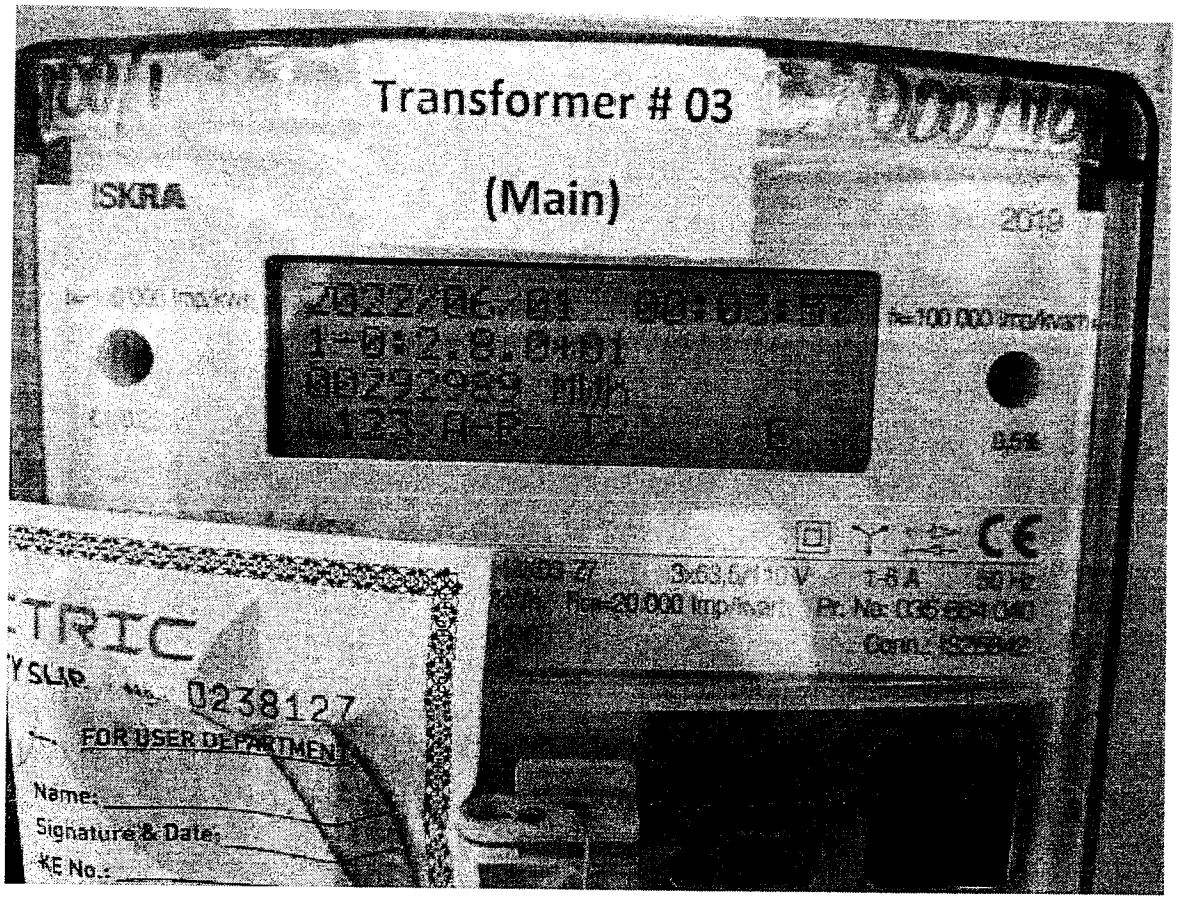
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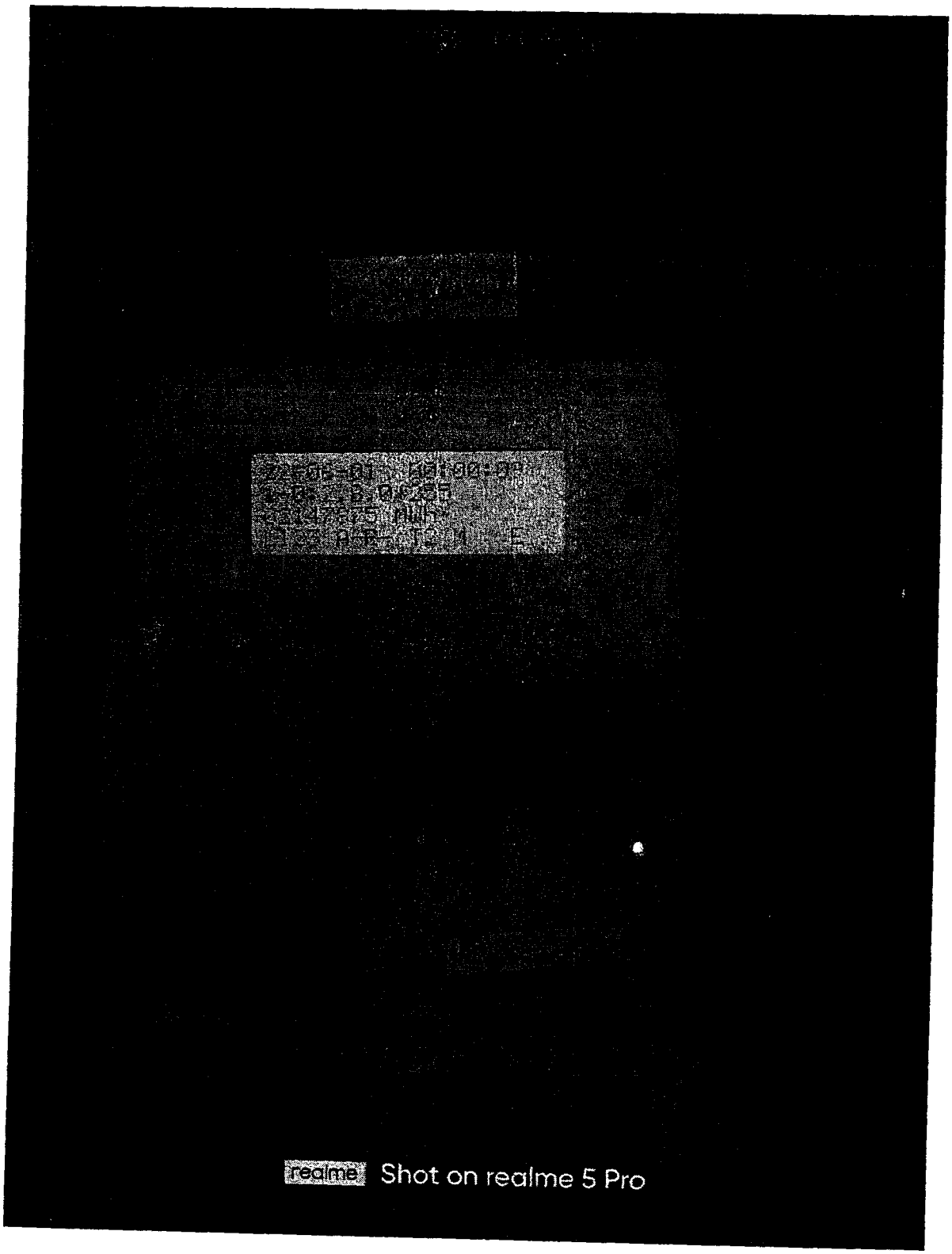
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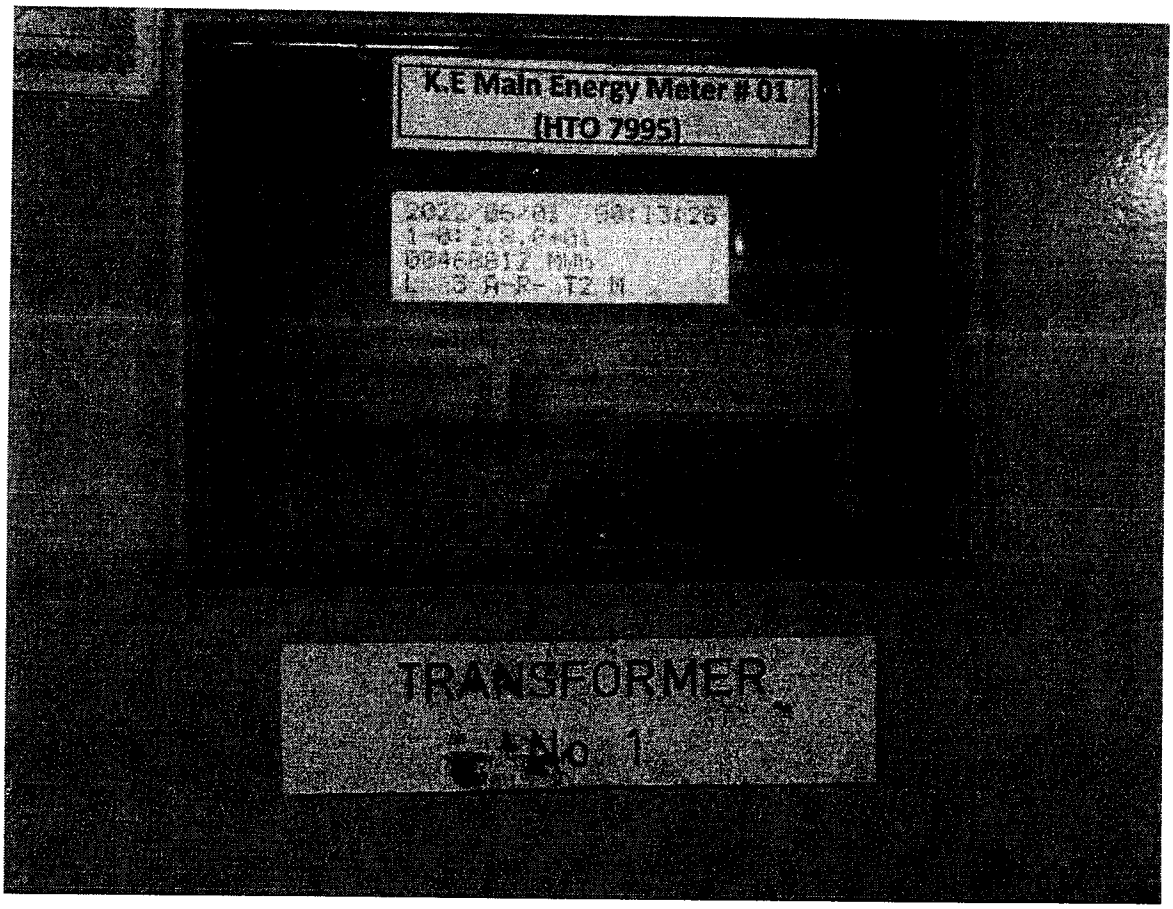
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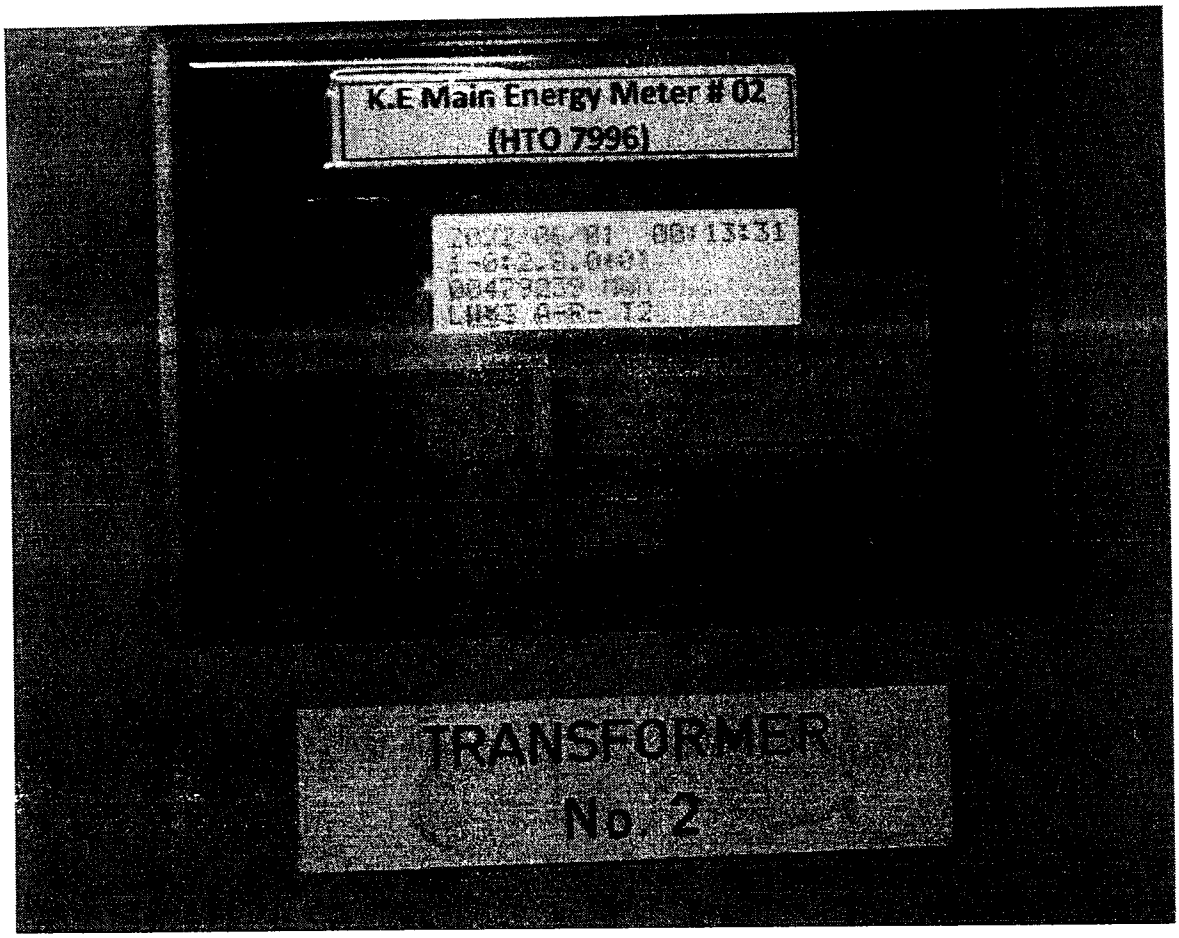
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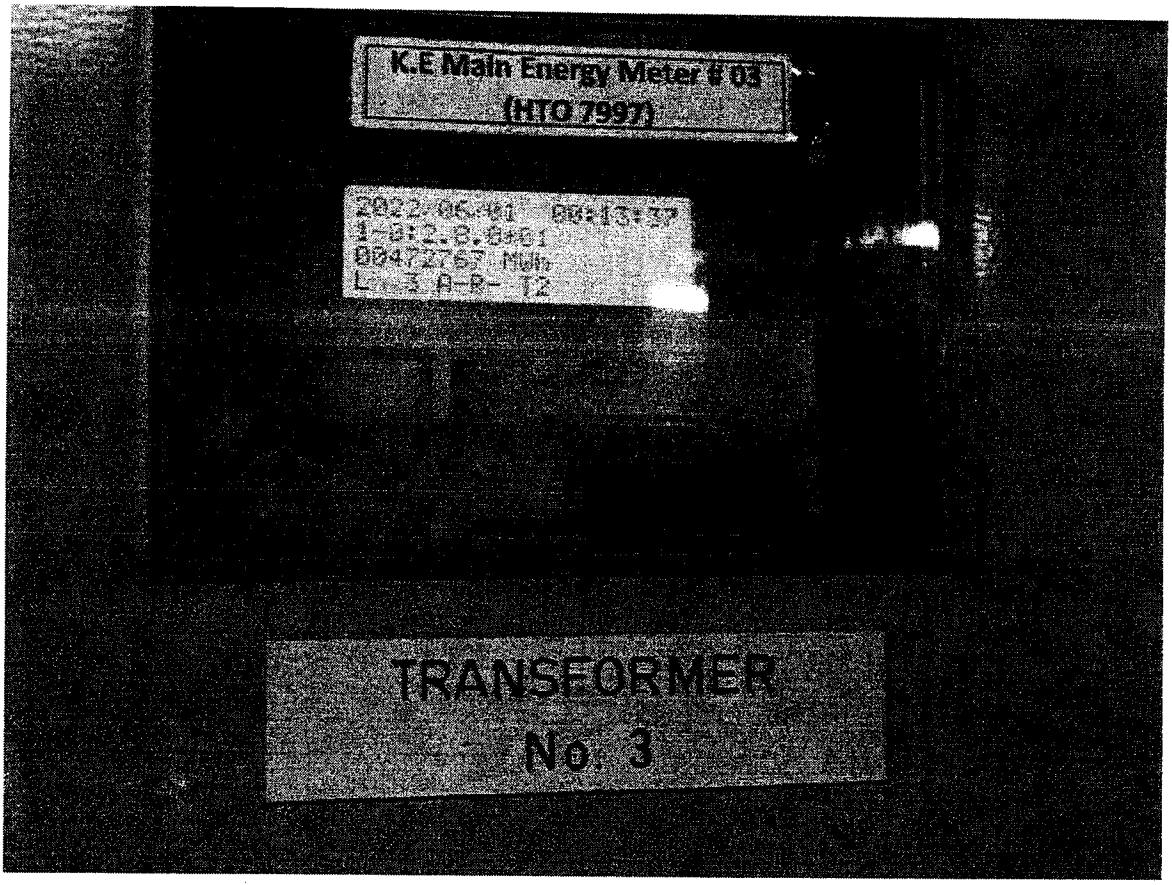
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(HTO 7997)
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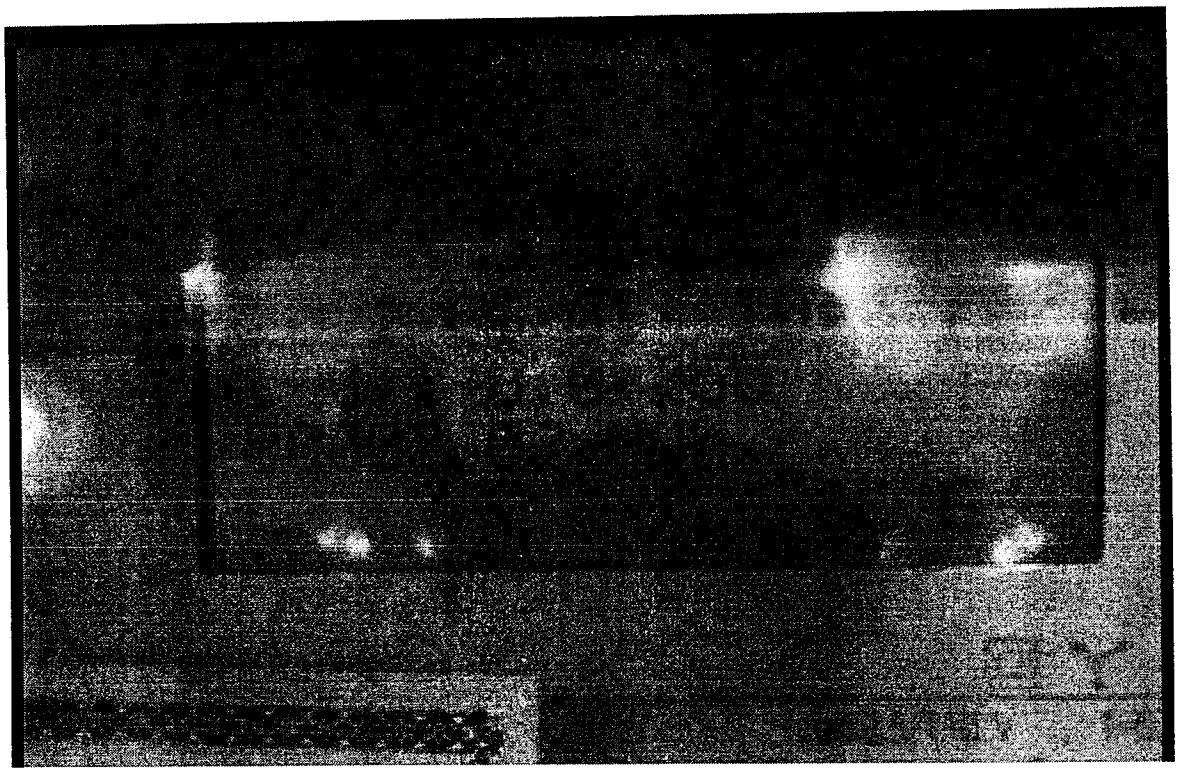
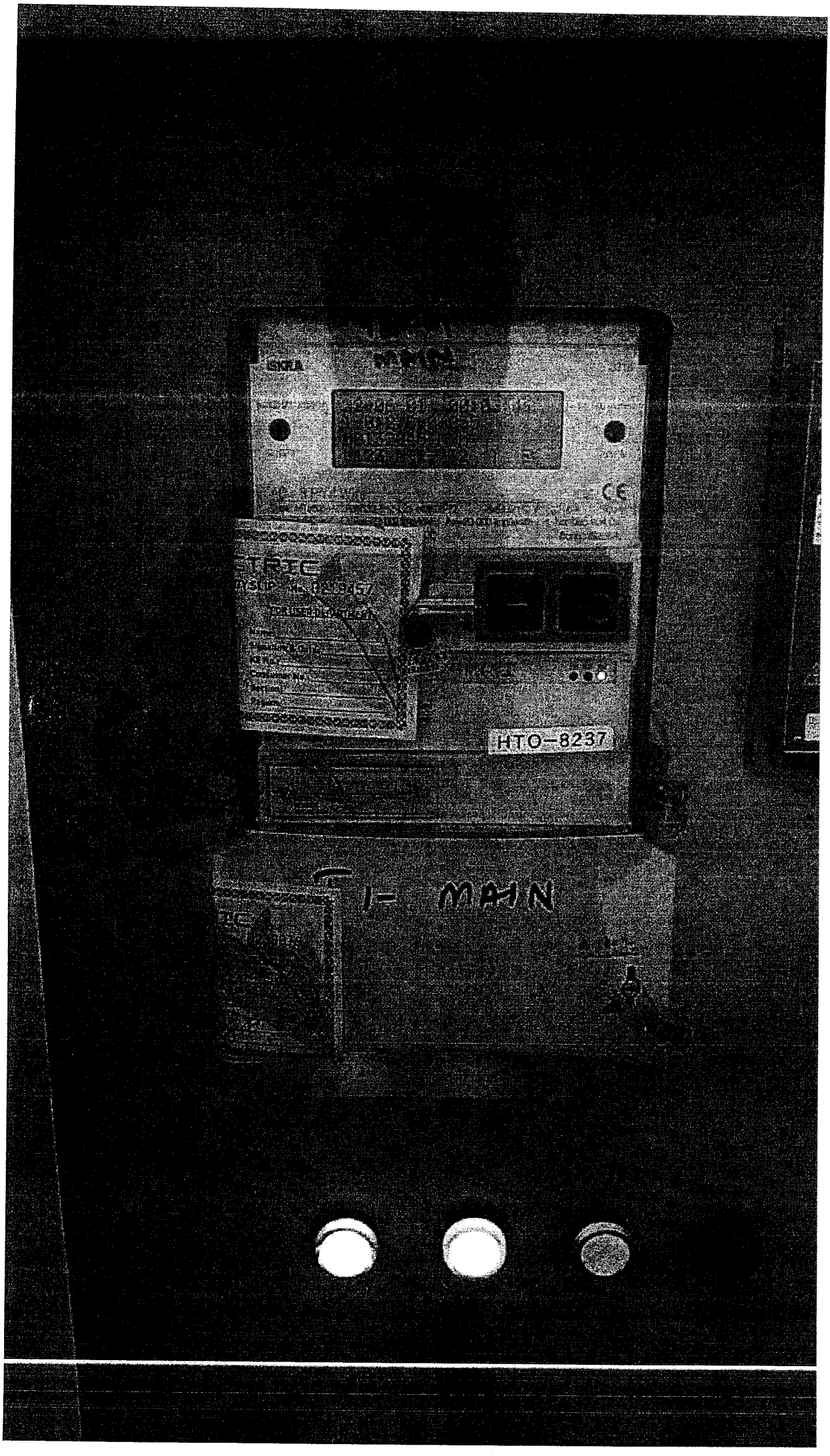
TRANSFORMER
No 3

