For information & n.a, please.
- ADG (Tariff)
Copy to:
- DG (M&E)
- M/F
CC: Chairman
- M (Tariff)

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

Ref No. KE/BPR/NEPRA/2022/207
May 17, 2022

Subject: Monthly Cost Variation for the month of April 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 April 2022 along with relevant supports, for Authority's approval. Please note that the calculation for the month of April 2022 is based on CPPA-G's requested rate for the month of April 2022 and it is subject to adjustment based on determination for April 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 April 2022 will be claimed as per the final decision of Honorable SHC in the matter.

Tariff Division Record
Dy No. 2934
Dated 19-5-22

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

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
April 2022	9,353	4.859

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.

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18/5/22

With respect to Heat Rate of KGTPS, NEPRA issued its determination on January 18, 2021 against which KE filed review motion. NEPRA issued its decision on the review motion on November 05, 2021. Accordingly, calculations for the month of April 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.

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 April 2022 are based on approved Heat Rates. Further, KE has submitted the impact till March 2022 vide its letter dated Apr 28, 2022 and requested the Authority to include the impact in pending quarterly tariff variations from January 2021 to March 2022.

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 – April 2022
- Supporting Documents for April 2022

K Electric Limited

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

	DESCRIPTION		Unit	Mar-22	Apr-22
				Reference	Current
A)	**Cost of fuel:**				
	Cost of fuel - KE	a	Mill Rs.	16,589.725	28,505.459
	Cost of fuel - Power Purchases	b	Mill Rs.	11,639.697	14,208.255
	Total	c = a + b	**Mill Rs.**	**28,229.422**	**42,713.714**
B)	**Units Sent Out**				
	Units Sent Out - KE	d	GWh	590.638	891.158
	Units - Power purchases	e	GWh	1,038.207	1,033.751
	Total	f = d + e	**GWh**	**1,628.845**	**1,924.910**
C)	**Cost per unit on respective Sent Out**				
	Cost of fuel - KE	g = a / d	Rs./kWh	28.088	31.987
	Cost of fuel - Power Purchases	h = b / e	Rs./kWh	11.211	13.744
	Weighted Average Cost / Total cost per unit	i = c / f	**Rs./kWh**	**17.331**	**22.190**
D)	**Cost per unit on total sent out - Note 1**				
	Cost of fuel - KE on total sent out	j = a / f	Rs./kWh	10.185	14.809
	Cost of fuel - Power Purchases on total sent out	k = b / f	Rs./kWh	7.146	7.381
	Weighted Average Cost / Total cost per unit	l = c / f	**Rs./kWh**	**17.331**	**22.190**
E)	**Variation per unit - Note 2**				
	Cost of fuel - KE	m = j(Apr-22) - j(Mar-22)	Rs./kWh		4.624
	Cost of fuel - Power Purchases	n = k(Apr-22) - k(Mar-22)	Rs./kWh		0.235
	Total Fuel Cost Adjustment	o = m + n	**Rs./kWh**		**4.859**
F)	**Total Fuel Cost Adjustment**	p = o x 100	**Ps/kWh**		**485.90**
G)	**Variation amount**				
	Cost of fuel - KE	q = m x f	Mill Rs.		8,900.327
	Cost of fuel - Power Purchases	r = n x f	Mill Rs.		452.887
	Total Fuel Cost Adjustment	s = o + f	**Mill Rs.**		**9,353.214**

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 (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 February 2022 and request to allow the same in subsequent FCA determination.

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Mar-22	Apr-22
		Reference	Current
1 Units Generated - Actual			
1a UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)			
i Bin Qasim - I			
Unit 1	GWh	30.050	121.145
Unit 2	GWh	50.690	112.014
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	91.739	117.331
Unit 6	GWh	106.340	122.434
Total unit generated on furnace oil - Bin Qasim - I	GWh	**278.819**	**472.924**
1b UNITS GENERATED ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	-
Unit 2	GWh	-	0.000
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	0.082
Unit 6	GWh	-	0.023
Total unit generated on Indigenous Gas - Bin Qasim - I	GWh	-	**0.106**
ii Bin Qasim II - 560 MW	GWh	-	0.404
iii Korangi Town Gas Turbine II	GWh	-	0.016
iv Site Gas Turbine II	GWh	-	0.012
v Korangi CCPP	GWh	-	-
Total unit generated on Indigenous Gas	GWh	-	**0.538**
1c UNITS GENERATED ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.193	-
Unit 2	GWh	0.374	0.042
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.233	15.079
Unit 6	GWh	2.741	4.261
Total unit generated on LNG - Bin Qasim - I	GWh	**3.541**	**19.383**
ii Bin Qasim II - 560 MW	GWh	339.696	368.544
iii Korangi Town Gas Turbine II	GWh	0.020	7.345
iv Site Gas Turbine II	GWh	0.136	4.940
v Korangi CCPP-220 MW	GWh	-	3.255
vi. BQPS III		3.596	-
Total unit generated on LNG	GWh	**346.989**	**403.466**
i Korangi CCPP - 220 MW	GWh	8.317	81.795
Total unit generated on HSD	GWh	**8.317**	**81.795**
Total Units Generated - KE	GWh	**634.124**	**958.722**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Mar-22 Reference	Apr-22 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	9.825
Unit 2	GWh	4.055	8.961
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	7.110	9.093
Unit 6	GWh	8.199	9.440
Total Auxiliary on Furnace Oil - Bin Qasim	GWh	**21.801**	**37.319**
3b AUXILIARY CONSUMPTION ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	-
Unit 2	GWh	-	0.000
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	0.006
Unit 6	GWh	-	0.002
Total Auxiliary on Indigenous Gas - Bin Qasim	GWh	**-**	**0.008**
ii Bin Qasim II - 560 MW	GWh	-	0.025
iii Korangi Town Gas Turbine II	GWh	-	0.000
iv Site Gas Turbine II	GWh	-	0.000
v Korangi CCPP	GWh	-	-
Total Auxiliary on Indigenous Gas - KE	GWh	**-**	**0.034**
3c AUXILIARY CONSUMPTION ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.016	-
Unit 2	GWh	0.030	0.003
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.018	1.169
Unit 6	GWh	0.211	0.329
Total Auxiliary on LNG - Bin Qasim	GWh	**0.275**	**1.501**
ii Bin Qasim II - 560 MW	GWh	20.755	22.518
iii Korangi Town Gas Turbine II	GWh	0.000	0.184
iv Site Gas Turbine II	GWh	0.003	0.123
v Korangi CCPP	GWh	-	0.225
vi. BQPS III		0.076	-
Total Auxiliary on LNG - KE	GWh	**21.110**	**24.551**
3d AUXILIARY CONSUMPTION OF HSD			
i Korangi CCPP - 220 MW	GWh	0.576	5.660
Total Auxiliary on HSD	GWh	**0.576**	**5.660**
Total auxiliary units- KE	GWh	43.486	67.563

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Mar-22	Apr-22
		Reference	Current
4 UNITS SENT OUT			
4a UNITS SENT OUT ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	27.613	111.320
Unit 2	GWh	46.635	103.052
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	84.629	108.238
Unit 6	GWh	98.142	112.994
Total units sent out on furnace oil - Bin Qasim - I	**GWh**	**257.018**	**435.605**
4b UNITS SENT OUT ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	-
Unit 2	GWh	-	0.000
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	0.076
Unit 6	GWh	-	0.021
Total units sent out on indigenous gas - Bin Qasim - I	**GWh**	**-**	**0.097**
ii Bin Qasim II - 560 MW	GWh	-	0.379
iii Korangi Town Gas Turbine II	GWh	-	0.016
iv Site Gas Turbine II	GWh	-	0.012
v Korangi CCPP	GWh	-	-
Total units sent out on indigenous gas - KE	**GWh**	**-**	**0.504**
4c UNITS SENT OUT ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.177	-
Unit 2	GWh	0.344	0.039
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.215	13.910
Unit 6	GWh	2.530	3.933
Total units sent out on LNG - Bin Qasim - I	**GWh**	**3.266**	**17.882**
ii Bin Qasim II - 560 MW	GWh	318.941	346.026
iii Korangi Town Gas Turbine II	GWh	0.019	7.161
iv Site Gas Turbine II	GWh	0.132	4.816
v Korangi CCPP	GWh	-	3.030
vi BQPS III		3.521	-
Total units sent out on LNG - KE	**GWh**	**325.879**	**378.915**
4d UNITS SENT OUT ON HSD			
i Korangi CCPP - 220 MW	GWh	7.741	76.134
Total units sent out on HSD	**GWh**	**7.741**	**76.134**
Total units sent out KE	**GWh**	**590.638**	**891.158**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Mar-22	Apr-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	9,099
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 April 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 April 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 April 2022 is based on the same. Further, KE has submitted the impact till March 2022 vide its letter dated Apr 28, 2022 and requested the Authority to include the impact in the Quarterly Tariff Variations from January 2021 to March 2022.

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION		Mar-22	Apr-22
			Reference	Current
6	Calorific Value - Furnace Oil	Btu/kg	40,351	40,351
7	FUEL PRICES			
	7a Fuel Price - Indigenous Gas	Rs./MMBTU	857	857
	7b Fuel Price - Furnace Oil	Rs./Mton	113,671	138,582
	7c Fuel Price - Furnace Oil	Rs./MMBTU	2,817	3,434
	7d Fuel Price - LNG	Rs./MMBTU	3,083	3,131
	7e Fuel Price - HSD	Rs./MMBTU	3,466	3,838
	7f Fuel Price - HSD	Rs./Litre	125.59	139.69
	7g Fuel Price - BQPS III	Rs./MMBTU	5,317	-
8	COST OF FUEL			
	8a Furnace oil			
	i Bin Qasim - I			
	Unit 1	Mill Rs.	840.255	4,145.853
	Unit 2	Mill Rs.	1,399.114	3,770.262
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	2,456.515	3,945.437
	Unit 6	Mill Rs.	2,833.543	4,185.425
	Total Cost of Furnace Oil - Bin Qasim - I	**Mill Rs.**	**7,529.426**	**16,046.977**
	8b Indigenous Gas			
	i Bin Qasim - I			
	Unit 1	Mill Rs.	-	-
	Unit 2	Mill Rs.	-	0.002
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	-	0.733
	Unit 6	Mill Rs.	-	0.214
	Total Cost of Indigenous Gas - Bin Qasim - I	**Mill Rs.**	**-**	**0.949**
	ii Bin Qasim II - 560 MW	Mill Rs.	-	2.724
	iii Korangi Town Gas Turbine II	Mill Rs.	-	0.122
	iv Site Gas Turbine II	Mill Rs.	-	0.089
	v Korangi CCPP	Mill Rs.	-	-
	Total Cost of Indigenous Gas - KE	**Mill Rs.**	**-**	**3.884**
	8c LNG			
	i Bin Qasim - I			
	Unit 1	Mill Rs.	5.894	-
	Unit 2	Mill Rs.	11.300	1.378
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	6.828	491.172
	Unit 6	Mill Rs.	79.950	143.657
	Total Cost of LNG - Bin Qasim - I	**Mill Rs.**	**103.972**	**636.207**
	ii Bin Qasim II - 560 MW	Mill Rs.	8,241.532	9,079.959
	iii Korangi Town Gas Turbine II	Mill Rs.	0.538	204.029
	iv Site Gas Turbine II	Mill Rs.	3.566	131.884
	v Korangi CCPP	Mill Rs.	-	79.461
	vi BQPS III		497.377	-
	Total Cost of LNG - KE	**Mill Rs.**	**8,846.984**	**10,131.540**
	8d HSD			
	i Korangi CCPP	Mill Rs.	213.315	2,323.058
	Total Cost of HSD - KE	**Mill Rs.**	**213.315**	**2,323.058**
	GIDC Arrears billed - Note 5			
	Total cost of fuel - KE	**a** **Mill Rs.**	**16,589.725**	**28,505.459**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION			Mar-22	Apr-22
			Reference	Current
9 Variation in Cost of Fuel - KE				
9a Units Sent Out - KE		GWh	590.638	891.158
9b Units - Power Purchases		GWh	1,038.207	1,033.751
Total Units Sent Out	**b**	**GWh**	**1,628.845**	**1,924.910**
9c Cost per unit	c = a/b	Rs./kWh	10.185	14.809
9d Variation per unit (Cost of Fuel - KE)		**Rs./kWh**		**4.624**
9e Variation amount (Cost of Fuel - KE)		**Mill Rs.**		**8,900.327**

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

Note 6: BQPS III plant is currently under commissioning phase. The fuel cost incurred during commissioning for April 2022 is PKR 2 million. KE has requested vide letter dated March 22, 2022 to allow fuel costs during commissioning phase to be allowed at actual as plant is subject to open cycle and lower efficiency operations during this phase, which is separately being considered by the Authority and hence, is not included in the FCA and will be adjusted based on the decision of the Authority. Further, post full commissioning of the unit, the cost would be claimed at NEPRA approved benchmark.

Work Sheet- Power Purchase

	DESCRIPTION			Mar-22 Reference	Apr-22 Current
1	**POWER PURCHASES**				
a	TAPAL		GWh	72.003	71.171
b	GUL AHMED		GWh	65.868	89.584
c	CPPA-G		GWh	776.560	745.668
d	ANOUD POWER		GWh	-	-
e	INT IND (IIL)		GWh	2.484	6.344
f	FFBL		GWh	33.723	38.983
g	SNPC		GWh	63.258	56.201
h	OURSUN		GWh	8.959	8.997
i	CPPA-G - 150 MW		GWh	-	-
j	GHARO SOLAR		GWh	10.605	11.259
k	LOTTE		GWh	4.439	5.186
l	LUCKY		GWh	0.308	0.358
			GWh	**1,038.207**	**1,033.751**
2	**COST OF POWER PURCHASES - FUEL COST**				
a	TAPAL		Mill Rs.	1,676.350	2,199.288
b	GUL AHMED		Mill Rs.	1,565.128	2,850.280
c	CPPA-G - Note 1		Mill Rs.	7,289.491	7,951.878
d	ANOUD POWER		Mill Rs.	-	-
e	INT IND (IIL)		Mill Rs.	26.509	67.625
f	FFBL		Mill Rs.	511.231	590.971
g	SNPC		Mill Rs.	431.930	383.299
h	OURSUN		Mill Rs.	-	-
i	CPPA-G - 150 MW		Mill Rs.	-	-
j	GHARO SOLAR		Mill Rs.	-	-
k	LOTTE		Mill Rs.	136.114	161.492
l	LUCKY		Mill Rs.	2.943	3.421
	TOTAL		**Mill Rs.**	**11,639.697**	**14,208.255**
3	**FUEL COST / UNIT**				
a	TAPAL		Rs./kwh	23.282	30.901
b	GUL AHMED		Rs./kwh	23.762	31.817
c	CPPA-G - Note 1		Rs./kwh	9.387	10.664
d	ANOUD POWER		Rs./kwh	-	-
e	INT IND (IIL)		Rs./kwh	10.670	10.659
f	FFBL		Rs./kwh	15.160	15.160
g	SNPC		Rs./kwh	6.828	6.820
h	OURSUN		Rs./kwh	-	-
i	CPPA-G - 150 MW		Rs./kwh	-	-
j	GHARO SOLAR		Rs./kwh	-	-
k	LOTTE		Rs./kwh	30.663	31.140
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.	**11,639.697**	**14,208.255**
	Units Sent out:				
	Units Sent Out - KE		GWh	590.638	891.158
	Units - Power Purchases		GWh	1,038.207	1,033.751
4b	**Total Units Sent Out**	b	GWh	**1,628.845**	**1,924.910**
4c	Cost per unit	c = a/b	Rs./kwh	7.146	7.381
4d	**Variation per unit (Cost of Fuel - Power Purchases)**		**Rs./kwh**		**0.235**
4e	**Variation amount (Cost of Fuel - Power Purchases)**		Mill Rs.		**452.887**

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

Impact of Net Metering

Description	Unit	Legend	Apr-22
Load connected			
Commissioned load			
at April 1, 2022	MW	A	82.02
at April 30, 2022	MW	B	85.00
Average	MW	C= (A+B) / 2	**83.51**
Estimated Units at standard load factor of 18%	GWh	D= (C x 30 [1] x 24 [2] x 18%) / (10^3)	10.82
Units supplied by Net metering consumers to KE			
-Units netted off with supply to consumers (off-set at respective rates)	GWh	E	3.87
-Units sold to KE over and above consumption by consumers at National Average Power purchase price	GWh	F	1.67
Total units purchased	**GWh**	**G= E + F**	**5.54**
Self Consumption by Net Metering consumers	GWh	H= D - G	5.29
Amount of units purchased (excluding taxes)			
-Amount of Units netted off with supply to consumers (off-set at respective rates)	PKR million	I	73.16
-Amount of Units sold to KE over and above consumption by consumers at National Average Power purchase price	PKR million	J	21.62
Total amount	**PKR million**	**K= I + J**	**94.78**
Cost per unit			
- Units netted off	PKR / kWh	L= I / E	18.92
- Units NAPP	PKR / kWh	M= J / F	12.95
- Units Overall	PKR / kWh	N= K / G	17.12
Financial impact			
Average cost of fuel per unit sent out (KE and power purchase) (as filed in FCA)	PKR / kWh	O	22.19
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)	15.42
Contribution loss on netted units with sales	PKR million	R= -(E x P)	(18.56)
Contribution loss on self consumption	PKR million	S= -(P x H)	(25.38)
Net loss	**PKR million**	**T= Q + R + S**	**(28.51)**

[1] No. of days in April

[2] No. of hours in a day

KE - BQPS - I Generation Statistics Apr-2022

ITEM		UNITS	Apr-2021	Apr-2022	Mar-2022
CAPACITY	INSTALLED	MW	840	840	840
	GDC *		735	730	730
UNITS GENERATED	GAS	kWh	365,459,312	19,488,216	3,540,962
	HFO		134,529,688	472,922,784	278,814,038
	HSDO/LDO		1,040	750	4,690
	GROSS		499,990,040	492,411,750	282,359,690
AUXILIARY CONSUMPTION		kWh	31,763,040	31,317,750	21,838,690
		%	6.35	6.36	7.73
NET GENERATION		kWh	468,227,000	461,094,000	260,521,000
BUS BAR SENT OUT			464,449,000	457,509,000	258,026,000
REACTIVE UNITS		kVARh	135,677,000	120,994,000	59,144,000
TOTAL GAS VOLUME	NG	MCF	898,976.93	1,032.84	0.00
	LNG		2,723,140.53	189,526.35	35,031.14
	TOTAL GAS		3,622,117.46	190,559.19	35,031.14
FUEL CONSUMPTION	HFO	M.TON	33,562.35	116,236.91	69,269.85
	LDO	LITRE	520.00	370.00	2,330.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	9.91	9.78	9.89
	HFO	Kg/kWh	0.25	0.25	0.25
	LDO	Litre/kWh	0.50	0.49	0.50
HEAT RATE	GROSS	BTU/kWh	10,043	9,913	10,024
	BUS BAR		10,811	10,669	10,969
THERMAL EFFICIENCY		%	**33.97**	**34.42**	**34.04**
COST OF FUELS	NG	Rs.	780,001,897	988,010	43,898
	LNG		4,016,702,409	594,207,591	108,202,094
	TOTAL GAS		4,796,704,306	595,195,601	108,245,992
	HFO		2,579,907,578	15,924,325,475	7,862,731,494
	LDO		16,505	11,585	73,954
	TOTAL		7,376,628,388	16,519,532,661	7,971,051,440
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	13.13	30.54	30.57
	HFO		19.18	33.67	28.20
	LDO		15.87	15.45	15.77
	AVERAGE		14.75	33.55	28.23
SENTOUT COST / UNIT		Rs.	15.75	35.83	30.60
BUSBAR SENT OUT COST			15.88	36.11	30.89
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,012.41	1,001.33	1,001.76
	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

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

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

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

KE - BQPS - I Generation Statistics April-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	0	42,649	15,161,125	4,284,442
	HFO		121,145,000	112,013,351	117,330,875	122,433,558
	LDO		0	0	0	0
	GROSS		121,145,000	112,056,000	132,492,000	126,718,000
AUX. CONSUMPTION		kWh	8,161,228	7,827,218	7,283,248	8,046,058
		%	6.74	6.99	5.50	6.35
GENERATION		kWh	112,983,773	104,228,783	125,208,753	118,671,943
BUS BAR SENT OUT			112,273,000	103,972,000	124,189,500	117,074,500
REACTIVE UNITS		kVARh	35,126,000	19,951,000	27,998,000	37,919,000
TOTAL GAS VOLUME	NG	MCF	0.00	2.32	803.34	227.18
	LNG		0.00	424.85	147,413.75	41,687.75
	TOTAL GAS		0.00	427.17	148,217.09	41,914.93
FUEL CONSUMPTION	HFO	M. Ton	30,209.54	27,840.53	28,463.95	29,722.89
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	-	10.016	9.776	9.783
	HFO	Kg/kWh	0.249	0.249	0.243	0.243
HEAT RATE	GROSS	BTU/kWh	10,062	10,029	9,789	9,796
	BUS BAR		10,857	10,809	10,444	10,603
THERMAL EFFICIENCY		%	**33.91**	**34.02**	**34.86**	**34.83**
GROSS CALORIFIC VALUES	GAS	BTU/CFt	1,001.33	1,001.33	1,001.33	1,001.33
	HFO	BTU/Lb	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000

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

DGM (Performance)

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

G. M. (Performance)

PLANT HEAD (BQPS-I)

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

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

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	April-21	March-22	April-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	365,544,000	339,696,000	368,948,000
	HSDO		-	-	-
	GROSS		365,544,000	339,696,000	368,948,000
AUXILIARY CONSUMPTION	UNIT	kWh	20,602,000	20,591,000	20,445,000
	RATIO	%	5.64%	6.06%	5.54%
NET GENERATION		kWh	344,942,000	319,105,000	348,503,000
BUSBAR SENT OUT			344,383,000	318,687,000	348,051,000
REACTIVE UNITS		kVARh	63,239,000	52,922,000	78,334,000
FUEL CONSUMPTION	GAS	MCF	777,243.86	-	3,117.39
	LNG	MCF	2,029,500.55	2,636,765.19	2,844,257.03
	HSDO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS / LNG	CFI/kWh	7.68	7.76	7.72
	HSDO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
HEAT RATE	GROSS	BTU/kWh	7,774	7,776	7,728
	BUS BAR		8,251	8,288	8,192
THERMAL EFFICIENCY		%	43.89%	43.88%	44.15%
COST OF FUELS Without GST	GAS	Rs.	674,407,883	39,356	2,687,651
	LNG		2,993,565,019	8,144,283,546	8,917,382,766
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		3,667,972,902	8,144,322,902	8,920,070,417.46
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	10.03	23.98	24.18
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		10.03	23.98	24.18
SENTOUT COST / UNIT		Rs.	10.63	25.52	25.60
BUSBAR SENT OUT COST			10.65	25.56	25.63
GROSS CALORIFIC VALUE	GAS	BTU/CFI	1,012.41	1,001.76	1,001.33
	HSDO	BTU/Lb	-	-	-
	LDO		19,590.00	19,590.00	19,590.00
Average load		MW	507.70	456.58	512.43

Note:

1. Fuel Gas & LNG Consumption are based on SSGC billed gas volume. Only total volume is verified.
2. SSGC metered GCV is 0.52 % (5.1 BTU/SCF) higher than Plant metering.

HASSAN SAJJAD SIDDIQUE
DGM
Generation
ELECTRIC LIMITED
DGM (PERFORMANCE)

COMPLEX HEAD
TAHIR ALI KHAN
Complex Head BPQS
Generation
ELECTRIC LIMITED

K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	Apr-22	Apr-21	Mar-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	3,254,732.11	93,002,214.33	-
	HSD		81,794,567.89	2,665,385.67	8,316,700.00
	GROSS		85,049,300.00	95,667,600.00	8,316,700.00
AUX. CONSUMPTION	UNITS	KWH	3,707,800.00	7,034,600.00	728,300.00
	RATIO	%	4.36%	7.35%	8.76%
NET-GENERATION		KWH	81,341,500.00	88,633,000.00	7,588,400.00
BUS BAR SENT OUT			80,990,000.00	88,220,000.00	7,435,000.00
REACTIVE. UNITS		KVARH	19,707,400.00	26,172,100.00	1,939,400.00
FUEL CONSUMPTION	Total Gas	MSCF	27,141.37	706,787.43	4.72
	NG	MSCF	-	197,951.01	-
	LNG	MSCF	27,141.37	508,836.42	4.72
	Total HSD	Liters	17,533,819.56	638,190.14	1,976,990.23
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	8.34	7.60	-
	HSD	Liter/KWH	0.21	0.24	0.24
HEAT RATE	GROSS	BTU/KWH	7,823.84	7,778.39	8,649.71
	SENT OUT		8,215.98	8,435.05	9,675.46
THERMAL EFF.	Gross	%	43.61	43.87	39.45
	Sent Out		41.53	40.45	35.27
COST OF FUELS	GAS	RS	68,296.00	173,122,154.50	122,043.60
	LNG		85,238,186.16	756,245,153.08	14,565.91
	TOTAL GAS+LNG		85,306,482.16	929,367,307.58	136,609.51
	TOTAL HSD		2,449,351,437.79	62,898,968.95	248,298,622.43
COST OF FUELS PER UNIT GENERATED	Gross	RS/KWHR	29.80	10.37	29.87
NET GENERATION COST/UNIT		RS/KWHR	31.16	11.20	32.74
BUS BAR SENT OUT COST / UNIT			31.30	11.25	33.41
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,003.02	1,020.10	1,000.73
Cost of Gas		RS/MSCF	3,143.04	1,314.92	28,938.47
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	19,884	19,766.00	19,877.00
DENSITY		kg/m3	830.3	832.30	830.30
Cost of HSD		RS/LITER	139.69	98.56	125.59
			85,306,482.16	929,367,307.58	136,609.51

Note :

1. Cost of Gas & Oil is exclusive of GST.
2. Heat Rate calculations are based on GCV 1003.02 BTU/SCF (for the month of Apr-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.

JAVED MATEEN
General Manager

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

K- ELECTRIC LTD.

SGTPS Generation Statistics Comparison Apr-22

ITEMS		UNITS	Apr-21	Apr-22	Mar-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	24,229,001	4,951,735	135,634
	GROSS		24,229,001	4,951,735	135,634
AUXILIARY CONSUMPTION	UNIT	kWh	841,980	344,815	255,462
	RATIO****	%	3.48%	6.96%	188.35%
NET GENERATION		kWh	23387021	4606920	-119828
BUSBAR SENT OUT			23,155,500	4,486,520	-214,490
REACTIVE UNITS		kVARh	3,460,302	581,394	13,329
FUEL CONSUMPTION*	Total Gas	MCF	222,062	45,825	1,232
	GAS	MCF	62,053	113	0.00
	LNG	MCF	160,009	45,712	1,232
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.009	0.009
HEAT RATE	GROSS	BTU/kWh	9,264	9,438	9,264
	BUSBAR		9,694	10,416	0
THERMAL EFFICIENCY		%	36.83	36.15	36.83
COST OF FUELS*	GAS	Rs.	53,759,701	104,366	5,500
	LNG		235,643,496	145,965,509	3,874,146
	TOTAL**		289,403,197	146,069,875	3,879,646
COST OF FUELS PER UNIT	GAS/LNG	Rs.	11.94	29.50	28.60
	AVERAGE		11.94	29.50	28.60
SENTOUT COST/UNIT		Rs.	12.37	31.71	0.00
BUSBAR SENT OUT COST			12.50	32.56	0.00
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,010.81	1,019.83	1,019.68
Average load		MW	33.65	6.88	0.18

CC: DY Director (Generation)

CC: MF

JUNAID WASEEM
Manager Operations
Generations-SGTPS
K-ELECTRIC LIMITED

Junaid Waseem

Manager Performance

SGTPS & KGTPS

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

Muhammad Asif Ali

Dy. General Manager (Performance)

KPC,SGTPS & KGTPS

SYED ZEESHAN MUMTAZ
Plant Head
KGTPS Generation
K-ELECTRIC LIMITED

Syed Zeeshan Mumtaz

General Manager (Plant Head)

SGTPS & KGTPS

Scanned with CamScanner

KE - KGT - II Generation Statistics Comparison					Apr-2022
ITEMS		UNITS	Mar-2022	Apr-2022	Apr-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	19,650.00	7,361,056	38260662
	GROSS		19650	7361056	38260662
AUXILIARY CONSUMPTION	UNIT	kWh	242738.00	411,866.08	1173102
	RATIO	%	1235.31	5.60	3.07
NET GENERATION		kWh	-223088.00	6,949,190.00	37087560
BUSBAR SENT OUT			-279720.00	6,827,560.00	36733810
REACTIVE UNITS		kVARh	1370.00	614,380.00	5610600
FUEL CONSUMPTION	TOTAL GAS	MCF	221.20	72,862.35	357213
	GAS	MCF	0.00	159.01	98951
	LNG	MCF	221.20	72,703.34	258262
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.01	0.01
HEAT RATE	GROSS	BTU/kWh	10639.62	9,361.54	8866
	BUSBAR		-747.42	10,093 03	9234
THERMAL EFFICIENCY		%	32.07	36.45	38.48
COST OF FUELS WITHOUT GST	GAS	Rs.	65,796.00	194,679.00	80565047
	LNG		644,621.00	215,293,584.00	357313781
	TOTAL		710,417.00	215,488,263.00	437878828
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	36.15	29.27	11.44
	AVERAGE		36.15	29.27	11.44
SENTOUT COST/UNIT		Rs.	-3.18	31.01	11 81
BUSBAR SENT OUT COST			-2.54	31.56	11.92
GROSS CALORIFIC VALUE	GAS / LNG	BTU/CR	945.16	945.77	949.61
Average load	AVERAGE	MW	0.03	10.22	51 14

JUNAID WASEEM
Manager Operations
Generations-SGTPS
ENGRO ENERGY LIMITED

Junaid Waseem
Manager (Performance)
SGTPS & KTGTPS

ASIF ALI
General Manager KTGTPS
Generation
ENGRO ENERGY LIMITED

M. Asif Ali
DGM Performance
SGTPS & KTGTPS

SYED ZEESHAN MUMTAZ
Plant Head
KTGTPS Generation
ENGRO ENERGY LIMITED

Syed Zeeshan Mumtaz
Plant Head
SGTPS & KTGTPS

CC Director (Generation)
CC GM (SGT)
CC GM (RQPS/KTPS)
CC DGM(KTGTPS)
CC IM

Scanned with CamScanner

K-Electric Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	2-Apr-22	11-Apr-22	9601665179	1,391	143,698,578
2	PSO	2-Apr-22	11-Apr-22	9601665177	999	103,126,000
3	PSO	3-Apr-22	11-Apr-22	9601665406	3,489	511,299,592
4	PSO	5-Apr-22	15-Apr-22	9601672083	1,975	203,944,636
5	PSO	7-Apr-22	15-Apr-22	9601676052	3,494	509,677,982
6	PSO	7-Apr-22	15-Apr-22	9601682163	3,497	510,096,753
7	PSO	7-Apr-22	15-Apr-22	9601676049	1,525	222,448,720
8	PSO	7-Apr-22	15-Apr-22	9601682169	3,496	509,874,896
9	PSO	8-Apr-22	15-Apr-22	9601682173	2,626	382,967,487
10	PSO	8-Apr-22	15-Apr-22	9601682171	3,493	509,555,166
11	PSO	10-Apr-22	20-Apr-22	9601704506	8,808	1,284,793,679
12	PSO	12-Apr-22	20-Apr-22	9601704524	5,995	874,373,873
13	PSO	13-Apr-22	20-Apr-22	9601705174	2,987	435,717,300
14	PSO	14-Apr-22	20-Apr-22	9601709934	4,187	610,736,099
15	PSO	16-Apr-22	22-Apr-22	9601720502	4,647	677,871,297
16	PSO	17-Apr-22	22-Apr-22	9601720505	5,392	786,540,659
17	PSO	20-Apr-22	28-Apr-22	9601732543	4,991	772,569,999
18	PSO	21-Apr-22	28-Apr-22	9601747482	4,997	773,475,207
19	PSO	22-Apr-22	28-Apr-22	9601747484	4,998	773,578,142
20	PSO	23-Apr-22	28-Apr-22	9601754745	8,459	1,309,410,492
21	PSO	28-Apr-22	30-Apr-22	9601780771	5,708	883,540,201
22	PSO	29-Apr-22	30-Apr-22	9601787733	5,979	925,445,553
23	PSO	30-Apr-22	30-Apr-22	9601787735	4,027	649,151,979
24	PSO	30-Apr-22	30-Apr-22	9601788982	2,789	449,585,260
					99,949	**14,813,479,549**

PSO	Mton	PKR '000
Opening as at Apr'22	**38,631**	**4,468,340**
Purchases Apr'22	**99,949**	**14,813,480**

Date	Quantity	Amount '000
15-Apr-22	(15,439)	(1,929,445)
15-Apr-22	(15,159)	(1,894,403)
15-Apr-22	(12,171)	(1,521,078)
15-Apr-22	(14,355)	(1,793,950)
30-Apr-22	(14,564)	(2,164,556)
30-Apr-22	(15,669)	(2,328,771)
30-Apr-22	(13,025)	(1,935,777)
30-Apr-22	(15,855)	(2,356,346)

Consumption Apr'22	(116,237)	(15,924,325)
Closing as at Apr'22	**22,343**	**3,357,494**

ISSUANCES

Material Stocks Between 01.04.2022 and 30.04.2022

Valuation Area PS01
Material 700005
Description OIL; FURNACE OIL

Stock/Value on 01.04.2022	38,630.806	MT	4,468,339,801.68 PKR
Total/Val. of Receipts	99,948.888	MT	14,813,479,548.77 PKR
Total/Value of Issues	116,236.910-	MT	15,924,325,475.36- PKR
Stock/Value on 30.04.2022	22,342.784	MT	3,357,493,875.09 PKR

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
BQ04	201		4904347202	1	5200268682	15.04.2022	[illegible]	MT	[illegible]
BQ04	201		4904347204	1	5200268684	15.04.2022	[illegible]	MT	[illegible]
BQ04	201		4904347205	1	5200268686	15.04.2022	[illegible]	MT	[illegible]
BQ04	201		4904347207	1	5200268688	15.04.2022	[illegible]	MT	[illegible]
BQ04	201		4904356608	1	5200277176	30.04.2022	[illegible]	MT	[illegible]
BQ04	201		4904356609	1	5200277179	30.04.2022	[illegible]	MT	[illegible]
BQ04	201		4904356620	1	5200277180	30.04.2022	[illegible]	MT	[illegible]
BQ04	201		4904356621	1	5200277181	30.04.2022	[illegible]	MT	[illegible]
*							116,236.910-	MT	15924325,475.36-

5000816465 GM (Ref)

220220

PAKISTAN STATE OIL COMPANY LIMITED

0017168722 SALES TAX INVOICE (STR # 02-06-3208-015-46) 7/5/22

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

CUSTOMER CODE	105494	DATE	29.04.2022 15:06:03
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601787733
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804647751
		VEHICLE CODE	
S.TAX REG. NO.	1200271600729	FLEET GROUP	
CONTRACT NO.	340134 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	
SHIPMENT TYPE		TOKEN NO.	/ 502775287
C/C No.		FREIGHT PO NO.	
C/C NAME		L.C NO.	

BQPS-I (Administration Dept.) 07 MAY 2022 Inward No. 229 K-ELECTRIC LIMITED

K-ELECTRIC LIMITED 07 MAY 2022 BQPS-I (Administration Dept.)

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	34/956	0006	MTO	5,978.741	154,789.37	925445552.79
					EXCL. STAX		925445552.79
					SALES TAX		157325743.97
					TOTAL		1082771296.76

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

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

Qty 5978.741 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 6,256,531.246		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 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
	PZOTT034		

7/5/22

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

925445552.79 157325743.97

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 1082771296.76

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14770022

PAKISTAN STATE OIL COMPANY LIMITED

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

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

23/4/22 GM BMD 0017111067

CUSTOMER CODE	105494	DATE	20.04.2022 14:34:23
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601732543
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804582478
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		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.	/ 502726773
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN BMC-AP 219244 DP # K-ELECTRIC

BOPS-I (Administration Dep.) 22 APR 2022 Inward No. 242 K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	34/958	0005	MTO	4,991.105	154,789.37	772569998.56
					EXCL STAX		772569998.56
					SALES TAX		1313368899.76
					TOTAL		2086006,898.32

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

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

Qty 4991.105 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 5,211,553.244		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 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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

23/4/22

SYED FAIZAN AHMED Manager BOPS-I K-ELECTRIC

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	772569998.56
GST	1313368899.76
VALUE INCLUSIVE GST	2086006898.32

4110027359 Dated: 19-06-2019 CUSTOMER

13408960

220100

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	105484	DATE	23.04.2022 10:36:34
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9001734247
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	219966 ORIGINAL SEEN BMC-AF	DELIVERY NO.	8804508567
S.TAX REG. NO.	1200271600728	VEHICLE CODE	BQPS-1 (Administration Dept.)
CONTRACT NO.	DP # K-ELECTRIC	FLEET GROUP	26 APR 2022
INDENT NO.	840134 IMP DATE.20.04.2022	T/L REG NO.	222
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE	OLD DP# 219966 SCANNED	CALIBRATION EXP	
C/C No.		TOKEN NO.	5027445968
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	34/959	0006	-HTO	8,459.305	154,789.37	1309410491.60
					EXCL. STAX		1309410491.60
					SALES TAX		222599783.57
					TOTAL		1532010275.17

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

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

qty 8459.305 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 8,825,566.500		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
	PZOTT006		

28/04/22

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

VALUE EXCLUSIVE GST	222599783.57 / 1532010275.17
GST	
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14657805

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	08.04.2022 09:29:10
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601682173
ADDRESS	UNIT NO-I KESC PIPRI BIN QASIM KARA	DELIVERY NO.	6804520292
	ORIGINAL SEEN BMC-AP	VEHICLE CODE.	EOPS.I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	217377 DP# K-ELECTRIC	T/L REG. NO.	11 APR 2022
INDENT NO.	840131 IMP DATE.05.04.2022	L.L. ACK NO.	Inward No. 180 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502679295
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	34/958	0008	-MTO	2,625.540	145,862.37	38296/488.93
					EXCL. STAX		38296/488.93
					SALES TAX		65104,472.76
					TOTAL		~~4418071,959.71~~

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

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

Qty 2625.540 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

E.O LITERS:- 2,742,078.456		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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

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
12/4/22

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	65104,472.76
GST	~~4418071959.71~~
VALUE INCLUSIVE GST	

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032677

Times Business Ads

219531

PAKISTAN STATE OIL COMPANY LIMITED

0017125689 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	105494	DATE	21.04.2022 10:10:47
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9681747482
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804600116
S.TAX REG. NO.	1200271600728	VEHICLE CODE	
CONTRACT NO.		FLEET GROUP	
INDENT NO.	840134 IMP DATE.20.04.2022	T/L REG NO.	
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	1 5027400079
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN
BMC.AP 219530
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
25 APR 2022
Inward No. 221
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/959	0006	-MTO	4,996.953	154,759.37	773475206.79
					EXCL. STAX		773475206.79
					SALES TAX		131490785.15
					TOTAL		904965991.94

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

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

Qty 4996.953 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 5,213,305.500	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 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

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
	PZOTTY05		

27/4/22

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:

VALUE EXCLUSIVE GST	131490785.15 904965991.94
GST	
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

1465/604

217218

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	05.04.2022 14:34:57
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601672083
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804506414
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840131 IMP DATE.05.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502671480
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept.)
07 APR 2022
Inward No. 171
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	34/960	0006 -M	O	1,974.689	103,279.37	203944635.66
					EXCL. STAX		203944635.66
					SALES TAX		34670,588.10
					TOTAL		238615,223.96

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

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

Qty 1974.689 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

E.O LITERS:- 2,058,039.400	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریئر 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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

08/04/22

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

CONSIGNEE SIGNATURE STAMP & DATE

	203944635.80
VALUE EXCLUSIVE GST	34670,588.10
GST	238615223.96
VALUE INCLUSIVE GST	

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032073

Times Business Aids

217220 GM (Ops)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-5208-015-16) 22

0017052298 **P.O. BOX # 3973, 3983, 3501, KARACHI** SLS-01

CUSTOMER CODE	105494	DATE	07.04.2022 14:33:02
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601676052
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	BOPS-1 (Administration Dept.)
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	09 APR 2022
COTRACT NO.		T/L REG. NO.	Inward No. 171 K-ELECTRIC LIMITED
INDENT NO.	840131 IMP DATE.05.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE	ORIGINAL SEEN DMC-AI	TOKEN NO.	/ 502674527
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	34/958	0006 -MTO		3,494.239	145,862.37	509677981.89
					EXCL. STAX		509677981.89
					SALES TAX		88645,256.92
					TOTAL		598323,238.81

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

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

Qty 3494.239 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 3,649,336.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No: PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

P7311004

9/4/22

SYED FAIZAN AHMED
Manager
BOPS-1 (Operation)
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 88645,256.92

GST 598323238.81

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER 150322[illegible]

Times Business Aids

217219 GM (Prod)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3206-045-40)

0017052295 P.O. BOX # 3973, 3983, 8501, KARACHI 21/4/22 SLS-01

CUSTOMER CODE	105494	DATE	07.04.2022 14:32:47
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601676049
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840131 IMP DATE.05.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502674527
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-1 (Administration Dept.) 09 APR 2022 Inward No. 173 K-ELECTRIC LIMITED

ORIGINAL SEEN BMC-AP DP II K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	34/958	0006	-MFO	1,525.059	145,862.37	222448720.13
					EXCL. STAX		222448720.13
					SALES TAX		37816,282.42
					TOTAL		260265,002.55

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

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

Qty 1525.059 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,592,751.044	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

گنتی 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)-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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZ01108

9/4/22

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

222448720.13

VALUE EXCLUSIVE GST 37816,282.42

GST 260265002.55

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER 15033291

Times Business Aids

217331

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

GM PMD 0017041206

CUSTOMER CODE	105494	DATE	03.04.2022 10:31:42
NAME / ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9601665406
		DELIVERY NO.	8804497237
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	
COTRACT NO.		FLEET GROUP	
INDENT NO.	840130 NRL DATE01.04.2022	T/L REG. NO.	
SHIPPING POINT	1500 Zot (Inst.)	L.L. ACK NO.	
DEST. CODE	01046 Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	502664792
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN BMC-AP 216878 K-ELECTRIC

216879

OLD DPR 216878 RESCANNED

OLD DPR 216877 RESCANNED

BQPS-I (Administration Dept.) 06 APR 2022 Inward No. 168 K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/960	0006	MTQ	3,488.622	146,562.85	511299592.00
					EXCL. STAX		511299592.00
					SALES TAX		86920,930.64
					TOTAL		598220,522.64

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

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

Qty 3488.622 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
3,633,875.242	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1995	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED 07/04/22

CONSIGNEE SIGNATURE.STAMP & DATE

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

511299592.00

VALUE EXCLUSIVE GST 86920,930.64

GST 598220522.64

VALUE INCLUSIVE GST

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

CUSTOMER

15417682

Times Business Ads

216871 217353

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

ORIGINAL SEEN SMC-AP 216846 DP # K-ELECTRIC

CUSTOMER CODE	105494	DATE	02.04.2022 10:05:49
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601665177
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804497089
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840130 IMP DATE.01.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502664789
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

OLD DP# 216846 IS RESCANNED

OLD DP# 216871 IS RESCANNED

BQPS-I (Administration Dept.) 06 APR 2022 Inward No. 16 K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	31/940	0006	MTO	998.515	103,279.37	103126000.14
					EXCL. STAX		103126000.14
					SALES TAX		17531,420.02
					TOTAL		120657,420.16

2

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

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

Qty 998.515 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
1,062,701.736	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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOT1004

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 7/04/22

CONSIGNEE SIGNATURE.STAMP & DATE

VALUE EXCLUSIVE GST	103126000.14 17531,420.02
GST	120657420.16
VALUE INCLUSIVE GST	

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

CUSTOMER

15417676

Times Business Aids

217352

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 216847	DATE	02.04.2022 10:06:08
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601665179
ADDRESS	OLD DP# 216872 RESCANNED UNIT NO-1 KESC PIPRI BIN QASIM KARA 216872	DELIVERY NO.	8804497109
	ORIGINAL SEEN BY C&P DP # K-ELECTRIC	VEHICLE CODE.	
S.TAX REG. NO.	1280271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840130 IMP DATE 01.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500 Zot (Inst.) OLD DP# 216847 RESCANNED	CALIBRATION NO.	
DEST. CODE	01046 Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	5002664789
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
06 APR 2022
Inward No. 166
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil 180	34/936	0008	MTQ	1,391.358	103,279.37	143698577.69
					EXCL. STAX		143698577.69
					SALES TAX		24428,758.21
					TOTAL		168127,335.90

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

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

Qty 1391.358 MT VERIFIED

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
1,486,969.831	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-08(SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZOTT004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED
7/4/22

CONSIGNEE SIGNATURE,STAMP & DATE

143698577.69

VALUE EXCLUSIVE GST	24428,758.21
GST	168127335.90
VALUE INCLUSIVE GST	

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

CUSTOMER

15417677

Times Business Aids

S.M (Performance) 218544

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	14.04.2022 13:11:39
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601709934
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 218544	DELIVERY NO.	8804553554
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840133 IMP DATE.14.04.2022 ORIGINAL SEEN	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502705413
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept.)
16 APR 2022
Inward No. 198
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/960	0006	MTO	4,187.071	145,852.37	610736099.42
					EXCL. STAX		610736099.42
					SALES TAX		103825136.90
					TOTAL		714561236.32

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 4187.071 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 4,361,532.100		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	BZOTT006		

18/04/22
SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE.STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

VALUE EXCLUSIVE GST 714561236.32

GST

VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

4110027359 Dated: 19-06-2019

CUSTOMER

13408015

2185411

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-45)

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

SLS-01

CUSTOMER CODE	105494	DATE	10.04.2022 11:31:07
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601704506
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804546534
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840132 IMP DATE 11.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502700324
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept.)
15 APR 2022
Inward No. 135
K-ELECTRIC LIMITED

ORIGINAL SEEN
BMC K-E

DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/945	0006	MTO	8,808.260	145,852.37	1284793679.18
					EXCL. STAX		1284793679.18
					SALES TAX		218414925.46
					TOTAL		1503208604.64

Duplication Checked
Date: Sign
1
2

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

BMC K-Electric 8808.260 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
9,320,910.400						
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 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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

18/04/22

SYED FAIZAN AHMED
Manager
(Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE,STAMP & DATE

1284793679.18

VALUE EXCLUSIVE GST	218414925.46
GST	1503208604.64
VALUE INCLUSIVE GST	

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

CUSTOMER

15384726

Times Business Aids

2185412

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	12.04.2022 11:23:50
NAME / ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9601704524
		DELIVERY NO.	8804546612
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840132-33 IMP DATE 11.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500 Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046 Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502700128
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN SVC AP DP K-ELECTRIC

BQPS-I (Administration Dept.)
15 APR 2022
Inward No. 196
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/060	0005	MTO	5,994.513	145,862.37	874373873.15
						EXCL. STAX	874373873.15
						SALES TAX	148643558.44
						TOTAL	1023017431.62

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

Qty 5994.513 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:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
6,244,284.642 لیٹر تیل کی ذمہ داری اس وقت ختم ہو جاتی ہے جب اسے پمپ کیرے کے حوالے کر دیا گیا ہو اور اس سے صاف 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 13.4.1998	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOT1006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

18/4/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE.STAMP & DATE

VALUE EXCLUSIVE GST	148643558.44
GST	1023017431.62
VALUE INCLUSIVE GST	

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

CUSTOMER

15384727

Times Business Aids

218543

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	13.04.2022 12:38:48
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601705174
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804547498
	218543	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840133 IMP DATE 14.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502700972
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-1 (Administration Dept.)
15 APR 2022
Inward No. 197
K-ELECTRIC LIMITED

ORIGINAL SEEN BMC-K-E

DP #

PROD. CODE	DESCRIPTION	TEMP/DEN	K-ELECTRIC SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil 180	37/960	0005	MTO	2,987.181	145,862.37	435717300.28
					EXCL. STAX		435717300.28
					SALES TAX		74071,941.05
					TOTAL		509789,241.33

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

Qty 2987.181 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
3,111,647.400	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

18/4/22

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

CONSIGNEE SIGNATURE.STAMP & DATE

435717300.28

PREPARED BY: PZOT1005

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	74971,941.05
GST	509789241.33
VALUE INCLUSIVE GST	

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

CUSTOMER

17284751

Times Business Aids

219530

GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

0017126592 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	105484	DATE	22.04.2022 10:11:05
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9691747454
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804000176
S.TAX REG. NO.	1200271600728	VEHICLE CODE	
CONTRACT NO.		FLEET GROUP	
INDENT NO.	840134 IMP DATE 20.04.2022	T/L REG NO.	
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	/ 502740079
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #

BQPS-I (Administration Dept.)
25 APR 2022
Inward No. 220
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/959	0005	-HTO	4,997.618	154,789.37	773578141.73
					EXCL. STAX		773578141.73
					SALES TAX		131508284.09
					TOTAL		905086,425.82

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 4997.618 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 5,213,999.000	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 اشیع 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		

27/4/22

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

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	131508284.09 905086425.82
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14657605

218702

PAKISTAN STATE OIL COMPANY LIMITED

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

CM PMD 19/4/22

03017098387

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

SLS-01

CUSTOMER CODE	105494	DATE	16.04.2022 13:11:59
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601720502
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804567374
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840133 IMP DATE 14.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502711172
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dept)
19 APR 2022
Inward No. 201
K-ELECTRIC LIMITED

ORIGINAL SEEN

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	32/961	0006	MTO	4,647.335	145,862.37	677871297.29
					EXCL. STAX		677871297.29
					SALES TAX		115238120.54
					TOTAL		793109,417.83

Dispatch 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 4647.335 Mt VERIFIED
SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 4,836,943.000	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 پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے مالی رسید حاصل 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

Miscellaneous information

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

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

20/04/22
SYED FAIZAN
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE 677871297.29TE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 115238120.54

GST

VALUE INCLUSIVE GST 793109417.83

4110027359 Dated: 19-06-2019

CUSTOMER

13408465

218703

PAKISTAN STATE OIL COMPANY LIMITED

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

0017098390 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	105494	DATE	17.04.2022 13:12:11
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601720505
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804567503
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840133 IMP DATE 14.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502715847
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
19 APR 2022
Inward No. 200
K-ELECTRIC LIMITED

BMC K-Electric

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	31/959	0006	MTO	5,392.348	145,862.37	786540659.15
					EXCL. STAX		786540659.15
					SALES TAX		133711912.06
					TOTAL		920252,571.21

Duplication Checked
Date: Sign

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

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

Qty 5392.348 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS: 5,627,580.900	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 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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

20/04/22

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

CONSIGNEE SIGNATURE 786540659.15TE

VALUE EXCLUSIVE GST 133711912.06 920252571.21

GST

VALUE INCLUSIVE GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

4110027359 Dated: 19-06-2019 CUSTOMER

13408466

PAKISTAN STATE OIL COMPANY LIMITED

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

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

CUSTOMER CODE	105494	DATE	07.04.2022 09:28:37
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601682169
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804520168
	ORIGINAL SEEN BMC-AP 217375 DP # K-ELECTRIC	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840131 IMP DATE.05.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502679295
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept.) 11 APR 2022 Inward No. 177 K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/958	0006	-MTO	3,495.589	145,862.37	5098/4896.09
					EXCL. STAX		5098/4896.09
					SALES TAX		86678,732.34
					TOTAL		586553,628.43

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

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

Qty 3495.589 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 3,650,745.911	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

Product meets specification issued by Ministry of 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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	P/01/1004		

12/4/22

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	86678,732.34
GST	586553628.43
VALUE INCLUSIVE GST	

P.O. No.4110029876 Dt: 09/08/2021 CUSTOMER 15032675

Times Business Aids

217376

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

0017058364

CUSTOMER CODE	105494	DATE	08.04.2022 09:28:55
NAME / ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA.	INVOICE NO.	9601682171
	ORIGINAL SEEN SMC-AP	DELIVERY NO.	8804520230
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728 DP #	FLEET GROUP	
COTRACT NO.	K-ELECTRIC	T/L REG. NO.	
INDENT NO.	840131 IMP DATE.05.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502679295
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
11 APR 2022
Inward No. 179
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/958	0006	-MTO	3,493.397	145,862.37	509555185.76
					EXCL. STAX		509555185.76
					SALES TAX		86624,378.18
					TOTAL		596179,563.94

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

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

Qty 3493.397 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 3,648,456.000	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 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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
8/4/22

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 86624,378.18

GST 596179543.94

VALUE INCLUSIVE GST

P.O. No 4110029876 Dt: 09/08/2021

CUSTOMER

15032676

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

0017058356

11/4/22 GM F&ID

CUSTOMER CODE	105494	DATE	07.04.2022 09:28:14
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601682163
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804520093
	BMC-AP 217374	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840131 IMP DATE 05.04.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	3602679295
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept.)
11 APR 2022
Inward No. 178
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/958	0006	-MSO	3,497.110	145,882.37	510096752.75
					EXCL. STAX		510096752.75
					SALES TAX		86716,447.97
					TOTAL		596813,200.72

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

For any Query and Complaint please contact Tealuq 0800-03000

Qty 3497.110 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 3,652,334.089

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۔

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZ11 1084

SYED FAIZAN AHMED 12/4/22
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	86716,447.97
GST	596813200.72
VALUE INCLUSIVE GST	

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032674

Times Business Aids

6/5/2022 2200 220113

PAKISTAN STATE OIL COMPANY LIMITED

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

GM P&D 9017161384

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

CUSTOMER CODE	105494	DATE	28.04.2022 12:22:28
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9601750771
		DELIVERY NO.	8804640378
S.TAX REG. NO.	1200271600728	VEHICLE CODE	
CONTRACT NO.		FLEET GROUP	
INDENT NO.	840134 IMP DATE 20.04.2022	T/L REG NO.	
SHIPPING POINT	1300-Zot (Inst.)	L. L. ACK NO.	
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	7502771928
C/C NAME		FREIGHT PO NO.	
		LC NO.	