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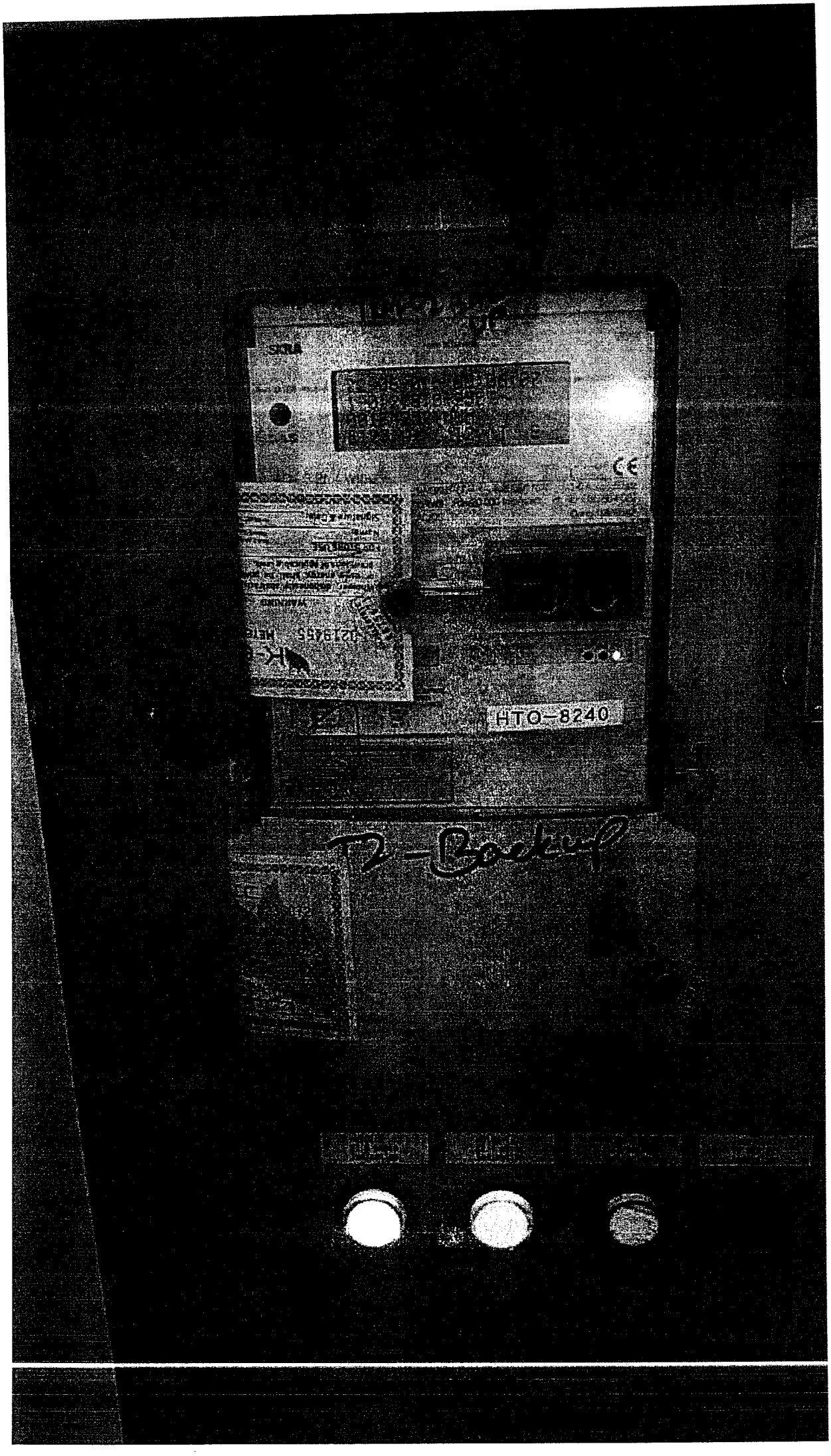
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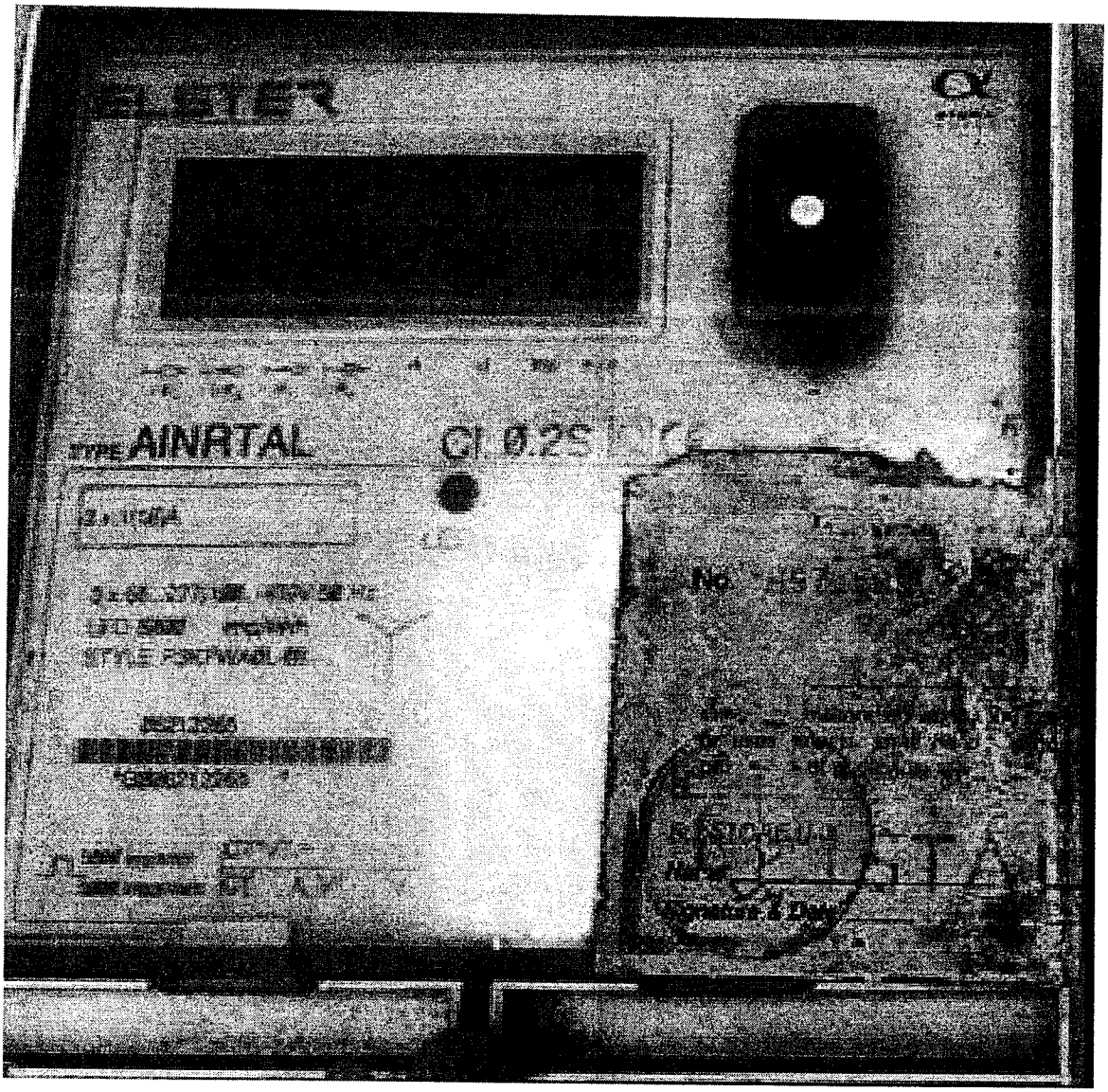
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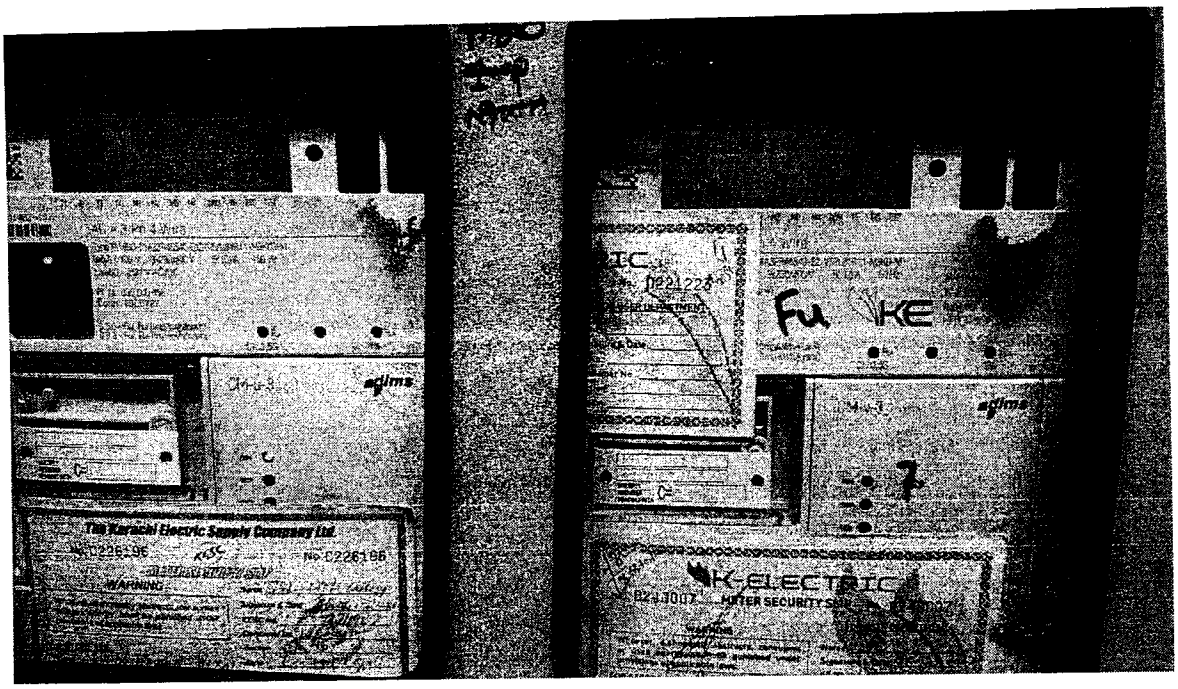
The Karachi Electric Supply Company Ltd.
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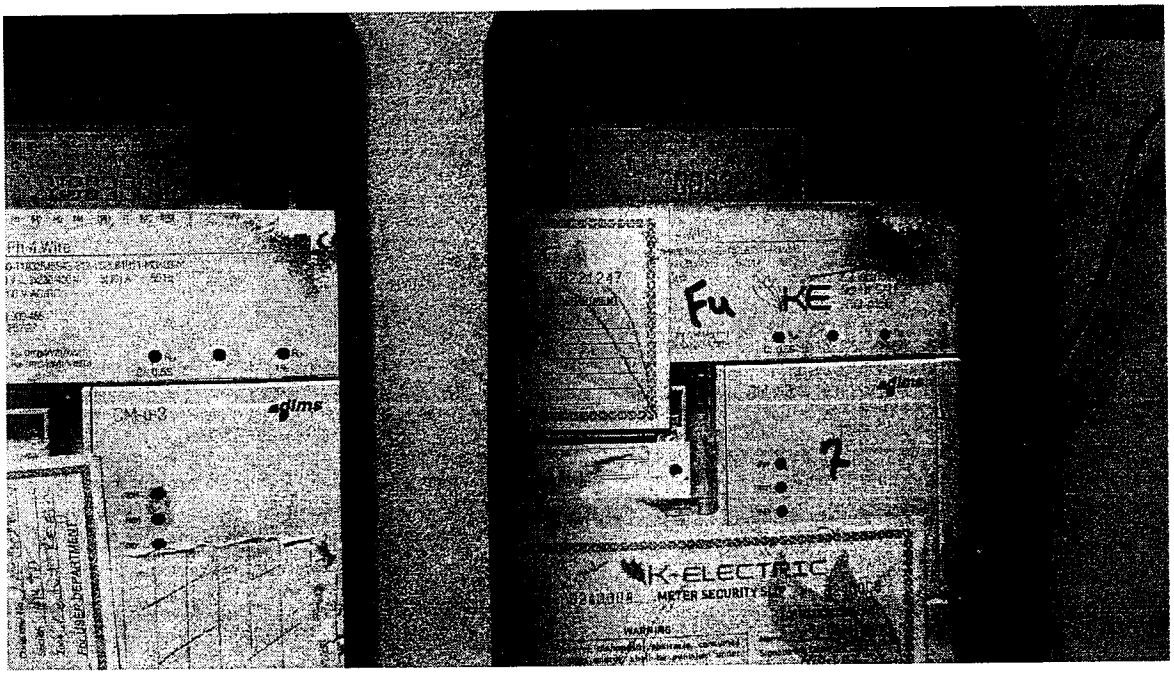
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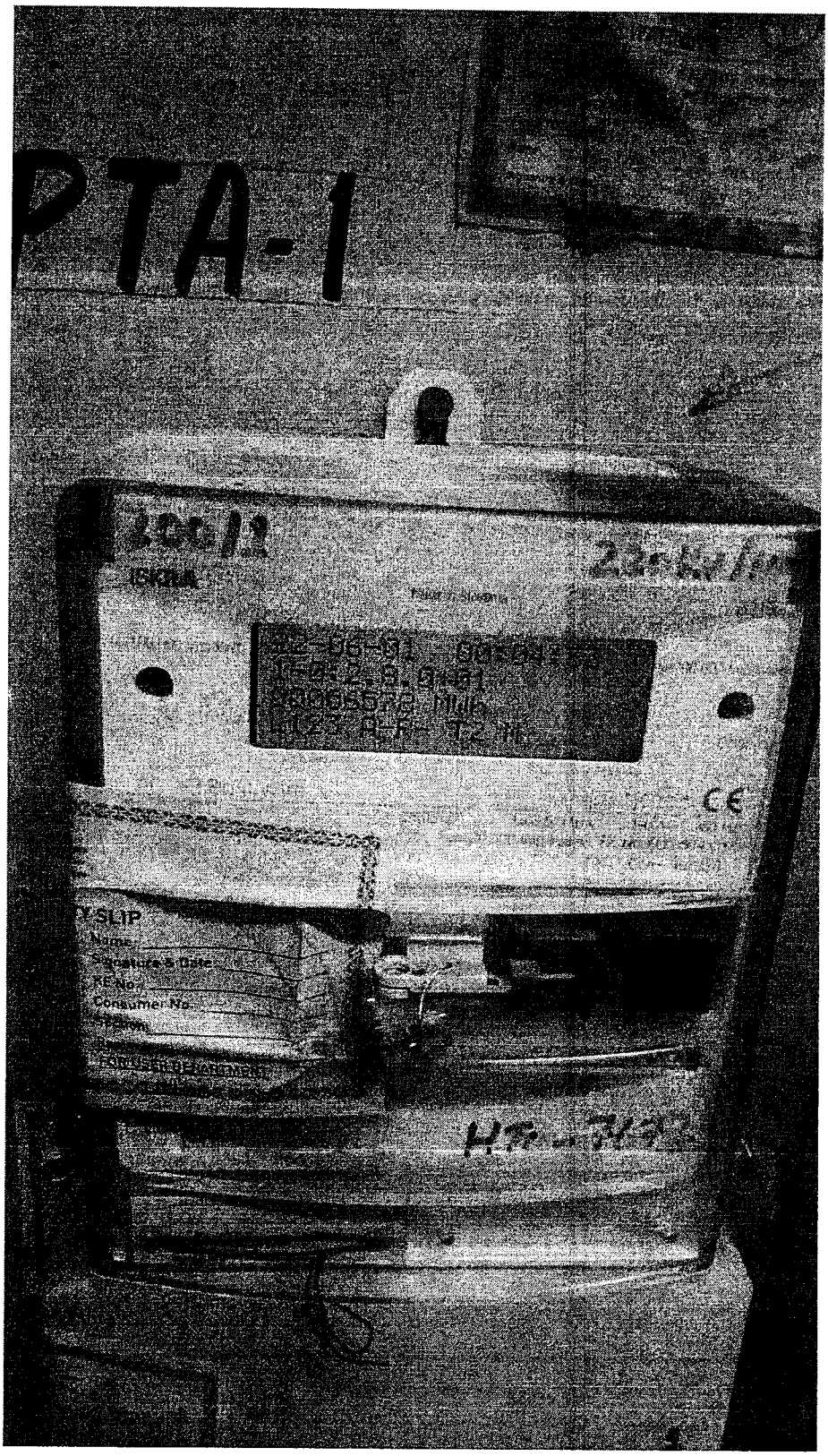
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Signature & Date
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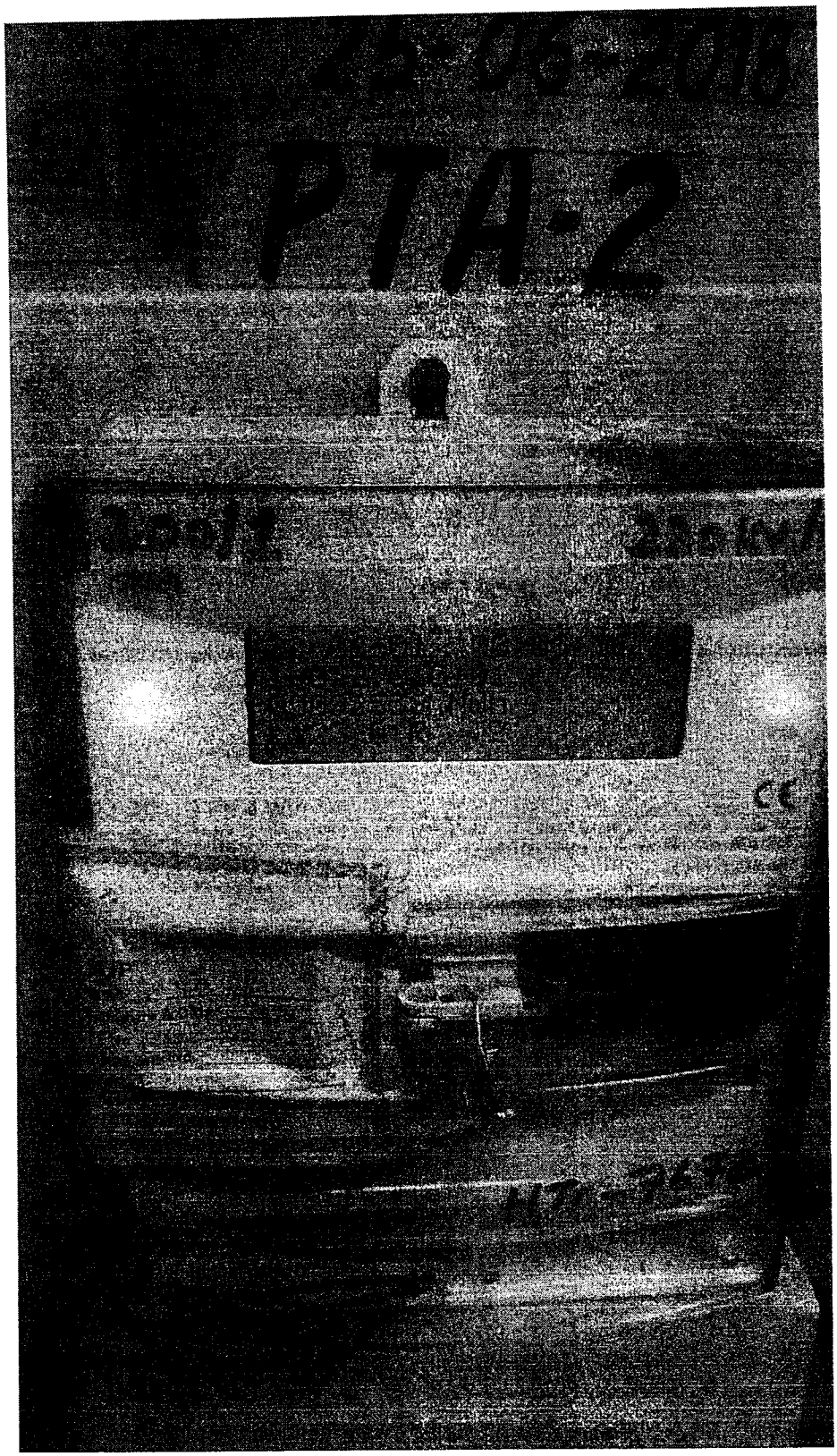
Consumer No.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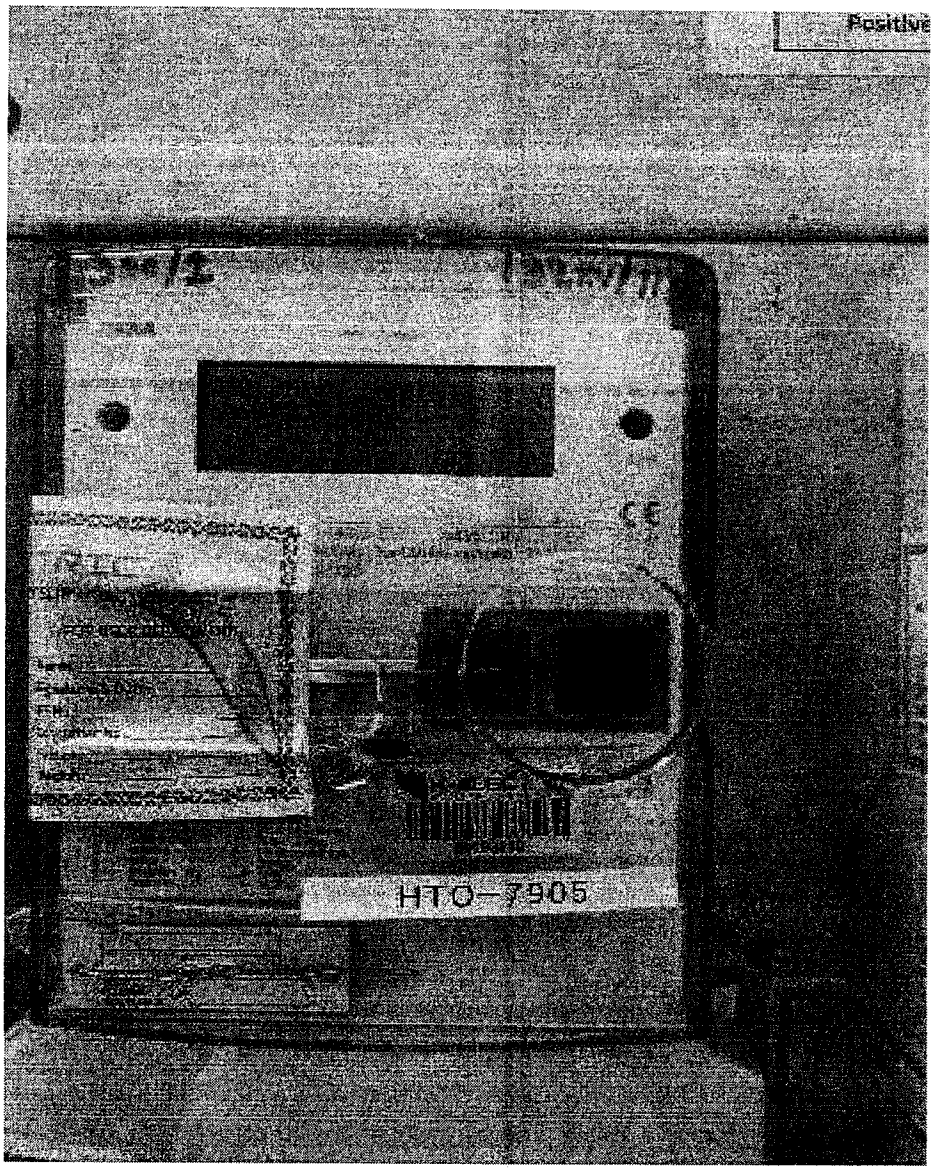
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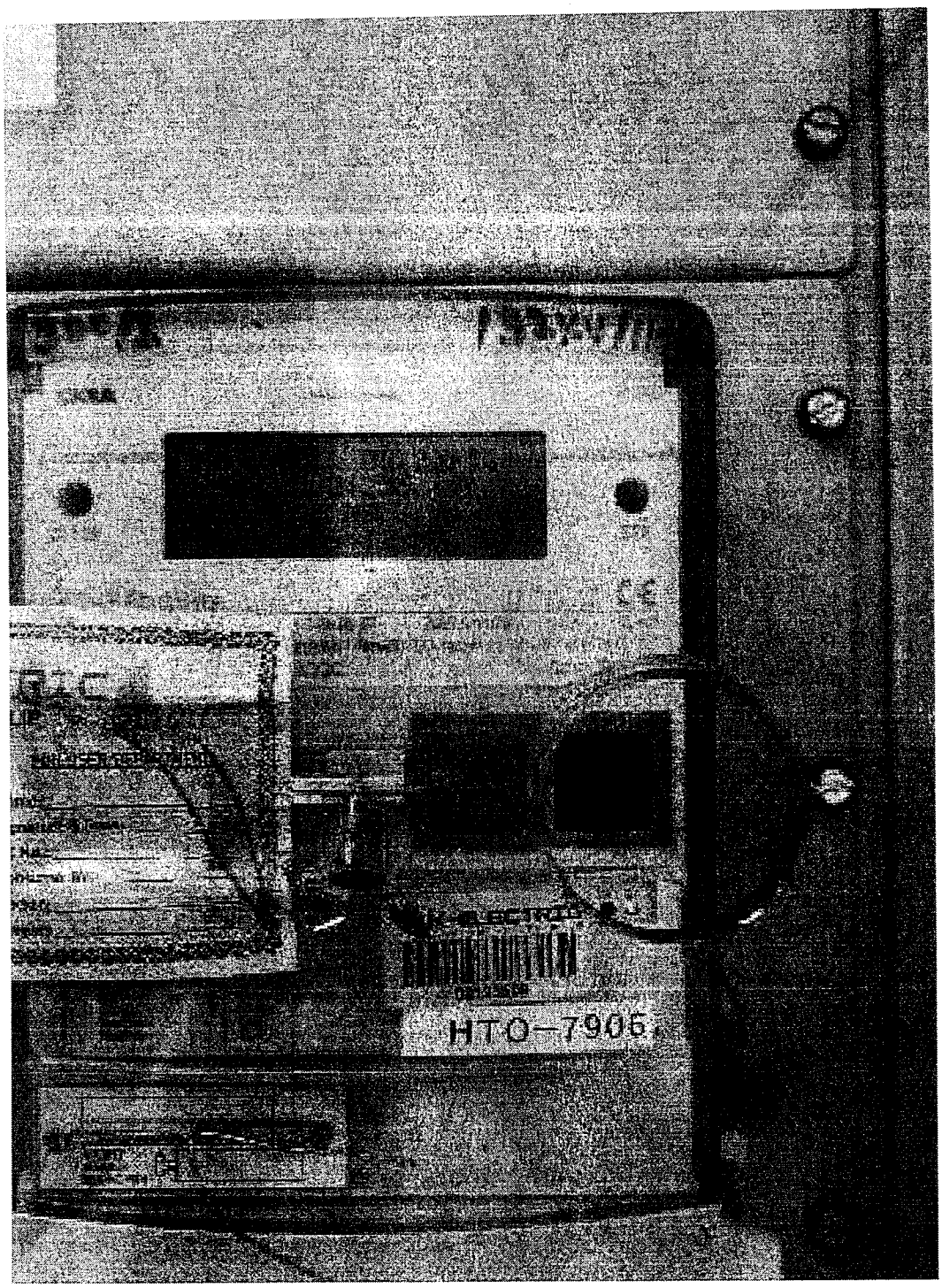
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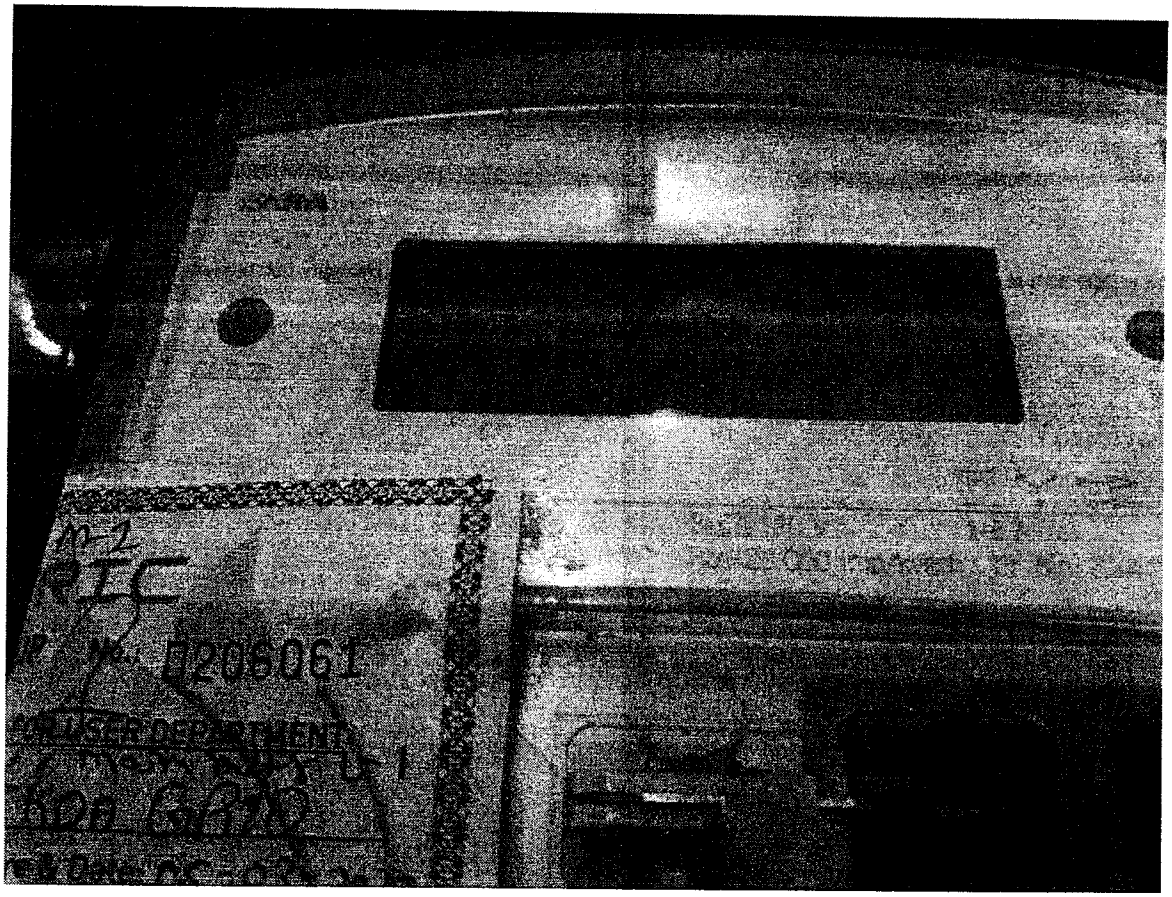
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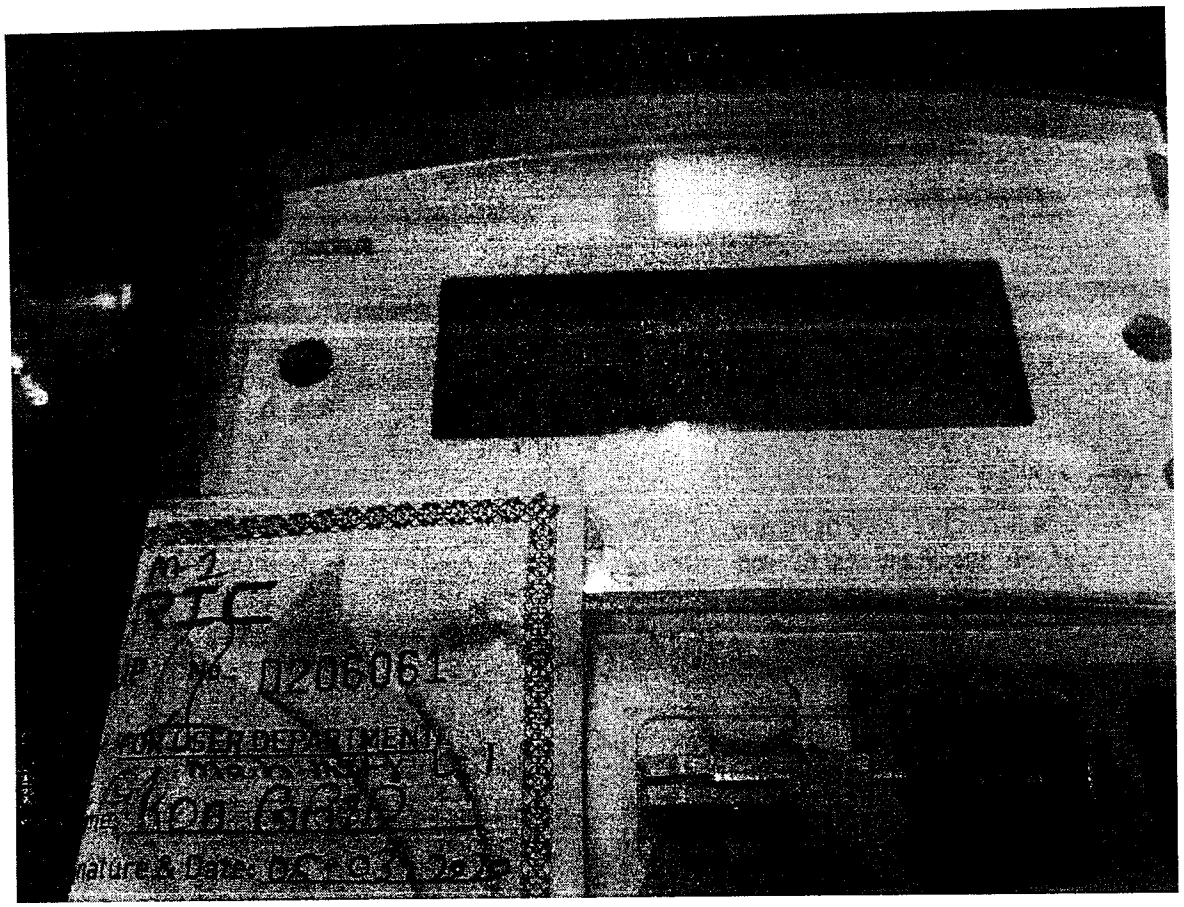
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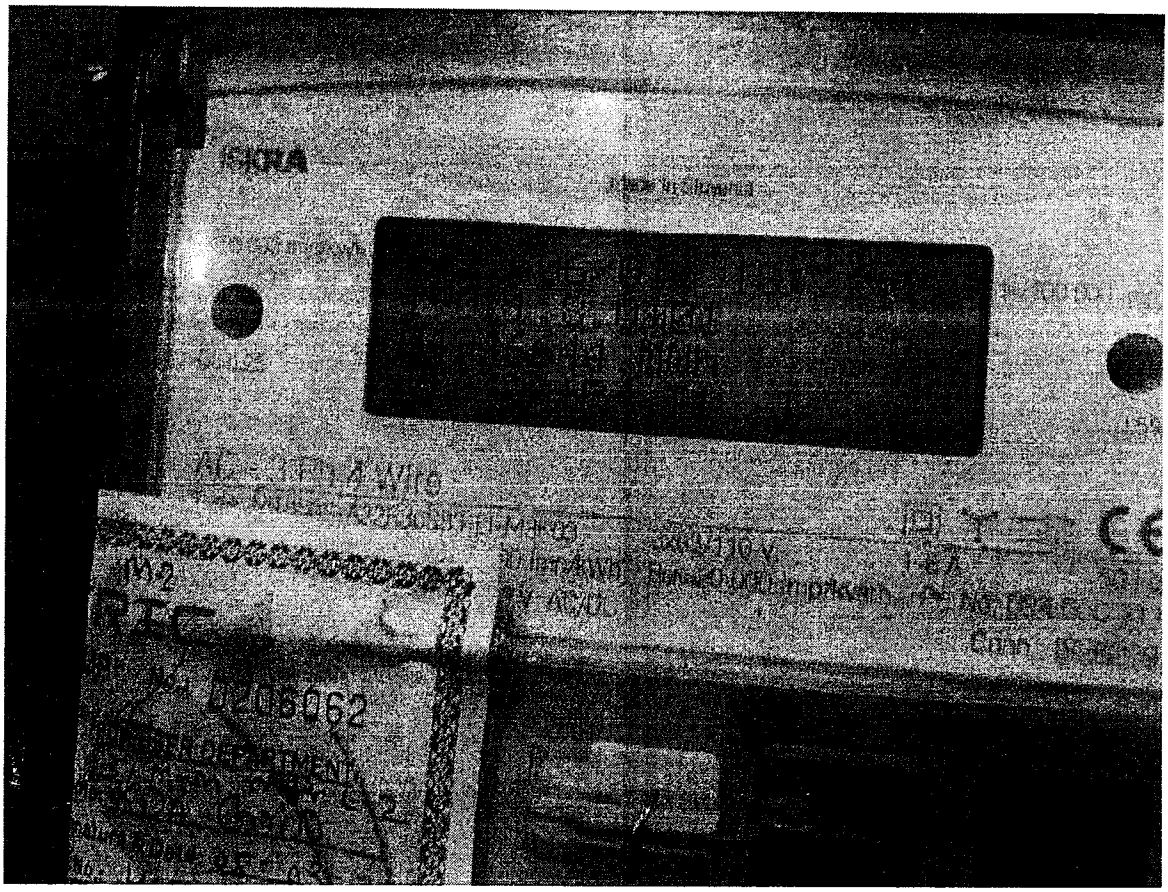
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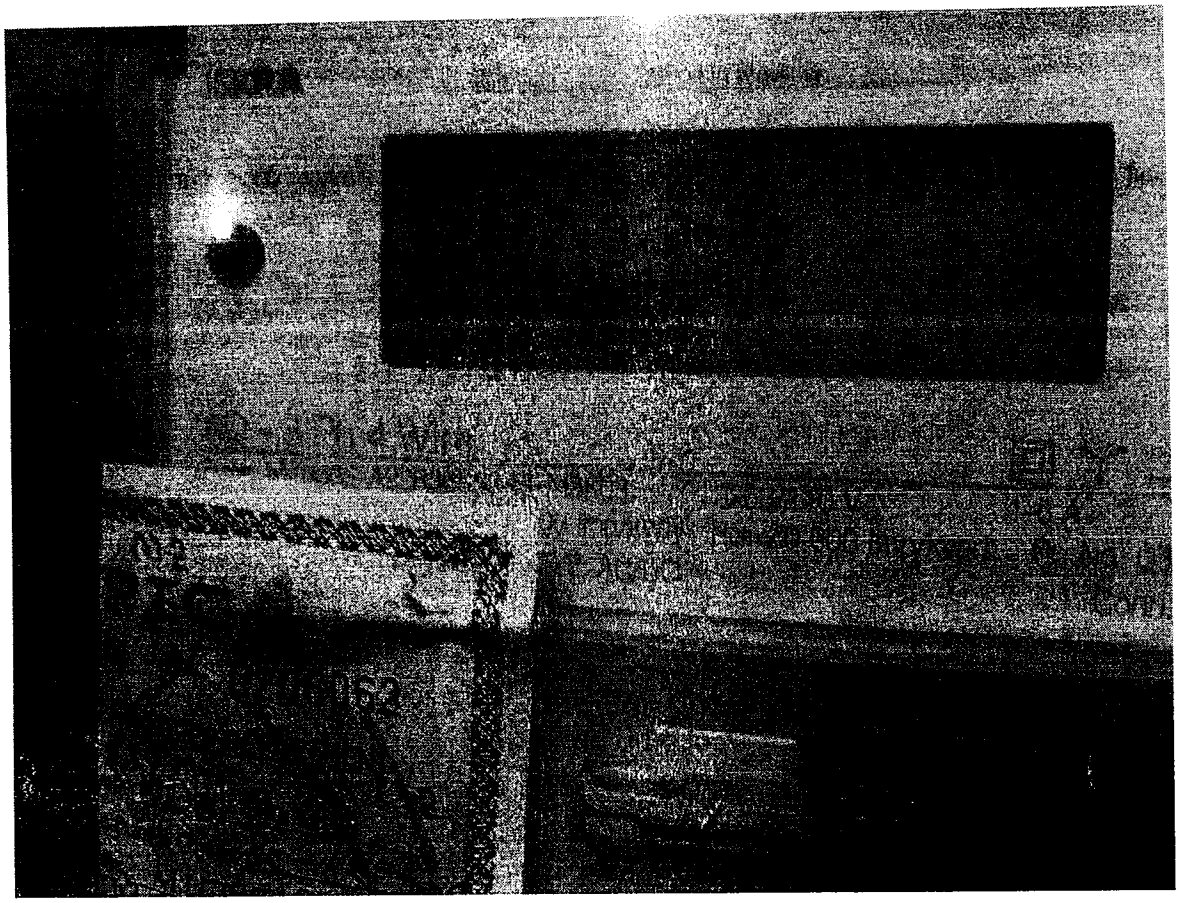