BQPS-I (Administration Dept.)
1:20 Pm
30 APR 2022
Inward No. 226
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/941	0005	-MTO	5,708.016	154,789.37	883540200.59
					EXCL. STAX		883540200.59
					SALES TAX		150201834.10
					TOTAL		1033742034.69

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

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

Qty 5708.016 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 6,068,483.500		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
لیٹی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر سے 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
	PZOTH56		

6/5/22
SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	150201834.10
GST	1033742034.69
VALUE INCLUSIVE GST	

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

CUSTOMER

14551/42

220114

GM PMD 0017168726

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	30.04.2022 15:06:11
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	5601787755
		DELIVERY NO.	8804647776
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	
INDENT NO.	840135 PRL GANTRY 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.	1502775294
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
06 MAY 2022
Inward No. 227
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	31/957	0005	MTO	4,027.196	161,192.05	649151978.99
					EXCL. STAX		649151978.99
					SALES TAX		110355836.43
					TOTAL		759507,815.42

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

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

Qty 4027.196 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 4,208,146.300		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						
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

6/5/22

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 & DATE

VALUE EXCLUSIVE GST	110355836.43
GST	759507815.42
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028826 Dated 29-04-2022

CUSTOMER

14770024

220115

GM PMD 00017170021

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	30.04.2022 23:48:25
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9601788982
		DELIVERY NO.	8804648322
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	
INDENT NO.	840135 PRL GANTRY 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.	7 502775294
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept.)
06 MAY 2022
Inward No. 228
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/933	0006	-MTO	2,789.128	161,192.05	449585260.03
					EXCL. STAX		449585260.03
					SALES TAX		76429,494.21
					TOTAL		526014,754.24

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

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

Qty 2789.128 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,989,418.900		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پلک کیریر کے حوالے کردیا گیا ہو اور اس سے واضح رسید حاصل کرلی 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
	LZOT1012		

6/5/22

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

CONSIGNEE SIGNATURE & DATE

PREPARED BY: _____

APPROVED BY: _____

RECEIVED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: | |

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	449585260.03 76429,494.21 526014754.24
GST	
VALUE INCLUSIVE GST	

P.O. # 4100020526 Dated 29-04-2022

CUSTOMER

14770060

K-Electrict Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	31-Mar-22	13-Apr-22	9601649123	48,000	6,932,640
2	PSO	31-Mar-22	13-Apr-22	9601649670	47,947	6,924,913
3	PSO	31-Mar-22	13-Apr-22	9601649839	47,953	6,925,780
4	PSO	01-Apr-22	13-Apr-22	9601649839	47,895	6,917,459
5	PSO	01-Apr-22	13-Apr-22	9601651137	47,812	6,905,415
6	PSO	01-Apr-22	13-Apr-22	9601651243	48,000	6,932,640
7	PSO	01-Apr-22	13-Apr-22	9601652566	48,000	6,932,640
8	PSO	01-Apr-22	13-Apr-22	9601653864	47,993	6,931,571
9	PSO	08-Apr-22	13-Apr-22	9601681580	48,000	6,932,640
10	PSO	09-Apr-22	13-Apr-22	9601632792	48,000	6,932,640
11	PSO	09-Apr-22	13-Apr-22	9601681659	47,996	6,932,068
12	PSO	09-Apr-22	13-Apr-22	9601681660	47,977	6,929,363
13	PSO	09-Apr-22	13-Apr-22	9601681662	47,954	6,926,011
14	PSO	09-Apr-22	13-Apr-22	9601681663	47,950	6,925,361
15	PSO	09-Apr-22	13-Apr-22	9601681661	47,950	6,925,416
16	PSO	09-Apr-22	13-Apr-22	9601682840	47,916	6,920,508
17	PSO	09-Apr-22	13-Apr-22	9601682896	48,000	6,932,640
18	PSO	09-Apr-22	13-Apr-22	9601682994	47,970	6,928,350
19	PSO	09-Apr-22	13-Apr-22	9601683424	47,927	6,922,046
20	PSO	09-Apr-22	13-Apr-22	9601683836	47,970	6,928,353
21	PSO	09-Apr-22	13-Apr-22	9601684013	48,000	6,932,640
22	PSO	09-Apr-22	13-Apr-22	9601684314	48,000	6,932,640
23	PSO	11-Apr-22	20-Apr-22	9601689931	47,941	6,924,075
24	PSO	11-Apr-22	20-Apr-22	9601689935	47,993	6,931,612
25	PSO	11-Apr-22	20-Apr-22	9601689940	47,968	6,928,077
26	PSO	11-Apr-22	20-Apr-22	9601690092	47,935	6,923,310
27	PSO	11-Apr-22	20-Apr-22	9601690096	47,937	6,923,541
28	PSO	11-Apr-22	20-Apr-22	9601690218	47,994	6,931,815
29	PSO	11-Apr-22	20-Apr-22	9601690457	47,959	6,926,650
30	PSO	11-Apr-22	20-Apr-22	9601690518	48,000	6,932,640
31	PSO	11-Apr-22	20-Apr-22	9601690537	48,000	6,932,640
32	PSO	11-Apr-22	20-Apr-22	9601690595	48,000	6,932,640
33	PSO	11-Apr-22	20-Apr-22	9601690782	48,000	6,932,640
34	PSO	11-Apr-22	20-Apr-22	9601691393	48,000	6,932,640
35	PSO	11-Apr-22	20-Apr-22	9601691397	48,000	6,932,640
36	PSO	11-Apr-22	20-Apr-22	9601691921	47,926	6,921,899
37	PSO	11-Apr-22	20-Apr-22	9601692234	47,893	6,917,193
38	PSO	11-Apr-22	20-Apr-22	9601692318	47,912	6,919,921
39	PSO	11-Apr-22	20-Apr-22	9601692821	48,000	6,932,640
40	PSO	12-Apr-22	20-Apr-22	9601696451	48,000	6,932,640
41	PSO	12-Apr-22	20-Apr-22	9601696711	48,000	6,932,640
42	PSO	12-Apr-22	20-Apr-22	9601697570	48,000	6,932,640
43	PSO	12-Apr-22	20-Apr-22	9601697617	48,000	6,932,640
44	PSO	12-Apr-22	20-Apr-22	9601697674	48,000	6,932,640
45	PSO	12-Apr-22	20-Apr-22	9601697806	48,000	6,932,640
46	PSO	12-Apr-22	20-Apr-22	9601698013	48,000	6,932,640
47	PSO	12-Apr-22	20-Apr-22	9601698044	47,982	6,930,055
48	PSO	12-Apr-22	20-Apr-22	9601698168	48,000	6,932,640
49	PSO	12-Apr-22	20-Apr-22	9601698265	48,000	6,932,640
50	PSO	12-Apr-22	20-Apr-22	9601698465	47,966	6,927,660
51	PSO	12-Apr-22	20-Apr-22	9601698565	47,991	6,931,372
52	PSO	12-Apr-22	20-Apr-22	9601698613	47,919	6,920,990
53	PSO	12-Apr-22	20-Apr-22	9601698667	47,958	6,926,610
54	PSO	12-Apr-22	20-Apr-22	9601698713	47,922	6,921,364
55	PSO	12-Apr-22	20-Apr-22	9601698753	47,949	6,925,273
56	PSO	13-Apr-22	20-Apr-22	9601698843	47,965	6,927,628

K-Electrict Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
57	PSO	13-Apr-22	20-Apr-22	9601698844	47,847	6,910,542
58	PSO	13-Apr-22	20-Apr-22	9601698845	47,890	6,916,796
59	PSO	13-Apr-22	20-Apr-22	9601698846	47,886	6,916,234
60	PSO	13-Apr-22	28-Apr-22	9601698851	47,773	6,899,811
61	PSO	13-Apr-22	20-Apr-22	9601701227	48,000	6,932,640
62	PSO	13-Apr-22	20-Apr-22	9601701809	48,000	6,932,640
63	PSO	13-Apr-22	20-Apr-22	9601702287	48,000	6,932,640
64	PSO	13-Apr-22	20-Apr-22	9601702363	48,000	6,932,640
65	PSO	13-Apr-22	20-Apr-22	9601702523	48,000	6,932,640
66	PSO	13-Apr-22	20-Apr-22	9601702788	48,000	6,932,640
67	PSO	13-Apr-22	20-Apr-22	9601702789	48,000	6,932,640
68	PSO	13-Apr-22	20-Apr-22	9601702876	47,969	6,928,228
69	PSO	13-Apr-22	20-Apr-22	9601702881	48,000	6,932,640
70	PSO	13-Apr-22	20-Apr-22	9601702917	48,000	6,932,640
71	PSO	13-Apr-22	20-Apr-22	9601703009	47,995	6,931,973
72	PSO	13-Apr-22	20-Apr-22	9601703010	47,980	6,929,738
73	PSO	13-Apr-22	20-Apr-22	9601703057	48,000	6,932,640
74	PSO	14-Apr-22	21-Apr-22	9601705131	47,995	6,931,940
75	PSO	14-Apr-22	21-Apr-22	9601705532	48,000	6,932,640
76	PSO	14-Apr-22	21-Apr-22	9601706426	48,000	6,932,640
77	PSO	14-Apr-22	21-Apr-22	9601706630	48,000	6,932,640
78	PSO	14-Apr-22	21-Apr-22	9601706769	48,000	6,932,640
79	PSO	14-Apr-22	21-Apr-22	9601706772	48,000	6,932,640
80	PSO	14-Apr-22	21-Apr-22	9601706856	47,968	6,928,033
81	PSO	14-Apr-22	21-Apr-22	9601706956	48,000	6,932,640
82	PSO	14-Apr-22	21-Apr-22	9601706981	48,000	6,932,640
83	PSO	14-Apr-22	21-Apr-22	9601706983	48,000	6,932,640
84	PSO	14-Apr-22	21-Apr-22	9601707019	48,000	6,932,640
85	PSO	14-Apr-22	21-Apr-22	9601707107	48,000	6,932,640
86	PSO	15-Apr-22	21-Apr-22	9601709003	48,000	6,932,640
87	PSO	15-Apr-22	21-Apr-22	9601709552	48,000	6,932,640
88	PSO	15-Apr-22	21-Apr-22	9601711026	47,967	6,927,874
89	PSO	15-Apr-22	21-Apr-22	9601711108	48,000	6,932,640
90	PSO	15-Apr-22	21-Apr-22	9601711198	47,999	6,932,449
91	PSO	15-Apr-22	21-Apr-22	9601711205	47,999	6,932,478
92	PSO	16-Apr-22	28-Apr-22	9601711376	48,000	6,932,640
93	PSO	16-Apr-22	28-Apr-22	9601711377	48,000	6,932,640
94	PSO	16-Apr-22	28-Apr-22	9601711378	48,000	6,932,640
95	PSO	16-Apr-22	28-Apr-22	9601711379	47,954	6,925,967
96	PSO	16-Apr-22	28-Apr-22	9601711380	48,000	6,932,640
97	PSO	16-Apr-22	21-Apr-22	9601711381	48,000	6,932,640
98	PSO	16-Apr-22	21-Apr-22	9601711382	47,956	6,926,213
99	PSO	16-Apr-22	28-Apr-22	9601711385	47,980	6,929,751
100	PSO	16-Apr-22	21-Apr-22	9601711386	47,939	6,923,873
101	PSO	16-Apr-22	28-Apr-22	9601711387	47,986	6,930,589
102	PSO	16-Apr-22	28-Apr-22	9601711393	47,985	6,930,474
103	PSO	16-Apr-22	28-Apr-22	9601711500	47,963	6,927,234
104	PSO	16-Apr-22	28-Apr-22	9601711501	47,999	6,932,539
105	PSO	16-Apr-22	28-Apr-22	9601711502	48,000	6,932,640
106	PSO	16-Apr-22	28-Apr-22	9601711509	47,927	6,922,053
107	PSO	16-Apr-22	28-Apr-22	9601711510	48,000	6,932,640
108	PSO	16-Apr-22	28-Apr-22	9601711516	47,945	6,924,670
109	PSO	16-Apr-22	28-Apr-22	9601711517	48,000	6,932,640
110	PSO	16-Apr-22	28-Apr-22	9601711521	48,000	6,932,640
111	PSO	16-Apr-22	28-Apr-22	9601711529	47,993	6,931,695
112	PSO	16-Apr-22	28-Apr-22	9601711535	48,000	6,932,640

K-Electrict Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
113	PSO	16-Apr-22	28-Apr-22	9601711544	48,000	6,932,640
114	PSO	16-Apr-22	28-Apr-22	9601711563	48,000	6,932,640
115	PSO	16-Apr-22	28-Apr-22	9601713493	47,989	6,931,037
116	PSO	16-Apr-22	28-Apr-22	9601714077	47,959	6,926,676
117	PSO	16-Apr-22	28-Apr-22	9601717214	47,948	6,925,144
118	PSO	16-Apr-22	28-Apr-22	9601717417	47,977	6,929,348
119	PSO	16-Apr-22	28-Apr-22	9601717541	47,977	6,929,377
120	PSO	16-Apr-22	28-Apr-22	9601717616	48,000	6,932,640
121	PSO	17-Apr-22	28-Apr-22	9601717847	47,950	6,925,404
122	PSO	17-Apr-22	28-Apr-22	9601717848	47,975	6,929,029
123	PSO	17-Apr-22	28-Apr-22	9601717849	47,962	6,927,134
124	PSO	17-Apr-22	28-Apr-22	9601717900	47,922	6,921,346
125	PSO	17-Apr-22	28-Apr-22	9601717901	47,990	6,931,181
126	PSO	17-Apr-22	28-Apr-22	9601717902	48,000	6,932,640
127	PSO	17-Apr-22	28-Apr-22	9601717903	47,992	6,931,441
128	PSO	17-Apr-22	28-Apr-22	9601717904	47,999	6,932,425
129	PSO	17-Apr-22	28-Apr-22	9601717905	47,963	6,927,224
130	PSO	17-Apr-22	28-Apr-22	9601717906	48,000	6,932,640
131	PSO	17-Apr-22	28-Apr-22	9601717908	47,956	6,926,242
132	PSO	17-Apr-22	28-Apr-22	9601717910	47,948	6,925,144
133	PSO	17-Apr-22	28-Apr-22	9601717913	47,946	6,924,823
134	PSO	17-Apr-22	28-Apr-22	9601717916	47,987	6,930,832
135	PSO	17-Apr-22	28-Apr-22	9601717924	48,000	6,932,640
136	PSO	17-Apr-22	28-Apr-22	9601717925	48,000	6,932,640
137	PSO	17-Apr-22	28-Apr-22	9601717936	48,000	6,932,640
138	PSO	17-Apr-22	28-Apr-22	9601717938	48,000	6,932,640
139	PSO	17-Apr-22	28-Apr-22	9601718053	48,000	6,932,640
140	PSO	17-Apr-22	28-Apr-22	9601718057	47,996	6,931,990
141	PSO	17-Apr-22	28-Apr-22	9601718058	47,989	6,931,090
142	PSO	17-Apr-22	28-Apr-22	9601718065	48,000	6,932,640
143	PSO	17-Apr-22	28-Apr-22	9601718072	48,000	6,932,640
144	PSO	17-Apr-22	28-Apr-22	9601718074	47,977	6,929,289
145	PSO	18-Apr-22	28-Apr-22	9601718507	48,000	6,932,640
146	PSO	18-Apr-22	28-Apr-22	9601719854	48,000	6,932,640
147	PSO	18-Apr-22	28-Apr-22	9601719992	48,000	6,932,640
148	PSO	18-Apr-22	28-Apr-22	9601720497	48,000	6,932,640
149	PSO	18-Apr-22	28-Apr-22	9601720529	48,000	6,932,640
150	PSO	18-Apr-22	28-Apr-22	9601722202	48,000	6,932,640
151	PSO	18-Apr-22	28-Apr-22	9601722460	48,000	6,932,640
152	PSO	18-Apr-22	28-Apr-22	9601722789	48,000	6,932,640
153	PSO	18-Apr-22	28-Apr-22	9601722856	47,991	6,931,395
154	PSO	18-Apr-22	28-Apr-22	9601723083	48,000	6,932,640
155	PSO	18-Apr-22	28-Apr-22	9601723385	47,995	6,931,984
156	PSO	19-Apr-22	28-Apr-22	9601723609	48,000	6,932,640
157	PSO	19-Apr-22	28-Apr-22	9601723636	47,998	6,932,279
158	PSO	19-Apr-22	28-Apr-22	9601728585	48,000	6,932,640
159	PSO	19-Apr-22	28-Apr-22	9601728586	48,000	6,932,640
160	PSO	19-Apr-22	28-Apr-22	9601728717	48,000	6,932,640
161	PSO	19-Apr-22	28-Apr-22	9601728844	48,000	6,932,640
162	PSO	19-Apr-22	28-Apr-22	9601728850	48,000	6,932,640
163	PSO	19-Apr-22	28-Apr-22	9601729083	48,000	6,932,640
164	PSO	19-Apr-22	28-Apr-22	9601729093	48,000	6,932,640
165	PSO	20-Apr-22	28-Apr-22	9601730325	48,000	6,932,640
166	PSO	20-Apr-22	28-Apr-22	9601730871	48,000	6,932,640
167	PSO	20-Apr-22	28-Apr-22	9601734528	48,000	6,932,640
168	PSO	20-Apr-22	28-Apr-22	9601734531	48,000	6,932,640

K-Electrict Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
169	PSO	20-Apr-22	28-Apr-22	9601734750	48,000	6,932,640
170	PSO	20-Apr-22	28-Apr-22	9601734825	48,000	6,932,640
171	PSO	21-Apr-22	28-Apr-22	9601735950	47,989	6,931,048
172	PSO	21-Apr-22	28-Apr-22	9601736066	47,976	6,929,177
173	PSO	21-Apr-22	28-Apr-22	9601736286	48,000	6,932,640
174	PSO	21-Apr-22	28-Apr-22	9601736421	48,000	6,932,640
175	PSO	21-Apr-22	28-Apr-22	9601736539	47,979	6,929,536
176	PSO	21-Apr-22	28-Apr-22	9601736764	47,967	6,927,901
177	PSO	21-Apr-22	28-Apr-22	9601737821	48,000	6,932,640
178	PSO	21-Apr-22	28-Apr-22	9601739578	48,000	6,932,640
179	PSO	21-Apr-22	28-Apr-22	9601739824	48,000	6,932,640
180	PSO	21-Apr-22	28-Apr-22	9601740079	48,000	6,932,640
181	PSO	21-Apr-22	28-Apr-22	9601740403	48,000	6,932,640
182	PSO	21-Apr-22	28-Apr-22	9601740605	48,000	6,932,640
183	PSO	21-Apr-22	28-Apr-22	9601740619	48,000	6,932,640
184	PSO	21-Apr-22	28-Apr-22	9601740620	48,000	6,932,640
185	PSO	22-Apr-22	28-Apr-22	9601742273	48,000	6,932,640
186	PSO	22-Apr-22	28-Apr-22	9601742302	47,847	6,910,596
187	PSO	22-Apr-22	28-Apr-22	9601742916	47,917	6,920,661
188	PSO	22-Apr-22	28-Apr-22	9601743127	47,981	6,929,861
189	PSO	22-Apr-22	28-Apr-22	9601743421	48,000	6,932,640
190	PSO	22-Apr-22	28-Apr-22	9601745408	47,948	6,925,164
191	PSO	22-Apr-22	28-Apr-22	9601745409	48,000	6,932,640
192	PSO	22-Apr-22	28-Apr-22	9601745954	48,000	6,932,640
193	PSO	22-Apr-22	28-Apr-22	9601746187	48,000	6,932,640
194	PSO	23-Apr-22	28-Apr-22	9601747793	47,949	6,925,241
195	PSO	23-Apr-22	28-Apr-22	9601748601	47,924	6,921,653
196	PSO	23-Apr-22	28-Apr-22	9601748699	48,000	6,932,640
197	PSO	23-Apr-22	28-Apr-22	9601749055	48,000	6,932,640
198	PSO	23-Apr-22	28-Apr-22	9601749240	47,950	6,925,365
199	PSO	23-Apr-22	28-Apr-22	9601749562	48,000	6,932,640
200	PSO	23-Apr-22	28-Apr-22	9601749613	47,949	6,925,281
201	PSO	23-Apr-22	28-Apr-22	9601750276	48,000	6,932,640
202	PSO	23-Apr-22	28-Apr-22	9601753098	48,000	6,932,640
203	PSO	23-Apr-22	28-Apr-22	9601753323	48,000	6,932,640
204	PSO	24-Apr-22	28-Apr-22	9601753639	47,912	6,919,858
205	PSO	24-Apr-22	28-Apr-22	9601753641	47,944	6,924,494
206	PSO	24-Apr-22	28-Apr-22	9601753750	48,000	6,932,640
207	PSO	24-Apr-22	28-Apr-22	9601753751	48,000	6,932,640
208	PSO	24-Apr-22	28-Apr-22	9601753756	48,000	6,932,640
209	PSO	24-Apr-22	28-Apr-22	9601753758	48,000	6,932,640
210	PSO	24-Apr-22	28-Apr-22	9601753759	48,000	6,932,640
211	PSO	24-Apr-22	28-Apr-22	9601753760	48,000	6,932,640
212	PSO	24-Apr-22	28-Apr-22	9601753762	48,000	6,932,640
213	PSO	24-Apr-22	28-Apr-22	9601753763	48,000	6,932,640
214	PSO	24-Apr-22	28-Apr-22	9601753764	48,000	6,932,640
215	PSO	24-Apr-22	28-Apr-22	9601753767	48,000	6,932,640
216	PSO	24-Apr-22	28-Apr-22	9601753768	48,000	6,932,640
217	PSO	24-Apr-22	28-Apr-22	9601753769	48,000	6,932,640
218	PSO	24-Apr-22	28-Apr-22	9601753770	48,000	6,932,640
219	PSO	24-Apr-22	28-Apr-22	9601753771	48,000	6,932,640
220	PSO	24-Apr-22	28-Apr-22	9601753772	48,000	6,932,640
221	PSO	24-Apr-22	28-Apr-22	9601753773	48,000	6,932,640
222	PSO	24-Apr-22	28-Apr-22	9601753774	48,000	6,932,640
223	PSO	24-Apr-22	28-Apr-22	9601753775	48,000	6,932,640
224	PSO	24-Apr-22	28-Apr-22	9601753776	48,000	6,932,640