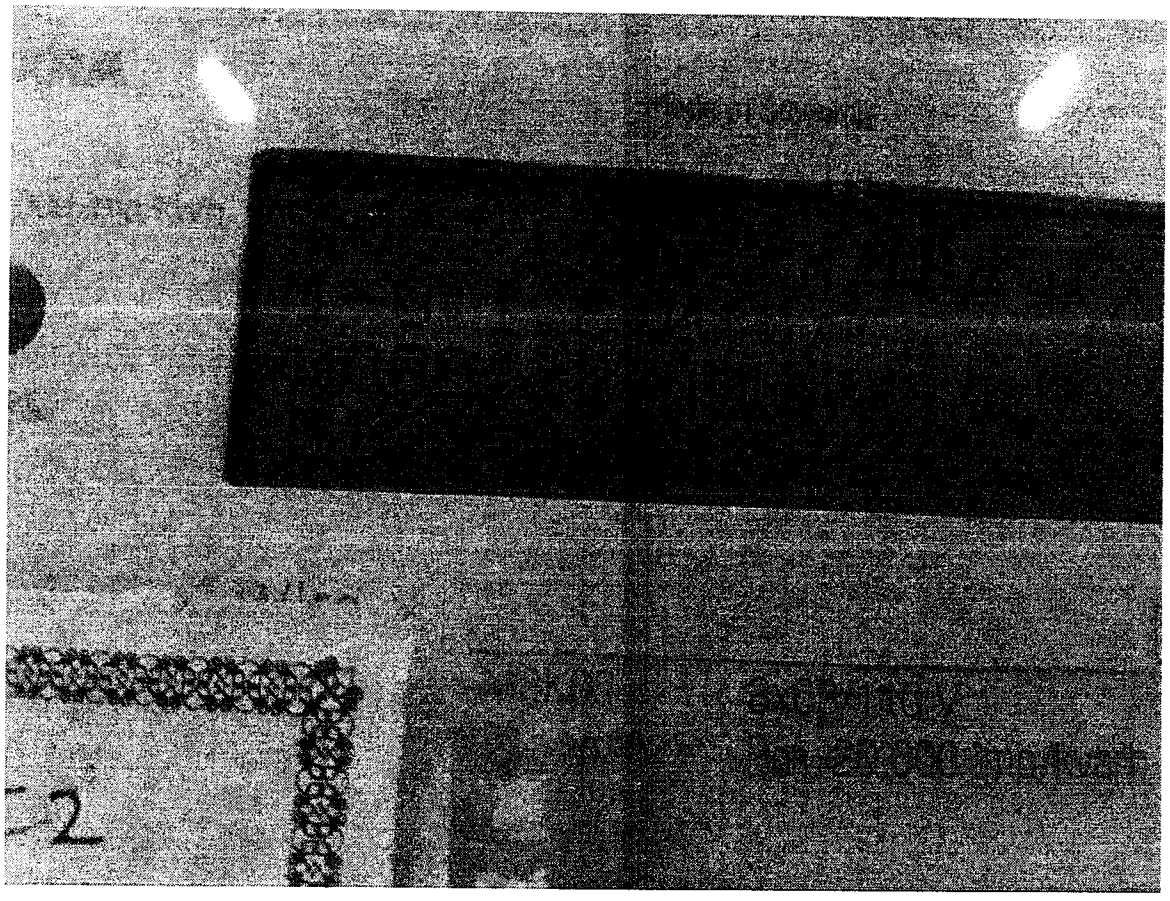

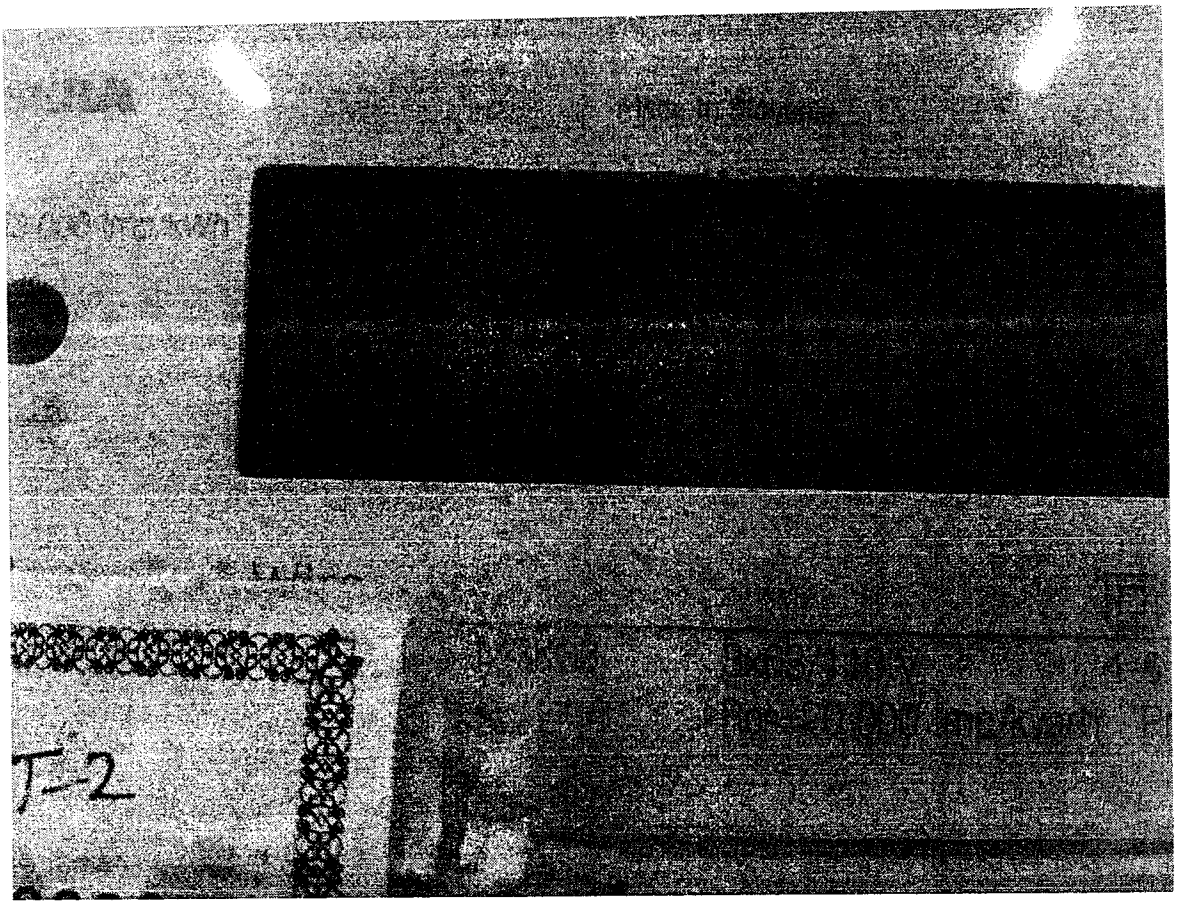
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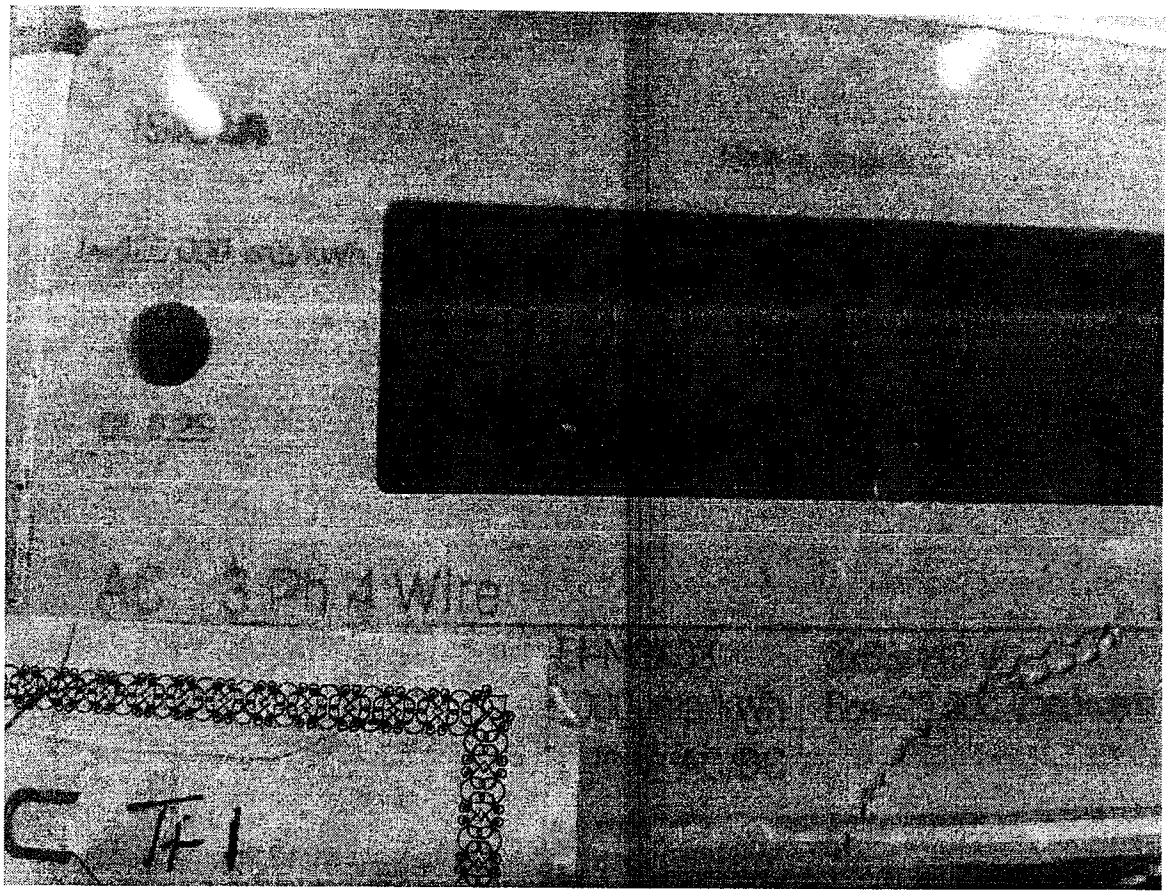
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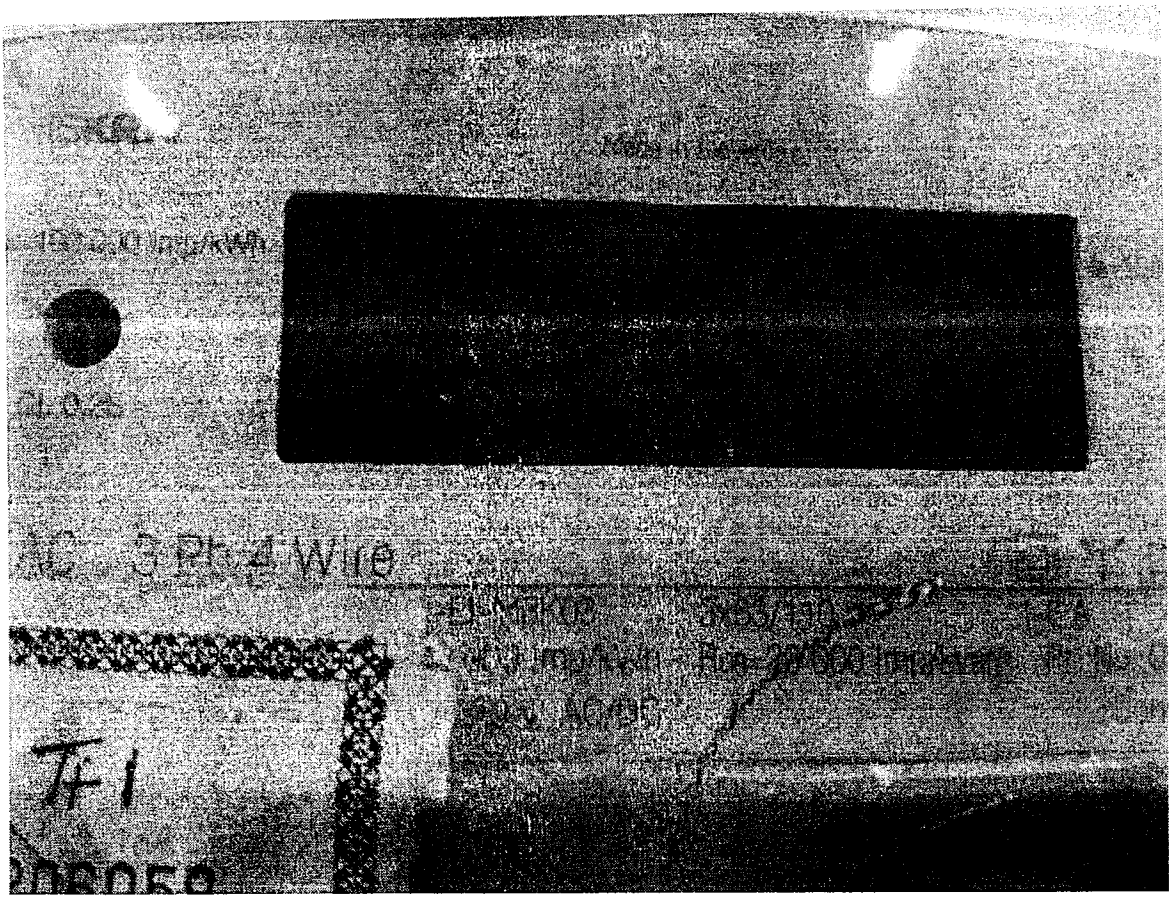
TF1

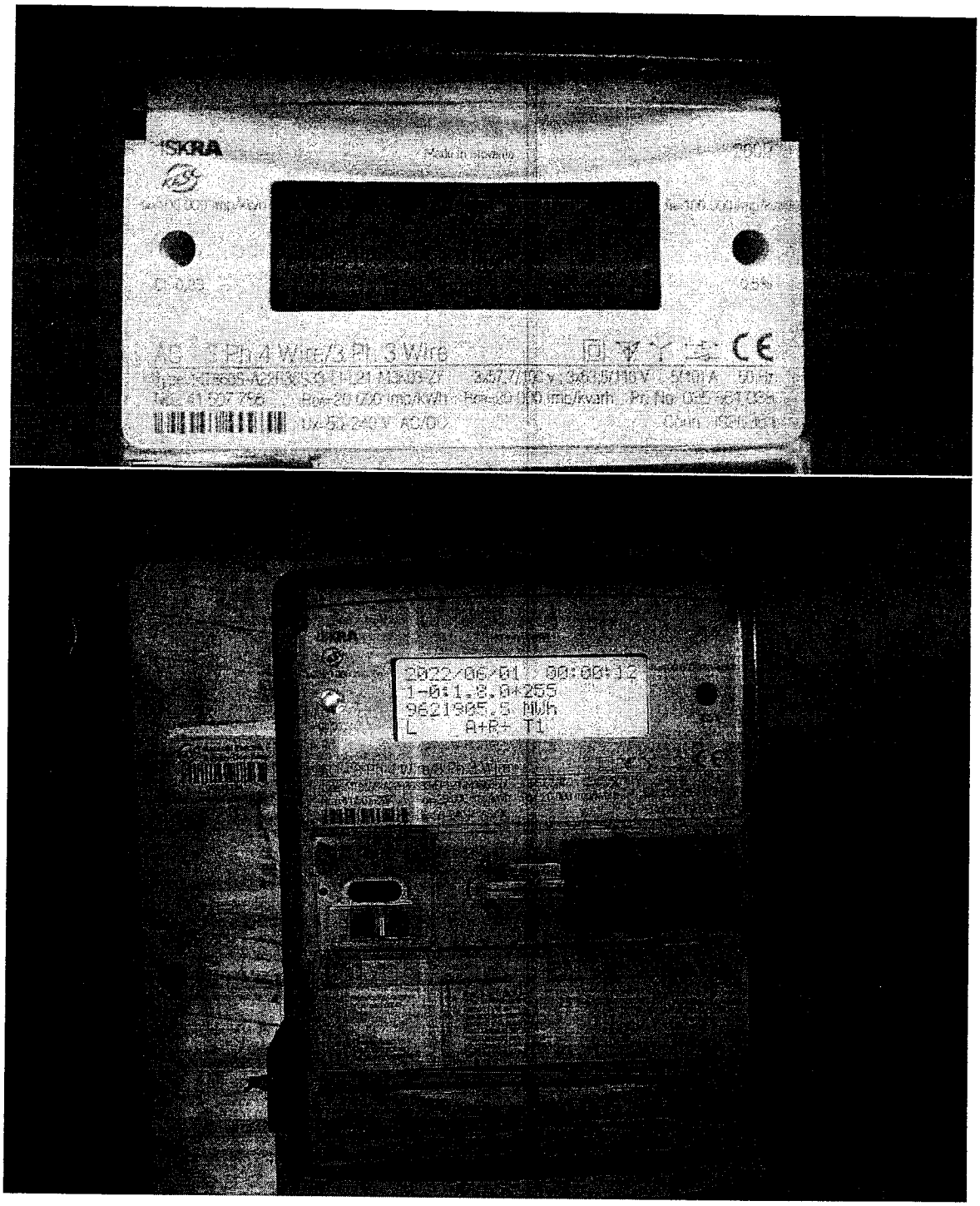

3Ph 4 Wire
TF1

	Counter Readings		Generation	Generation in
	1-May-22	Jun-22	May-22	MGS and FCA
	MWh			
	A	B	C = B - A	
BQPS I				
Unit 1	9,148,764	9,261,921	113,157	
Unit 2	9,501,667	9,621,906	120,239	
Unit 5	2,629,875	2,767,550	137,675	
Unit 6	2,378,618	2,499,837	121,219	
DEG 1	54,019	54,041	0	
DEG 2	48,920	48,943	0	
DEG 3	9,720	9,744	0	
DEG 4	7,345	7,357	0	
DEG 5	15,282	15,305	0	
Total			492,291,040	492,291,040
BQPS II				
GT 1	3,358,435	3,440,714	82,279	
GT 2	3,063,056	3,141,712	78,656	
GT 3	3,182,187	3,263,870	81,683	
ST	10,710,359	10,840,619	130,260	
Total			372,878,000	372,878,000
BQPS III				
Unit 1	5,990	56,100	50,109	
Unit 2			-	
Total			50,109	
KCCP				
GT 1	2,438,793	2,460,021	21,228	
GT 2	1,851,081	1,867,654	16,573	
GT 3	2,532,337	2,548,578	16,241	
GT 4	2,933,653	2,954,573	20,920	
ST A	1,453,286	1,463,009	9,723	
ST B	545,148	554,855	9,707	
Total			94,390,800	94,390,800
KGTPS				
Sec1 Export	150,995	152,505	1,509	
Sec1 Import	2,478	2,530	52	
Sec2 Export	217,134	221,130	3,996	
Sec2 Import	1,919	1,947	28	
Sec3 Export	120,747	121,274	526	
Sec3 Import	2,144	2,188	44	
Sec4 Export	216,520	220,468	3,948	
Sec4 Import	2,119	2,159	40	
ST Export	63,864	64,174	310	
ST Import	1,647	1,698	51	
Sec1 Aux	132	222	90	
Sec2 Aux	353	474	121	

Sec3 Aux	923	982	59	
Sec4 Aux	71	223	152	
ST Aux	57	140	83	
Total			10,577,530	10,577,530

SGTPS

Sec1 Export	905,732	905,875	143	
Sec1 Import	3,583	3,629	47	
Sec2 Export	75,361	76,641	1,280	
Sec2 Import	1,181	1,242	61	
Sec3 Export	952,547	956,523	3,976	
Sec3 Import	3,317	3,344	28	
Sec4 Export	933,744	939,862	6,118	
Sec4 Import	3,776	3,807	31	
ST Export	56,527	56,888	361	
ST Import	334,969	335,021	52	
Sec1 Aux	22,661	22,712	51	
Sec2 Aux	23,203	23,302	99	
Sec3 Aux	22,195	22,316	121	
Sec4 Aux	26,637	26,819	182	
ST Aux	5,805	5,886	81	
Total			12,194,643	12,194,643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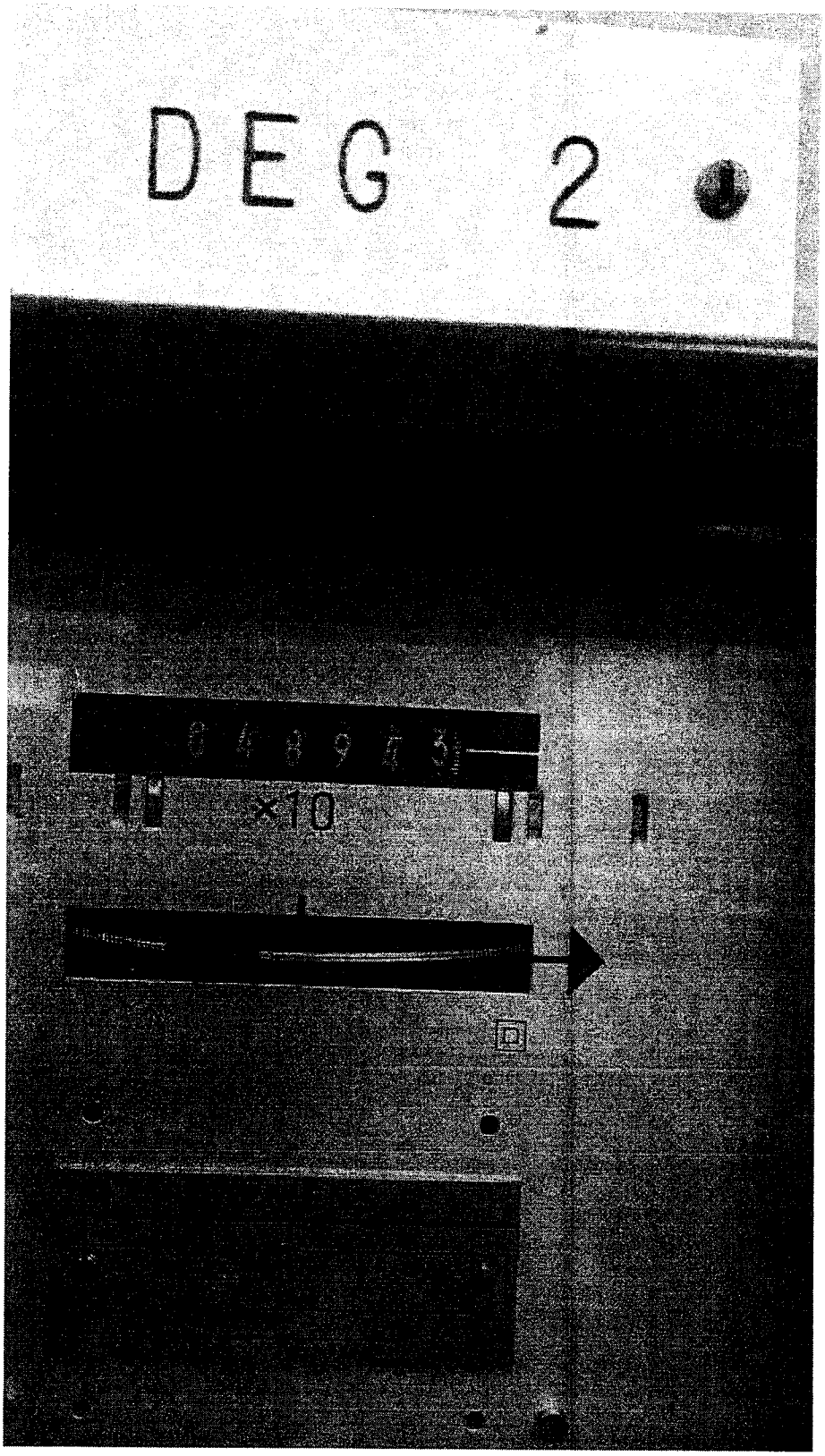
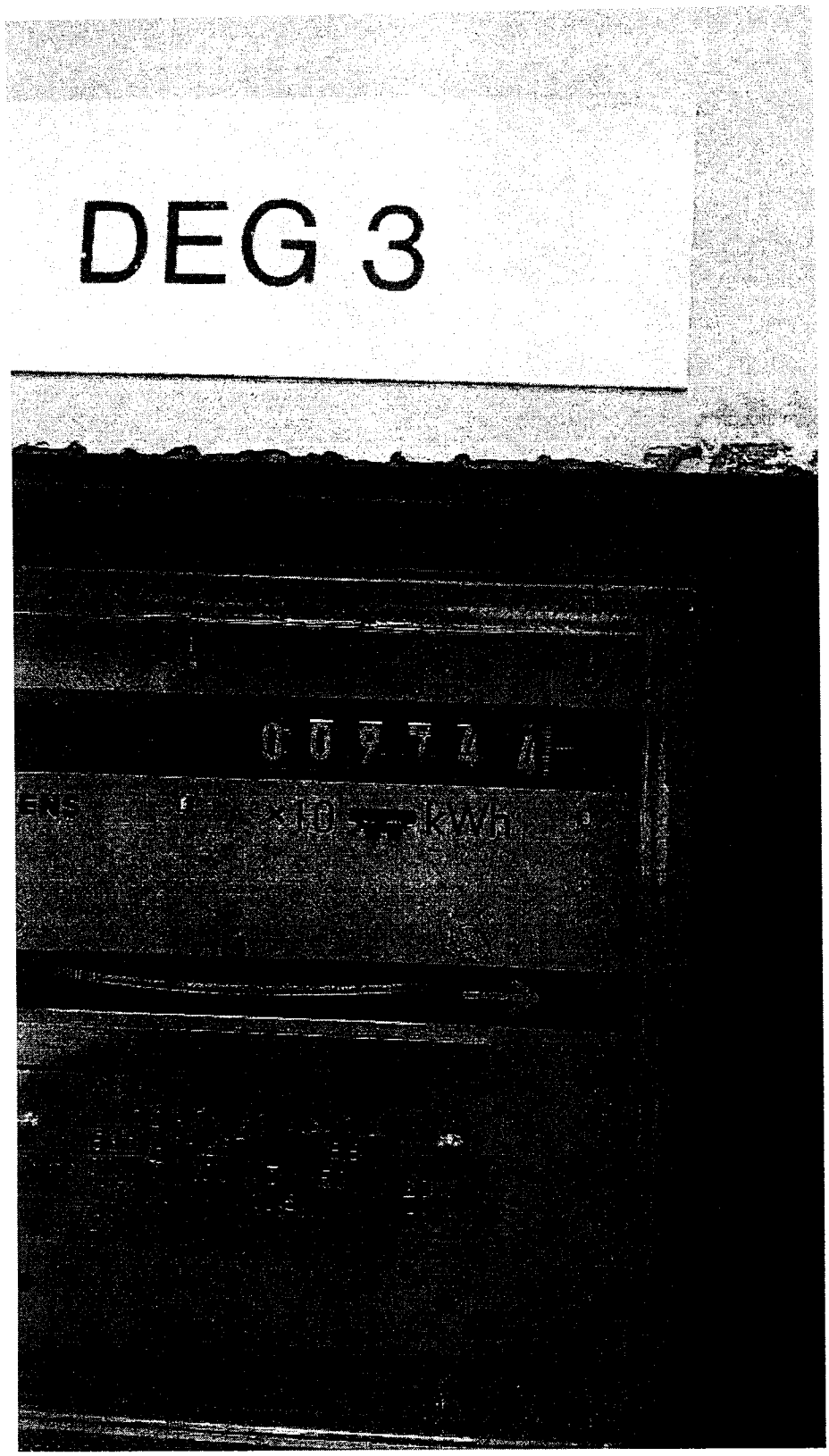
3 Ph 4 Wire/3 Ph 3 Wire
2022/06/01 00:00:12
1-0:1.8.0*255
962190.5 MWh
L A+R+ T1

성능시험
(PERFORMANCE TEST)

2009
0.5%
3 Ph 4 Wire/3 Ph 3 Wire
P.O. No.
Property of
Not for SALE
Shot by Shami

DEG I


DEG 2
×10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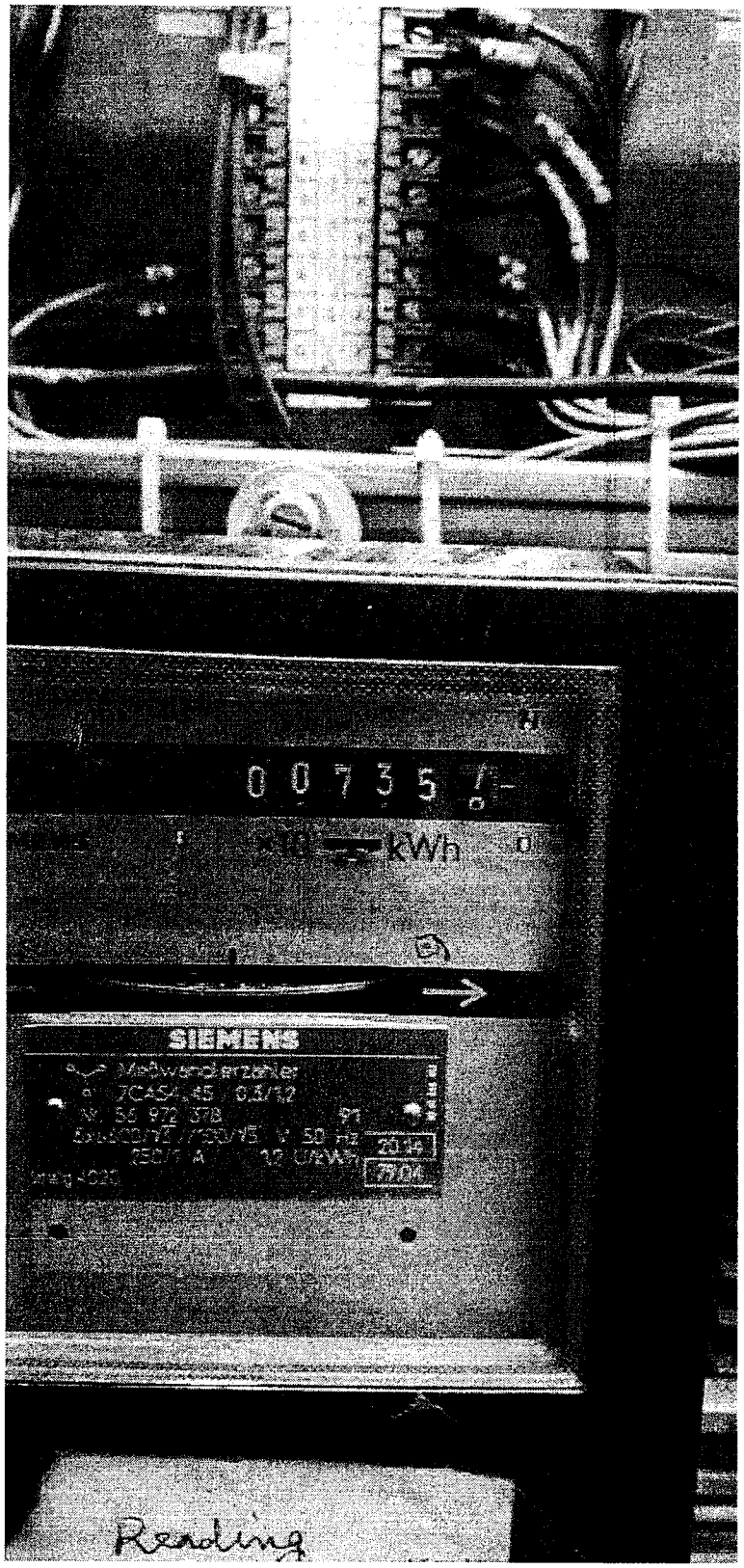
x10 kWh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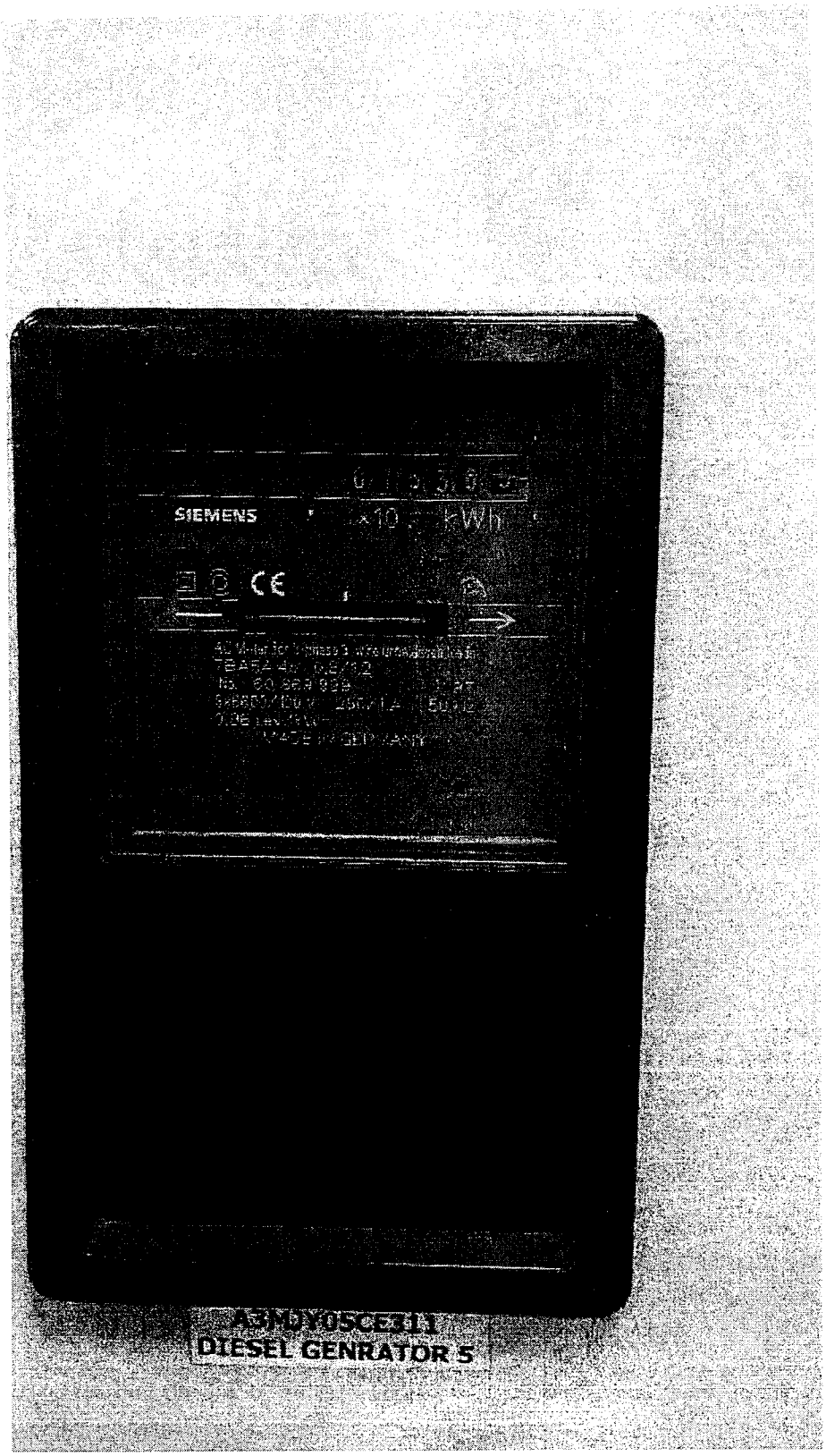
kWh
SIEMENS
Reading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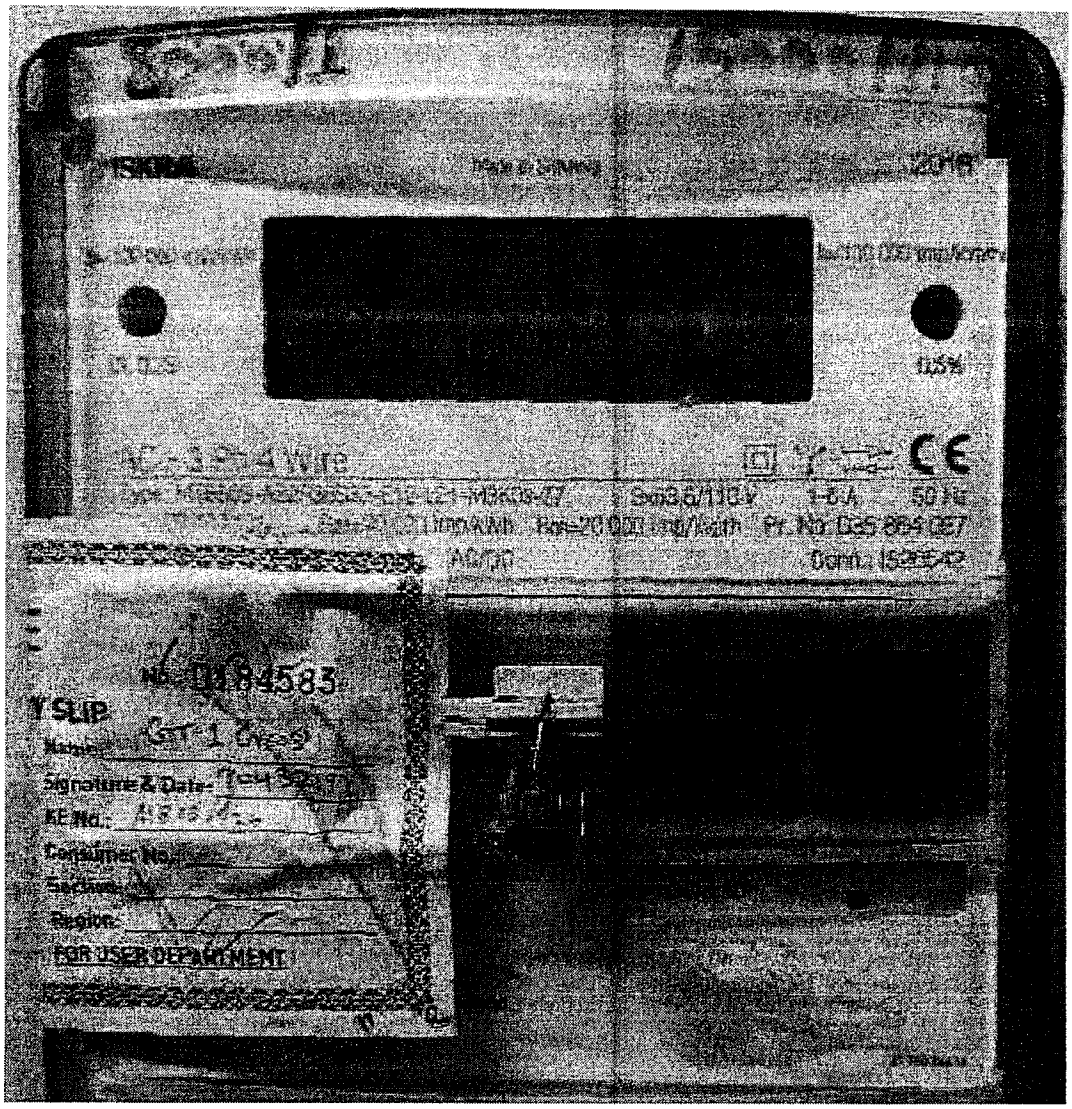
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SLIP
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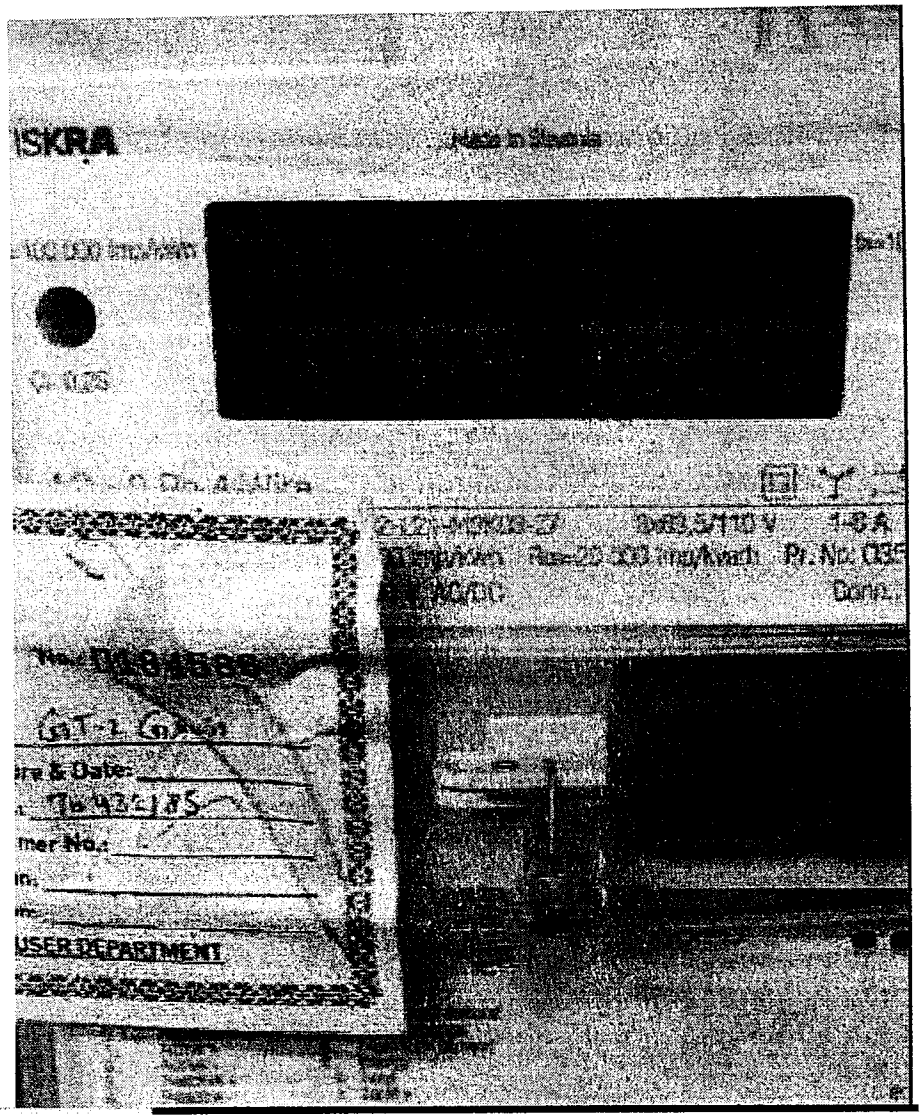
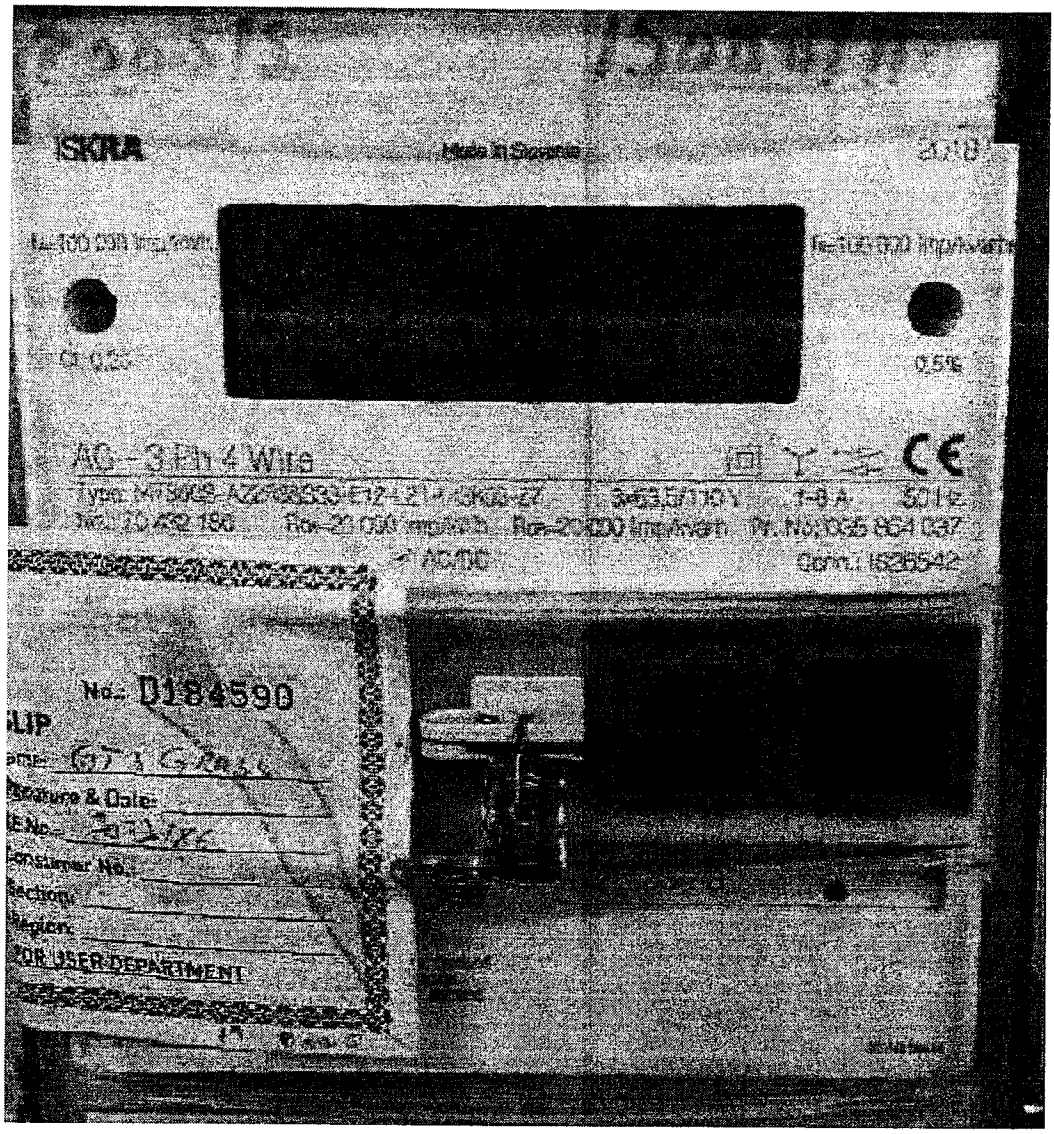
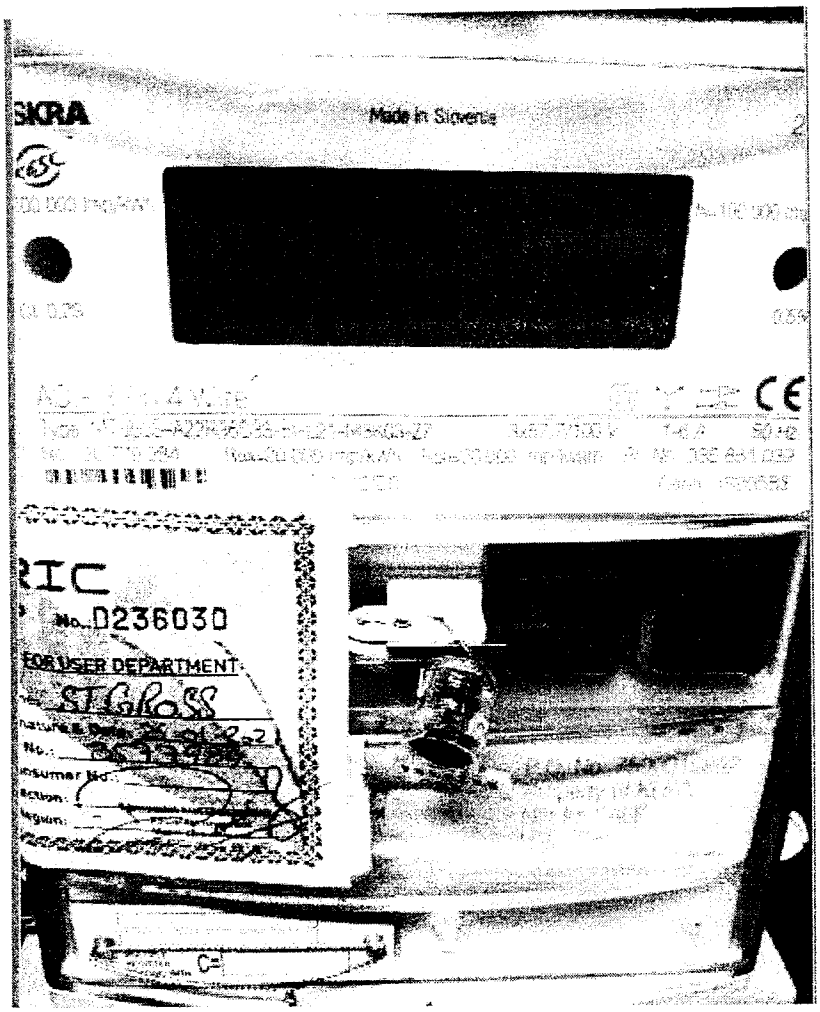
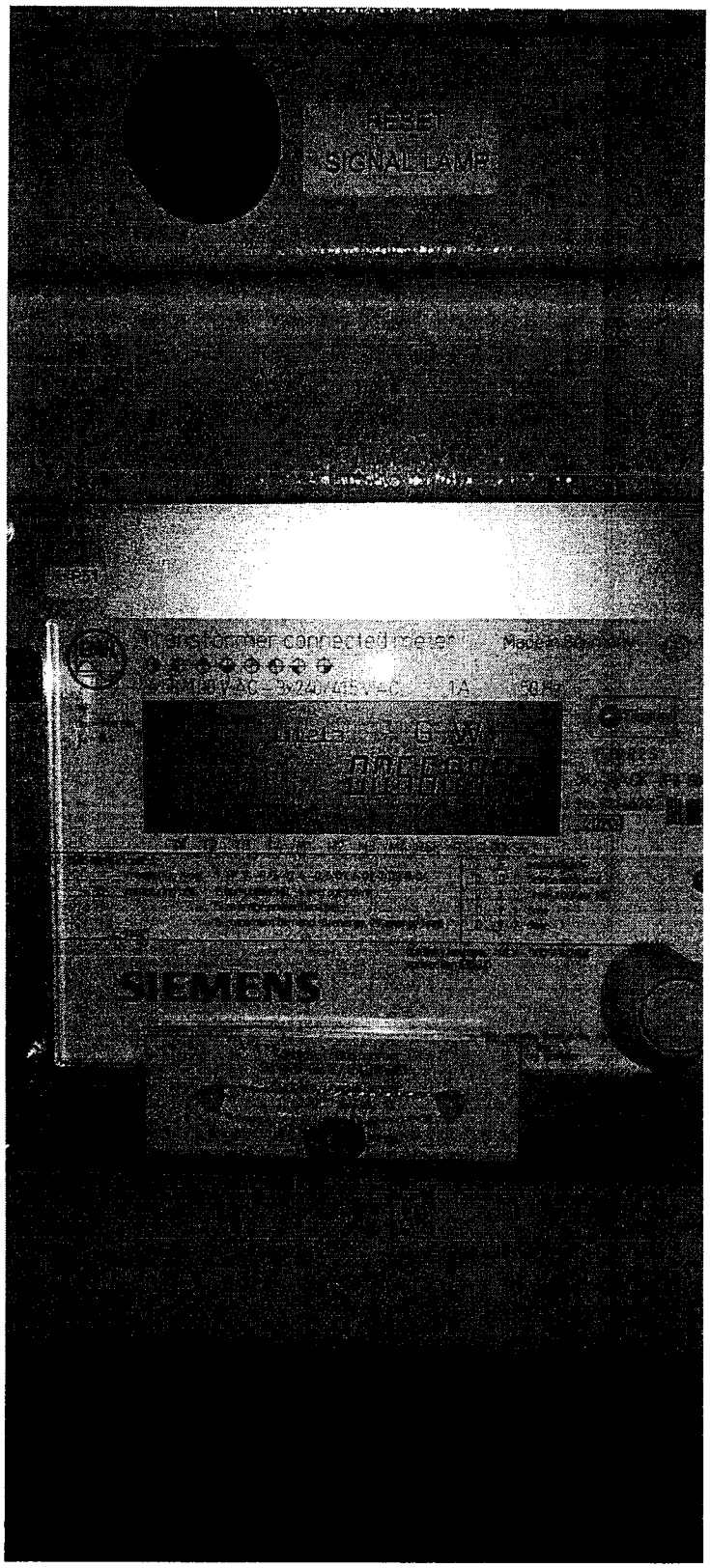
Signature & Date:
KE No.:
Consumer No.:
Section:
Region:
FOR USER DEPARTMENT