K-Electrict Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
225	PSO	24-Apr-22	28-Apr-22	9601753779	48,000	6,932,640
226	PSO	24-Apr-22	28-Apr-22	9601753780	48,000	6,932,640
227	PSO	24-Apr-22	28-Apr-22	9601753781	48,000	6,932,640
228	PSO	24-Apr-22	28-Apr-22	9601753783	48,000	6,932,640
229	PSO	24-Apr-22	28-Apr-22	9601753784	48,000	6,932,640
230	PSO	24-Apr-22	28-Apr-22	9601753785	48,000	6,932,640
231	PSO	24-Apr-22	28-Apr-22	9601753786	48,000	6,932,640
232	PSO	24-Apr-22	28-Apr-22	9601753787	48,000	6,932,640
233	PSO	24-Apr-22	28-Apr-22	9601753788	48,000	6,932,640
234	PSO	24-Apr-22	28-Apr-22	9601753789	48,000	6,932,640
235	PSO	25-Apr-22	28-Apr-22	9601758946	48,000	6,932,640
236	PSO	25-Apr-22	28-Apr-22	9601758404	48,000	6,932,640
237	PSO	25-Apr-22	28-Apr-22	9601758432	48,000	6,932,640
238	PSO	25-Apr-22	28-Apr-22	9601759061	47,969	6,928,163
239	PSO	25-Apr-22	28-Apr-22	9601759251	48,000	6,932,640
240	PSO	25-Apr-22	28-Apr-22	9601759986	48,000	6,932,640
241	PSO	25-Apr-22	28-Apr-22	9601760016	48,000	6,932,640
242	PSO	25-Apr-22	28-Apr-22	9601760108	48,000	6,932,640
243	PSO	26-Apr-22	28-Apr-22	9601760231	48,000	6,932,640
244	PSO	26-Apr-22	28-Apr-22	9601760255	48,000	6,932,640
245	PSO	26-Apr-22	28-Apr-22	9601760262	48,000	6,932,640
246	PSO	26-Apr-22	28-Apr-22	9601760275	48,000	6,932,640
247	PSO	26-Apr-22	28-Apr-22	9601760276	48,000	6,932,640
248	PSO	26-Apr-22	26-Apr-22	9601761976	48,000	6,932,640
249	PSO	26-Apr-22	26-Apr-22	9601762494	48,000	6,932,640
250	PSO	26-Apr-22	26-Apr-22	9601762519	48,000	6,932,640
251	PSO	26-Apr-22	26-Apr-22	9601762624	48,000	6,932,640
252	PSO	26-Apr-22	26-Apr-22	9601763253	48,000	6,932,640

K-Electrict Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
253	PSO	26-Apr-22	26-Apr-22	9601764512	47,969	6,928,105
254	PSO	26-Apr-22	26-Apr-22	9601764554	48,000	6,932,640
255	PSO	26-Apr-22	26-Apr-22	9601764575	48,000	6,932,640
256	PSO	26-Apr-22	26-Apr-22	9601764582	48,000	6,932,640
257	PSO	26-Apr-22	26-Apr-22	9601764936	48,000	6,932,640
258	PSO	26-Apr-22	26-Apr-22	9601765033	48,000	6,932,640
259	PSO	26-Apr-22	26-Apr-22	9601765212	48,000	6,932,640
260	PSO	26-Apr-22	26-Apr-22	9601765722	48,000	6,932,640
261	PSO	26-Apr-22	26-Apr-22	9601765724	48,000	6,932,640
262	PSO	26-Apr-22	26-Apr-22	9601765789	48,000	6,932,640
263	PSO	26-Apr-22	26-Apr-22	9601765815	48,000	6,932,640
264	PSO	26-Apr-22	26-Apr-22	9601765934	48,000	6,932,640
265	PSO	26-Apr-22	26-Apr-22	9601765945	48,000	6,932,640
266	PSO	26-Apr-22	26-Apr-22	9601766100	48,000	6,932,640
267	PSO	28-Apr-22	28-Apr-22	9601777706	47,993	6,931,630
268	PSO	28-Apr-22	28-Apr-22	9601777718	48,000	6,932,640
269	PSO	28-Apr-22	28-Apr-22	9601777729	47,967	6,927,871
270	PSO	28-Apr-22	28-Apr-22	9601778187	48,000	6,932,640
271	PSO	28-Apr-22	28-Apr-22	9601778202	48,000	6,932,640
272	PSO	28-Apr-22	28-Apr-22	9601778264	48,000	6,932,640
273	PSO	28-Apr-22	28-Apr-22	9601778273	48,000	6,932,640
274	PSO	28-Apr-22	28-Apr-22	9601778398	48,000	6,932,640
275	PSO	29-Apr-22	29-Apr-22	9601783272	48,000	6,932,640
276	PSO	29-Apr-22	29-Apr-22	9601783283	48,000	6,932,640
277	PSO	29-Apr-22	29-Apr-22	9601783316	48,000	6,932,640
278	PSO	29-Apr-22	29-Apr-22	9601783348	48,000	6,932,640
279	PSO	29-Apr-22	29-Apr-22	9601783658	48,000	6,932,640
280	PSO	29-Apr-22	29-Apr-22	9601783880	48,000	6,932,640
281	PSO	29-Apr-22	29-Apr-22	9601784196	48,000	6,932,640
282	PSO	30-Apr-22	30-Apr-22	9601784135	48,000	6,932,640
283	PSO	30-Apr-22	30-Apr-22	9601784174	48,000	6,932,640
284	PSO	30-Apr-22	30-Apr-22	9601784197	48,000	6,932,640
285	PSO	30-Apr-22	30-Apr-22	9601784217	48,000	6,932,640
286	PSO	30-Apr-22	30-Apr-22	9601784219	48,000	6,932,640
287	PSO	30-Apr-22	30-Apr-22	9601784226	47,885	6,915,987
288	PSO	30-Apr-22	30-Apr-22	9601784244	47,919	6,920,985
289	PSO	30-Apr-22	30-Apr-22	9601784354	48,000	6,932,640
290	PSO	30-Apr-22	30-Apr-22	9601784376	47,925	6,921,837
291	PSO	30-Apr-22	30-Apr-22	9601784380	47,950	6,925,432
292	PSO	30-Apr-22	30-Apr-22	9601784381	47,963	6,927,321
293	PSO	30-Apr-22	30-Apr-22	9601784382	47,950	6,925,450
294	PSO	30-Apr-22	30-Apr-22	9601784383	47,907	6,919,152
295	PSO	30-Apr-22	30-Apr-22	9601784384	47,948	6,925,156
296	PSO	30-Apr-22	30-Apr-22	9601784979	48,000	6,932,640
297	PSO	30-Apr-22	30-Apr-22	9601785203	48,000	6,932,640
298	PSO	30-Apr-22	30-Apr-22	9601785247	47,990	6,931,191
299	PSO	30-Apr-22	30-Apr-22	9601785401	48,000	6,932,640
300	PSO	30-Apr-22	30-Apr-22	9601785581	48,000	6,932,640
301	PSO	30-Apr-22	30-Apr-22	9601785929	48,000	6,932,640
302	PSO	30-Apr-22	30-Apr-22	9601785968	48,000	6,932,640
303	PSO	30-Apr-22	30-Apr-22	9601786214	48,000	6,932,640
304	PSO	30-Apr-22	30-Apr-22	9601786422	48,000	6,932,640
					14,587,164	**2,106,824,127**

K-Electrict Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity Mton	Amount PKR
	Opening as at Mar'22				**5,420,074**	**688,046,538**
	Purchases Apr'22				**14,587,164**	**2,106,824,127**
				Date	**Quantity (Ltrs)**	**Amount**
				30-Apr-22	(5,050,676)	(705,543,924)
				30-Apr-22	(4,033,946)	(563,513,936)
				30-Apr-22	(5,602,305)	(782,602,681)
				30-Apr-22	(2,846,893)	(397,690,896)
	Consumption Apr'22				**(17,533,820)**	**(2,449,351,438)**
	Closing as at Apr'22				**2,473,419**	**345,519,228**

Material Stocks Between 01.04.2022 and 30.04.2022

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

Stock/Value on 01.04.2022	5,420,074.103	L	688,046,538.42	PKR
Total/Val. of Receipts	14,875,164.210	L	2,148,419,966.88	PKR
Total/Value of Issues	17,821,819.560-	L	2,490,947,278.40-	PKR
Stock/Value on 30.04.2022	2,473,418.753	L	345,519,226.90	PKR

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
CP03	105		5000816392	1	5300054559	29.04.2022	48,000	L	6,932,640.00
CP03	105		5000816393	1	5300054561	29.04.2022	48,000	L	6,932,640.00
CP03	105		5000816394	1	5300054562	29.04.2022	48,000	L	6,932,640.00
CP03	105		5000816395	1	5300054563	29.04.2022	48,000	L	6,932,640.00
CP03	105		5000816396	1	5300054564	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816397	1	5300054565	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816398	1	5300054566	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816399	1	5300054567	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816400	1	5300054568	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816401	1	5300054569	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816402	1	5300054570	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816403	1	5300054571	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816404	1	5300054572	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816405	1	5300054573	30.04.2022	47,989.970	L	6,931,191.37
CP03	105		5000816406	1	5300054574	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816407	1	5300054575	30.04.2022	47,950.090	L	6,925,431.50
CP03	105		5000816408	1	5300054576	30.04.2022	47,948.180	L	6,925,155.64
CP03	105		5000816409	1	5300054577	30.04.2022	47,950.220	L	6,925,450.27
CP03	105		5000816410	1	5300054578	30.04.2022	47,906.610	L	6,919,151.68
CP03	105		5000816411	1	5300054579	30.04.2022	47,963.170	L	6,927,320.64
CP03	105		5000816412	1	5300054580	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816413	1	5300054581	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816414	1	5300054582	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816415	1	5300054583	30.04.2022	47,919.300	L	6,920,984.50
CP03	105		5000816416	1	5300054584	30.04.2022	47,884.700	L	6,915,987.22
CP03	105		5000816417	1	5300054585	30.04.2022	48,000	L	6,932,640.00
CP03	105		5000816418	1	5300054586	30.04.2022	47,925.200	L	6,921,836.64
CP03	105		5000815285	1	5300053913	28.04.2022	47,772.700	L	6,899,811.06
*							14,587,164.210	L	2106,824,126.88

PAKISTAN STATE OIL COMPANY LIMITED

0017158842 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	28.04.2022 21:22:40
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9001776264
	220061	DELIVERY NO.	8804632973
		VEHICLE CODE	28341
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF093
INDENT NO.	840407-HSD KPC KE	L. L. ACK NO.	12749105
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11543
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.11.2022
SHIPMENT TYPE	IS32	TOKEN NO.	127929307 502750473
C/C No.	7773001016	FREIGHT PO NO.	4011468567
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	32/819	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 Taaluq 0800-83000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1994	1998	1993	2608		
	Prod Dip	1638	1718	1736	1676		
	Seal No	9138731-742					
	Short Dip						

ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک 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

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

Korangi Power Complex Karachi
Dispatch #: 4077 5001
Date: 28/4/22
Signature:

Miscellaneous information

DIESEL RECEIVED

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

BY:

248MW KPC STORE

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

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

14551682

PAKISTAN STATE OIL COMPANY LIMITED

0017158778 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	28.04.2022 21:12:25
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601778202
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804632978
		VEHICLE CODE	28780
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG013
INDENT NO.	840407-HSD KPC KE	L. L. ACK NO.	12749359
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12810
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12792947 / 302750473
C/C No.	7773001510	FREIGHT PO NO.	4011468596
C/C NAME	M/s. ALI & COMPANY LOGISTIC PRIVATE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/819	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

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
Team Head
PSO
PAKISTAN STATE OIL COMPANY LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1952	1960	1955	1976		
Prod Dip	1556	1660	1626	1628		
Seal No	135797-18					
Short Dip						

یعنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بک کیریر لے جانے 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

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

Korangi Power Complex K-Electric
Dispatch #: 40705000
Date: 01/5/22
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

248MW KPC STORE
KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1720106998525
BUYER'S SIGNATURE:
DATED

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

14551680

PAKISTAN STATE OIL COMPANY LIMITED

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

0017158851

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

SLS-01

CUSTOMER CODE	116968	DATE	28.04.2022 21:24:59
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601778273
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804632974
	220059	VEHICLE CODE	29142
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG974
INDENT NO.	840407-IISD KPC KE	L. L. ACK NO.	12779459
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -9253
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12792959 / 502750473
C/C No.	7773000657	FREIGHT PO NO.	4011468636
C/C NAME	M/s. MURTAZA TRANSPORT	LC NO.	-

ORIGINAL SET
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/819	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 Tsaliuq 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	2006	2004	2026		
	Prod Dip	1595	1720	1666	1684		
	Seal No	138743-754					
	Short Dip						

اپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر سے حوالے کر دیا جائے 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

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

Dispatch #: 4089
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

By: 248MW KPC STORE KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

6,932,796.00

VALUE EXCLUSIVE GST 0.00

GST- 6,932,796.00

VALUE INCLUSIVE GST

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

CUSTOMER

14551683

PAKISTAN STATE OIL COMPANY LIMITED

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

0017158763 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	28.04.2022 21:08:49
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601778187
		DELIVERY NO.	8804632980
		VEHICLE CODE	28951
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG695
INDENT NO.	840407-HSD KPC KE	L. L. ACK NO.	12785470
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13454
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12792949 / 502750473
C/C No.	7773000395	FREIGHT PO NO.	4011468723
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	32/819	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 0800-03900.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KORANGI POWER COMPANY LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1958	1960	1966	1966		
	Prod Dip	1610	1642	1626	1634		
	Seal No	138695-706					
	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

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

Korangi Power Company Limited
Dispatch #: 4098
Date: 6/5/22
Signature:

Miscellaneous information

6/4

I CONFRIM 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

PZOT1004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED 29-04-2022

SHORTAGE VOLUME AND TEMP/DENSITY

RECEIVED
29 APR 2022
248MW KPC STORE
KE
CONSIGNEE SIGNATURE, STAMP & DATE

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

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14551679

PAKISTAN STATE OIL COMPANY LIMITED

0017165256 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 05:01:32
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601784376
	220099	DELIVERY NO.	8804632986
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29063
CONTRACT NO.	840407-HSD KPC KE	FLEET GROUP	CCRA Compliance
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	TMC957
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12684214
DEST. CODE	BS32	CALIBRATION NO.	ZOT-9045
SHIPMENT TYPE	7773001153	CALIBRATION EXP	30.04.2022
C/C No.	M/s. M. RAZA SERVICES	TOKEN NO.	12795124 / 502750473
C/C NAME		FREIGHT PO NO.	4011469266
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/818	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,795.00

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
KE ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1544	CHMB 2 1558	CHMB 3 1540	CHMB 4 1560	CHMB 5	CHMB 6
اپنی کی 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	1560	1660	1640	1612		
	Prod Dip	143925-936					
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	1560	1660	1643	1616		

Bank	Inst. Type	Inst. No.	Amount
		Dispatch: 5053	
		Date: 6/5/22	

Miscellaneous information
-74.8 Lit (Short)

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

DIESEL RECEIVED
3535-2428 9690
CONSIGNEE SIGNATURE & STAMP & DATE
0.00
245M KPC STORE
KE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED

-74.8 Lit 34 820

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,795.00

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14551947

PAKISTAN STATE OIL COMPANY LIMITED

0017165219 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 03:57:00
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601784354
	220098	DELIVERY NO.	8804633002
	12-00-2716-007-28	VEHICLE CODE	28766
S.TAX REG. NO.	ORIGINAL SEE	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840407-IISD KPC KE	T/L REG NO.	TMG544
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12779950
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -12392
DEST. CODE	BS32	CALIBRATION EXP	07.01.2023
SHIPMENT TYPE	7773001157	TOKEN NO.	12794949 / 502750173
C/C No.	M/s. KAGHAN CHEMICALS COMPANY	FREIGHT PO NO.	4011469252
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/818	1807	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

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

HAMDANULLAH KHAN
Plant Head
KCPP
KORANGI CREEK LIMITED

F.O LITERS:-		CHMB 1 2086	CHMB 2 2110	CHMB 3 2084	CHMB 4 2089	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر لے جانے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1706	1812	1794	1750		
	Prod Dip	149825-836					
	Seal No						
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 89 (SPEC) Dated 13. 4. 1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Dispatch # 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
	PZOT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42301-4908302-5

BUYER'S SIGNATURE:

DATED

SHORTAGE VOLUME AND TEMP/DENSITY

BY 24 MAY 2022 KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST 6,932,796.00

DIESEL RECEIVED

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

CUSTOMER

14551926

PAKISTAN STATE OIL COMPANY LIMITED

0017165149 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 02:41:14
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601784226
	12-00-2716-007-28 220097	DELIVERY NO.	8804633001
		VEHICLE CODE	28907
S.TAX REG. NO.		FLEET GROUP	OGRA Compliance
CONTRACT NO.	840407-HSD KPC KE	T/L REG NO.	TMG007
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12779947
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12393
DEST. CODE	BS32	CALIBRATION EXP	07.01.2023
SHIPMENT TYPE	7773001157	TOKEN NO.	12794943 / 502750473
C/C No.	M/s. KAGHAN CHEMICALS COMPANY	FREIGHT PO NO.	4011469252
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/818	1907	UNITAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,199.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,795.00

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
CCPP
ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1656	1698	1650	1688		
	Prod Dip	143654-665					
	Seal No						
	Short Dip	1658	1698	1650	1688		

ٹینکی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک 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
		502 6/5/22	

Miscellaneous information
115.3 Lit (Short).

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

DIESEL RECEIVED
248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: اعجاز خان

NIC No: 42301-4531967-9

BUYER'S SIGNATURE:

DATED

115.3 | 34 | 880

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

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

CUSTOMER

14551902

PAKISTAN STATE OIL COMPANY LIMITED

0017165199 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

116868 30.04.2022 03:37:08

CUSTOMER CODE	M/s. KORANGI POWER COMPLEX KE	DATE	9601784244
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220096	INVOICE NO.	8804632999
	12-00-2716-007-28	DELIVERY NO.	29204
S.TAX REG. NO.	ORIGINAL SEEN	VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840407-HSD KPC KE BMG-AP	FLEET GROUP	TMG593
INDENT NO.	1500-Zot (Inst.) CPP	T/L REG NO.	12739576
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	ZOT-13978
DEST. CODE	BS32	CALIBRATION NO.	21.02.2023
SHIPMENT TYPE	7773001016	CALIBRATION EXP	12794940 / 502750473
C/C No.	M/s. JAWAID PERVEZ ENTERPRISES	TOKEN NO.	4011469254
C/C NAME		FREIGHT PO NO.	-
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/818	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

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
KORANGI ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2012	CHMB 2 2014	CHMB 3 2030	CHMB 4 2015	CHMB 5	CHMB 6
لیٹی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصول رسید حاصل کر لی گئی ہو۔	Ref Dip	1608	1706	1696	1654		
	Prod Dip	143744-755					
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	1610	1706	1700	1656		

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

-80.7 Lit (Short)

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1008		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 35501-1643095-1

BUYER'S SIGNATURE:

-80.7 Lit DATED 30/4/22

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STORE

245MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

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

CUSTOMER

14551916

220095

PAKISTAN STATE OIL COMPANY LIMITED

0017165010 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

116868 30.04.2022 10:16:57

CUSTOMER CODE	M/s. KORANGI POWER COMPLEX KE	DATE	9501785203
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804633017
		DELIVERY NO.	29145
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.		FLEET GROUP	TMG978
CONTRACT NO.	840407-USD KPC KE	T/L REG NO.	12746077
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT -9705
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	23.05.2022
DEST. CODE	BS32	CALIBRATION EXP	12795278 / 502750473
SHIPMENT TYPE	7773000539	TOKEN NO.	4011469444
C/C No.	M/s. GOHAR ALI 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	32/817	1907	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

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 1994	CHMB 2 1948	CHMB 3 1995	CHMB 4 1964	CHMB 5	CHMB 6
Ref Dip	1546	1644	1636	1620		
Prod Dip	144087-098					
Seal No						
Short Dip						

ٹینکی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب نل بلک کیریر لے جانے کے لیے کھولا جائے 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
	PZOTI006		

DIESEL RECEIVED
2 APR 22 KPC STORE

PREPARED BY:

APPROVED BY: 30/4

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42301935638[illegible]5

BUYER'S SIGNATURE:

DATED

CONSIGNEE SIGNATURE, STAMP & DATE

By.....

VALUE EXCLUSIVE GST 6,932,796.00

GST 9.00

VALUE INCLUSIVE GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14551961

PAKISTAN STATE OIL COMPANY LIMITED

0017186431 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

116868 30.04.2022 11:00:51

CUSTOMER CODE	M/s. KORANGI POWER COMPLEX KE	DATE	9601785581
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804633022
	12-00-2716-007-28	DELIVERY NO.	31501
S.TAX REG. NO.		VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840407-USD KPC KE	FLEET GROUP	TME141
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	12772441
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	ZOT -12121
DEST. CODE	BS32	CALIBRATION NO.	20.12.2022
SHIPMENT TYPE	7773001220	CALIBRATION EXP	12795291 / 502750473
C/C No.	M/s. GOMAL TRANSPORT COMPANY	TOKEN NO.	4011469296
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	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

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
KORANGI ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1556	CHMB 2 1974	CHMB 3 1976	CHMB 4 1974	CHMB 5	CHMB 6
یہ لیٹی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بیک کیریئر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1559	1634	1634	1600		
	Prod Dip	144139-150					
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
		5018	
		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
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-1893078-7

BUYER'S SIGNATURE:

DATED

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
30/04/2022
CONSIGNEE SIGNATURE, STAMP & DATE
By
VALUE INCLUSIVE GST
6,932,796.00
KPC STORE

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

CUSTOMER

14551965

PAKISTAN STATE OIL COMPANY LIMITED

0017166226 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

116868 30.04.2022 10:39:00

CUSTOMER CODE	M/s. KORANGI POWER COMPLEX KE	DATE	9601785401
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804633021
	22093	DELIVERY NO.	28888
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	ORIGINAL SEEN DMC-AP	FLEET GROUP	TMG245
CONTRACT NO.	840407-IISD KPC KE	T/L REG NO.	12777256
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	ZOT-12039
SHIPPING POINT	15046-Karachi South W/I Km ELECTRIC	CALIBRATION NO.	16.12.2022
DEST. CODE	BS32	CALIBRATION EXP	12795287 / 502750473
SHIPMENT TYPE	7773001219	TOKEN NO.	4011469330
C/C No.	M/s. SAJJAD 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	32/817	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 Tealus 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2056	CHMB 2 2074	CHMB 3 2056	CHMB 4 2090	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 واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1704	1800	1812	1756		
	Prod Dip	144111-122					
	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

Dispatch #: 5817
Date: 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
	PZOTT005		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 38201779637[illegible]-1

BUYER'S SIGNATURE:

DATED

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
30/April/2022
6,932,796.00
0.00
VALUE EXCLUSIVE GST 6,932,796.00
248MW KPC STORE
GST
VALUE INCLUSIVE

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14551963

PAKISTAN STATE OIL COMPANY LIMITED

0017165267 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 05:34:44
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK 220092 ORIGINAL BEEN BMC	INVOICE NO.	9601784381 8804633013
	12-00-2716-007-28	DELIVERY NO.	28188
S.TAX REG. NO.		VEHICLE CODE	OGRA Compliance
CONTRACT NO.	840407-HSD KPC KE	FLEET GROUP	TME254
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	12759445
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	ZOT-12072
DEST. CODE	BS32	CALIBRATION NO.	16.12.2022
SHIPMENT TYPE	7773001392	CALIBRATION EXP	12794965 / 502750473
C/C No.	M/s. MUKHTAR & CO	TOKEN NO.	4011469219
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/818	1907	UNITAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,795.00

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

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1855	CHMB 2 1888	CHMB 3 1999	CHMB 4 1882	CHMB 5	CHMB 6
بجلی 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	1574	1656	1664	1616		
	Prod Dip	143973-984					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13. 4. 1988	Seal No	1578	1660	1664	1620		
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

36-835

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTI005		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1201-9457680-7

BUYER'S SIGNATURE:

DATED 34 / 8 / 19

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
BY: ALGHAZI KESHAVARZI STORE
248 MW WEST
VALUE INCLUSIVE OF GST 6,932,796.00

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14551951

PAKISTAN STATE OIL COMPANY LIMITED

0017133363 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	24.04.2022 18:05:25
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 219167	INVOICE NO.	9601753783
		DELIVERY NO.	8804605973
		VEHICLE CODE	29459
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMH043
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12727310
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT -9053
DEST. CODE	15046-Karachi South W/H K-ELECTRIC	CALIBRATION EXP	26.04.2022
SHIPMENT TYPE	DS32	TOKEN NO.	127790777 502743143
C/C No.	7773001161	FREIGHT PO NO.	4011467449
C/C NAME	M/s. Empire Transport Company	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1907	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

Inspection 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

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	2040	2034	2052	2055		
	Prod Dip	1686	1724	1730	1762		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	128838-850					
	Short Dip						

MUHAMMAD ABDULLAH KHAN Head QA 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 #: 3061
Date: 25/4/22
Signature:

Miscellaneous information

DIESEL RECEIVED

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

By:

248MW KPC STORE

RR DATE	RR NUMBER	RR INV.NO	WEIGHT
	8ZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 31301-7217126-7

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

6,932,796.00

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

14657773

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133380 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

26
25

CUSTOMER CODE	116868	DATE	24.04.2022 17:50:02
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001753781
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804605972
	219168	VEHICLE CODE	28544
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMF762
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12743671
SHIPPING POINT	1500-Zot (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	ZOT-13291
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	24.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12779076 / 502743143
C/C No.	7773001293	FREIGHT PO NO.	4011467447
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	33/819	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

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
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2010	2002	2006	2010		
	Prod Dip	1516	1722	1684	1660		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	128763-774					
	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 #: 3562
Date:
Signature:

Miscellaneous information

DIESEL RECEIVED

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

By.....
248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3730383735983
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. # 4110028526 Dated 29-06-2020

CUSTOMER

14657771

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133365

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

SLS-01

(27) 245

CUSTOMER CODE	116869	DATE	24.04.2022 18:37:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601753786
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804605963
	219169 ORIGINAL SEEN BMC-AP	VEHICLE CODE	29321
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG983
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12726990
SHIPPING POINT	1500-Zot (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	ZOT-11405
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	19.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	127790797 502743143
C/C No.	7773001673	FREIGHT PO NO.	4011467451
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	33/819	1500	LINTAX-I	48,000.000	143.95	6,909,600.00
							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	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 پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1925	1934	1932	1928	MUHAMMAD IKRAM ULLAH KHAN Planning & Control CCPP K-ELECTRIC LIMITED	
	Prod Dip	1646	1636	1628	1635		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	126983-994					
	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 #: 3063
Date: 24/4/22
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

DELIVERED RECEIVED

25 April 2022

By.....