ISKRA
Made in Slovenia
USER DEPARTMENT


SKRA
Made in Slovenia
0.5%
AC - 3 Ph 4 Wire
No.: D184590
SLIP
FOR USER DEPARTMENT

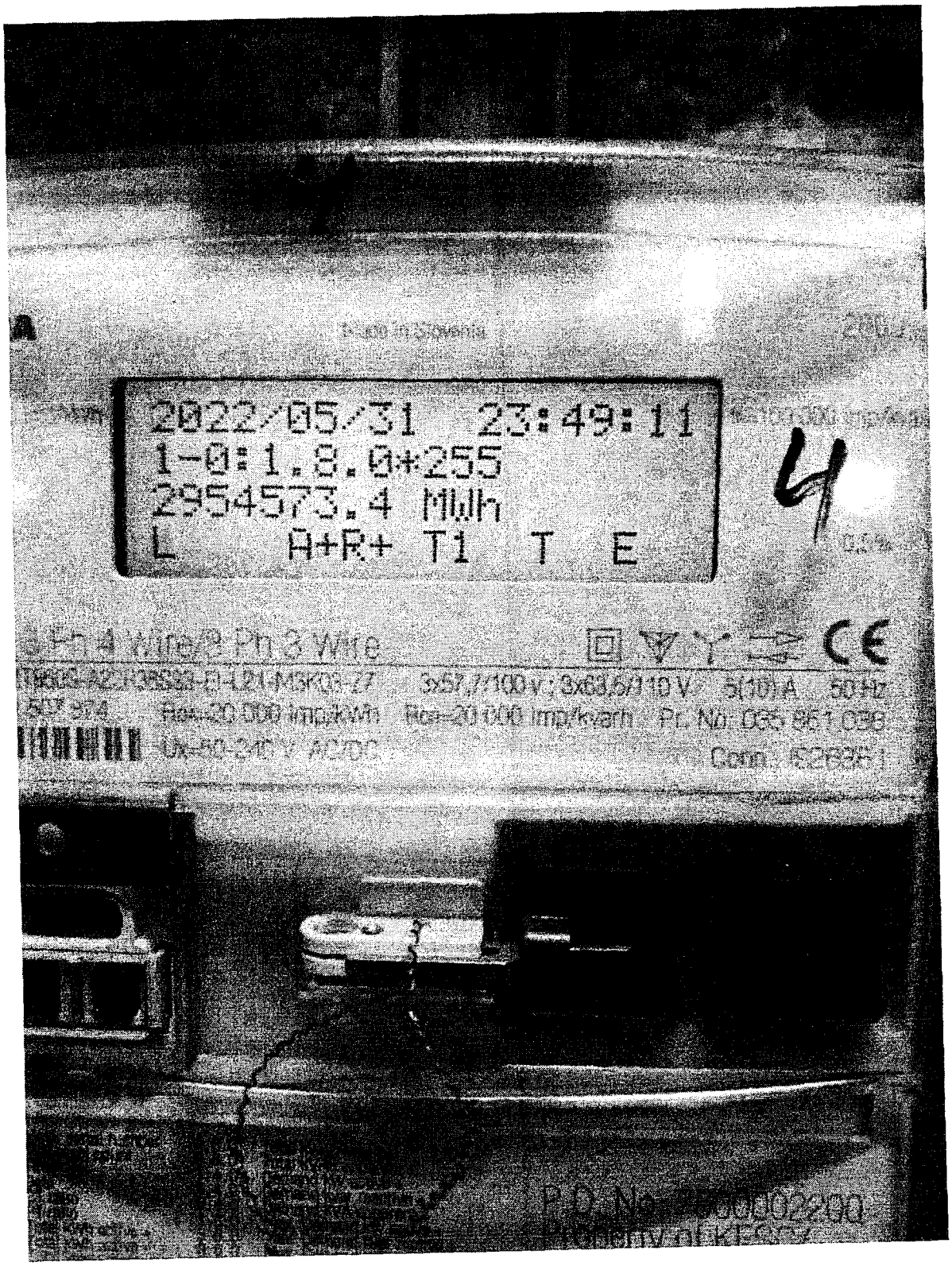

SIKRA
Made in Slovenia
CE
RIC
No. D236030
FOR USER DEPARTMENT:
ST.Gloss

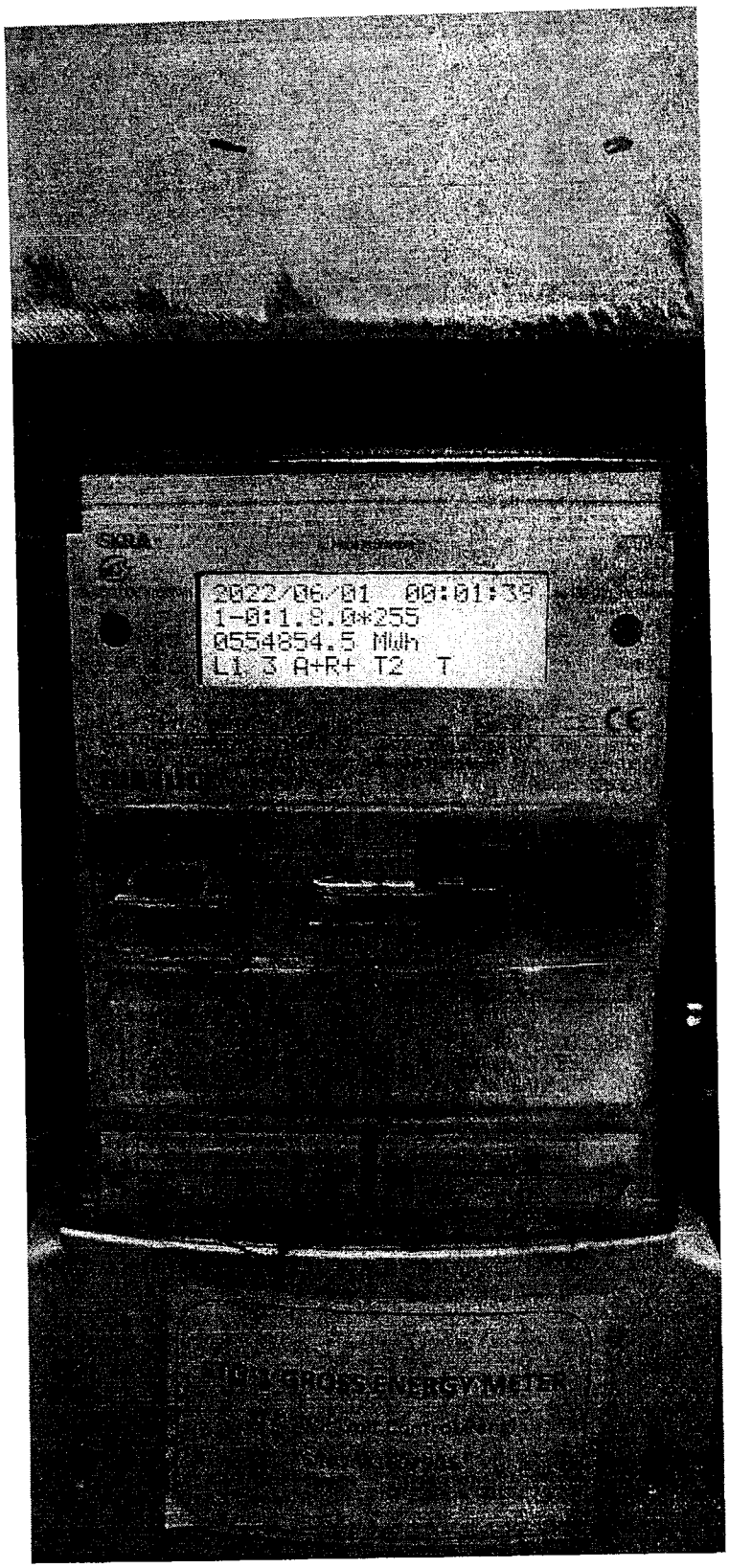

RESET
SIGNAL LAMP
Transformer connected meter
SIEMENS

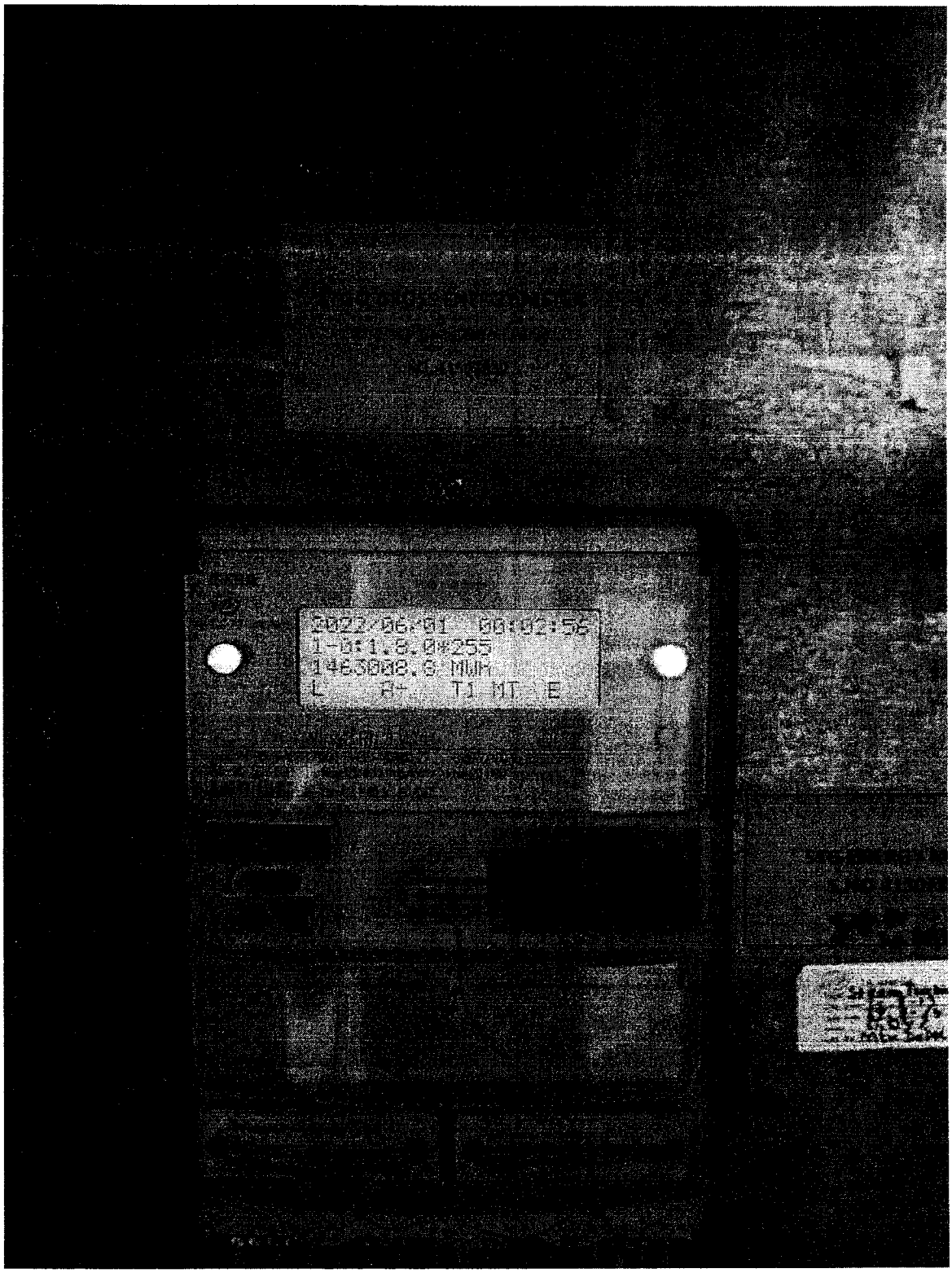
1-0:1.8.0*255
146821.0 MWh
1
4 Wire/3 Ph 3 Wire

Made in Slovenia
1.8.0*255
T1
T
E
3 Ph 4 Wire/3 Ph 3 Wire
3x57,7/100 V; 3x63,5/110 V
5(10) A
50 Hz
P.O. No. 7500002200
Property of KESC
Not for SALE

ISKRA
3
4 Wire/3 Ph 3 Wire
3x57,7/100 V; 3x63,5/110 V 5(10) A 50 Hz
Prop. No: 035 851 035
Conn. IS263361
P.O.No: 7600002200
Property of KESC/
Not for SALE


2022/05/31 23:49:11
1-0:1.8.0*255
2954573.4 MWh
L A+R+ T1 T E
4
3-Ph 4 Wire/3 Ph 3 Wire
CE
P.O. No.


2022/06/01 00:01:39
1-0:1.8.0*255
0554854.5 MWh
L1 3 A+R+ T2 T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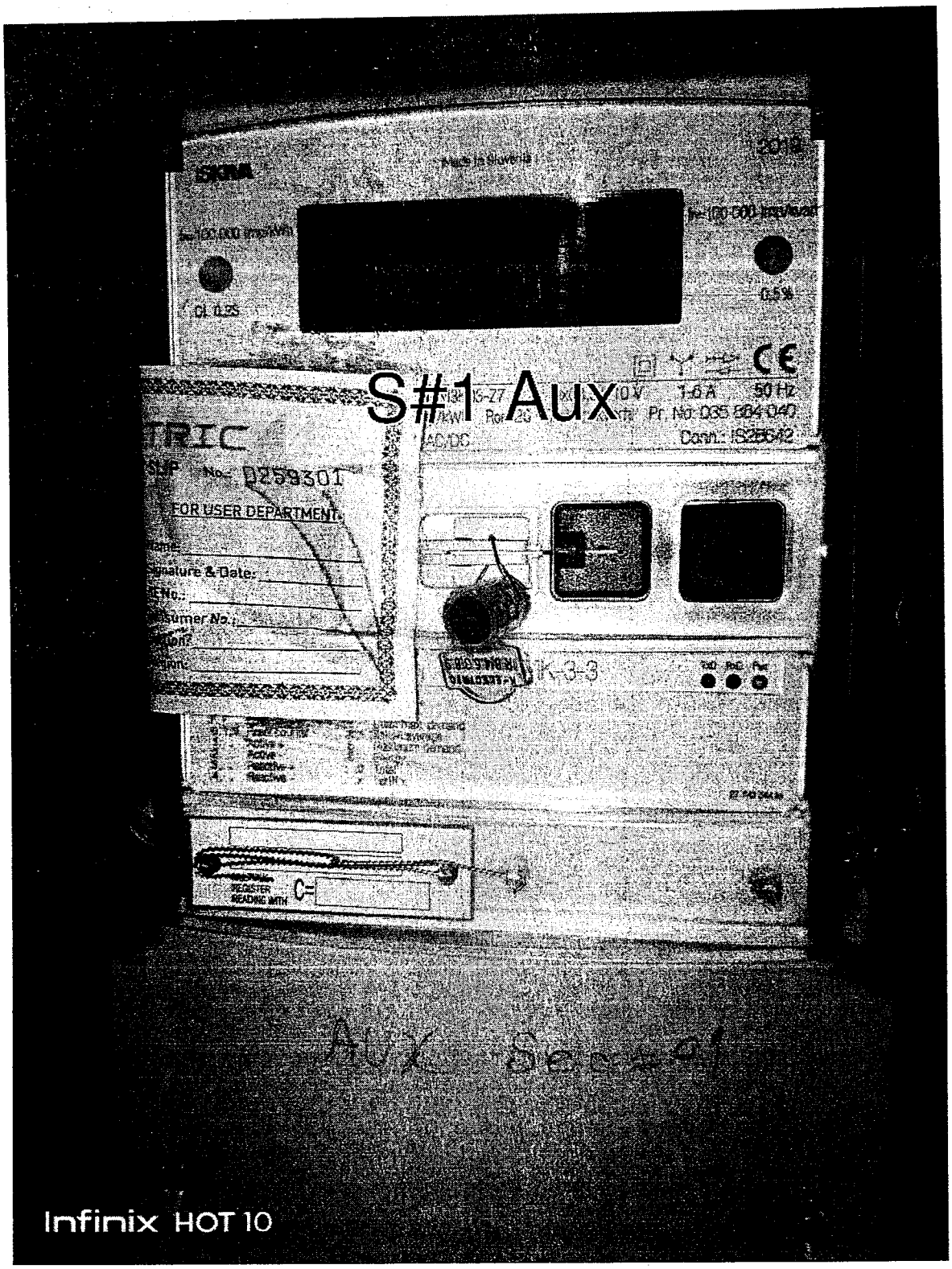
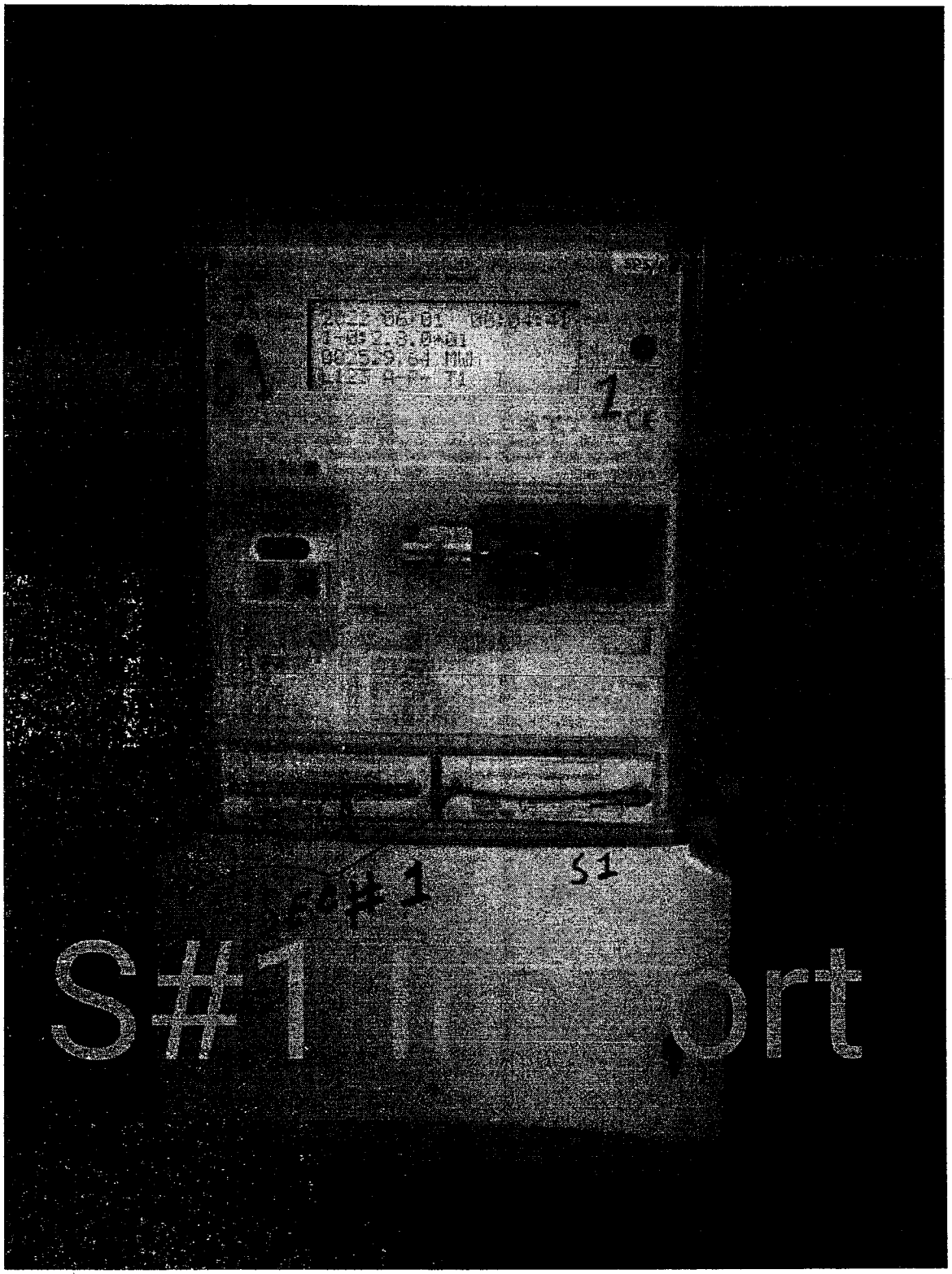
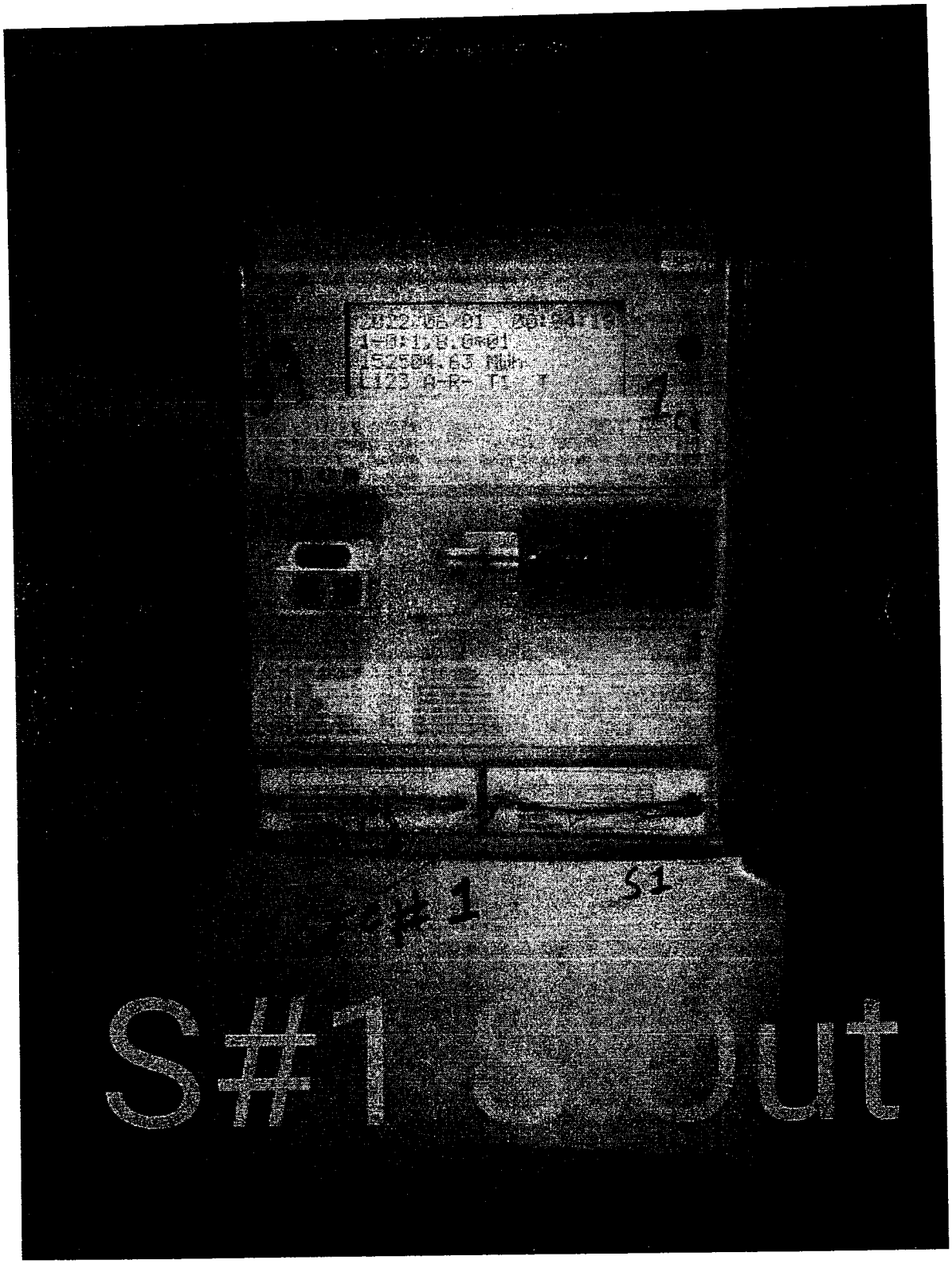
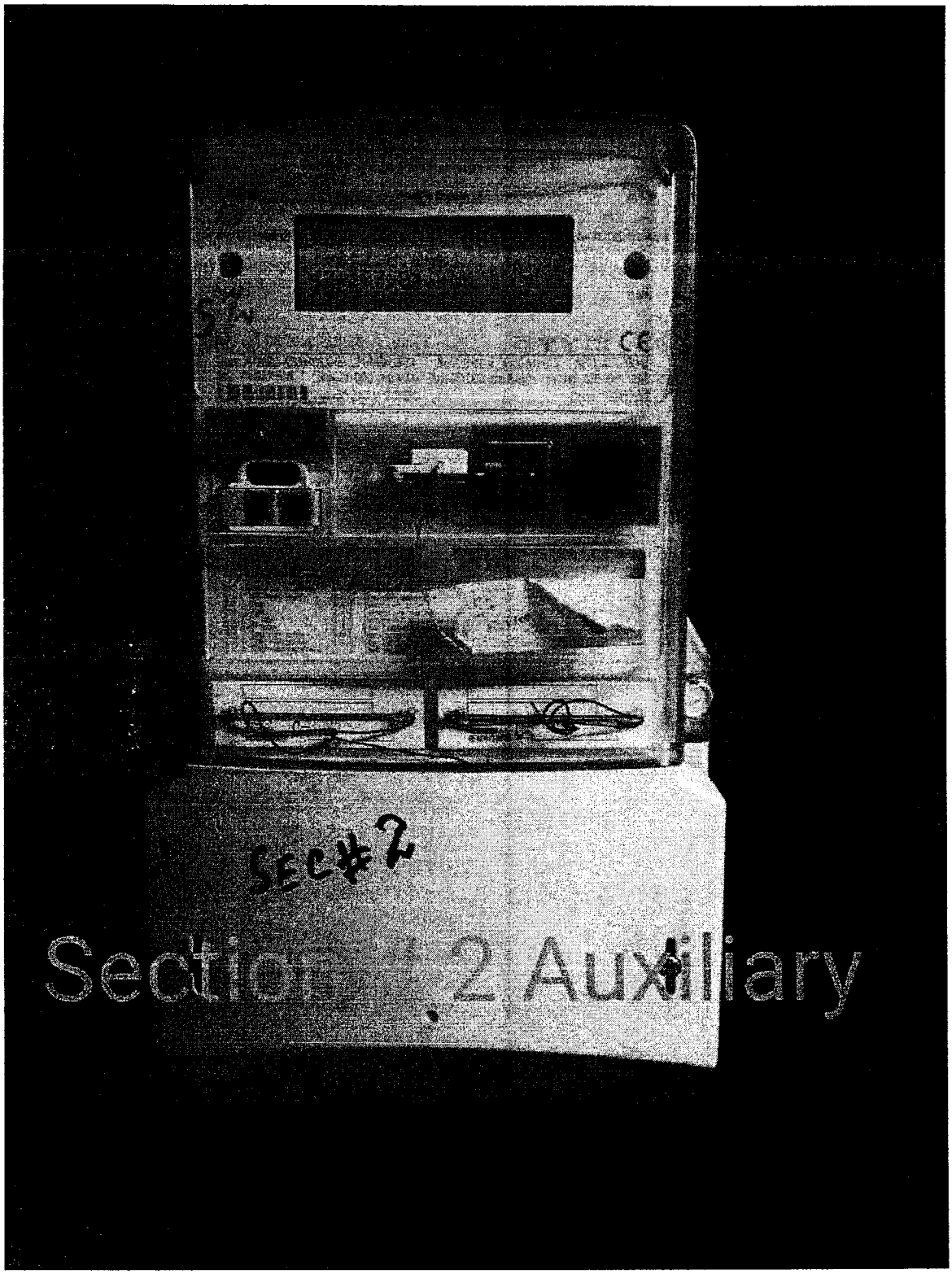
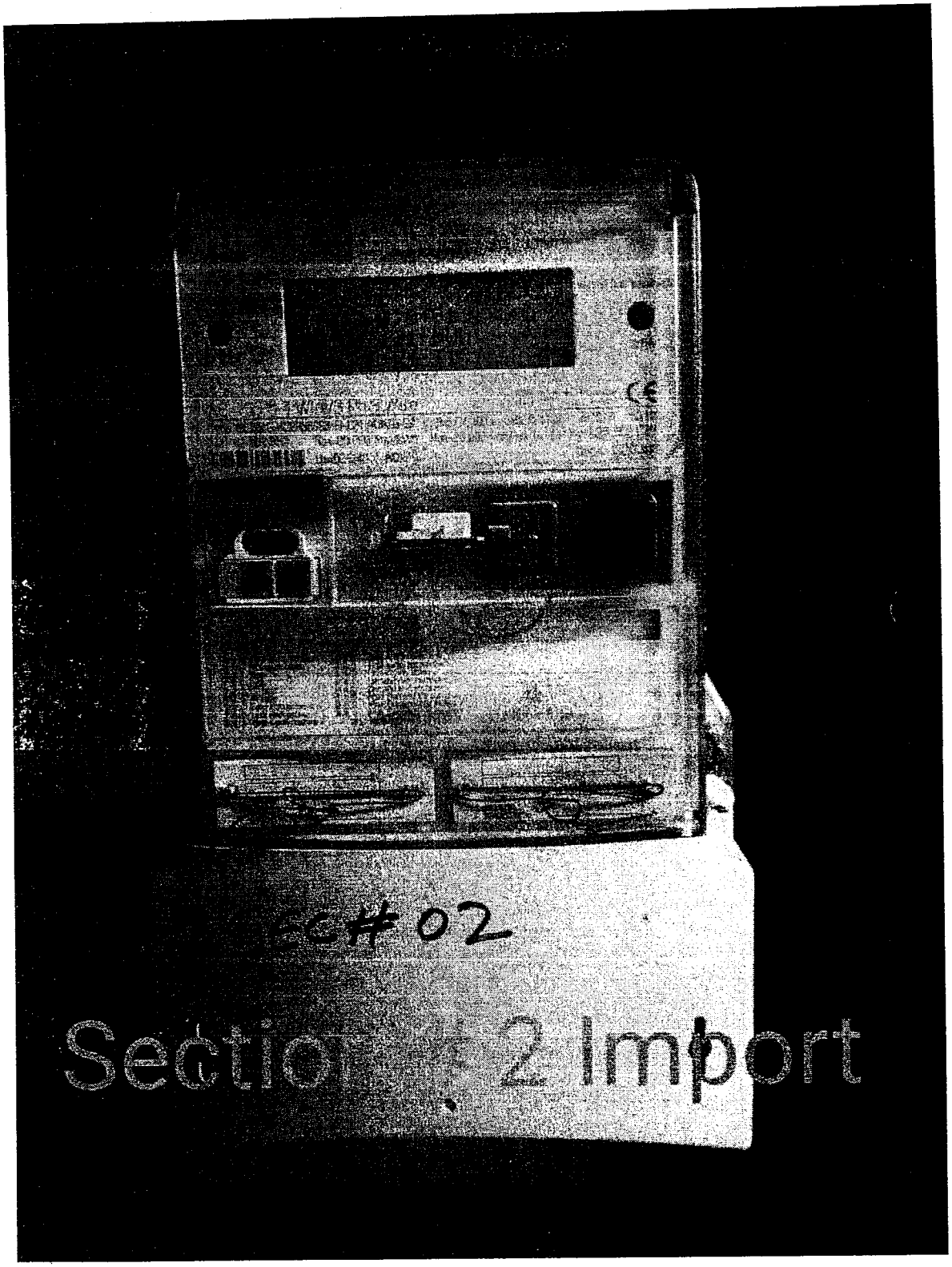
1-0:1.8.0*255
1463008.6 MWH
L A+ T1 MT E

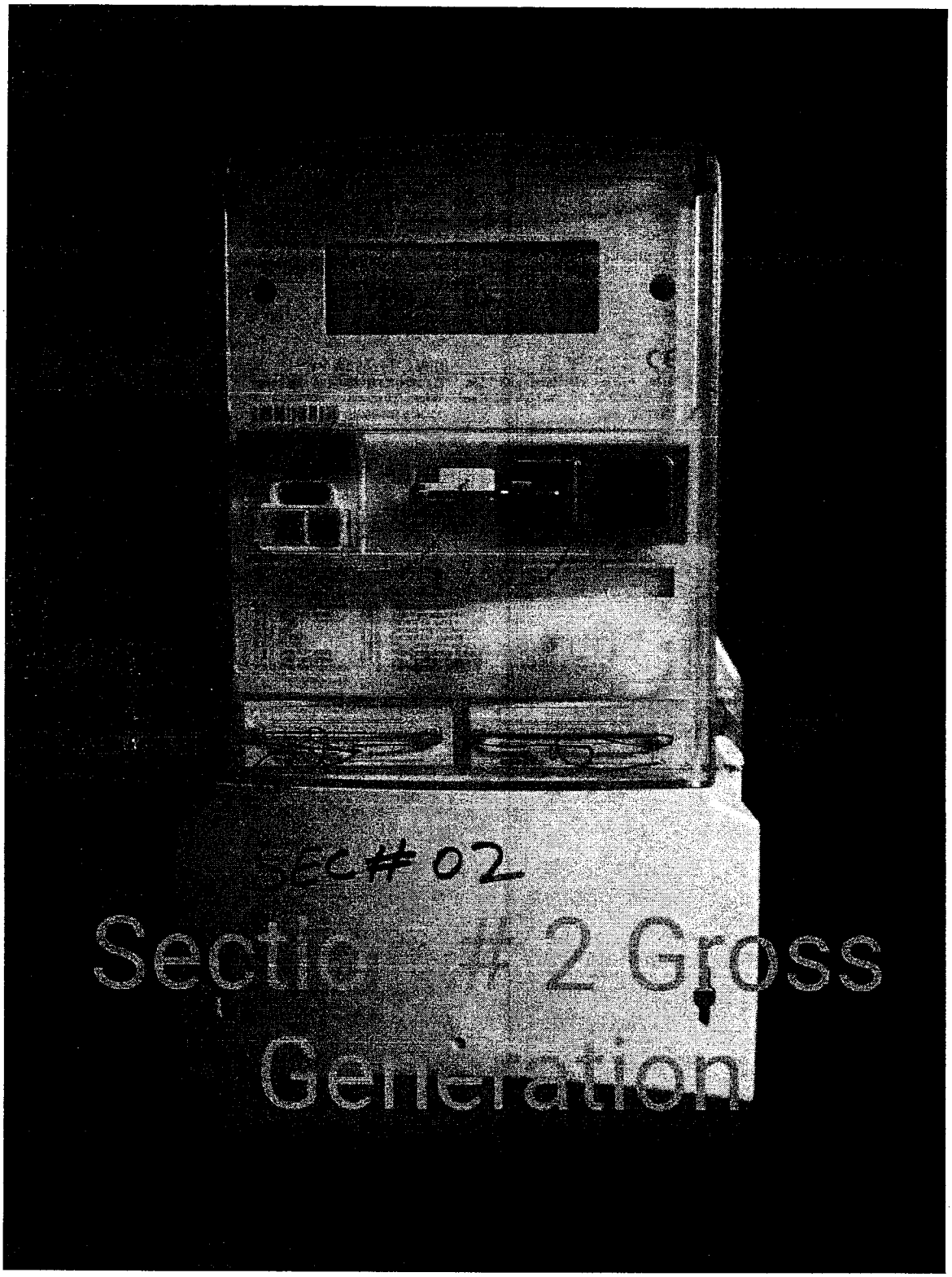

S#1 Aux
Infinix HOT 10

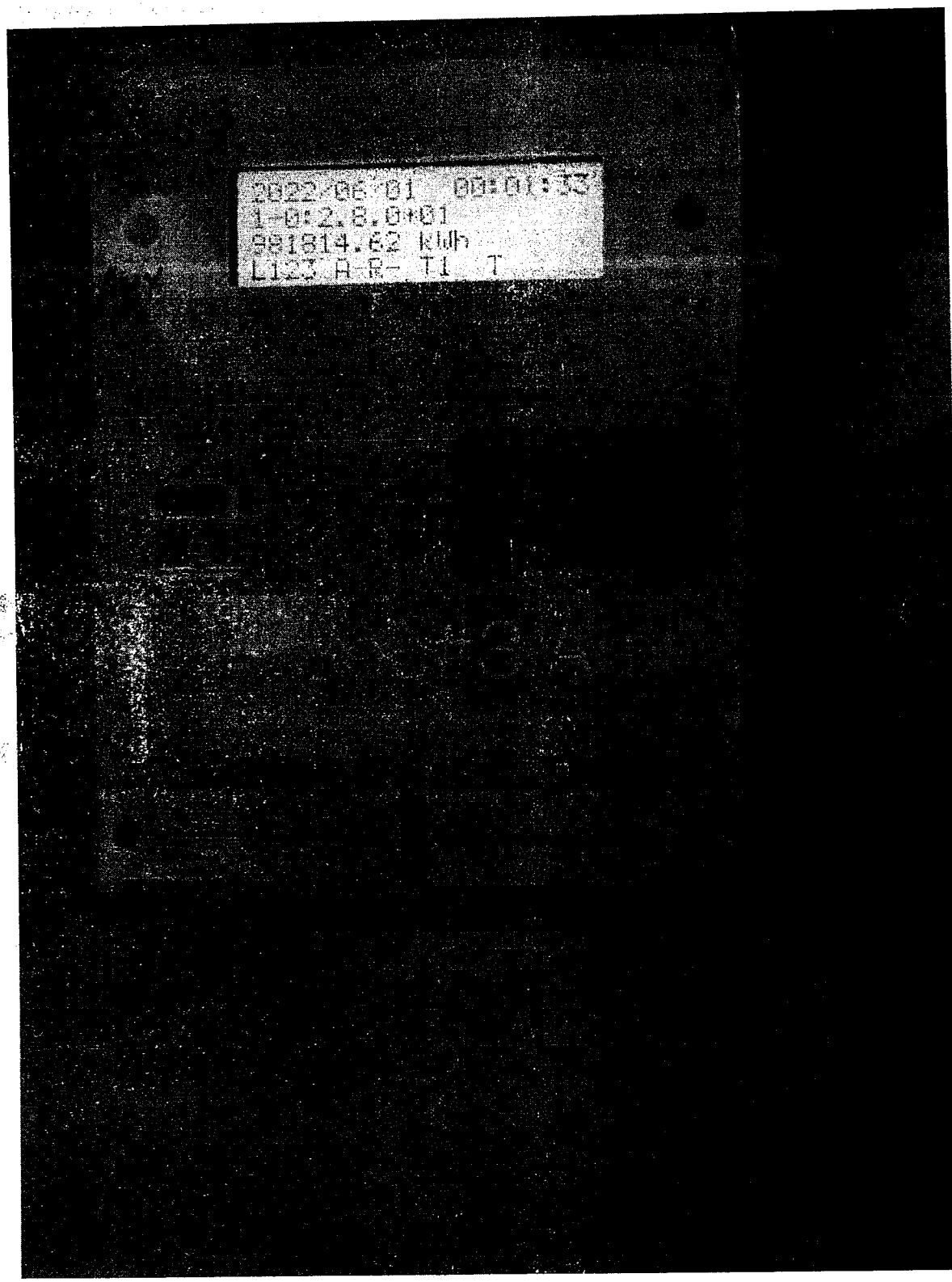

S#1
ort

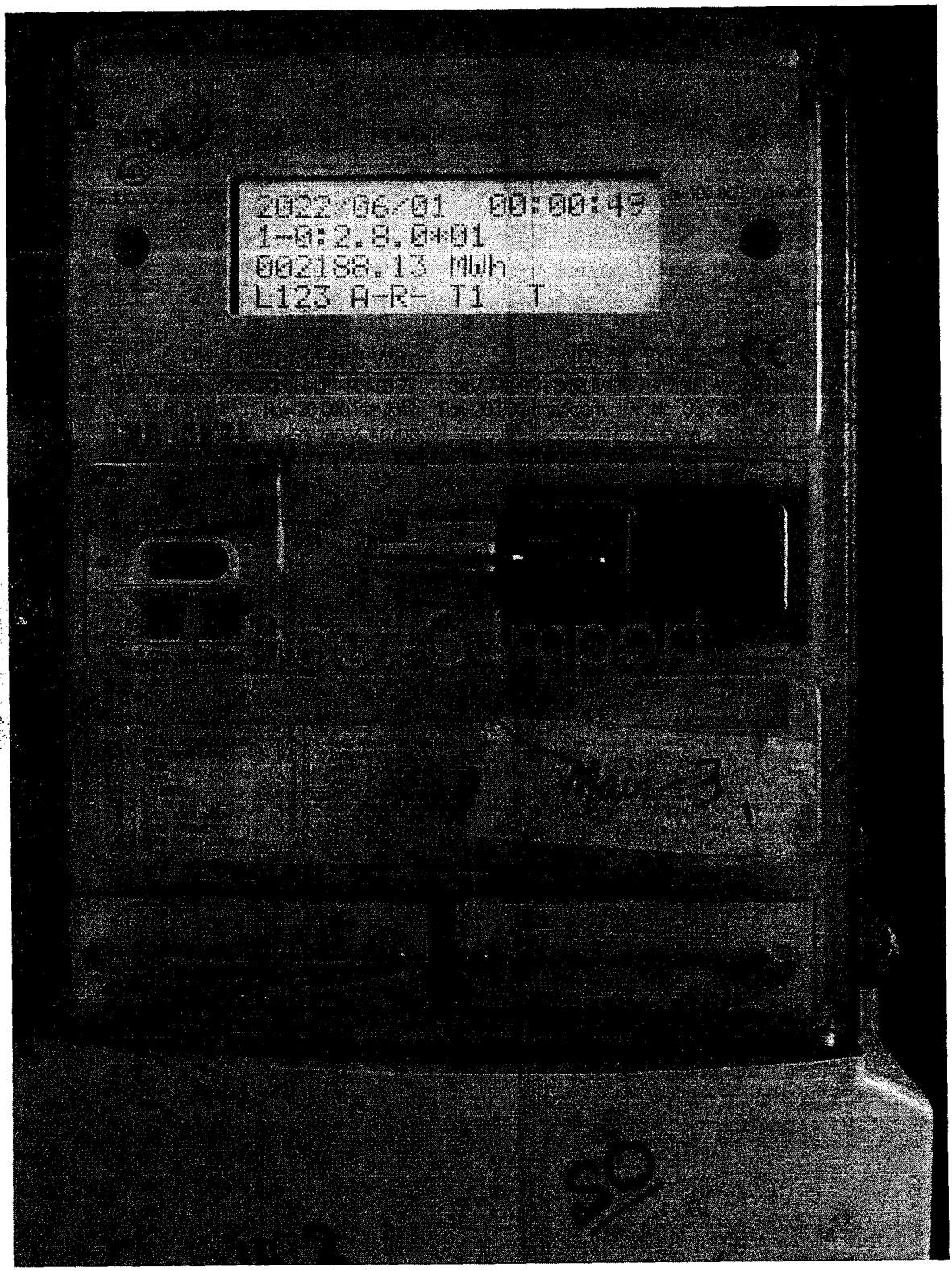

#1
S1
S#1 Out

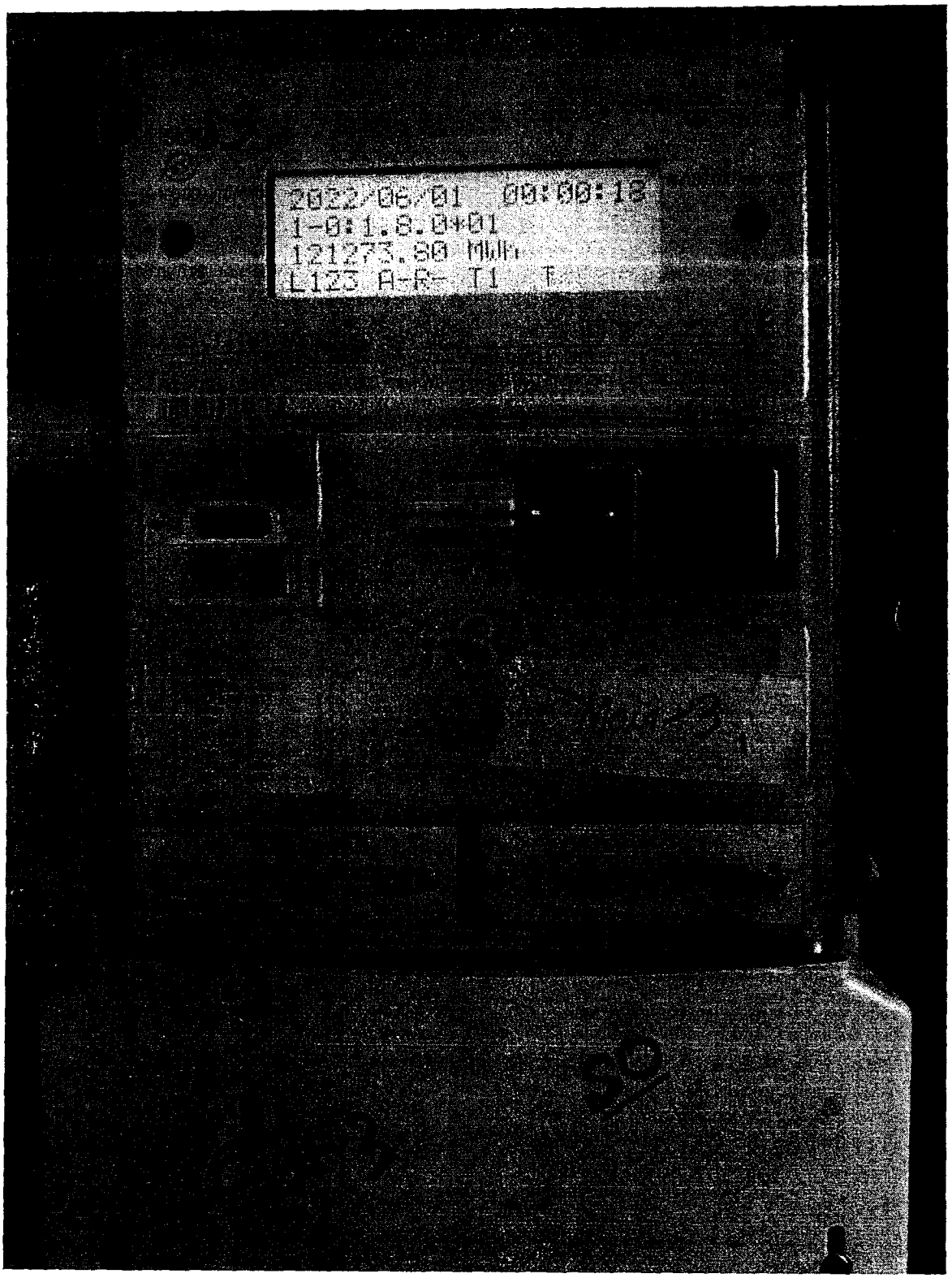

SEC#2
Section 2 Auxiliary

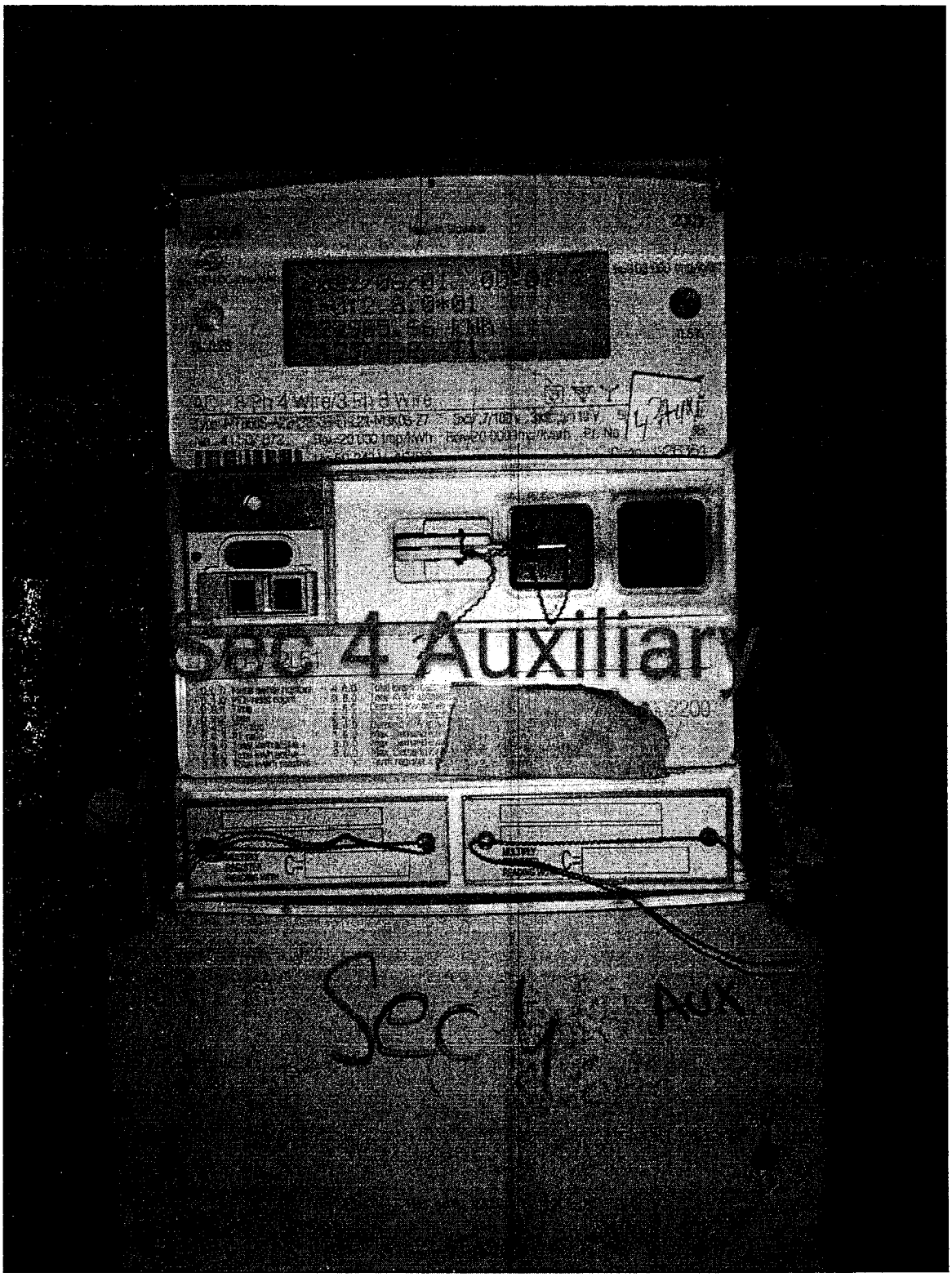

EC#02
Section 2 Import

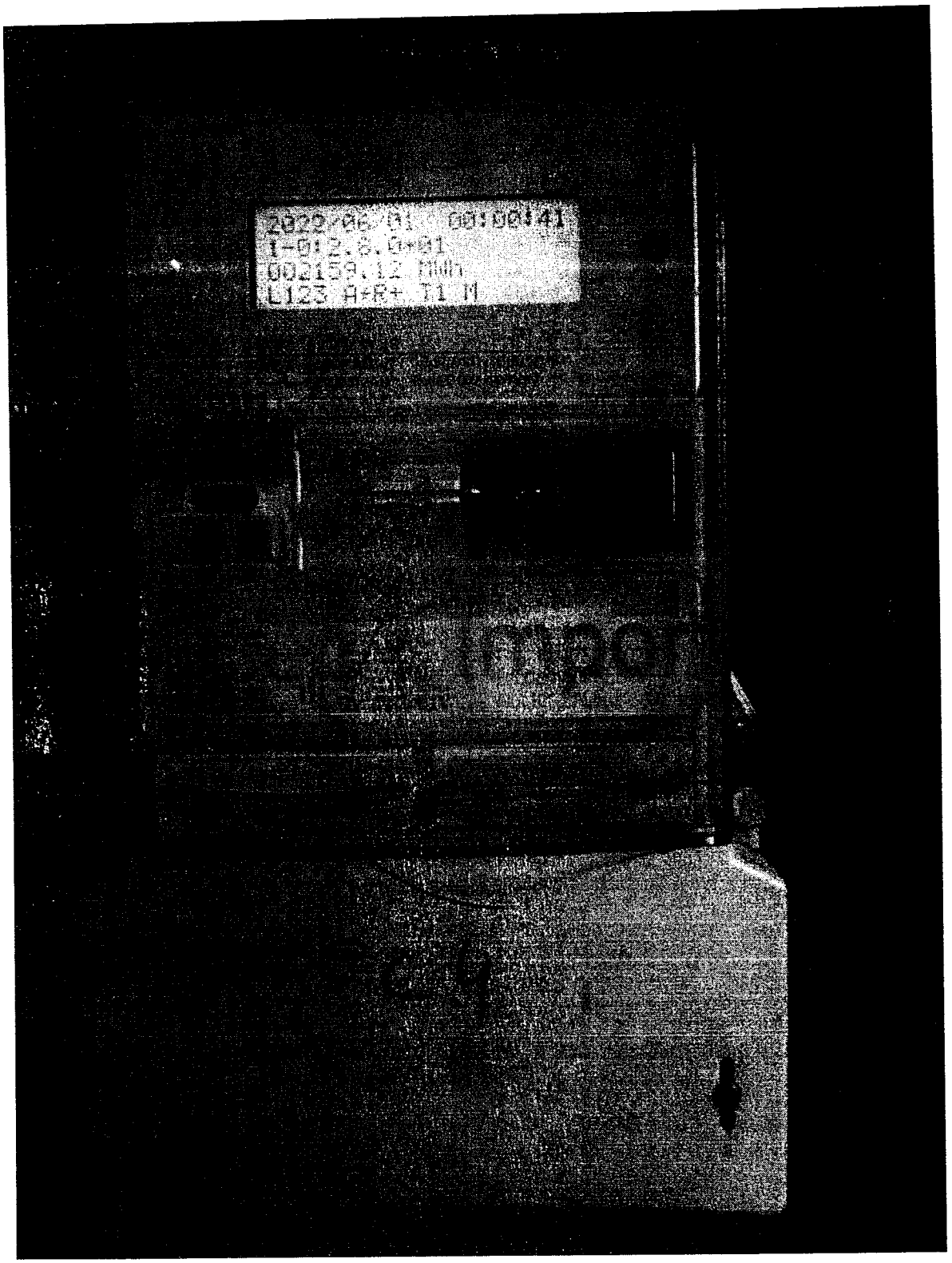

SEC#02
Section #2 Gross
Generation

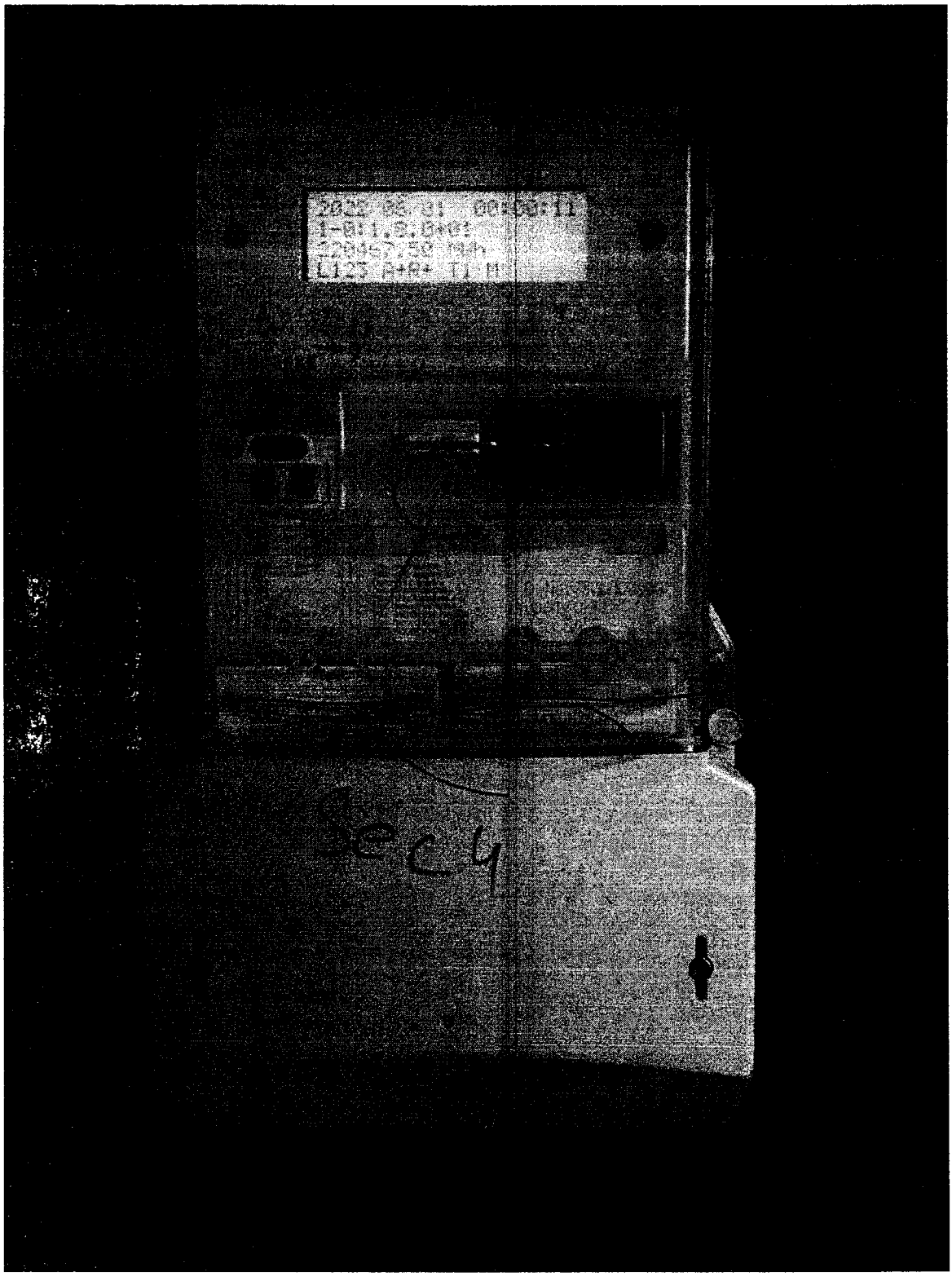

2022-06-01 00:01:33
1-0:2.8.0*01
981814.62 kWh
L123 A-R- T1 T

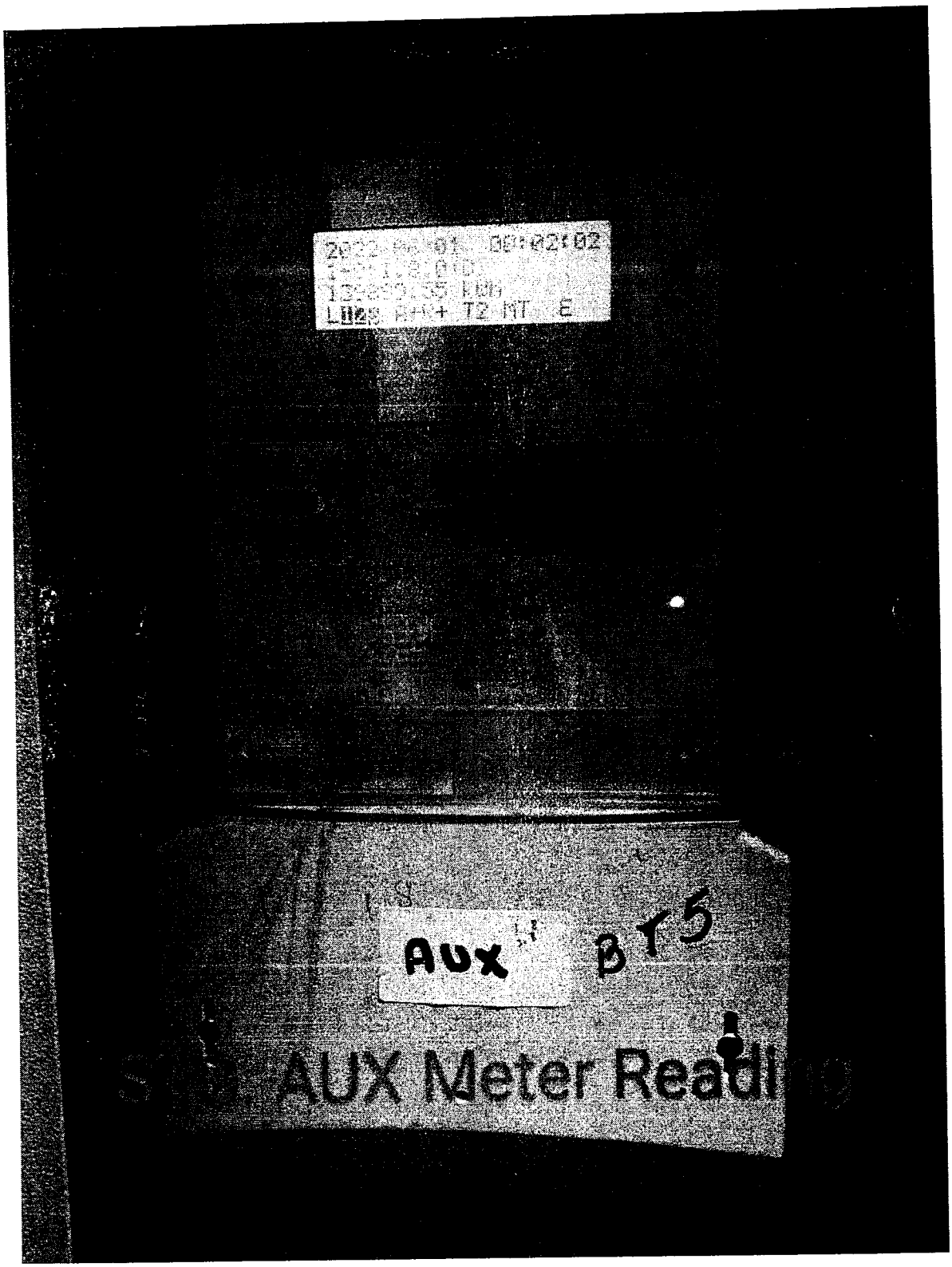

2022-06-01 00:00:43
1-0:2.8.0*01
002182.13 MWh
L123 A-R- T1 T

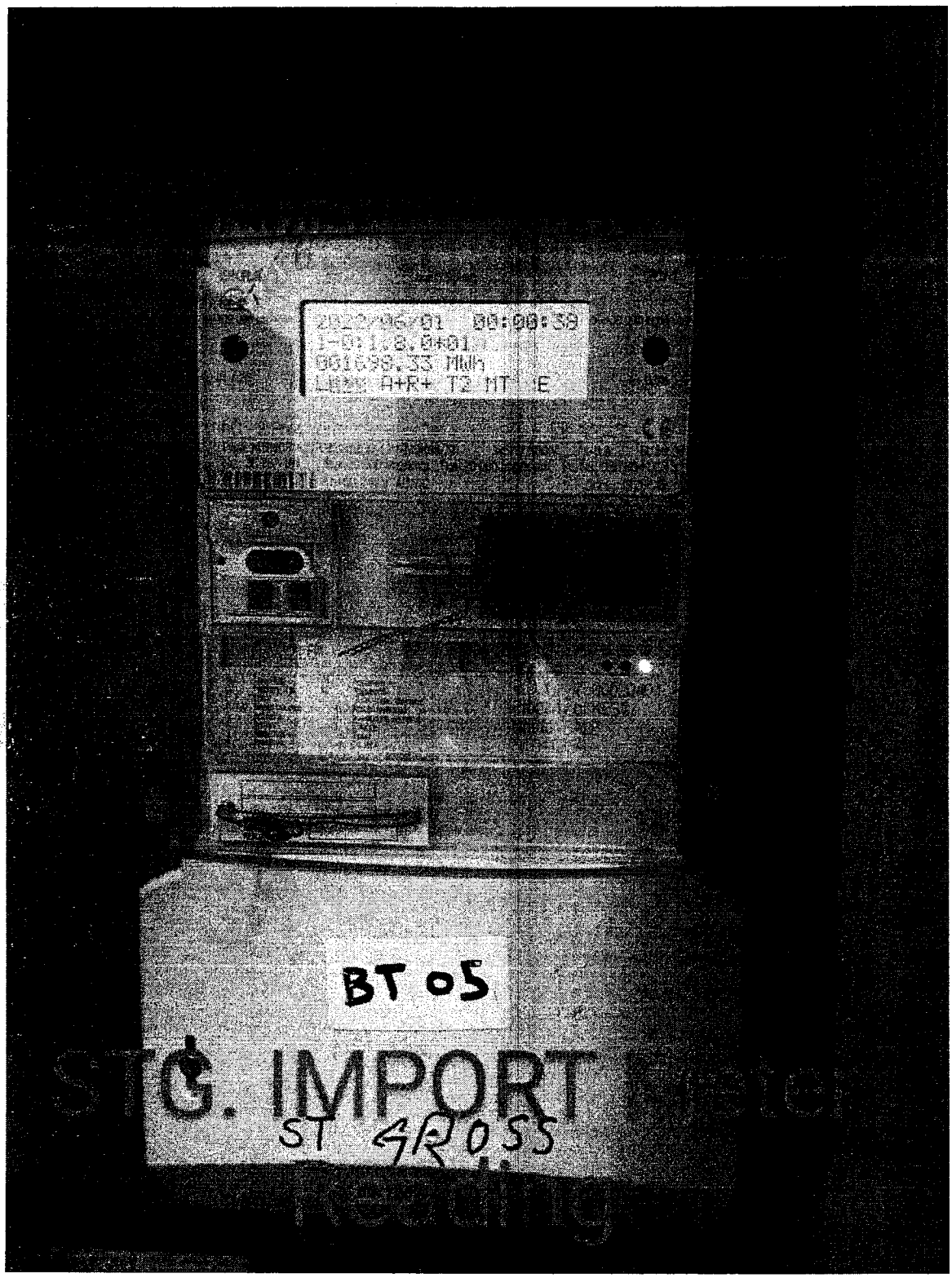

2022/06/01 00:00:18
1-0:1.8.0*01
121273.80 MWh