248MW KPS STORE

K-E

CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: KB02-5811530-9

BUYER'S SIGNATURE:

DATED: 24/4/22

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

14657776

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133365 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

29

CUSTOMER CODE	116868	DATE	24.04.2022 18:26:33
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601753783
	219170 ORIGINAL SEEN BMC-AF DP # K-ELECTRIC	DELIVERY NO.	8804605967
		VEHICLE CODE	31240
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2552
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12754362
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-5585
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	127790717 502743143
C/C No.	7773001461	FREIGHT PO NO.	4011467431
C/C NAME	M/s. KARSAZ CARRIAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1907	U-ITAX-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	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 واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1992	1973	1997	1972		
	Prod Dip	1682	1720	1650	1715		
Product meets specification issued by Ministry of .Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	128907-918					
	Short Dip	-					

MUHAMMAD ATTAULLAH KHAN Plant Manager CCPP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount
		37/02/10/3162-7	

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

Korangi Power Complex K-Electric Dispatch #: 2964 25/4/22 Date: 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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

BUSINESS 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

14657775

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133354 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

28

CUSTOMER CODE	116858	DATE	24.04.2022 18:14:18
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 219171	INVOICE NO.	9601753784
		DELIVERY NO.	8804605960
		VEHICLE CODE	30380
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMH633
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12727204
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10892
DEST. CODE	15046-Karachi South W/I Km DP # K-ELECTRIC	CALIBRATION EXP	29.08.2022
SHIPMENT TYPE	B532	TOKEN NO.	12779064 / 502743143
C/C No.	7773001377	FREIGHT PO NO.	4011467450
C/C NAME	M/s. HAJI UMAR DAD & COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	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	0711564-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tawasul 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 کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	1952	1944	1964	1952		
	Prod Dip	1550	1650	1644	1618		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	128875-885					
	Short Dip						

MUHAMMAD ABDULLAH KHAN
Plant 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 #: 3065
Date: 25/4/22
Signature:

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.

BY: 2488MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42502-5724329-9
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

14657774

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133358 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

30 248

CUSTOMER CODE	116868	DATE	24.04.2022 17:12:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601753779
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 219172	DELIVERY NO.	8804605971
		VEHICLE CODE	32648
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG003
INDENT NO.	840404-HSD KPC KE ORIGINAL SEEN	L. L. ACK NO.	12711791
SHIPPING POINT	1500-Zot (Inst.) BMC-AP	CALIBRATION NO.	BV-13514
DEST. CODE	15046-Karachi South W/I Km DP #	CALIBRATION EXP	06.03.2023
SHIPMENT TYPE	BS32 K-ELECTRIC	TOKEN NO.	12779075 / 502743143
C/C No.	7773001324	FREIGHT PO NO.	4011467445
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	35/848	1507	UNTAX-L	46,000.000	149.85	6,893,600.00
		Application Checked Date: Sign			DLVCHRG		23,196.00
		1			EXCL. STAX		6,932,796.00
		2			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 Plant-IPP 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	2009	2006	2016	2012		
	Prod Dip	1656	1692	1648	1682		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	128560-671					
	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 #: 25/4/22 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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1120114086093

BUYER'S SIGNATURE:

DATED:

DIESEL

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14657769

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133367

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

SLS-01

CUSTOMER CODE	116858	DATE	24.04.2022 18:46:28
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 219173	INVOICE NO.	9601753787
		DELIVERY NO.	8804605964
		VEHICLE CODE	31045
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.	TMJ590
INDENT NO.	840404-HSD KPC KE	L. I. ACK NO.	12729987
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-14286
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12779068 / 502743143
C/C No.	7773001324	FREIGHT PO NO.	4011467445
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	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

Duplication-Strictly Prohibited
Date: Sign
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch #: 5062
Date: 25/4/22
Signature:

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

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

TOTAL INVOICE AMOUNT

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	1956	1972	1952	1950		
	Prod Dip	1590	1720	1665	1665		
	Seal No	129003-014					
	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
		22601652	

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

Korangi Power Complex K-Electric
Dispatch #: 5062
Date: 25/4/22
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

DISPATCHED
25 APR 2022
KPC STORE
BY:

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

CONSIGNEE SIGNATURE STAMP/SEAL

SHORTAGE VOLUME AND TEMP/DENSITY

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

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

CUSTOMER

14657777

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133369

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

SLS-01

CUSTOMER CODE	116868	DATE	24.04.2022 19:48:00
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 219174	INVOICE NO.	9001753783
		DELIVERY NO.	8804605974
		VEHICLE CODE	28400
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF785
INDENT NO.	840404-HSD KPC KE ORIGINAL SEEN BMC-AP	L. L. ACK NO.	12770751
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-4088
DEST. CODE	15046-Karachi South W/I KnDP # K-ELECTRIC	CALIBRATION EXP	25.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	127790787 502743143
C/C No.	7773001324	FREIGHT PO NO.	4011467445
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	31/821	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 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

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 بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1649	1935	1929	1921		
	Prod Dip	1640	1658	1646	1638		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	125035-045					
	Short Dip						

MUHAMMAD ABDULLAH KHAN Manager 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 #: 3068
Date: 25/4/22
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

DELIVERED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: M. Tahir
NIC No: 11201-3199481-5
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

14657779

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133370

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

SLS-01

CUSTOMER CODE	116868	DATE	24.04.2022 20:23:42
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601753789
		DELIVERY NO.	8804605965
		VEHICLE CODE	30385
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ085
INDENT NO.	840404-IISD KPC KE	L. L. ACK NO.	12729997
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -13128
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12779069 / 502743143
C/C No.	7773001324	FREIGHT PO NO.	4011467445
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

219175

ORIGINAL SEEN
BMC-AC

DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/821	1907	UNTAX-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 Required
Date: Sign
1
2
BMC

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	1998	1995	1995	1998		
	Prod Dip	1804	1722	1710			
	Seal No	129147-158					
	Short Dip						

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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
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 #: 9069 25941
Date:
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PSOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 22-60163955461
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL
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

14557779

PAKISTAN STATE OIL COMPANY LIMITED

0017127053 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	23.04.2022 10:43:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001747793
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 219176 ORIGINAL SEEN BMC AP	DELIVERY NO.	8804574158
		VEHICLE CODE	29120
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance TMG500
CONTRACT NO.	DP #	T/L REG NO.	12712140
INDENT NO.	840385-HSD KPC KE-ELECTRIC	L. L. ACK NO.	ZOT -13757
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	15.03.2023
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12703334 / 302720403
SHIPMENT TYPE	B332	TOKEN NO.	4011467053
C/C No.	7773001510	FREIGHT PO NO.	
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	30/823	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,156.00
					EXCL. GTAX		6,932,756.00
					TOTAL		6,932,756.00

Duplication Prohibited
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

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1642	1638	1638	1628		
	Prod Dip	1562	1636	1620	1600		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	124341352 168	1640	1624	1602		
	Short Dip						

MUHAMMAD ABDULLAH KHAN Assistant Manager Planning & Load K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

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

Signature: Date: 23/4/22 Dispatch #: 3230 Korangi Power Complex K-Electric

Miscellaneous information
51.030

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1000		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42501-6B 5283778-B

BUYER'S SIGNATURE:

DATED: 23/4/22

821 | 34

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,756.00

VALUE INCLUSIVE GST 6,932,756.00

2 APR 2022 KPC STORE

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

CUSTOMER

14657610

PAKISTAN STATE OIL COMPANY LIMITED

00017132580 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

(2)

CUSTOMER CODE	116868	DATE	23.04.2022 22:00:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601753098
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804598169
	219177	VEHICLE CODE	29150
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OCPA Compliance
CONTRACT NO.	840402 HSD KPC KE	T/L REG NO.	TMC972
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	127720655
SHIPPING POINT	15045 Karachi South W/I Km	CALIBRATION NO.	ZOT 8740
DEST. CODE	DS32	CALIBRATION EXP	15.05.2022
SHIPMENT TYPE	7773001348	TOKEN NO.	127755661 / 5027372
C/C No.	M/s. BALOCHA CARRIAGE COMPANY	FREIGHT PO NO.	4011467332
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
UP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/823	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

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 0800-03300.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1684	1695	1690	1680		
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	1694	1722	1708	1640		
	Prod Dip	136356-367					
	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
Planning
OCPA
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 #: 3031
Date: 25/4/22
Signature:

Miscellaneous Information

DIESEL RECEIVED
24 APR 2022

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
	PSOTU16		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: عرفان
NIC No: 1210215721519
BUYER'S SIGNATURE:
DATED: 24/04/2022

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

14657712

PAKISTAN STATE OIL COMPANY LIMITED

0017128026 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	23.04.2022 12:01:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681748699
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 219178	DELIVERY NO.	8804574165
		VEHICLE CODE	31035
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMJ503
INDENT NO.	840365-IISD KPC KE	L. L. ACK NO.	12718696
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-6937
DEST. CODE	15046-Karachi South Wi Kin	CALIBRATION EXP	09.06.2022
SHIPMENT TYPE	D832	TOKEN NO.	127633291 302720403
C/C No.	7775001654	FREIGHT PO NO.	4011407196
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	31/822	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,933,796.00
					TOTAL		6,932,796.00

Duplication Checked
Date: Sign

PSO NTN NO	0711554-7 2
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

BMC K-Electric

For any Query and Complaint please contact Taaluq 0800-05000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1934	1930	1946	1944		
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۔	Prod Dip	1632	1695	1658	1608		
	Seal No	124558-538					
	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 #: 3032
Date: 25/4/22
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
	PZOT7098		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-9773533-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPC STORE
VALUE INCLUSIVE OF GST

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

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017128375 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	115555	DATE	23.04.2022 12:50:20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601749055
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804574151
	219179	VEHICLE CODE	30448
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMH167
INDENT NO.	840385-HSD KPC KE	L. L. ACK NO.	12718691
SHIPPING POINT	DP # K-ELECTRIC 1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12452
DEST. CODE	15046-Karachi South WH Km	CALIBRATION EXP	10.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12763322 / 502720403
C/C No.	7773001220	FREIGHT PO NO.	4011467155
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	32/821	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

Explanation 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 Tealus 0800-02000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1698	1694	1686	1694		
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	1595	1708	1690	1668		
	Prod Dip	124796-897					
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 #: 2035
25/4/22
Date:
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT078		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-2792121-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
BY.....
2.48MW KPT STORE
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14657629

PAKISTAN STATE OIL COMPANY LIMITED

0017128998 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	23.04.2022 15:27:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681749613
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 219180	DELIVERY NO.	8804573723
		VEHICLE CODE	29513
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	GCRA Compliance
CONTRACT NO.	840385 HSD KPC KE BMC-AP	T/L REG NO.	TMH440
INDENT NO.	1500 Zot (Inst.) DP #	L. L. ACK NO.	12723562
SHIPPING POINT	15046 Karachi South WEXTRIC	CALIBRATION NO.	ZOT-0255
DEST. CODE	BS32	CALIBRATION EXP	11.05.2022
SHIPMENT TYPE	7773091471	TOKEN NO.	12767222 / 502720403
C/C No.	M/s. IMRAN SHEENWARI TRANSPORT	FREIGHT PO NO.	4011467229
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	1905	UNITAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
		Publication 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 6,932,796

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 واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1970	1565	1572	1565		
	Prod Dip	1595	1620	1590	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	124992-883 1600	1622	1590	1620		
	Short Dip						

MUHAMMAD ABDULLAH KHAN Purchase Coordinator 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 #: 3834 25/4/22 Date: Signature:

Miscellaneous information
150.952

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTR08		

DIESEL RECEIVED
CONSIGNEE SIGNATURE STAMP & DATE
BY: MW. KPC STORE
2481

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: عبدالرشید
NIC No: 42201-9019187-9
BUYER'S SIGNATURE:
DATED: 25/4/22

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST: 6,932,796.00

VALUE INCLUSIVE GST: 6,932,796.00

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

CUSTOMER

14657644

PAKISTAN STATE OIL COMPANY LIMITED

0017128574 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	23.04.2022 12:47:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601749240
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	219181 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804574173
		VEHICLE CODE	28659
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CCRA Compliance
CONTRACT NO.	840385 HSD KPC KE DP #	T/L REG NO.	TMG822
INDENT NO.	1500 Zot (Inst.) K-ELECTRIC	L. L. ACK NO.	12702185
SHIPPING POINT	15046 Karachi South WH Km	CALIBRATION NO.	ZOT-5448
DEST. CODE	DS32	CALIBRATION EXP	15.02.2023
SHIPMENT TYPE	7773001510	TOKEN NO.	12763342 / 502720403
C/C No.	M/s. ALI & COMPANY LOGISTIC PRIVATE	FREIGHT PO NO.	4011467053
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DELIVERY		23,195.00
					EXCL STAX		6,932,795.00
					TOTAL		6,932,795.00

Duplication Checked
Date: Sign
1
2

BMC K-Electric

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

PSO NTN NO	0711654-7
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 بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2095	2090	2082	2055		
	Prod Dip	1708	1818	1798	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	124865-876					
	Short Dip	1704	1820	1794	1758		

MUHAMMAD ABDULLAH KHAN Plant Head ACOP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED	Korangi Power Complex Dispatch # 3035 25/4/22		

Miscellaneous information
-50-370

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTDIE		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 17301-9635270-7

BUYER'S SIGNATURE:

DATED: 22 | 04 | 22

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

0.00

VALUE EXCLUSIVE GST 6,932,795.00

248MW KPC STORE

VALUE INCLUSIVE GST

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

CUSTOMER

14657634

PAKISTAN STATE OIL COMPANY LIMITED

0017127915 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	23.04.2022 11:51:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001748001
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 219182	DELIVERY NO.	8804574171
		VEHICLE CODE	28457
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN	T/L REG NO.	TMF936
INDENT NO.	840385-IISD EPCBMC-AP	L. L. ACK NO.	127207 42
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-11210
DEST. CODE	15046-Karachi South W/H&C K-ELECTRIC	CALIBRATION EXP	20.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	127633397 / 302720403
C/C No.	7773000098	FREIGHT PO NO.	4011467195
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	31/822	1906	LNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Duplicate Checked			EXCL. STAX		6,932,796.00
		Date: 8/4/22			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 0800-09000.

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
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	2056	2050	2070	2070		
	Prod Dip	1784	1741	1752	1765		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	124598-609 1702	1740	1730	1704		
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		01-1086866-1	

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

Korangi Power Complex K-Electric 25/04/2022 Dispatch # 1

Miscellaneous information
-76.071

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZDT1086		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC NO: 38201-1086866-1

BUYER'S SIGNATURE:

DATED: 23/4/22

820 | 34

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE INCLUSIVE OF GST 0.00

248MW KPC STORE

VALUE INCLUSIVE OF GST

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

CUSTOMER

14657619

PAKISTAN STATE OIL COMPANY LIMITED

0017129845 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	23.04.2022 14:39:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601756276
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 219183	DELIVERY NO.	8804374170
		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.	840385-HSD KPC KE ORIGINAL SEEN	L. L. ACK NO.	12718758
SHIPPING POINT	1500-Zot (Inst.) BMC-AF	CALIBRATION NO.	ZOT-11072
DEST. CODE	13046-Karachi South W/I Km DP #	CALIBRATION EXP	10.09.2022
SHIPMENT TYPE	BS32 K-ELECTRIC	TOKEN NO.	12763336 / 302720403
C/C No.	7773001467	FREIGHT PO NO.	4011467240
C/C NAME	M/s. KHAS ASIAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	1806	UNTAX-L	48,000.000	143.35	6,880,800.00
					DEVCHRG		23,196.00
					EXCL STAX		6,903,796.00
		Duplication Checked Date: Sign			TOTAL		6,903,796.00
		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

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	1894	1892	1894	1892		
	Prod Dip	1508	1626	1622	1625		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	125872-655					
	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 #: 30 34 Date: 25/4/22 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: 11201-0385234-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,903,796.00

By 248MW KC STORE

VALUE INCLUSIVE GST

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

CUSTOMER

14557647

PAKISTAN STATE OIL COMPANY LIMITED

0017128933 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	23.04.2022 13:20:56
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601749562
		DELIVERY NO.	8804574166
	219184	VEHICLE CODE	31648
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840385 HSD KPC KE	T/L REG NO.	TMJ345
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12747306
SHIPPING POINT	15046 Karachi South WH Km	CALIBRATION NO.	ZOT 8518
DEST. CODE	DS32	CALIBRATION EXP	14.05.2022
SHIPMENT TYPE	7773001324	TOKEN NO.	12763331 / 5027/20403
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011467208
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AI
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,199.00
					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
CORE
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1562	CHMB 2 1970	CHMB 3 1955	CHMB 4 1975	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	1590	1716	1670	1675		
	Prod Dip	124973.83					
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 # :
Date:
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT005		

PREPARED BY:

APPROVED BY:

RELEASED BY:

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

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
2 APR 2022
CONSIGNEE SIGNATURE, STAMP & DATE
By.....
VALIDATED AT KPC STORE
VALUE INCLUSIVE GST

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

CUSTOMER

14657642

PAKISTAN STATE OIL COMPANY LIMITED

0017132774 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116858	DATE	23.04.2022 22:58:28
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601753333
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804598172
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	29376
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMC010
INDENT NO.	840402 HSD KPC KE	L. L. ACK NO.	12743850
SHIPPING POINT	1500 Zot (Inst.)	CALIBRATION NO.	ZOT 0317
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	15.05.2022
SHIPMENT TYPE	D832	TOKEN NO.	12775572 / 502737206
C/C No.	7773000065	FREIGHT PO NO.	4011467174
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	30/823	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
				Duplicate Signature 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 Tealus 0800-02000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1628	1626				
Prod Dip	425577-588					
Seal No						
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 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 Plant Head KORANGI POWER COMPLEX K-ELECTRIC LIMITED

DIESEL RECEIVED

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric Dispatch # : 3039 Date: 25/4/22 Signature:

Miscellaneous information By: 2 SMW KPC STORE KE

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTIW6		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 422027975569 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

14657724

PAKISTAN STATE OIL COMPANY LIMITED

0017124983 **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	~~22.04.2022 20:24:35~~
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	~~9801745954~~
		DELIVERY NO.	~~8804574157~~
	219186	VEHICLE CODE	~~30997~~
S.TAX REG. NO.	~~12-00-2716-007-28~~ ORIGINAL SEEN BMC-AP	FLEET GROUP	~~OGRA Compliance~~
CONTRACT NO.	~~840385-HSD-KPC KE~~	T/L REG NO.	~~TMJ812~~
INDENT NO.	~~1500 Zot (Inst.)~~ DP # K-ELECTRIC	L. L. ACK NO.	~~12723632~~
SHIPPING POINT	~~15046-Karachi South-WH Kot~~	CALIBRATION NO.	~~ZOT 0034~~
DEST. CODE	~~DS32~~	CALIBRATION EXP	~~28.04.2022~~
SHIPMENT TYPE	~~7773091224~~	TOKEN NO.	~~12753314 / 502720403~~
C/C No.	~~M/s. PAK NEW MARWAT ENTERPRISES~~	FREIGHT PO NO.	~~4011456899~~
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	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

Duplication Checked
Before 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
Ref Dip	~~1068~~	~~1058~~	~~1965~~	~~1982~~		
Prod Dip	~~1598~~	~~1714~~	~~1872~~	~~1576~~		
Seal No	~~122867-878~~					
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

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

Korangi Power Complex K-Electric
Dispatch #: 30 30
Date: 25/4/22
Signature:

Miscellaneous information

DIESEL RECEIVED
25/4/22
STORE

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
	~~PZOTT004~~		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: ~~12401~~ 12201 9470372 7

BUYER'S SIGNATURE: _____

DATED: 25-04-2022

CONSIGNEE SIGNATURE, STAMP & DATE

~~6,932,796.00~~ 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

14657487

PAKISTAN STATE OIL COMPANY LIMITED

0017124418 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	115868	DATE	22.04.2022 17:45:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601745408
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804374156
	219187 ORIGINAL SEEN SMC-AP	VEHICLE CODE	29416
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH192
INDENT NO.	840385-HSD KPC KE	L. L. ACK NO.	12723670
SHIPPING POINT	1500-Zot (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	ZOT-10834
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	24.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12763310 / 302720403
C/C No.	77730016?3	FREIGHT PO NO.	4011465771
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	33/819	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

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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1928	1938	1932	1932		
	Prod Dip	1655	1659	1654	1642		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	122567-578	1654	1656	1652	1640	
	Short Dip						

Bank	Inst. Type	Inst. No.
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		7730195179419

Korangi Power Complex K-Electric
Dispatch #: 5071
Date: 22/4/22
Signature:

Miscellaneous information

-51.765

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT861		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 7730195179419

BUYER'S SIGNATURE:

DATED: 33 / 819

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
22 APR 2022
By
CONSIGNEE SIGNATURE & STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14657461

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017087171 SLS-01

CUSTOMER CODE	116963	DATE	15.04.2022 12:38:02
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601709552
	218137 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804533851
		VEHICLE CODE.	28822
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP # K-ELECTRIC	T/L REG. NO.	TMG950
INDENT NO.	840345-HSD KPC K-Electric	L.L. ACK NO.	12895608
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-13938
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.02.2023
SHIPMENT TYPE	DS32	TOKEN NO.	12746736 / 502688200
C/C No.	7773000395	FREIGHT PO NO.	4011465028
C/C NAME	M/s. AEZAL TANKER SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/846	1500	UNTAX-L	48,000.000	142.85	6,999,600.00
					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 Tealium 08500-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDUL SAKHAN
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 ہے۔	Ref Dip	1950	1928	1944	1954		
	Prod Dip	1690	1708	1652	1698		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	106921-932					
	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 #: 2034
Date:
Signature:

Miscellaneous Information
-

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

DIESEL RECEIVED
15 APR 2022
248MW KPC STORE
KC

PREPARED BY: PZOT1005

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42401227774
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE STAMP & DATE.....

VALUE EXCLUSIVE GST

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

15384982

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

0017089178 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

CUSTOMER CODE	116868	**DATE**	16.04.2022 01:48:05
NAME	M/s. KORANGI POWER COMPLEX KE	**INVOICE NO.**	9691711516
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218139	**DELIVERY NO.**	8804544858
		VEHICLE CODE.	31141
S.TAX REG. NO.	12-00-2716-007-28	**FLEET GROUP**	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	**T/L REG. NO.**	TMK046
INDENT NO.	840345-IISD KPC K Electric	**L.I. ACK NO.**	12723701
SHIPPING POINT	1500-Zot (Inst.) DP # K-ELECTRIC	**CALIBRATION NO.**	ZOT-10230
DEST. CODE	15046-Karachi South W/I Km	**CALIBRATION EXP**	27.06.2022
SHIPMENT TYPE	BS32	**TOKEN NO.**	12748802 / 502688200
C/C No.	7773001220	**FREIGHT PO NO.**	4011465071
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	29/820	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

MUHAMMAD ABDULLAH KHAN Dispatch 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 Tealine 0800-03000.

TOTAL INVOICE AMOUNT Gst

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	1900	1936	1950	1928		
	Prod Dip	1532	1568	1580	1554		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	186277-285					
	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 #: 2036 Date: 18/4/22 Signature:

Miscellaneous information

55.18 Meter Stock received

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 18 APR 2022 USMAN KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PEXT7004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Mahmood

NIC No: 54303-[illegible]

BUYER'S SIGNATURE:

DATED:

55.184 32 819

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408077

PAKISTAN STATE OIL COMPANY LIMITED

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

0017089137 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	16.04.2022 00:30:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601711386
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804533830
	2181/1 ORIGINAL SEEN	VEHICLE CODE.	29259
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
COTRACT NO.	DO #	T/L REG. NO.	TMH216
INDENT NO.	840345-HSD KPC K Electric ECTRIC	L.L. ACK NO.	12737856
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -13411
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12746965 / 502688200
C/C No.	7773001263	FREIGHT PO NO.	4011465057
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	30/819	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 Tealix 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
کمی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1594	1504	1570	1504		
	Prod Dip	1600	1648	1634	1618		
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	107756-007					
	Short Dip	1596	1648	1634	1618		

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: 18/4/22
Signature:

Miscellaneous information

-60.70 Lit (Short)

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	P2GTT084		

DIESEL RECEIVED
18 APR 2022
BY: 248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21704-1513167-3
BUYER'S SIGNATURE:
DATED:

-60.70 Lit

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/STAMP/DATE

VALUE EXCLUSIVE GST 0.00

GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408066

PAKISTAN STATE OIL COMPANY LIMITED

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

0017144609 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	26.04.2022 17:00:48
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9801764575
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804608148
	ORIGINAL SEEN BMC-AC 219783	VEHICLE CODE	32486
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMF168
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12729936
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-12142
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12780983 / 502743143
C/C No.	7773001663	FREIGHT PO NO.	4011467926
C/C NAME	M/s. MOIISIN ENTERPRISES FORMERLY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	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

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 Tasluq 0800-03000.