L123 A-R- T1 T

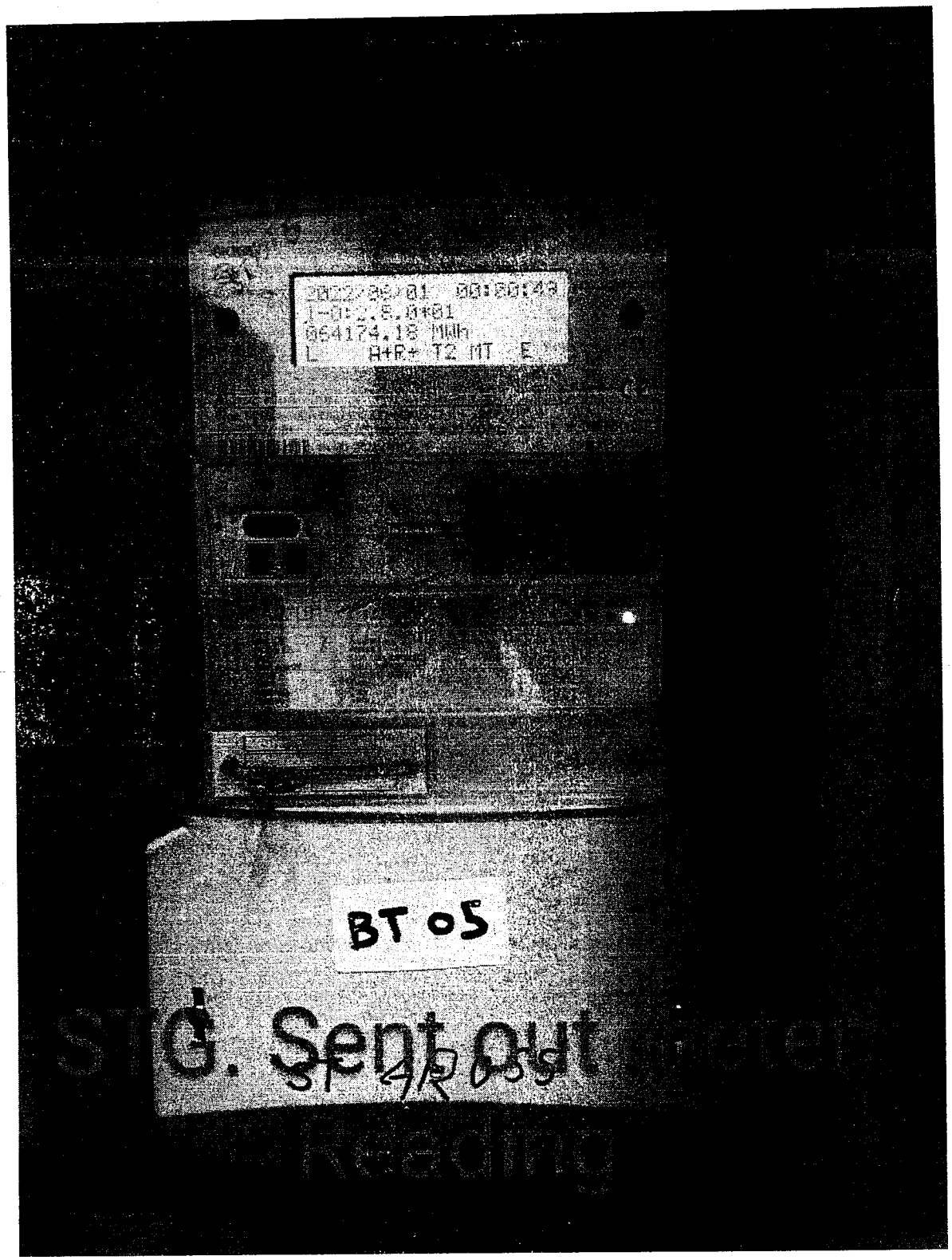

Sec 4 Auxiliar
Sec 4 Aux

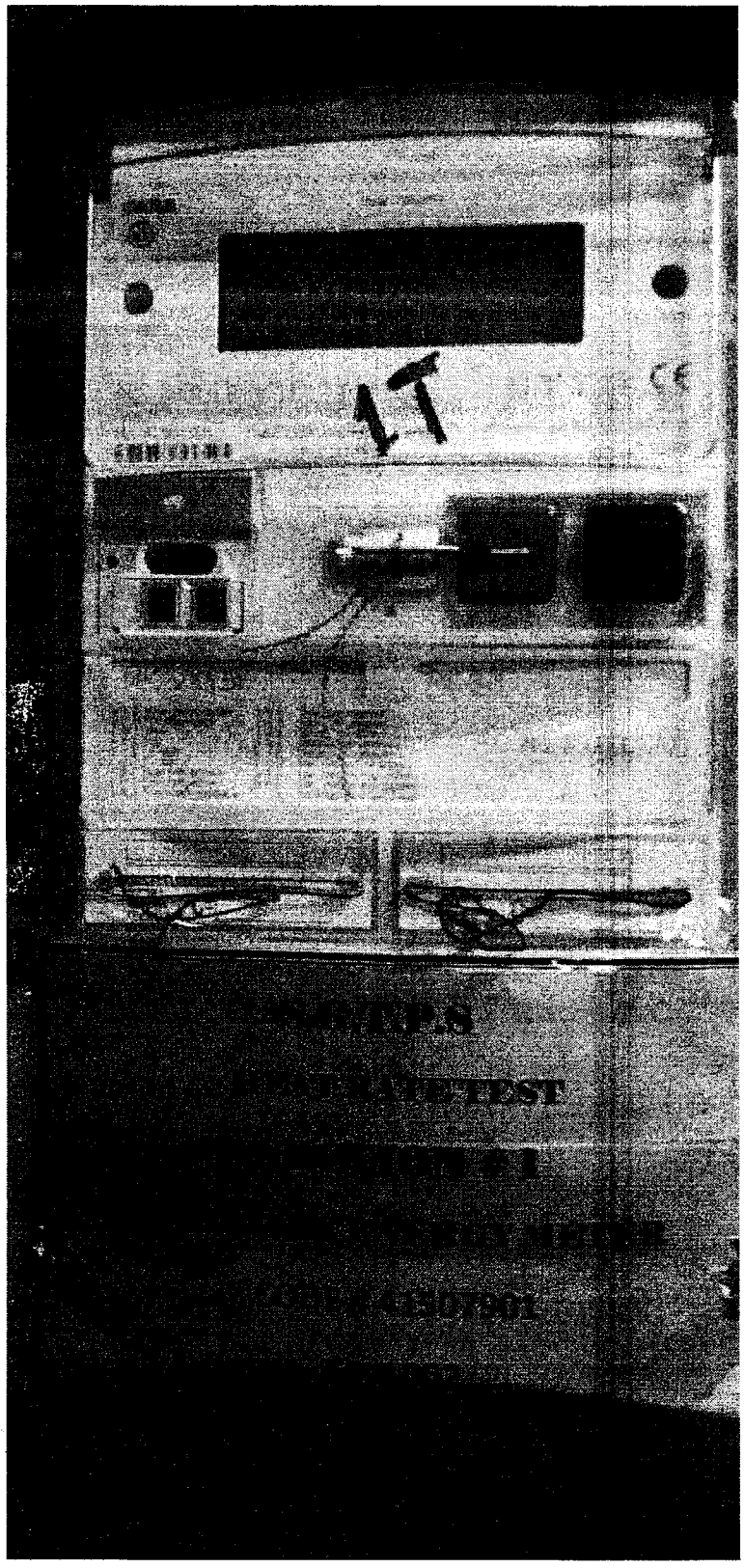

2020/06/01 00:00:41
1-01:2.8.0*01
002159.12 kWh
L123 A+R+ T1 M

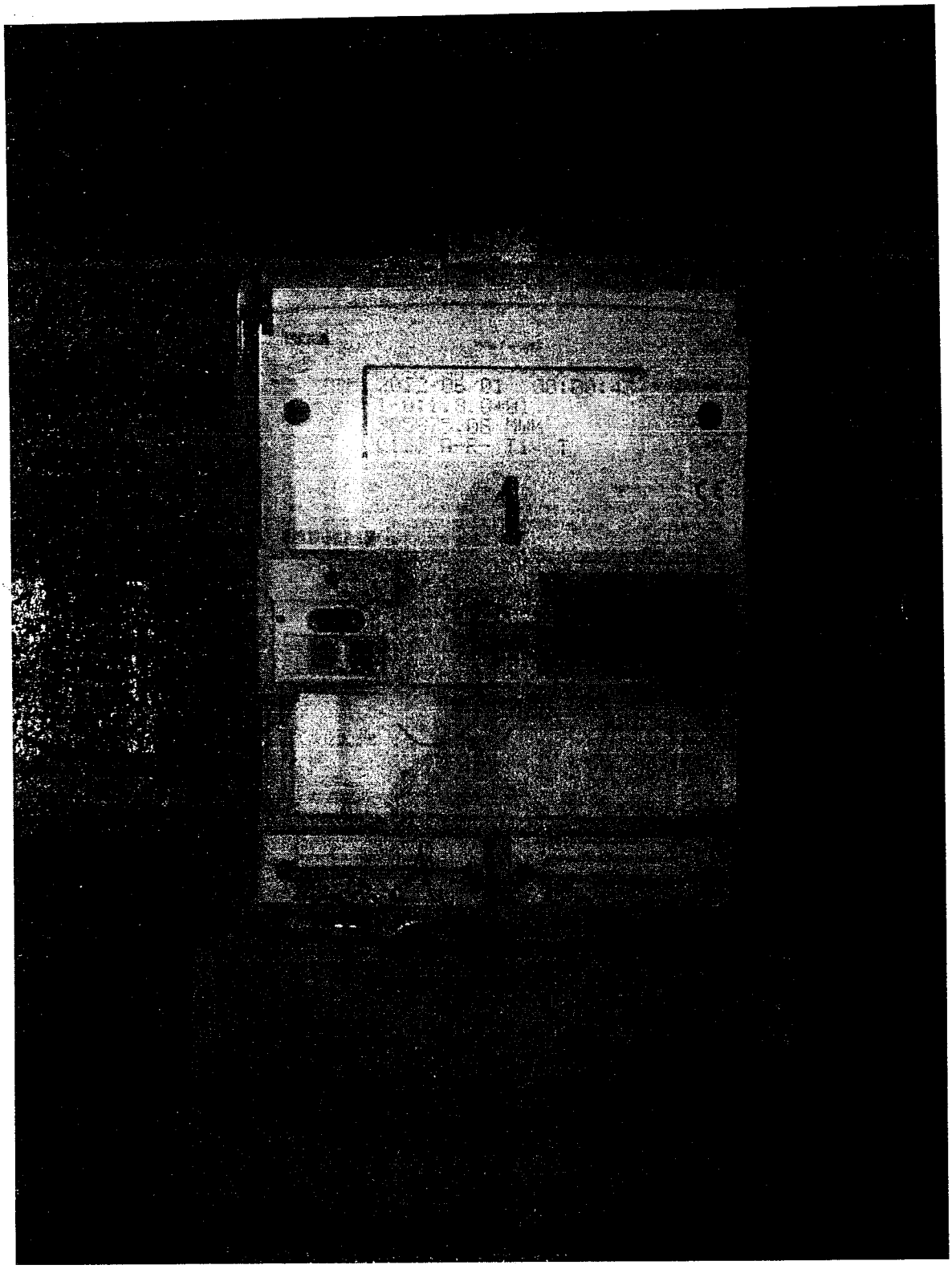

Sec 4

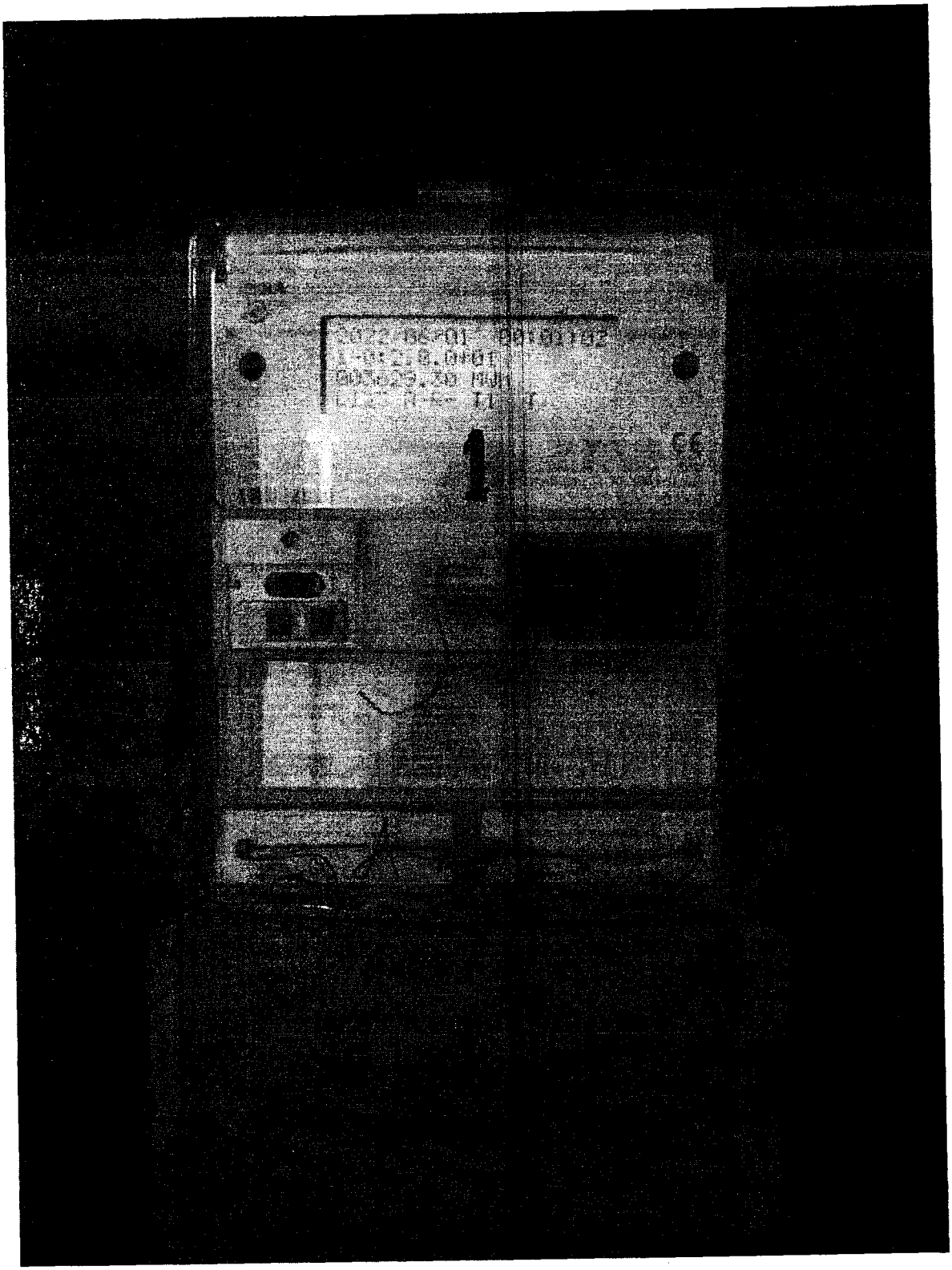

Aux
AUX Meter Read

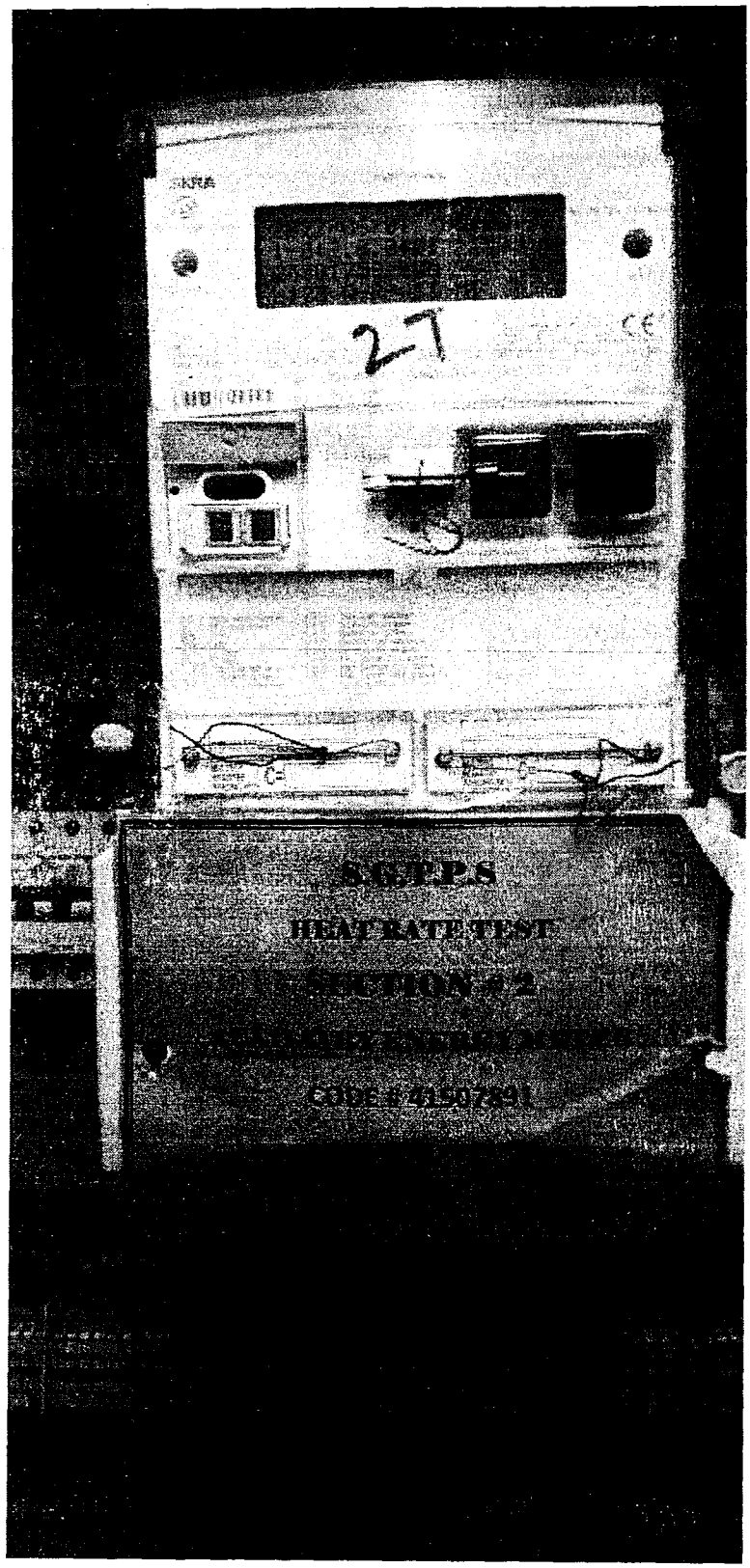

2012/06/01 00:00:39
1-0:1.8.0*01
001698.33 MWh
L01: A+R+ T2 MT E
BT 05
ST. IMPORT
ST GROSS

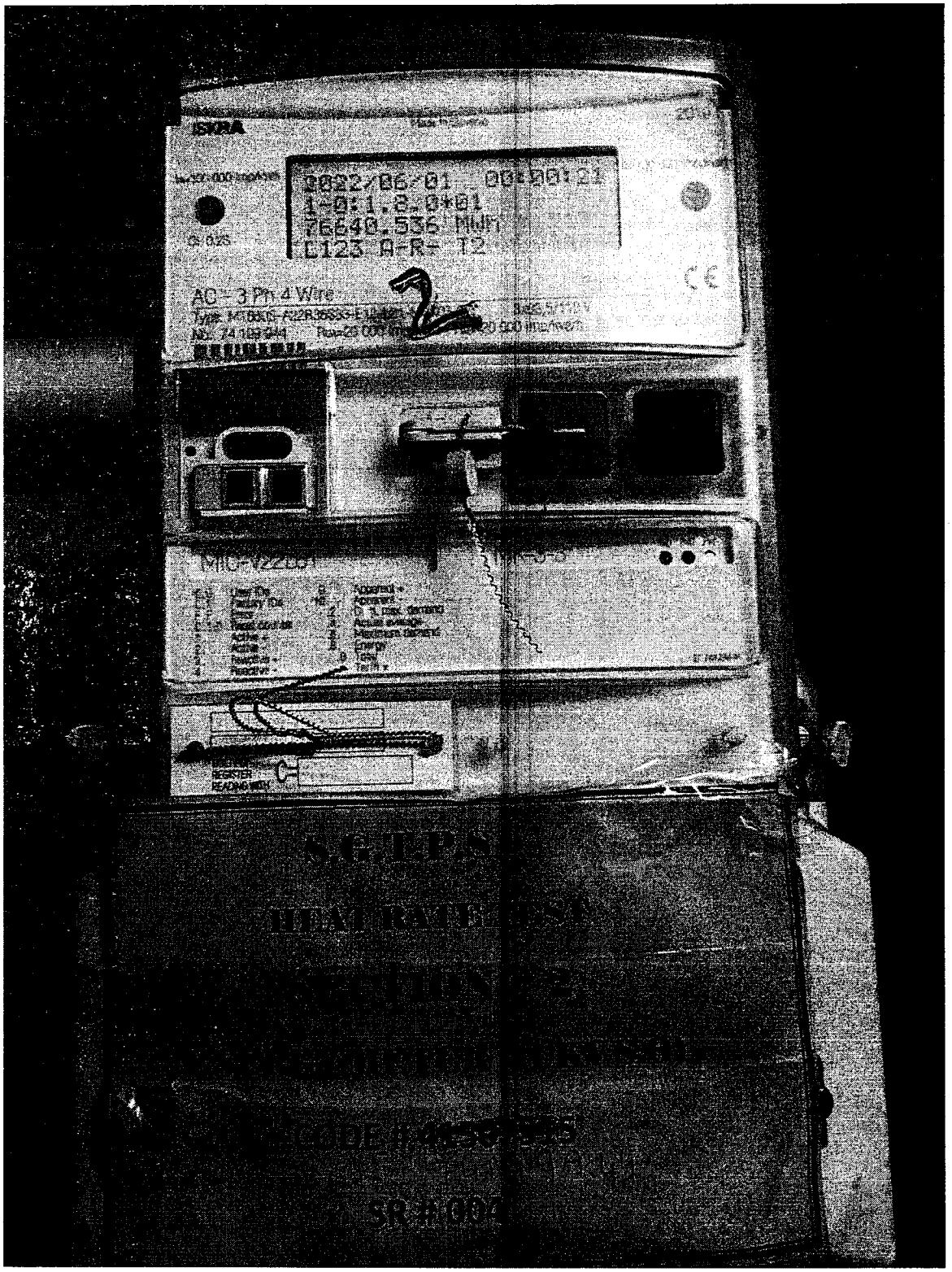

2002/09/01 00:00:43
1-01:_.8.0*01
064174.18 MWh
L A+R+ T2 MT E
BT 05
Sent Out


17

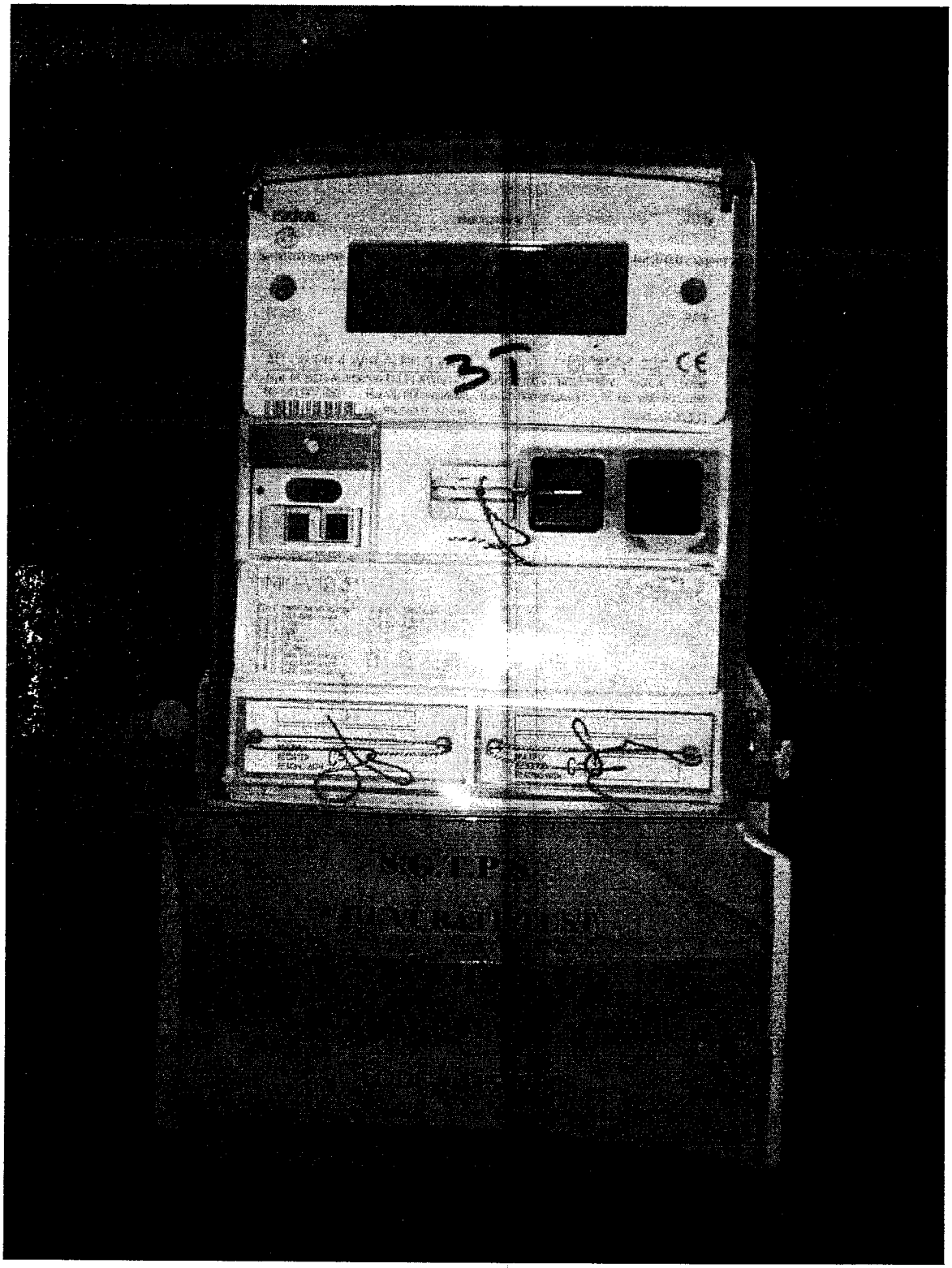


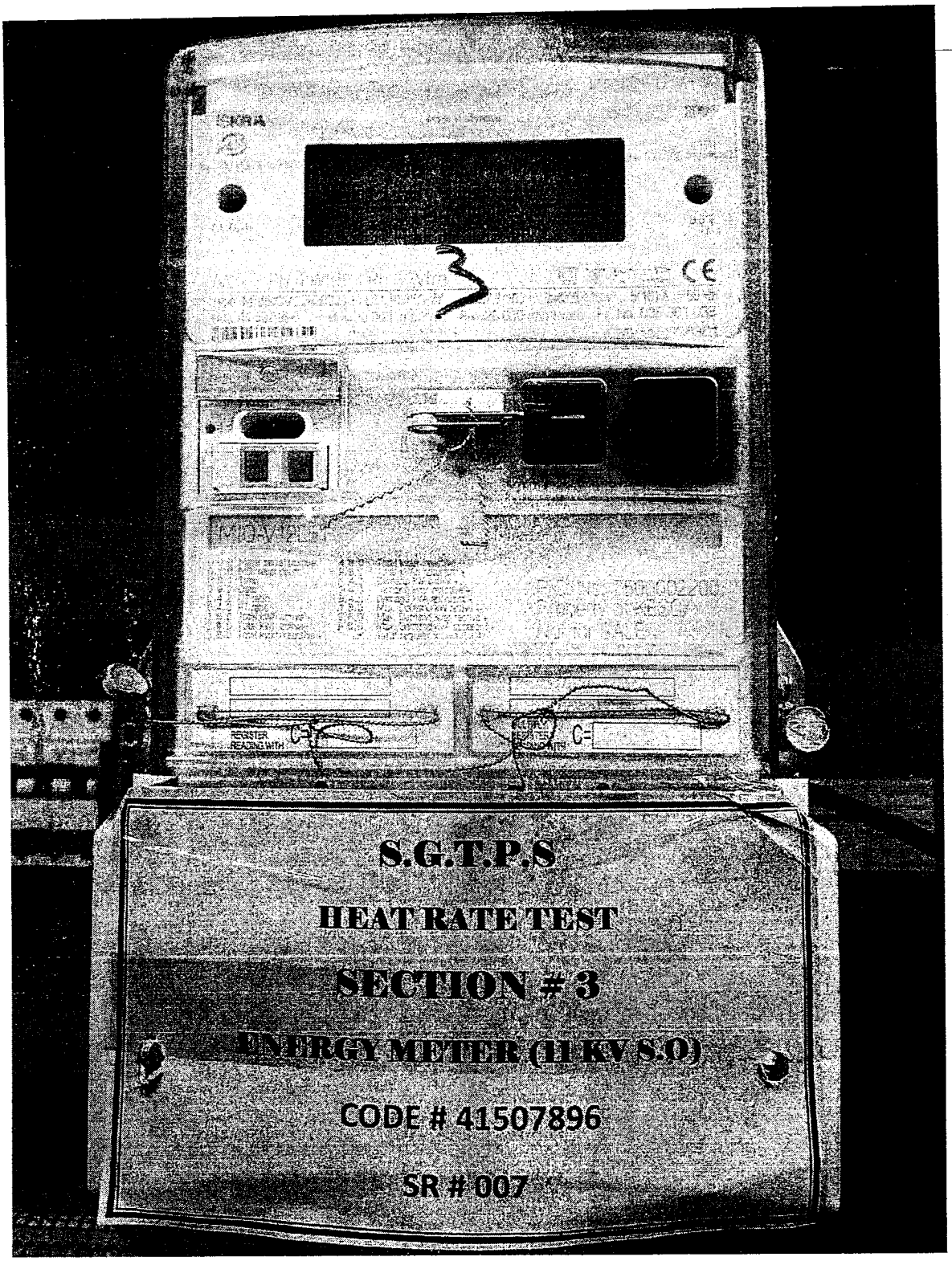


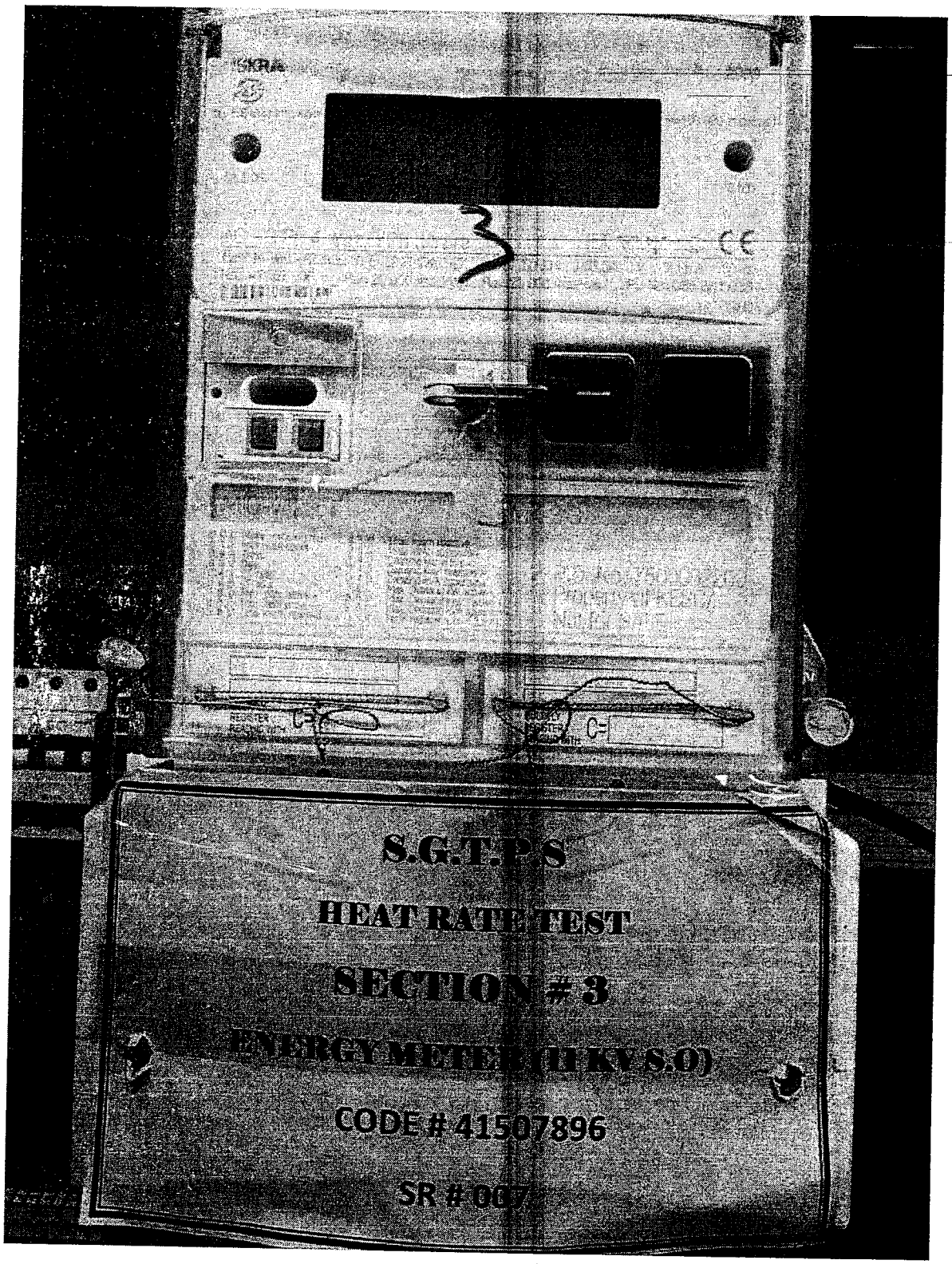

2T
S.G.T.P.S
HEAT RATE TEST
SECTION # 2

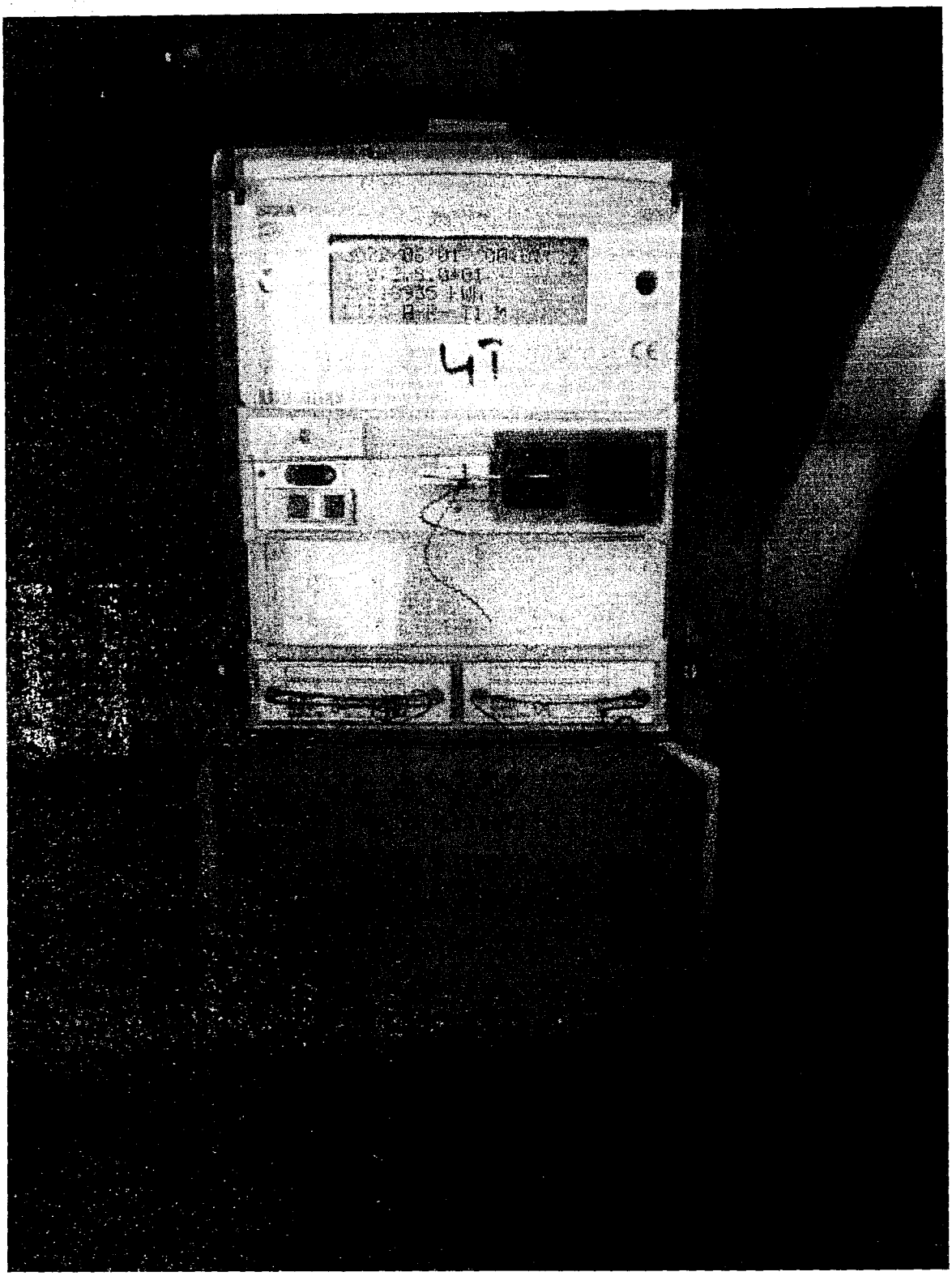

ISKRA
0022/06-01 00:00:21
1-0:1.8.0*01
76640.536 MWH
L123 A-R+ T2
AC - 3 Ph 4 Wire

ISKRA
2022-06-01 00:00:42
1-0:2.8.0*01
01242.237 MWh
L123 A-B-- T2
AC - 3 Ph 4 Wire

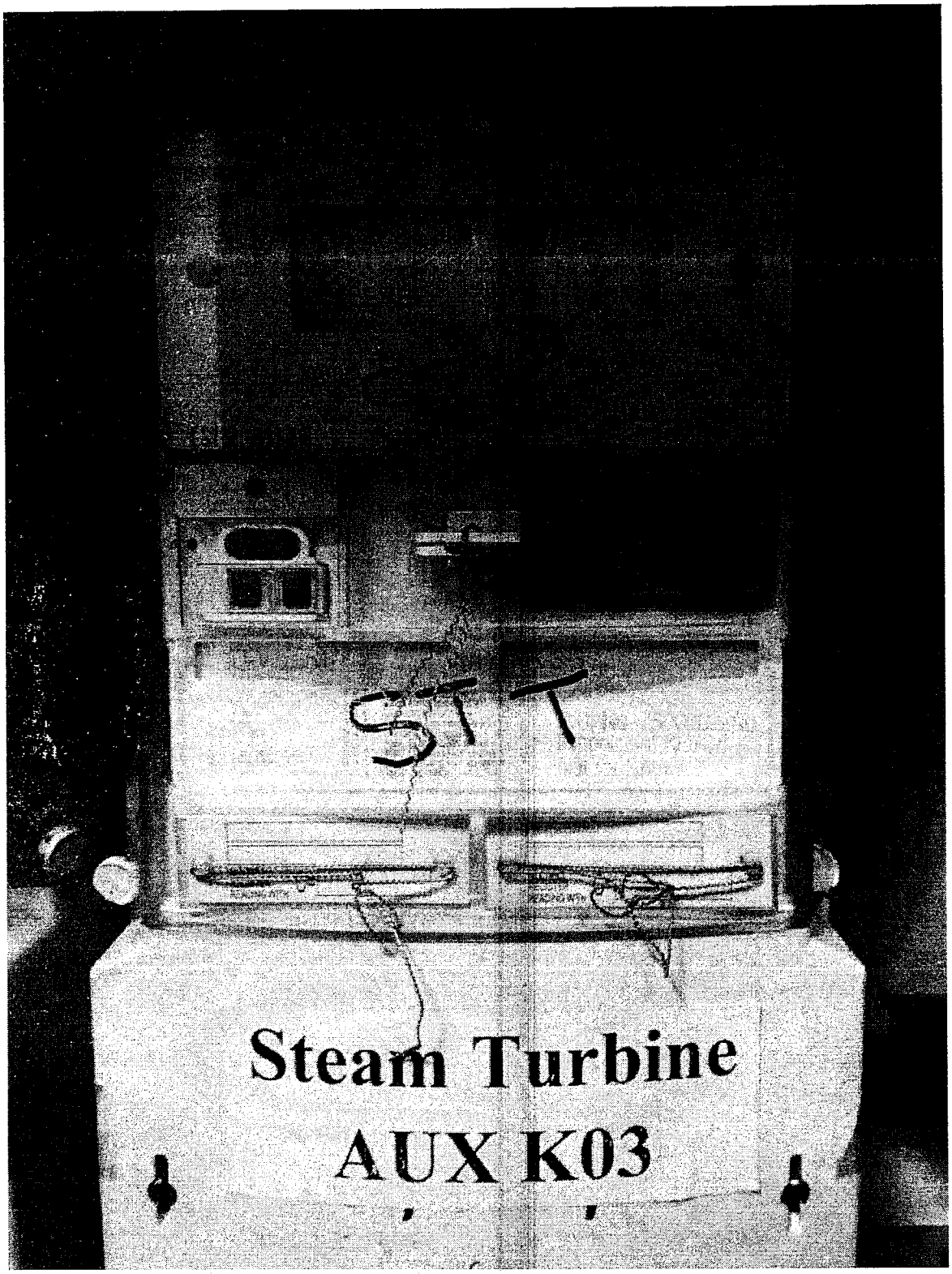

3T
CE

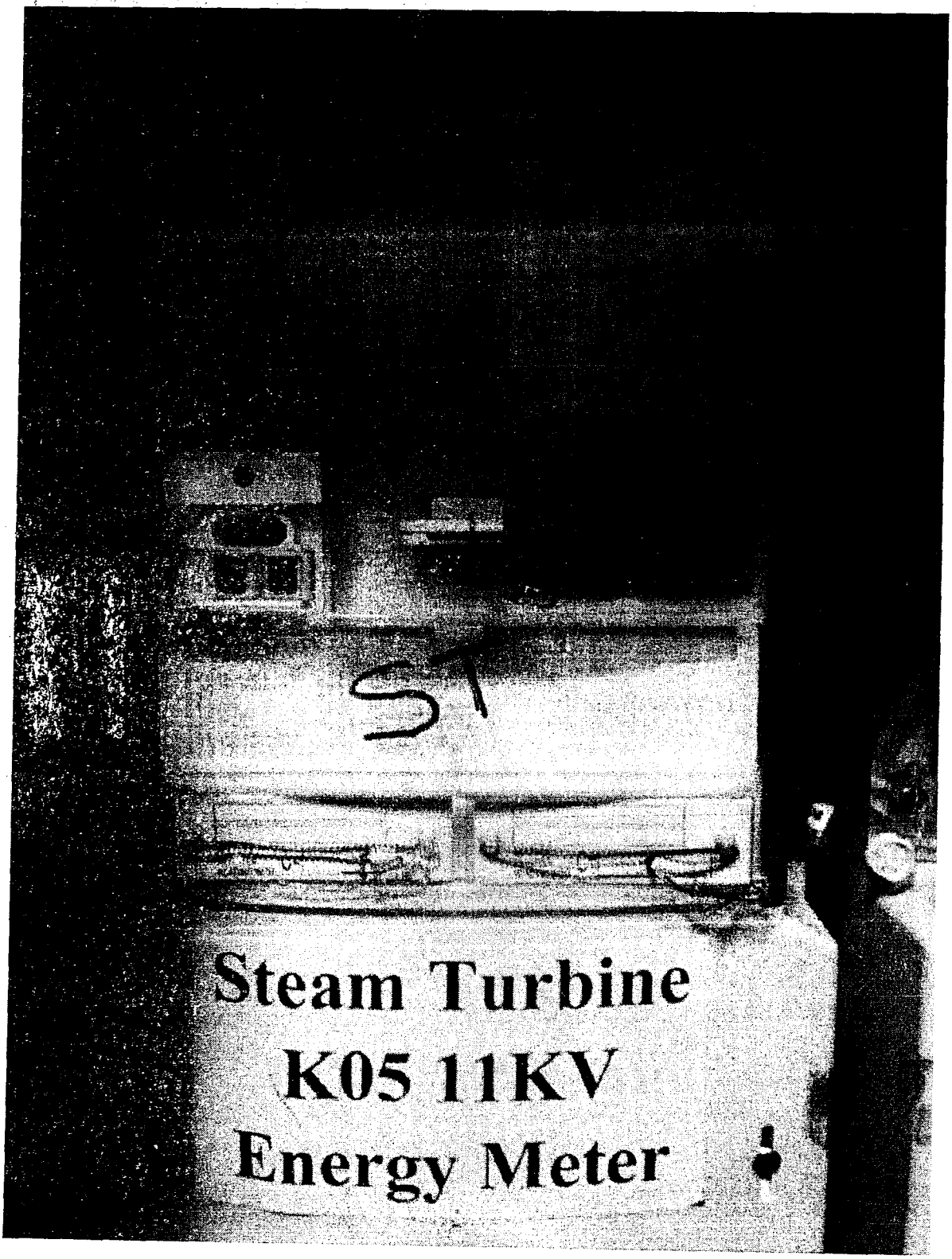

S.G.T.P.S
HEAT RATE TEST
SECTION # 3
ENERGY METER (11 KV S.O)
CODE # 41507896
SR # 007

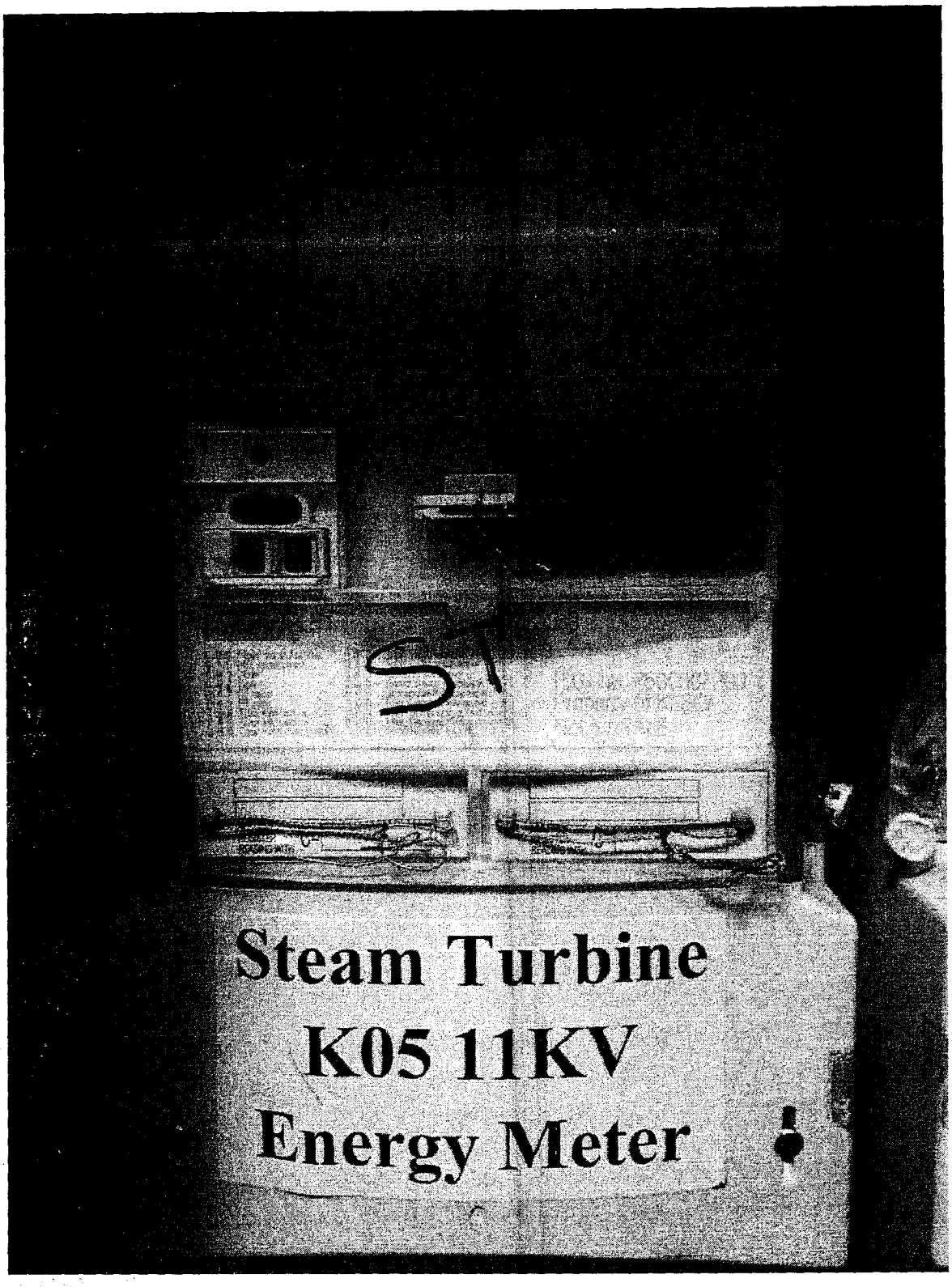

S.G.T.P.S
HEAT RATE TEST
SECTION # 3
ENERGY METER (11 KV S.O)
CODE # 41507896
SR # 007


4T

SOTEC
HEAT RATE TEST


STT
Steam Turbine
AUX K03


ST
Steam Turbine
K05 11KV
Energy Meter


Steam Turbine
K05 11KV
Energy Meter