TOTAL INVOICE AMOUNT 6,932,796.00

MUHAMMAD ABDULLAH KHAN Plant Head KORANGI POWER COMPLEX LIMITED K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2016	2014	2020	2016		
	Prod Dip	1818	1718	1702	1756		
	Seal No	132987-98					
	Short Dip						

ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک ڈیلیور 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 Ltd. K-Electric
Dispatch #: 9018
Date: 26/4/22
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
27 APR 2022
By
CONSIGNEE SIGNATURE & STAMP

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

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

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

CUSTOMER

14551154

PAKISTAN STATE OIL COMPANY LIMITED

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

0017084402 P.O. BOX # 3973, 3983, 8501, KARACHI

14

SES-01

CUSTOMER CODE	116868	DATE	14.04.2022 20:40:54
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601707019
	218164 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8804533838
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	28187
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840245-HSD-KPC-K Electric	T/L REG. NO.	E1610
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12706275
DEST. CODE	15046-Karachi South WH Km	CALIBRATION NO.	ZOT-10933
SHIPMENT TYPE	BS32	CALIBRATION EXP	01.09.2022
C/C No.	7773001405	TOKEN NO.	12746721 / 502688200
C/C NAME	M/s. UNITED AZAD TRANSPORT	FREIGHT PO NO.	4011464728
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/848	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

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 KORANGI K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کنٹی 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 ہے۔	Ref Dip	1952	1952	1946	1948		
	Prod Dip	1676	1658	1676	1632		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	105475-485					
	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 #: 2-085 Date: 13/4/22 Signature:

Miscellaneous information

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

RECEIVED

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOT-005

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Rafeh ullah

CNIC No: 42201-1167346-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

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

CUSTOMER

15384822

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

15

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

0017084517 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	14.04.2022 21:39:21
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 218165 ORIGINAL SEEN BMC AP DP # K-ELECTRIC	INVOICE NO.	9601707107
		DELIVERY NO.	8804533848
		VEHICLE CODE.	28703
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG537
INDENT NO.	840345-HSD-KPC K-Electric	L.L. ACK NO.	12729538
SHIPPING POINT	1500-Zot.(Inst.)	CALIBRATION NO.	ZOT-11705
DEST. CODE	15046-Karachi South WH-Km	CALIBRATION EXP	17.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12746730 / 502688200
C/C No.	7773001219	FREIGHT PO NO.	4011464732
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	30/820	1906	STAX-I	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Dlicati		e locked	EXCL. STAX		6,932,796.00
		no:		A	TOTAL		6,932,796.00
		B-IC C-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 CCOP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Ref Dip	2130	2192	2314	2328		
	Prod Dip	1896	1826	2008	2016		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	105665-676					
	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 #: 2086 Date: 19/4/22 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 19 APR 2022 K-ELECTRIC LIMITED

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOT1006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 38[illegible]

BUYER'S SHORTAGE VOLUME AND TEMP/DENSITY

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15384845

19

PAKISTAN STATE OIL COMPANY LIMITED

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

0017088127 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	16.04.2022 00:23:47
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 218153	INVOICE NO.	9601711378
		DELIVERY NO.	8804532864
		VEHICLE CODE.	30385
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SIGN	FLEET GROUP	OGRA Compliance
COTRACT NO.	BMC-AP	T/L REG. NO.	TMH551
INDENT NO.	840345 HSD KPC K Electric DP #	L.L. ACK NO.	12746840
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-11839
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12746757 / 502688200
C/C No.	7773001471	FREIGHT PO NO.	4011465055
C/C NAME	M/s. IMRAN SHINWARI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/819	1906	[INTAX.]	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Duplicates Attached			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
کنجی 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	1960	1954	1965	1982		
	Prod Dip	1652	1650	1656	1604		
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	107936-947					
	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 #: 2950
Date: 18/4/22
Signature:

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZOT1004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-9467953-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
BY.....
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST 6,932,796.00
24 BMW KPC STORE

4110027359 Dated: 19-06-2019 CUSTOMER

13408060

PAKISTAN STATE OIL COMPANY LIMITED

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

0017082425 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	14.04.2022 12:33:01
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 218154	INVOICE NO.	9601705131
		DELIVERY NO.	8804533829
		VEHICLE CODE.	30093
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	T/L REG. NO.	TMD171
INDENT NO.	840345-HSD-KPC K-Electric BMC-AP	L.L. ACK NO.	12738356
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-12010
DEST. CODE	15046-Karachi South-WH K-K-ELECTRIC	CALIBRATION EXP	12.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12746705 / 502688200
C/C No.	7773001408	FREIGHT PO NO.	4011464690
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	33/847	1007	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

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
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 پلانٹ گیٹ کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1842	1848	1854	1865		
	Prod Dip	1456	1570	1564	1540		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	104607-608					
	Short Dip	+6	0	3	-1		

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: 19/4/22
Signature:

Miscellaneous information

-4.85 Water Bloom

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOT1008

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 220 02-2[illegible]
BUYER'S SIGNATURE:

-4.85 DATED: 34 819

SPOTTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
19 APR 2022
K-ELECTRIC STORE

CONSIGNEE SIGNATURE & STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00
GST 1,386,559.20
VALUE INCLUSIVE GST 8,319,355.20

15384748

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

PAKISTAN STATE OIL COMPANY LIMITED

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

0017145119 P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

(11)

CUSTOMER CODE	116858	DATE	26.04.2022 18:07:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601768033
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 219786	DELIVERY NO.	8804605996
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	28581
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	SO # K-ELECTRIC	T/L REG NO.	TMD248
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12726972
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13279
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12780978 / 502743143
C/C No.	7773001054	FREIGHT PO NO.	4011467875
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	33/817	4907	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

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 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	1630	1636	1636	1632		
	Prod Dip	1634	1644	1636	1620		
	Seal No	133969-80					
	Short Dip						

ٹینکی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک 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

Received Under Complete Accident
Dispatch #: 4015
Date: 28/4/22
Signature:

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

28 APR 2022

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: FAISAL

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2201-8762729-9

BUYER'S SIGNATURE:

DATED

SHORTAGE VOLUME AND TEMP/DENSITY

BY: 2481 KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

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

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

CUSTOMER

14551166

PAKISTAN STATE OIL COMPANY LIMITED

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

0017143242 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	26.04.2022 14:24:30
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK ORIGINAL SEEN BMC-AP 219785 DT K-ELECTRIC	INVOICE NO.	9601763253
		DELIVERY NO.	8804605986
		VEHICLE CODE	31307
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMK105
INDENT NO.	840404-IISD KPC KE	L. L. ACK NO.	12716789
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11260
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12779959 / 502743143
C/C No.	7773001648	FREIGHT PO NO.	4011467893
C/C NAME	M/s. KAMAL BROTHERS	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	143.85	6,904,800.00
					DLVCHRG		23,186.00
					EXCL. STAX		6,932,786.00
					TOTAL		6,932,786.00

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 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
	Ref Dip	2024	2028	2022	2026		
	Prod Dip	1668	1650	1660	1632		
	Seal No	132795-806					
	Short Dip						

لیٹی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر سے 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 Station Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 40 12
Date: 28/4/22
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
28 APR 2022
By
CONSIGNEE SIGNATURE STAMP & DATE
248MW KPC STORE
K-E

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PSO11084

APPROVED BY:

RELEASED BY: 1225.

DRIVER'S SIGNATURE:
NIC No: 31304-96[illegible]
BUYER'S SIGNATURE:
DATED

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST

VALUE INCLUSIVE GST

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

CUSTOMER

14551142

PAKISTAN STATE OIL COMPANY LIMITED

0017145875 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116503	DATE	26.04.2022 21:51:44
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001765783
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-A 219764 DP # K-ELECTRIC	DELIVERY NO.	8804615719
		VEHICLE CODE	29505
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH242
INDENT NO.	840407-IISD KPC KE	L. L. ACK NO.	12716782
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -10799
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.08.2022
SHIPMENT TYPE	IISD2	TOKEN NO.	127852127 502750473
C/C No.	7773000639	FREIGHT PO NO.	4011467955
C/C NAME	M/S. GOHAR ALI TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/819	1907	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

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 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KPCP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
ٹینکی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال بلک کیریر کے حوالے کردیا گیا ہو اور اس سے رسید حاصل کرلی گئی ہو۔	Ref Dip	1922	1926	1930	1924		
	Prod Dip	1844	1842	1848	1823		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	135001-012					
	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 #: 4007
Date: 26/4/22
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.....

248/AW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Tariq

NIC No: 42201-7864288-3

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

14551203

(1)

PAKISTAN STATE OIL COMPANY LIMITED

0017141880 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	26.04.2022 12:02:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001701976
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804605983
	ORIGINAL SEEN BMC-AF 219763 DP # K-ELECTRIC	VEHICLE CODE	27484
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLZ150
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12720505
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11270
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	127799517 302743143
C/C No.	7773001157	FREIGHT PO NO.	4011467931
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	35/815	1907	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		
		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 Tollfree 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	1552	1550	1529	1521		
	Prod Dip	1551	1538	1545	1524		
	Seal No	152415-428					
	Short Dip						

ٹینی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر لے جانے کے لیے 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 #: 4006 Date: 28/4/22 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
	PSOTERM		

DIESEL RECEIVED 28 APR 2022 248MW KPC STORE

PREPARED BY:

APPROVED BY: 1715

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42102-4335272-3

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

14551101

PAKISTAN STATE OIL COMPANY LIMITED

0017145012 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	26.04.2022 17:54:27
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 219762 ORIGINAL SEEN DP #	INVOICE NO.	9901764939
		DELIVERY NO.	8804605991
		VEHICLE CODE	28614
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLY555
INDENT NO.	840404-HSD KPC KE K-ELECTRIC	L. L. ACK NO.	12776809
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -11262
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	30.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12779978 / 502743143
C/C No.	7773001402	FREIGHT PO NO.	4011467812
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	33/817	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

Duplicate Received
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 KHAN
Plant Head
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1952	1954	1956	1954		
	Prod Dip	1646	1660	1634	1638		
	Seal No	133657-58					
	Short Dip						

یہ ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر لے جانے کے لیے 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 #: 9005 Date: 28/4/22 Signature:	

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH NT 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: 42201-5978812-3

BUYER'S SIGNATURE:

DATED: 27/04/2022

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

14551165

PAKISTAN STATE OIL COMPANY LIMITED

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

0017145342

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

SLS-01

CUSTOMER CODE	116868	DATE	26.04.2022 18:36:25
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9001765212
	ORIGINAL SEEN BMC-AF 219764	DELIVERY NO.	8804605993
		VEHICLE CODE	29491
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	IMH987
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12758988
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-7552
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12779985 / 502743143
C/C No.	7773001412	FREIGHT PO NO.	4011468038
C/C NAME	M/s. N.H TRANSPORT CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/817	1907	LNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Purification 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 Tealine 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	1902	1892	1895	1902		
لفٹی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1570	1628	1625	1608		
	Seal No	134002-013					
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	Type	Inst. No.	Amount

Dy. General Manager Power Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 4004 Date: 28/4/22 Signature:

Miscellaneous information

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

DELIVERED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

28 APR 2022

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	0.00
VALUE INCLUSIVE GST	6,932,796.00

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

CUSTOMER

14551177

PAKISTAN STATE OIL COMPANY LIMITED

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

0017144616 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

(3)

CUSTOMER CODE	116868	DATE	26.04.2022 17:01:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601764582
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	219760 ORIGINAL SEEN	DELIVERY NO.	8804608153
		VEHICLE CODE	30537
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TME852
INDENT NO.	840404-HSD KPC KE K-ELECTRIC	L. L. ACK NO.	12763089
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12360
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.01.2023
SHIPMENT TYPE	DS32	TOKEN NO.	12780991 / 502743143
C/C No.	7773001156	FREIGHT PO NO.	4011467941
C/C NAME	M/s. KARWAN TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	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

Duplication Checked By: ARSHAD KHAN
Date: Sign
1
2
DMC 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 Plant Head K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1990	1972	1972	1924		
	Prod Dip	1568	1640	1648	1614		
	Seal No	132935-945	✓				
	Short Dip						

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

DIESEL RECEIVED
Miscellaneous information
27 APR 2022
By:
248MW KPC STORE

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 4003
Date: 28/4/22
Signature:

RR DATE	RR NUMBER	RR INV NO	WEIGHT

12201-5196087-9

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE
DATE: 27/4/22

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

14551155

PAKISTAN STATE OIL COMPANY LIMITED

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

0017145807 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	26.04.2022 21:39:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601765722
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804615717
	ORIGINAL SEEN BMC-AP 219759	VEHICLE CODE	29202
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLG538
INDENT NO.	840407-HSD KPC KE	L. L. ACK NO.	12730048
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-14242
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12785209 / 502750473
C/C No.	7773001163	FREIGHT PO NO.	4011467929
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	32/818	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

Dispatch Checked
Date: 26/4/22
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 Taalu 0800-03000.

TOTAL INVOICE AMOUNT 6,932,796.00

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1934	1924	1934	1926		
	Prod Dip	1690	1698	1690	1638		
	Seal No	133474-485					
	Short Dip						

لیٹی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریئر 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 #: 4002
Date: 28/4/22
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

By: 248MW KPC STORE KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: 12317184

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

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

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14551196

PAKISTAN STATE OIL COMPANY LIMITED

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

0017145901

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

SLS-01

CUSTOMER CODE	115868	DATE	26.04.2022 22:00:22
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 219738 ORIGINAL SEEN BMC-KE DP # ____ K-ELECTRIC	INVOICE NO.	9001765815
		DELIVERY NO.	8804615721
		VEHICLE CODE	28810
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG545
INDENT NO.	840407-HSD KPC KE	L. L. ACK NO.	127351136
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12539
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	127852177 502750473
C/C No.	7773001157	FREIGHT PO NO.	4011467931
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	32/818	1907	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

Date: 26/04/2022
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

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2884	2868	2930	2853		
لیٹنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر سے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1740	1693	1806	1765		
	Seal No	155013-024					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Short Dip						

CHANDULAH KHAN PLANT MGR CCRP K-ELECTRIC LIMITED

Bank	Instrument Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 4001
Date: 28/4/22
Signature:

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED: 28/4/22

CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	6,932,796.00
GST	9.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14551209

PAKISTAN STATE OIL COMPANY LIMITED

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

0017145809 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116858	DATE	26.04.2022 21:40:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601765724
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804608150
	ORIGINAL SEEN BMC-AP 219757	VEHICLE CODE	29058
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMG491
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12733143
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -13592
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12781038 / 502743143
C/C No.	7773001619	FREIGHT PO NO.	4011467980
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	32/818	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

SHAHID SIDDIQUI Signed 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 Tasluv 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1934	1930	1944			
	Prod Dip	1838	1806	1812	1810		
	Seal No	133486-497					
	Short Dip						

ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر سے حوالے کر دیا گیا ہو اور اس سے وائج 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 Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 4008
Date: 28/4/22
Signature:

Miscellaneous information

DIESEL RECEIVED

I CONFROM THAT THE HSD SUPPLIED IS FREE FROM ADULTERATION AND THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS

21 APR 2022
By.....
248MW KPC STORE KE
CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PSOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED 27/04/22

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

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14551197

PAKISTAN STATE OIL COMPANY LIMITED

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

18 0017066463 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	11.04.2022 11:34:52
NAME	M/s. KORANGI POWER COMPLEX K-E SEEN	INVOICE NO.	9601689946
ADDRESS	ADJACENT PAF BASE KORANGI CREEK DP # 21733 6 K-ELECTRIC	DELIVERY NO.	8804513758
		VEHICLE CODE.	29130
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	IMG727
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	12696204
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -0003
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12732925 / 502674607
C/C No.	7773001186	FREIGHT PO NO.	4011463667
C/C NAME	M/s. BISMILLAH ABDUL REHMAN ZAI	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/818	906	UNTAX-L	48,000.000	143.85	6,905,600.00
					DLVCHRG		23,136.00
					EXCL. STAX		6,932,736.00
					TOTAL		6,932,736.00

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

K-Electric
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
کنجی 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	1852	1846	1854	1860		
	Prod Dip	1544	1656	1634	1610		
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	092109-120					
	Short Dip	1540	1662	1636	1612		

MUHAMMAD ABDULLAH KHAN Pipeline Supervisor DCOP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 1078
Date: 11/4/22
Signature:

Miscellaneous information

-31.59 Lit (Short).

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3150288540438
BUYER'S SIGNATURE:
DATED: 34 | 818

-31.59 SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
11 APR 2022
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 6,932,736.00
GST STORE
GST
VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021 CUSTOMER 15033933

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

0017027971 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	01.04.2022 13:40:12
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601652566
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804470658
	ORIGINAL SEEN BMC-AP 216665	VEHICLE CODE.	30638
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP # K-ELECTRIC	T/L REG. NO.	TME022
INDENT NO.	840303 - KPC HSD ZOT	L.L. ACK NO.	12638504
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -13226
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	22.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12710098 / 502648777
C/C No.	7773001156	FREIGHT PO NO.	4011461184
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	37/814	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 0800-00000.

TOTAL INVOICE AMOUNT

MUHAMMAD ATAULLAH KHAN Plant Head COPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
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۔	Ref Dip	1894	1898	1892	1894		
	Prod Dip	1620	1628	1640	1588		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1989	Seal No	072887-888					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 057
Date: 7/4/22
Signature:

HASAN FAREED JANJUA GM Operations Korangi Power Complex 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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZOTT004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Shahid
NIC No: 17201-2656156-9
BUYER'S SIGNATURE:
DATE:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
01 APR 2022
CONSIGNEE SIGNATURE STAMP & DATE
6,932,796.00
By 248MW KPC STORE
GST
VALUE INCLUSIVE GST

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

CUSTOMER

1537491

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017026496

SLS-01

CUSTOMER CODE	116868	DATE	01.04.2022 10:26:36
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601651243
	ORIGINAL SEEN BMC-AP 216664 DP	DELIVERY NO.	8804470655
		VEHICLE CODE.	28790
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG675
INDENT NO.	840303 - KPC HSD ZOT ELECTRIC	L.L. ACK NO.	12639834
SHIPPING POINT	1500 Zot (Inst.)	CALIBRATION NO.	ZOT -8641
DEST. CODE	15046 Karachi South WH Km	CALIBRATION EXP	14.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12710095 / 502648777
C/C No.	7773001424	FREIGHT PO NO.	4011461187
C/C NAME	M/s. BLESSING CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/816	1986	UNTAX-L	48,000.000	143.95	6,905,600.00
					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

MUHAMMAD ABDULLAH KHAN, Plant Head, CCPP, K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1986	1984	1968	1970		
	Prod Dip	1700	1696	1726	1694		
	Seal No	070423-434					
	Short Dip						

duct 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
		1120199799457-3	

Korangi Po... ...mplex K-Electric
Dispatch #: 1053
Date: 2/4/22
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

HASAN FAROOQ JANJUA, GM Operations, Korangi PAF Complex, K-ELECTRIC LIMITED

DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1120199799457-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
01 APR 2022
CONSIGNEE SIGNATURE,STAMP & DATE.....
By.....
248MW KPC STORE

VALUE EXCLUSIVE GST 0.00
GST
VALUE INCLUSIVE GST

P.O. No: 4110029878 Dt 09/08/21

CUSTOMER

1537485

D18457

PAKISTAN STATE OIL COMPANY LIMITED

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

0017107367

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

SLS-01

CUSTOMER CODE	116968	DATE	19.04.2022 22:09:49
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601729083
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804562251
	ORIGINAL SEEN BMC-AP K-ELECTRIC	VEHICLE CODE.	28887
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMD140
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12717020
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-14147
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	27.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12757330 / 502688200
C/C No.	7773001399	FREIGHT PO NO.	4011465984
C/C NAME	M/s. KOZAK ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/819	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 Toolus 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
		1058	1064	1057	1070		
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 ہے۔	Ref Dip	1600	1521	1514	1600		
	Prod Dip	117303.404					
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
		14201-5699167	

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

Korangi Power Complex K-Electric
Dispatch No.: 3
Date: 19/4/22
Signature:

Miscellaneous information

DIESEL RECEIVED

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1804		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: JAM 45L

BUYER'S SIGNATURE:

DATED: 19/4/2022

SHORTAGE VOLUME AND TEMP/DENSITY

BY: 2 ASM KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

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

4110027359 Dated: 19-06-2019

CUSTOMER

13408860

PAKISTAN STATE OIL COMPANY LIMITED

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

0017106843

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

SLS-01

CUSTOMER CODE	116868	DATE	19.04.2022 18:32:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601728585
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218464	DELIVERY NO.	8804562149
		VEHICLE CODE.	28424
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN BMC AP	T/L REG. NO.	EA5657
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12727077
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-11622
DEST. CODE	15046-Karachi South WH-Kar KC	CALIBRATION EXP	09.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12757328 / 502688200
C/C No.	7773000389	FREIGHT PO NO.	4011465973
C/C NAME	M/s. NIAZ ENTERPRISE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/818	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
	Duplicate Checked Date: Sign 1 2				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 Head PSO CRP 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 واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2096	2104	2100	2092		
	Prod Dip	1712	1808	1795	1738		
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	117066.077					
	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 #: 3007 Date: 20/4/22 Signature:

Miscellaneous information

DIESEL RECEIVED

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

DY. 246MW KPC STORE KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1100	219036188827	

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: RAHIM BAKSH

NIC No:

BUYER'S SIGNATURE

DATED: 20/4/2022

CONSIGNEE SIGNATURE. STAMP & DATE

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

SHORTAGE VOLUME AND TEMP/DENSITY

4110027359 Dated: 19-06-2019 CUSTOMER

13408804

PAKISTAN STATE OIL COMPANY LIMITED

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

0017106844 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	19.04.2022 18:33:26
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601728586
		DELIVERY NO.	8804562148
		VEHICLE CODE.	29082
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG721
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12713758
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13077
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	15.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12757327 / 502688200
C/C No.	7773000424	FREIGHT PO NO.	4011465974
C/C NAME	M/s. AZAM AFRIDI ENTERPRISE	LC NO.	-

ORIGINAL SEEN BMC-AP DP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/818	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

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 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	2016	2012	2014	2008		
Prod Dip	1598	1708	1682	1670		
Seal No	117042-053					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرئر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل 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 #: 3006 Date: 20/4/22 Signature:

Miscellaneous information

DIESEL RECEIVED

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	3130-13211465 PZ011404		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: M. Javed

NIC No:

BUYER'S SIGNATURE:

DATED: 20/4/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408805

PAKISTAN STATE OIL COMPANY LIMITED

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

0017107153

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

SLS-01

CUSTOMER CODE	116868	DATE	19.04.2022 21:08:06
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 218462	INVOICE NO.	9601728850
		DELIVERY NO.	8804555676
		VEHICLE CODE.	28565
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	T/L REG. NO.	TMF951
INDENT NO.	840345-HSD KPC K-Electric	L.L. ACK NO.	12716737
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-11826
DEST. CODE	15046-Karachi South K-Electric	CALIBRATION EXP	28.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12757323 / 502688200
C/C No.	7773001399	FREIGHT PO NO.	4011465984
C/C NAME	M/s. KOZAK ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/819	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
	Duplication Blocked				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 Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KPCPP 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 واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2459	2219	2318	2316		
		1876	1908	2004	1996		
	Prod Dip	117251.272					
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

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 REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTIH04		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3130298155263

BUYER'S SIGNATURE

DATE: 19TH/2022

SHORTAGE VOLUME AND TEMP/DENSITY

BY 24SM KPC

CONSIGNEE SIGNATURE & STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST 6,932,796.00

4110027056 Dated. 18-06-2019 CUSTOMER 13408834

PAKISTAN STATE OIL COMPANY LIMITED

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

0017107147

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

SLS-01

CUSTOMER CODE	116868	DATE	19.04.2022 21:05:26
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 218461	INVOICE NO.	9601728844
		DELIVERY NO.	8804555682
		VEHICLE CODE.	29934
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
COTRACT NO.	DMC-AP	T/L REG. NO.	TMG670
INDENT NO.	840345-HSD KPC K Electric DR #	L.L. ACK NO.	12716944
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-10803
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	22.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12757325 / 502688200
C/C No.	7773001510	FREIGHT PO NO.	4011465819
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	30/819	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 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	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 ہے۔	Ref Dip	1884	1888	1902	1895		
	Prod Dip	1674	1682	1642	1612		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	117248-250					
	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 #: 3004
Date: 20/4/22
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
BY: 248MW KPC STORE
KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 45105-4282942-5
BUYER'S SIGNATURE
DATED: 20/4/2022

CONSIGNEE SIGNATURE & DATE

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

SHORTAGE VOLUME AND TEMP/DENSITY

4110027359 Dated: 19-06-2019

CUSTOMER

13408833

PAKISTAN STATE OIL COMPANY LIMITED

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

0017107004

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

SLS-01

CUSTOMER CODE	116868	DATE	19.04.2022 20:19:33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601728717
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804562147
	21460	VEHICLE CODE.	29180
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	T/L REG. NO.	TMG853
INDENT NO.	840345-IISD KPC K Electric-AP	L.L. ACK NO.	12716749
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-9571
DEST. CODE	15046-Karachi South W/L Km K-ELECTRIC	CALIBRATION EXP	04.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12757326 / 502688200
C/C No.	7773000558	FREIGHT PO NO.	4011465972
C/C NAME	M/s. ARSHAD & BROS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/819	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

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 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	1526	1654	1654	1644		
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	1648	1648	1648	1632		
	Seal No	117188-189					
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 #: 3003
Date: 20/4/22
Signature:

Miscellaneous Information

DIESEL RECEIVED

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

BY: 24 APR 22

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 35603-7602103-7
BUYER'S SIGNATURE:
DATED: 20/4/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

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

4110027359 Dated: 19-09-2019

CUSTOMER

13408823

PAKISTAN STATE OIL COMPANY LIMITED

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

0017107377

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

SLS-01

CUSTOMER CODE	116868	DATE	19.04.2022 22:14:22
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601729093
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804555671
	218459	VEHICLE CODE.	30342
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG. NO.	TMH558
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12727076
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11952
DEST. CODE	15046-Karachi South W/I Km DP # K-ELECTRIC	CALIBRATION EXP	07.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12757310 / 502688200
C/C No.	7773001471	FREIGHT PO NO.	4011465988
C/C NAME	M/s. IMRAN SHINWARI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/819	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

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 Tealium 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 کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1942	1962	1945	1942		
	Prod Dip	1594	1643	1626	1688		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	117405-415					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		201-3510592	

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

Korangi Power Complex K-Electric
Dispatch #: 3002
Date: 20/4/22
Signature:

Miscellaneous information

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: Abdullah

BUYER'S SIGNATURE:

DATED: 20/4/22

SHORTAGE VOLUME AND TEMP/DENSITY

KPC STORE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019

CUSTOMER

13408863

PAKISTAN STATE OIL COMPANY LIMITED

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

0017059696 — P.O. BOX # 3973, 3983, 3501, KARACHI — SLS-01

CUSTOMER CODE	116666	DATE	09.04.2022 11:33:47
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601653424
ADDRESS	ADJACENT PAF BASE KORANGI KARACHI	DELIVERY NO.	8804913679
	DO # 217322	VEHICLE CODE.	28392
S.TAX REG. NO.	12-00-2716-007-28 K-ELECTRIC	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	IMP111
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	12706341
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12420
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12732895 / 502674607
C/C No.	7773000395	FREIGHT PO NO.	4011463232
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	32/824	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 0800-03600

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ گیٹ کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1952	1980	1958	1950		
	Prod Dip	1546	1650	1846	1816		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	0690004-015					
	Short Dip	1550	1652	1648	1619		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 1063
12/4/22
Date:
Signature:

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

Miscellaneous Information

-73.35 Lit (Short)

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

DIESEL RECEIVED
09 APR 2022
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 44-21-2375111-39

BUYER'S SIGNATURE:

DATED: 9-4-22

SHORTAGE VOLUME AND TEMP/DENSITY

248MW KPC 6,932,796.00

VALUE INCL SALES TAX

P.O. No 4110029876 Dt: 09/08/2021

CUSTOMER

15032694

PAKISTAN STATE OIL COMPANY LIMITED

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

001/060630 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	09.04.2022 12:52:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601684514
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804513676
	ORIGINAL SEEN	VEHICLE CODE.	29802
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP 21732	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP #	T/L REG. NO.	IME875
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	12/0/418
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10000
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12732893 / 502674607
C/C No.	7773001408	FREIGHT PO NO.	4011463408
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	33/823	907	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

Korangi Power Complex K-Electric
Dispatch #: 1064
Date: 12/4/22
Signature:

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

For any Query and Complaint please contact Taufiq 0800-09800

TOTAL INVOICE AMOUNT

SAIFULLAH 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 کر کے حوالے کر دیا گیا ہو اور اس سے رواج رسید حاصل کر لی گئی ہو۔	Ref Dip	1930	1926	1638	1632		
	Prod Dip	1612	1636	1618	1612		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	089128-139					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		1201-9242838-5	

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

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

DATE	R R NUMBER	R R INV NO	WEIGHT

PZOT1004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 4201-9242838-5
BUYER'S SIGNATURE:
DATED:

DIESEL RECEIVED
20 APR 2022
CONSIGNEE SIGNATURE STAMP & DATE
By.....

VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032727

PAKISTAN STATE OIL COMPANY LIMITED

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

0017059139 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	09.04.2022 10:46:25
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9681682896
		DELIVERY NO.	8804513681
		VEHICLE CODE.	31119
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	IMJ9//
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	12/12190
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZO1-9/73
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	27.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12732903 / 502674607
C/C No.	7773001402	FREIGHT PO NO.	4011463305
C/C NAME	M/s. SAFIULLAH SHINWARI ENTERPRISES	LC NO.	-

ORIGINAL SEEN
IMC-AP
217220
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/825	1907	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

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

For any Query and Complaint please contact Tealuq 0800-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجع رسید حاصل کر لی گئی ہو۔	Ref Dip	1900	1894	1970	1902		
	Prod Dip	1606	1608	1592	1578		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	088980-991					
	Short Dip						

Bank	Inst. Type	Inst. No	Amount

Korangi Power Complex K-Electric
Dispatch #: 1061
Date: 12/4/22
Signature:

HASAN FAROOQ JAKJUA
GM Operations
Korangi Power Complex
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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 35403-7287090-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE STAMP & DATE
By
248MW KPC STORE
GST
VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

1503268

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017060132

SLS-01

CUSTOMER CODE	116868	DATE	09.04.2022 12:10:38
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601683836
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804515684
		VEHICLE CODE.	28671
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG233
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	12672945
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13075
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12732906 / 502674607
C/C No.	7773001161	FREIGHT PO NO.	4011463383
C/C NAME	M/s. Empire Transport Company	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # 217319
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/823	1907	UNTAX-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

Korangi Power Complex K-Electric
Dispatch #: 1060
Date: 12/4/22
Signature:

Blacked
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.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجع رسید حاصل کر لی گئی ہو۔	Ref Dip	1930	1938	1946	1938		
	Prod Dip	1646	1638	1638	1650		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	0850716-021					
	Short Dip	1650	1688	1642	1650		

Bank	Inst. Type	Inst. No.	Amount
33105-654640Z-6			

Miscellaneous information

-29.68 Mt (Short)

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT004		

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

DIESEL RECEIVED
09 APR 2022
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

-29.684 MT 35 | 821

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032703

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017066791

SLS-01

CUSTOMER CODE	116868	DATE	11.04.2022 12:07:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601690218
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804513753
	ORIGINAL SEEN BMC-AP 217346 DP # K ELECTRIC	VEHICLE CODE.	28372
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	IMF259
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	12713336
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOI-10552
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12732919 / 502674607
C/C No.	7773001269	FREIGHT PO NO.	4011463650
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	32/817	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: 11/4/22 Shift: 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 COPP 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 ہے۔	Ref Dip	1940	1938	1930	1926		
	Prod Dip	1632	1646	1630	1608		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	08223I-242					
	Short Dip	1634	1648	1632	1608		

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 1886
Date: 12/4/22
Signature:

Miscellaneous information

-5.91 Lit (Short)

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

DIESEL RECEIVED

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT0N4		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 31302-5112033-5

BUYER'S SIGNATURE:

DATED: -5.91 Lit 33 | 814

SHORTAGE VOLUME AND TEMP/DENSITY

11 APR 2022

By 248MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032933

PAKISTAN STATE OIL COMPANY LIMITED

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

0017067143 — P.O. BOX # 3973, 3983, 8501, KARACHI — SLS-01

CUSTOMER CODE	116868	DATE	11.04.2022 12:39:46
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601690537
	ORIGINAL SEEN BMG-AE 21/7/22	DELIVERY NO.	8804513690
		VEHICLE CODE.	31347
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	ILV255
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	12699606
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOI-11459
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12732923 / 502674607
C/C No.	7773001492	FREIGHT PO NO.	4011463609
C/C NAME	M/s. SHINWARI OIL CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/817	906	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	

CMC K-Electric

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head Corp 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	1958	1866	1960	1954		
	Prod Dip	1672	1708	1688	1708		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	092282-293					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 1087
Date: 12/4/22
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 12 APR 2022 K-ELECTRIC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: 42601-7365009-7

NIC No: 42601-7365009-7

BUYER'S SIGNATURE:

DATED: — / — / —

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 0.00

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032936

PAKISTAN STATE OIL COMPANY LIMITED

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

0017068074 — P.O. BOX # 3973, 3983, 8501, KARACHI — SLS-01

CUSTOMER CODE	116868	DATE	11.04.2022 14:39:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601691397
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804513699
	ORIGINAL SEEN BMC-AP 21/4/22	VEHICLE CODE.	28471
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
COTRACT NO.	K-ELECTRIC	T/L REG. NO.	TMF749
INDENT NO.	840335-IISD KPC K Electric	L.L. ACK NO.	12711901
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -2683
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12732938 / 502674607
C/C No.	7773001375	FREIGHT PO NO.	4011463653
C/C NAME	M/s. PEARL ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/816	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

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

MUHAMMADABDULLAH KHAN Plant Head KCCP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2004	2012	2012	2014		
	Prod Dip	1824	1704	1672	1684		
	Seal No	092417-428					
	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 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

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

Korangi Power Complex K-Electric
Dispatch # : 1086
Date: 12/4/22
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

DIESEL RECEIVED 12 APR 2022 BMW KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1085		

PREPARED BY:

APPROVED BY:

RECEIVED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-6227902-5
BUYER'S SIGNATURE:
DATED:

CONSIGNEE'S SIGNATURE/STAMP DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

1503295

PAKISTAN STATE OIL COMPANY LIMITED

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

0017059489

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

SLS-01

CUSTOMER CODE	116868	DATE	11.04.2022 17:20:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601692821
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804513693
		VEHICLE CODE.	28377
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMF685
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	12707419
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -10963
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12732927 / 502674607
C/C No.	7773001324	FREIGHT PO NO.	4011463555
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	31/828	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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1928	1928	1930	1920		
Prod Dip	1644	1650	1648	1634		
Seal No	092719-730					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا 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

Korangi Power Complex K-Electric
Dispatch # : 1085
Date: 12/4/22
Signature:

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
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
DIESEL
14 APR 2022
KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1201336113[illegible]
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. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032976

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

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

24 0017068577 B SLS-01

CUSTOMER CODE	116868	DATE	11.04.2022 15:41:44
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX-KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601691921
	ORIGINAL SEEN DP # 217312 K-ELECTRIC	DELIVERY NO.	8804513762
		VEHICLE CODE.	30253
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	UQ3731
INDENT NO.	840335-IISD KPC K Electric	L.L. ACK NO.	12676231
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11620
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12732930 / 502674607
C/C No.	7773001408	FREIGHT PO NO.	4011463694
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	33/817	1907	UNTAX-L	48,000.000	143.95	6,905,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

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 COOP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1902	1900	1902	1902		
	Prod Dip	1480	1582	1530	1520		
	Seal No	092484-495					
	Short Dip	+1	-4	0	0		

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۔

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

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

Korangi Power Complex K-Electric
Dispatch #: 1084
Date: 11/4/22
Signature:

Miscellaneous information

-29.37 Liters Short.

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

DIESEL RECEIVED 11 APR 2022 K-ELECTRIC DEPOT

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12204-4223392-9
BUYER'S SIGNATURE:
DATED:

-29.37 | 34 | 818

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE NAME, RECEIVING DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032953

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017067055

SLS-01

CUSTOMER CODE	116868	DATE	11.04.2022 12:31:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601690457
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804513688
	ORIGINAL SEEN BMC-AP 217341	VEHICLE CODE.	28924
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
COTRACT NO.	K-ELECTRIC	T/L REG. NO.	TMG397
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	12707142
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOI-11906
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12732910 / 502674607
C/C No.	7773000098	FREIGHT PO NO.	4011463556
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	32/817	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

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 Coal 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 واضح 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)-86(SPEC) Dated 13.4.1988	Seal No	092294-305					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 1083
Date: 12/4/22
Signature:

Miscellaneous information

Shortage - 41.47 Liters.

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

DIESEL RECEIVED 12 APR 2022 KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-6999341-3

BUYER'S SIGNATURE:

DATED: 33

-41.471 88

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. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032934

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

0017067208 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	11.04.2022 12:46:50
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601698595
	ORIGINAL SEEN	DELIVERY NO.	8804513761
		VEHICLE CODE.	28962
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	IMG611
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	12713334
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOI -12575
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12732928 / 502674607
C/C No.	7773001269	FREIGHT PO NO.	4011463650
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	32/817	1906	UNTAX-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

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

KMC K-Electric

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head KORANGI 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	1950	1958	1952	1948		
	Prod Dip	1548	1652	1636	1632		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	092335-348					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 1074
Date: 12/4/22
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
12 APR 2022
By: KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	P701/004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42503-7436714-9
BUYER'S SIGNATURE:
DATED: - - -

CONSIGNEE ACKNOWLEDGE DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032939

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017057855

SLS-01

CUSTOMER CODE	116868	DATE	09.04.2022 00:56:16
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601681663
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN SMC-AP 217392	DELIVERY NO.	8804513667
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	31089
COTRACT NO.	DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	840335-HSD KPC K Electric	T/L REG. NO.	TMJ817
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12684552
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-9060
SHIPMENT TYPE	BS32	CALIBRATION EXP	30.04.2022
C/C No.	7773001324	TOKEN NO.	12732882 / 502674607
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011463212
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/825	1907	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

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.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصول رسید حاصل کر لی گئی ہو۔	Ref Dip	1958	1960	1958	1958		
	Prod Dip	1580	1712	1676	1680		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1986	Seal No	088871-882					
	Short Dip	-2	0	3	-6		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dip #: 1073
19/4/22

Miscellaneous information
Shortage 50.4 Liter

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
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
09 APR 2022
KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZOT 1004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 11201-2952020-7

BUYER'S SIGNATURE:

DATED:

-50.4	30	827

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032667

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

13 0017057853

CUSTOMER CODE	116868	DATE	09.04.2022 00:44:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601681661
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804513674
	ORIGINAL SEEN BMC-AP 21/7331	VEHICLE CODE.	31160
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMJ780
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	12695735
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	MHR-3238
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12732888 / 5012674607
C/C No.	7773001414	FREIGHT PO NO.	4011463214
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	30/825	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
		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 0800-05000.

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	1973	1970	1970	1975		
	Prod Dip	1646	1664	1662	1644		
	Seal No	088847-858					
	Short Dip	-3	-1	-2	-2		

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

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 1092
12/4/22

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

Miscellaneous information

Storage 50.02 Liters

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZOT0004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3130-3529187-5

BUYER'S SIGNATURE:

DATED: 50.02 | 30 | 822

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
08 APR 2022
CONSIGNEE SIGNATURE, STAMP & DATE
KPC STORE

VALUE EXCLUSIVE OF GST

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032665

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

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

12 0017057852 SLS-01

CUSTOMER CODE	116868	DATE	09.04.2022 00:34:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601681660
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804513670
	ORIGINAL SEEN BMC-AP 21733	VEHICLE CODE.	31153
S.TAX REG. NO.	12-00-2716-007-26	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	E2686
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	12678943
SHIPPING POINT	1500-Zot (inst.)	CALIBRATION NO.	ZOT -9519
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12752685 / 502674607
C/C No.	7773001159	FREIGHT PO NO.	4011463215
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	30/825	807 UNTAX-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

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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2008	1995	2012	2008		
Prod Dip	1638	1684	1644	1662		
Seal No	088835-840					
Short Dip	-2	-1	-1	0		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر 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)-86(SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 1071
Date: 12/4/22
Signature:

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

Miscellaneous information

22.687 ltrs (5h07t)

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-7855254-7

BUYER'S SIGNATURE:

DATED: 22.687ltrs 30/04/22

DIESEL RECEIVED
09 APR 2022
CONSIGNEE SIGNATURE & DATE
BY: 24 MW KPC STORE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15032664

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

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

11 0017057854 SLS-01

CUSTOMER CODE	116868	DATE	09.04.2022 00:50:42
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	3601681662
		DELIVERY NO.	8804513672
	ORIGINAL SEEN	VEHICLE CODE.	30525
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP # 217329	T/L REG. NO.	IMG045
INDENT NO.	840335-HSD KPC K Electric	L.L. ACK NO.	126676286
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13547
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12732886 / 502674607
C/C No.	7773001079	FREIGHT PO NO.	4011463215
C/C NAME	M/s. MALIK SAFDAR AND BROTHERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/825	907	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					

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

For any Query and Complaint please contact Tealuq 080[illegible] ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	2150	2210	2318	2316		
	Prod Dip	1868	1894	2014	2004		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	088859-870					
	Short Dip	-2	-4	-2	-2		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 1070
Date: 12/4/22

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

Miscellaneous Information

-45.9 Liters Short.

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

DIESEL RECEIVED
09 APR 2022
KPC STORE
ABMW
K-E

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42401-7212236-1
BUYER'S SIGNATURE:
DATED:

-45.9 | 30 | 827.

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/STAMP & DATE

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

P.O. No 4110029876 Dt: 09/08/2021

CUSTOMER

15032666

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

001705/845 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	09.04.2022 00:23:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601681659
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804513663
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	29600
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840335-HSD KPC K Electric	T/L REG. NO.	IMG958
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12664071
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -9094
SHIPMENT TYPE	BS32	CALIBRATION EXP	30.04.2022
C/C No.	7773001324	TOKEN NO.	12732876 / 502674607
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011463212
		LC NO.	-

ORIGINAL SEEN
GMC-AP 217327
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/825	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
		1					
		2					

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

For any Query and Complaint please contact Tealuq 080[illegible]

ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1940	1942	1940	1950		
	Prod Dip	1548	1634	1632	1586		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	088823-834					
	Short Dip	0	-2	0	0		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Inst. #: 1068
12/4/22

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

Miscellaneous information

Shortage -3.96 liters

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-0726490-1

BUYER'S SIGNATURE:

DATED:

-3.96 | 39 | 827.

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
09 APR 2022
CONSIGNEE SIGNATURE STAMP & DATE
BY.....
248MW KPC STORE
K-ELECTRIC

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

P.O. No-4110029876 Dt: 09/08/2021

CUSTOMER 15032663

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095822 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116558	DATE	17.04.2022 12:39:18
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601717910
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804550256
	218176	VEHICLE CODE.	28550
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMF877
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12716764
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11503
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12754592 / 502688200
C/C No.	7773000056	FREIGHT PO NO.	4011465425
C/C NAME	M/s. ABDULLAH CARRIAGE COMPANY	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
					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 Tealiq 0800-03000

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2454	2204	2310	2316		
Prod Dip	1852	1906	1995	2012		
Seal No	111456 467					
Short Dip	+4	0	-2	0		

کمپنی 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

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

Name of Petrol Company/Dealer: 206
Dispatch #:
Date: 15/4/22
Signature:

Miscellaneous information

-51.9 Liter Short

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
17 APR 2022
248MAINKPC STORE
CONSIGNEE SIGNATURE & DATE
6,932,796.00

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3829-5924231-5
BUYER'S SIGNATURE:
DATED:
-51.9 | 34 | 819

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST
VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408317

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095813 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER-CODE	116868	DATE	17.04.2022 12:01:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601717903
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218177	DELIVERY NO.	8804550264
		VEHICLE CODE.	31500
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	T/L REG NO.	TLX199
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12746714
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11308
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12754885 / 502688200
C/C No.	7773001220	FREIGHT PO NO.	4011465420
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	32/817	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

Shortage Checked Date: Sign 1 2

DMC K-Electric

PSO NTN NO	0711664-7
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
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے وصول رسید حاصل کر لی گئی ہو۔	Ref Dip	2010	1994	2006	2008		
	Prod Dip	1626	1652	1634	1666		
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	111303-314					
	Short Dip	1628	1666	1636	1668		

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric Dispatch #: 2662 16/4/22 Date:

Miscellaneous information

-8.3 lit (Short)

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 54203-5512907

BUYER'S SIGNATURE:

-8.3 lit DATED: 16 04 22

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED 17 APR 2022

CONSIGNEE SIGNATURE & STAMP

BY: 248MW KPC STORE

VALUE EXCLUSIVE GST 0.00

GST 0.00

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408310

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095801 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	17.04.2022 10:29:49
NAME	M/s. KORANGI POWER COMPLEX-KE	INVOICE NO.	9601717848
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218178	DELIVERY NO.	8804550258
		VEHICLE CODE.	28781
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
COTRACT NO.	PMC-AP	T/L REG. NO.	TMF959
INDENT NO.	840345-HSD KPC K Electric DP	L.L. ACK NO.	12746746
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	MHK-4146
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12754875 / 502688200
C/C No.	7773001324	FREIGHT PO NO.	4011465416
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	31/817	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

Delivered Received 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 Toolfree 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	1635	1926	1942	1924		
	Prod Dip	1638	1642	1632	1626		
	Seal No	111105 16				-25.00	
	Short Dip	1642	1646	1634	1628		

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 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 #: 1863 Date: Signature:

Miscellaneous Information
-25.0 lit (Short)

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12101805142 8-3

BUYER'S SIGNATURE:

DATED: 33.5 [illegible]

-25.0 lit

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

248MW KPC STORE

VALUE INCL GST 0.00

4110027359 Dated: 19-06-2019 CUSTOMER

13408305

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095891 P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

25

CUSTOMER CODE	116368	DATE	17.04.2022 17:04:55
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601718072
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218179	DELIVERY NO.	8804555640
		VEHICLE CODE.	28595
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEE	T/L REG. NO.	TMG056
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12716715
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-13451
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12754935 / 502688200
C/C No.	7773001378	FREIGHT PO NO.	4011465427
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	34/816	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

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 Tealiq 0800-03000

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head GCPP K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1906	1908	2000	1998		
Prod Dip	1574	1740	1734	1664		
Seal No	112143 754					
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 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

Dispatch#: 2064 Date: 18/4/22 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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2260152253383

BUYER'S SIGNATURE:

DATED: - -

SHORTAGE VOLUME AND TEMP/DENSITY

CUSTOMER SIGNATURE & DATE

0.00

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019

CUSTOMER

13408379

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095816 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	17.04.2022 12:03:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601717905
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218180	DELIVERY NO.	8804550260
		VEHICLE CODE.	29397
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	T/L REG. NO.	TMH010
INDENT NO.	840345-IISD KPC K Electric BMC-AP	L.L. ACK NO.	12743816
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -8581
DEST. CODE	15046-Karachi South W/I Km.	CALIBRATION EXP	10.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12754879 / 502688200
C/C No.	7773000065	FREIGHT PO NO.	4011465421
C/C NAME	M/s. CHILTAN TRANSPORT COMPANY	DC 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
		Quantity Received			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 0800-03000.

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 پیک کیے کے حوالے کر دیا گیا اور اس سے واضح رسید حاصل کر لی گئی ہے۔	Ref Dip	1966	1948	1942	1958		
	Prod Dip	1632	1636	1628	1612		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	111332-343					
	Short Dip	1636	1690	1628	1612		

Bank	Inst. Type	Inst. No.	Amount

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

Received Power Complex K-Electric Dispatch #: 2065 18/4/22 Date: Signature:

Miscellaneous Information
-37.5 Lit (Short)

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH [illegible] AND IS FREE FROM ADULTERATION.

DIESEL RECEIVED

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-1881666-3

BUYER'S SIGNATURE:

-37.5 Lit DATED: 18/4/22

SHORTAGE VOLUME AND TEMP/DENSITY

For 18 APR 2022

By 248MW KPC STORE

CONSIGNEE SIGNATURE & DATE

GST 6,932,796.00

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408312

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095884 — P.O. BOX # 3973, 3983, 8501, KARACHI — SLS-01

CUSTOMER CODE	116868	DATE	17.04.2022 16:38:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601718065
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804555637
	218181	VEHICLE CODE.	29150
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEE	T/L REG. NO.	TMH222
INDENT NO.	840345-IISD KPC K Electric BMC-AP	L.L. ACK NO.	12733630
SHIPPING POINT	1500-Zot (Inst.) - DP #	CALIBRATION NO.	ZOT-13049
DEST. CODE	15046-Karachi South W/I Km K-ELECTRIC	CALIBRATION EXP	04.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12754932 / 502688200
C/C No.	7773001054	FREIGHT PO NO.	4011465437
C/C NAME	M/s. NOOR TRANSPORT COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Quantity 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 Tealup 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
	1934	1934	1933	1936		
Ref Dip	1658	1660	1652	1642		
Prod Dip	112051.062					
Seal No						
Short Dip						

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

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-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 (Coal) Dispatch #: 1066 18/4/22 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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

DIESEL RECEIVED 18 APR 2022 2.8MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 11201-9212765

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

4110027359 Dated: 19-06-2019 CUSTOMER

13408371

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095876

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

SLS-01

27

CUSTOMER CODE	116858	DATE	17-04-2022 16:12:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601718058
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804550279
	218182	VEHICLE CODE.	31570
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	T/L REG NO.	TMJ722
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12712388
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -12449
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12754920 / 502688200
C/C No.	7773001389	FREIGHT PO NO.	4011465457
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	34/816	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

Rectification Checked
Seal Sign
2
BMC K-Electric

CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KORANGI POWER COMPLEX LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہے۔	Ref Dip	2044	2022	2028	2024		
	Prod Dip	1609	1698	1624	1698		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	111087.998					
	Short Dip	-3	-4	-4	-3		

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 18/4/22
Date:
Signature:

Miscellaneous information

-10.73

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

DIESEL RECEIVED
18 APR 2022
KPC STORE
K-ELECTRIC

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: عنایت علی

NIC No: 1203148399-55

BUYER'S SIGNATURE:

DATED: -10.73 | 32 | 819

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

4110027359 Dated: 19-06-2019 CUSTOMER

13408364

PAKISTAN STATE OIL COMPANY LIMITED

23

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

0017095875 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	17.04.2022 16:05:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601718057
ADDRESS	ADJACENT PAF BASE KORANGI CREEK. 218183	DELIVERY NO.	8804550281
		VEHICLE CODE.	31463
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	T/L REG. NO.	TMJ441
INDENT NO.	840345-IISD KPC K Electric	L.L. ACK NO.	12721035
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10838
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	24.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12754924 / 502688200
C/C No.	7773001269	FREIGHT PO NO.	4011465443
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	34/816	1905	UNTAX-L	48,000.000	143.55	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

Duplicate Checked
Date: Sign
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
Plant Head
KCRP
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 رسید حاصل کر لی گئی ہو۔	Ref Dip	1962	1832	1942	1836		
	Prod Dip	1504	1643	1845	1812		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	111975-955					
	Short Dip	0	-3	0	-2		

Bank	Inst. Type	Inst. No.	Amount

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

Dispatch # 2068 15/4/22

Miscellaneous information
-4.5 liter Short
received

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

DIESEL RECEIVED
KPC STORE
CONSIGNEE'S SIGNATURE & DATE
2 48PM
VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST 6,932,796.00

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 35201-8073883-9
BUYER'S SIGNATURE:
DATED:

-4.5 | 33 | 819

SHORTAGE VOLUME AND TEMP/DENSITY

4110027359 Dated: 19-06-2019 CUSTOMER

13408363

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095802 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	17.04.2022 10:30:48
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601717849
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218184	DELIVERY NO.	8804550265
		VEHICLE CODE.	28811
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AI	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TME720
INDENT NO.	840345-IISD KPC K Electric	L.L. ACK NO.	12746738
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT -13529
DEST. CODE	15046-Karachi South W.I.Km	CALIBRATION EXP	06.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12754888 / 502688200
C/C No.	7773001348	FREIGHT PO NO.	4011465417
C/C NAME	M/s. BALOCHA CARRIAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/817	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

Duplicate 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 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
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ گیٹ کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1542	1554	1554	1548		
	Prod Dip	1368	1640	1652	1614		
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988.	Seal No	111033-84					
	Short Dip	1362	1644	1652	1616		

38.12 Lit

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 2089
Date: 18/4/22
Signature:

Miscellaneous information

38.12 Lit (Short)

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 112-72-9762-3
BUYER'S SIGNATURE:
DATED: 24/4/819
-38.12 Lit

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST 6,932,796.00
248MW KPC STORE

4110027359 Dated: 19-06-2019 CUSTOMER

13408306

PAKISTAN STATE OIL COMPANY LIMITED

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

0017085798 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	17.04.2022 10:38:02
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9601717847
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804550259
	218185	VEHICLE CODE.	29831
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	T/L REG. NO.	TMH485
INDENT NO.	840345-IISD KPC K Electric	L.L. ACK NO.	12746739
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12678
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12754876 / 502688200
C/C No.	7773001324	FREIGHT PO NO.	4011465416
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	31/817	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

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

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

TOTAL INVOICE AMOUNT 6,932,796.00

MUHAMMAD ABDULLAH KHAN Plant Head Incharge K-ELECTRIC LIMITED

F.O LITERS:		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1902	1894	1864	1888		
	Prod Dip	1638	1624	1606	1616		
	Seal NO	111049-050					
	Short Dip	164	1628	1608	1618		

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 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 #: 1070 Date: 18/4/22 Signature:

Miscellaneous information

-50.10 (Short)

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

ZOT1004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3110l-5999870-9

BUYER'S SIGNATURE:

DATED: 18/4/22

-50.10 Lit

SHORTAGE VOLUME AND TEMP/DENSITY

BY 17 APR 2022 24MW KPC STORE

CONSIGNEE SIGNATURE STAMP & DATE

DIESEL RECEIVED

VALUE INCLUSIVE GST 6,932,796.00

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408304

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095805 — P.O. BOX # 3973, 3983, 8501, KARACHI — SLS-01

CUSTOMER CODE	116868	DATE	17.04.2022 10:59:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601717900
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218186	DELIVERY NO.	8804550267
		VEHICLE CODE.	31469
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CGRA Compliance
COTRACT NO.		T/L REG. NO.	TMC909
INDENT NO.	840345-IISD KPC K Electric	L.L. ACK NO.	12746707
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-12586
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12754890 / 502688200
C/C No.	7773001406	FREIGHT PO NO.	4011465418
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	31/817	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL STAX		6,932,795.00
					TOTAL		6,932,796.00

Supervisor 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
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کثافی 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	1832	1818	1842	1834		
	Prod Dip	1544	1628	1606	1590		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	111175 85					
	Short Dip	1540	1621	1608	1591		

Bank	Inst. Type	Inst. No.	Amount
		5911982 5	

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

Korangi Power Complex
Dispatch #: 207
Date: 18/4/22

Miscellaneous information
-78.2 Lit (Short)

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

DIESEL RECEIVED
17 APR 2022
248MW KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1202[illegible]
BUYER'S SIGNATURE:
DATED:
-78.2 Lit

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP
VALUE EXCLUSIVE GST 0.00
GST 796.80
VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408307

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095806

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

SLS-01

CUSTOMER CODE	116968	DATE	17.04.2022 11:09:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601717901
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218187	DELIVERY NO.	8804555646
	ORIGINAL SEEN	VEHICLE CODE.	30459
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP #	T/L REG. NO.	TMH829
INDENT NO.	840345-HSD KPC K-Electric ELECTRIC	L.L. ACK NO.	12720944
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11383
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12754902 / 502688200
C/C No.	7773001001	FREIGHT PO NO.	4011465402
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	31/817	1906	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

Supervision Incharge
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 Toolfree 0800-09000.

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
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۔	Ref Dip	1935	1938	1974	1974		
	Prod Dip	1598	1608	1682	1642		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	111220-240					
	Short Dip	1600	1604	1684	1646		

Bank	Inst. Type	Inst. No.	Amount

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

Dispatch #: 2073
Date: 18/4/22

Miscellaneous information
-10.1 Lit (Short)

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1001		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3[illegible]

BUYER'S SIGNATURE:

DATED: 34/819

10.1 Lit

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

17 APR 2022

By: SIGNATURE STAMP/DATE...

248MW KPC STORE

VALUE EXCLUSIVE GST [illegible]

GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019

CUSTOMER

13408308

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095814 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	17.04.2022 12:02:12
NAME / ADDRESS	M/s: KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 218188	INVOICE NO.	9601717904
		DELIVERY NO.	8804550269
		VEHICLE CODE.	31394
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN BMC K-ELECTRIC	T/L REG. NO.	TMK048
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12699699
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT -11574
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12754895 / 502688200
C/C No.	7773001220	FREIGHT PO NO.	4011465420
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	32/817	1906	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

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 Taalun 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
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 واجع رسید حاصل کر لی گئی ہو۔	Ref Dip	2004	1998	2010	1994		
	Prod Dip	1622	1746	1746	1680		
roduct meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	111291-302					
	Short Dip	1626	1748	1746	1684		

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex Limited
Dispatch #: 2059
Date: 16/4/22
Signature:

Miscellaneous information

-1.99 Lit (Short)

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

DIESEL RECEIVED
17 APR 2022
CONSIGNEE SIGNATURE & COMPANY STAMP
BY: 248MW-KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 4201983706?
BUYER'S SIGNATURE:
31.5 Lit DATED: 34/04/22

SHORTAGE VOLUME AND TEMP/DENSITY

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

4110027350 Dated: 19-08-2019 CUSTOMER

13408311

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095805

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

SLS-01

CUSTOMER CODE	116868	DATE	17.04.2022 13:16:08
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601717913
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804550275
	218189	VEHICLE CODE.	29334
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
COTRACT NO.	BMC-AP	T/L REG. NO.	TMG559
INDENT NO.	840345-IISD KPC K Electric	L.L. ACK NO.	12699698
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-8574
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12754913 / 502688200
C/C No.	7773001378	FREIGHT PO NO.	4011465427
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	32/817	1906	JNTAX-L	48,000.000	143.95	6,909,600.00
			Duplication Checked		DELIVERY CHRG		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 0800-03000.

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	1946	1940	1948		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے مائع رسید حاصل کر لی گئی ہو۔	Prod Dip	1638	1636	1635	1642		
	Seal No	111468 479					
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Short Dip	-3	0	-2	0		

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K.E. Dispatch #: 1029 18/4/22 Date: Signature:

Miscellaneous Information
-54.12 Under Short

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 45505-7082965-5

BUYER'S SIGNATURE:

DATED: -54.12 | 33 | 819

SHORTAGE VOLUME AND TEMP/DENSITY

RECEIVED KPC STORE BY: 48MC

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST 6,932,796.00

4110027359 Dated: 19-06-2019 CUSTOMER

13408320

(19)

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095828 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	17.04.2022 13:21:08
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601717916
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218170	DELIVERY NO.	8804555647
		VEHICLE CODE.	29807
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	T/L REG. NO.	TLZ143
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12717248
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-10000
DEST. CODE	15046-Karachi South W/H K-ELECTRIC	CALIBRATION EXP	10.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12754904 / 502688200
C/C No.	7773001467	FREIGHT PO NO.	4011465430
C/C NAME	M/s. KOHKASHAN ENTERPRISES	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		23,196.00
					EXCL-STAX		6,932,796.00
					TOTAL		6,932,796.00

Hamdan Ghoghad
Date: Sign
1
2
PMC K-Electric

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

For any Query and Complaint please contact Taalun 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 کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1832	1852	1850	1878		
	Prod Dip	1598	1590	1568	1548		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	111525-537					
	Short Dip	-2	0	+1	0		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex Limited
Dispatch #: MASS
Date:
Signature

Miscellaneous information
-12.52 Liter Short.

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
For
17 APR 2022
K-ELECTRIC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOHDM4		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2260136091017
BUYER'S SIGNATURE:
DATED:
-12.52 | 32 | 819.

CONSIGNEE SIGNATURE: 6,932,796.00 RATE
VALUE EXCLUSIVE GST 6,932,796.00
VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

4110027359 Dated: 19-06-2019 CUSTOMER

13408323

PAKISTAN STATE OIL COMPANY LIMITED

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

9017088178

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

SLS-01

CUSTOMER CODE	116868	DATE	16.04.2022 01:49:52
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601711517
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804544859
		VEHICLE CODE.	31182
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMD931
INDENT NO.	840345-HSD KPC K Electric S	L.L. ACK NO.	12711800
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12573
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12748804 / 502688200
C/C No.	7773000143	FREIGHT PO NO.	4011465072
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	29/820	1507	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		5,932,796.00
					TOTAL		5,932,796.00

Supervisor Operator
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
Depot 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 پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1984	1980	1890	1930		
	Prod Dip	1495	1555	1541	1535		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	408257 058					
	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 #: 2016
Date: 19/4/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
17 APR 2022
KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 36302-6619889-7
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	

4110027359 Dated: 19-06-2019

CUSTOMER

13408078

PAKISTAN STATE OIL COMPANY LIMITED

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

0017089129 **P.O. BOX # 3973, 3983, 8501, KARACHI**

18

SLS-01

CUSTOMER CODE	116868	DATE	16.04.2022 00:25:56
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601711380
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218120	DELIVERY NO.	8804533819
		VEHICLE CODE.	28680
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
COTRACT NO.	BMC-AP	T/L REG. NO.	E2212
INDENT NO.	840345-USD KPC K-Electric	L.L. ACK NO.	12694831
SHIPPING POINT	1500-Zot (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	ZOT -13445
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	02.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12746957 / 502688200
C/C No.	7773001416	FREIGHT PO NO.	4011465054
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	30/819	1906	UNTAX-I	49,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Supervisor Signature			EXCL. STAX		6,932,796.00
		Date/Time 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 0800-03800.

TOTAL INVOICE AMOUNT

MOHAMMAD 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 واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	2060	2038	2048	2034		
	Prod Dip	1708	1730	1736	1702		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	107964-975					
	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 #: 2017
Date: 16/4/22
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
16 APR 2022
KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-2553285-4
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	

4110027359 Dated: 19-06-2019 CUSTOMER

13408062

PAKISTAN STATE OIL COMPANY LIMITED

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

0017089126

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

19

SLS-01

CUSTOMER CODE	116868	DATE	16.04.2022 00:22:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601711377
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804533831
	218121	VEHICLE CODE.	30518
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	T/L REG. NO.	TMH074
INDENT NO.	840345-HSD KPC K Electric-BMC-AP	L.L. ACK NO.	12736691
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-13085
DEST. CODE	15045-Karachi South W/H K-ELECTRIC	CALIBRATION EXP	16.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12746966 / 502688200
C/C No.	7773001416	FREIGHT PO NO.	4011465054
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	30/819	1905	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

Publication 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
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے واجع رسید حاصل کر لی گئی ہو۔	Ref Dip	1910	1902	1950	1953		
	Prod Dip	1870	1840	1920	1924		
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	197084 005					
	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 #: 2019 184
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
APR 2022
KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	BZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42103-1924780-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019

CUSTOMER

13408059

12

PAKISTAN STATE OIL COMPANY LIMITED

20

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

0017089183

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

SLS-01

CUSTOMER CODE	116868	DATE	16.04.2022 02:12:00
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601711529
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218122	DELIVERY NO.	8804544862
		VEHICLE CODE.	32646
S.TAX REG. NO.	12-00-2715-007-23 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
COTRACT NO.	BMC-AP	T/L REG. NO.	TMJ743
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12719585
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-13368
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	27.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12751582 / 502688200
C/C No.	7773001332	FREIGHT PO NO.	4011465074
C/C NAME	M/s. AL-IMRAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	29/820	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL ST%		6,932,795.00
					TOTAL		6,932,795.00

Dispatch Checked
Name
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
کنٹی کی ڈسٹاری اس وقت ختم ہوجاتی ہے جب مال پمپ کیرے کے حوالے کردیا گیا ہو اور اس سے واضح رسید حاصل کرلی گئی ہو۔	Ref Dip	1574	1532	1682	1575		
	Prod Dip	4802	4710	4704	4742		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	4092227 248					
	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 #: 204
Date: 18/4/22
Signature:

Miscellaneous information

-6.54 Within Shaw

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

DIESEL RECEIVED
17 APR 2022
KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Bilal Farid
NIC No: 13504-8034157-7
BUYER'S SIGNATURE:
DATED:
-6.54 | 31

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,932,795.00
GST	0.00
VALUE INCLUSIVE GST	

4110027359 Dated: 19-06-2019

CUSTOMER

13408080

PAKISTAN STATE OIL COMPANY LIMITED

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

0017088199 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

21

CUSTOMER CODE	116868	DATE	16.04.2022 02:16:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601711535
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804544869
	ORIGINAL SEEN BMC-AP 218123	VEHICLE CODE.	31163
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMJ779
INDENT NO.	840345-USD KPC K Electric	L.L. ACK NO.	127235604
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	MHK-3237
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12751594 / 502688200
C/C No.	7773001414	FREIGHT PO NO.	4011465075
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	29/820	1905	JNTAX-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

Dispensation Checked
Dated: 16-04-2022
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 Tealink 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	1987	1974	1964	1972		
	Prod Dip	1942	1918	1854	1932		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Lotter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	105357-365					
	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 #: 2020
Date: 16/4/22
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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

DIESEL RECEIVED
16 APR 2022
BY: KPC STORE
248MW K-E

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Ahmed Mehmood
NIC No: 31303-2482194-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP & DATE

VALUE EXCLUSIVE GST	6,909,600.00
GST	0.00
VALUE INCLUSIVE GST	6,932,795.00

4110027359 Dated: 19-06-2019 CUSTOMER

13408081

PAKISTAN STATE OIL COMPANY LIMITED

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

0017089211

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

SLS-01

CUSTOMER CODE	116868	DATE	16.04.2022 02:49:12
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601711344
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218124	DELIVERY NO.	8804544860
		VEHICLE CODE.	28596
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL USER BMC-AP	T/L REG. NO.	TLW697
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12717151
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-11763
DEST. CODE	15046-Karachi South W/H K-ELECTRIC	CALIBRATION EXP	22.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12751576 / 502688200
C/C No.	7773001425	FREIGHT PO NO.	4011465076
C/C NAME	M/s. NOMAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	29/820	1905	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCPRC		23,196.00
					EXCL. STAX		5,832,758.00
					TOTAL		6,932,796.00

Received Dispatched
Date: 16/4/22
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
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 کیرئر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1085	1076	3009	1999		
	Prod Dip	1528	1764	1706	1665		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	409303	404				
	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 #: 2021
Date: 16/4/22
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
17 APR 2022
KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1304		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201 5586961 3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/STAMP & DATE
BY: 248WK

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

4110027359 Dated: 19-06-2019 CUSTOMER

13408082

PAKISTAN STATE OIL COMPANY LIMITED

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

0017089230

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

SLS-01

CUSTOMER CODE	116868	DATE	16.04.2022 03:25:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601711563
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218125 ORIGINAL SEEN	DELIVERY NO.	8804544871
		VEHICLE CODE.	29005
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP #	T/L REG. NO.	TMG311
INDENT NO.	840345-HSD KPC KIC	L.L. ACK NO.	12716712
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-0068
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12751596 / 502688200
C/C No.	7773011176	FREIGHT PO NO.	4011463077
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	29/820	1905	JNTAX-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

BUNILAHMAD Checked Date: Sign. 1 2 BUC 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
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	1518	1542	1535	1548		
	Prod Dip	1548	1552	164	1522		
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	135423 88					
	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 #: 0022 Date: 16/4/22 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 17 APR 2022 KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 38201 1145944

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	

4110027359 Dated: 19-06-2019 CUSTOMER

13408083

PAKISTAN STATE OIL COMPANY LIMITED

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

0017091288

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

SLS-01

24

CUSTOMER CODE	116868	DATE	16.04.2022 12:00:00
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601713493
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218126	DELIVERY NO.	8804544850
		VEHICLE CODE.	31330
S.TAX REG. NO.	12-00-2716-007-26	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	T/L REG. NO.	TLX116
INDENT NO.	840345-HSD KPC K Electric-AP	L.L. ACK NO.	12706171
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-10424
DEST. CODE	15046-Karachi South W/H K-ELECTRIC	CALIBRATION EXP	09.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12748785 / 502688200
C/C No.	7773000050	FREIGHT PO NO.	4011465068
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	31/817	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

Distributor Checked
Digitally Sign
BMC K-Electric

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

For any Query and Complaint please contact Tealiq 0800-08000.

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	1508	2008	1535	2005		
Prod Dip	1602	1704	1524	1666		
Seal No	409232 343					
Short Dip	+2	+4	+4	+2		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے صاحب 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 #: 2023
Date: 16/4/22
Signature:

Miscellaneous information
-11.1

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

DIESEL RECEIVED
16 APR 2022
KPC STORE
K-ELECTRIC

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 212-76958681

BUYER'S SIGNATURE:

DATED: 33

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP/DATE

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

4110027359 Dated: 19-06-2019 CUSTOMER

13408131

PAKISTAN STATE OIL COMPANY LIMITED

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

0017091857

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

SLS-01

25

CUSTOMER CODE	116868	DATE	16.04.2022 12:50:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601714077
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218127	DELIVERY NO.	8804544861
		VEHICLE CODE.	29572
S.TAX REG. NO.	12-00-2716-007-25	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN	T/L REG. NO.	TMH435
INDENT NO.	840345-HSD KPC K Electric BMC-AP	L.L. ACK NO.	12718703
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	BV-8588
DEST. CODE	15046-Karachi South W/I Km K-ELECTRIC	CALIBRATION EXP	05.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12751579 / 502688200
C/C No.	7773001471	FREIGHT PO NO.	4011465055
C/C NAME	M/s. IMRAN SHINWARI TRANSPORT	LC NO.	-

ROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/816	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

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 کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1650	1653	1630	1640		
	Prod Dip	1603	1647	1632	1640		
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	109389 400					
	Short Dip	+3	-1	+1	-1		

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 2024
Date: 18/4/22
Signature:

Miscellaneous information
-41.29 Litres
Short received

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

DIESEL RECEIVED
18 APR 2022
K-ELECTRIC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	P3077T006		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-7499854-7
BUYER'S SIGNATURE:
DATED: 18/4/22

-41.29 | 33

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

001

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408150

PAKISTAN STATE OIL COMPANY LIMITED

0017095473 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116568	**DATE**	16.04.2022 22:32:18
NAME	M/s. KORANGI POWER COMPLEX KE	**INVOICE NO.**	9601717541
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218128	**DELIVERY NO.**	8804550257
		VEHICLE CODE.	28656
S.TAX REG NO.	12-00-2710-007-28	**FLEET GROUP**	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN BMC K Electric	**T/L REG. NO.**	TMG545
INDENT NO.	840545-HSD KPC K Electric	**L.L. ACK NO.**	127236613
SHIPPING POINT	1500-Zot (Inst.) DP #	**CALIBRATION NO.**	ZOT -13878
DEST. CODE	13040-Karachi South INTERNATIONAL	**CALIBRATION EXP**	17.03.2023
SHIPMENT TYPE	BS32	**TOKEN NO.**	127545977 / 502688200
C/C No.	7773601157	**FREIGHT PO NO.**	4011485256
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	30/818	1505	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL ST/X		0,932,796.00
					TOTAL		6,932,796.00

Bahria Town Checked Date: 2-APR
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
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	4964	4942	4945	5059		
	Prod Dip	1660	1634	1660	1706		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	110734 742					
	Short Dip	-2	-1	+1	-1		

Bank	Inst. Type	Inst. No	Amount

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

Korangi Power Complex K-Electric Dispatch #: 2025 18/4/22 Date: Signature:

Miscellaneous information
-22.59 Meters Short

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

DIESEL RECEIVED 7 APR 2022 BY: ASIM KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	ZOTH/24		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Liyas Khan

NIC No: 13107-7941589-1

BUYER'S SIGNATURE:

-22.59 | 30 | 819

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST

4110027350 Dated: 19-06-2019 CUSTOMER

(2)

PAKISTAN STATE OIL COMPANY LIMITED

0017095545 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	16.04.2022 23:06:15
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601717616
	218129 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8804550254
		VEHICLE CODE.	31911
S.TAX REG. NO.	12-00-2716-007-26	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMK333
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12742270
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-4280
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12754578 / 502688200
C/C No.	7773001363	FREIGHT PO NO.	4011465196
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	30/818	1905	UNTAX-L	48,000.000	143.85	6,904,800.00
					DLVCHRG		23,196.00
					EXCL. GST		6,082,758.00
					TOTAL		6,928,794.00

Dispensation 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 Taeluq 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
	Ref Dip	1674 4680	4680 4774	4683 4774	4688 4743		
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	110986 677					
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

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

Korangi Power Complex K-Electric
Dispatch #: 2026
Date: 19/4/22
Signature:

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTTTTT04		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Adnan Khan
NIC No: 38401-1882693-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
AT OUR STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,928,796.00

VALUE INCLUSIVE GST

4110027358 Dated. 19-06-2019 CUSTOMER

13408302

PAKISTAN STATE OIL COMPANY LIMITED

3

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

0017095110

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

SLS-01

CUSTOMER CODE	116868	DATE	16.04.2022 20:52:20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601717214
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804544867
	218131 ORIGINAL SEEN	VEHICLE CODE.	29507
S.TAX REG. NO.	12-00-2716-007-28 GMC-AP	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP #	T/L REG. NO.	TMG881
INDENT NO.	840345-HSD KPC K Electric K-ELECTRIC	L.L. ACK NO.	12706375
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -8908
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12751590 / 502688200
C/C No.	7773001324	FREIGHT PO NO.	4011465060
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	30/818	1906	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					
		SMC K-Electric					

PSO NTN NO	0711[illegible]
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

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
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	1652	1614	1581	1602		
	Prod Dip	1636	1618	1553	1625		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	119447 ES					
	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 #: 2027
Date: 16/04/22
Signature:

Miscellaneous information
-57.9 Wires short received

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
17 APR 2022
BY 248MW KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: ACIEL
NIC No: 42401-2674682-7
BUYER'S SIGNATURE:
DATED:

-57.9 | 30 | 818

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019

CUSTOMER

13408265

PAKISTAN STATE OIL COMPANY LIMITED

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

0017095348

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

SLS-01

CUSTOMER CODE	116868	DATE	16.04.2022 21:53:00
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9801717417
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218130	DELIVERY NO.	8804544868
	ORIGINAL COPY	VEHICLE CODE.	31435
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	TMJ819
INDENT NO.	840545-HSD KPC K Electric	L.L. ACK NO.	12705398
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT -12096
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	19.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12751591 / 502688200
C/C No.	7773001324	FREIGHT PO NO.	4011465060
C/C NAME	M/s. PAK NEW MAKWAL ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/818	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

Supplier Checked
Date: Sign
1
2

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

BMC K-Electric

For any Query and Complaint please contact Taalluq 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
		4050	4582	4020	4650		
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	4590	4746	4651	4670		
	Prod Dip	440554.665					
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	-2	-1	-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 #: 2628
Date: 18/4/22
Signature:

Miscellaneous information

-22.79 Liters Short received

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

DIESEL RECEIVED
BY: 2489 KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT ITEM		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Inamullah
NIC No: 42101-1054411-1
BUYER'S SIGNATURE:
DATED: 18/4/22

-22.791 30 | 818

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

4110027359 Dated: 19-06-2019 CUSTOMER 13408283

4110027359 Dated: 19-06-2019 CUSTOMER 13408048

(5)

PAKISTAN STATE OIL COMPANY LIMITED

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

0017088853

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

SLS-01

CUSTOMER CODE	116868	DATE	15.04.2022 16:37:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001711205
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218132	DELIVERY NO.	8804533857
		VEHICLE CODE.	29567
S.TAX REG. NO.	12-00-2710-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
COTRACT NO.	BMC-AP	T/L REG. NO.	TMH586
INDENT NO.	840343-HSD KPC K Electric DP #	L.L. ACK NO.	12720992
SHIPPING POINT	1300-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	BV-9570
DEST. CODE	15046-Karachi Bulk KHALID & TARIQ	CALIBRATION EXP	04.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	127467427 502688200
C/C No.	7773881435	FREIGHT PO NO.	4011404682
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	1908	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

KHALID & TARIQ ABBASI 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 Tealus 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 7048	CHMB 2 1950	CHMB 3 3040	CHMB 4 1934	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 مائع رسید حاصل کر لی گئی ہو۔	Ref Dip	1646	1945	1635	1636		
	Prod Dip	107289-704					
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	1646	1650	1634	1634		

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 2029
Date: 15/4/22
Signature:

Miscellaneous information

-1.12 LE (Short)

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: M.A.Khan
NIC No: 51301-4756772-7
BUYER'S SIGNATURE:
DATED: 15/4/22

-1.12 LE 15/4/22

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15 APR 2022
CONSIGNEE SIGNATURE,STAMP & DATE.....
By 248MW KPC STORE

VALUE EXCLUSIVE GST	6,932,795.00
GST	
VALUE INCLUSIVE GST	

4110027559 Dated: 19-06-2019

CUSTOMER

13408048

(14)

PAKISTAN STATE OIL COMPANY LIMITED

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

0017088711

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

SLS-01

CUSTOMER CODE	116868	DATE	15.04.2022 16:17:38
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001711026
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218133 ORIGINAL SEEN BMC-AP DP & ELECTRIC	DELIVERY NO.	8804533852
		VEHICLE CODE.	28811
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TME720
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12728154
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -13529
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12746738 / 502688200
C/C No.	7773001348	FREIGHT PO NO.	4011465048
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	35/815	1906	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

Duplication Obsolete 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 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	1542	1564	1554	1540		
Prod Dip	1529	1618	1652	1614		
Seal No	107122 134					
Short Dip	150	1640	1646	1610		

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 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 #: 2039
Date: 18/4/22
Signature:

Miscellaneous information

-33 Lit (Short)

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: X1120172697623

BUYER'S SIGNATURE:

DATED: 18/4/22

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

15 APR 2022

CONSIGNEE SIGNATURE, STAMP & DATE

BY: 248MW KPC STORE

VALUE EXCLUSIVE GST 6,932,795.00

GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019

CUSTOMER

13408036

PAKISTAN STATE OIL COMPANY LIMITED

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

0017088745

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

SLS-01

CUSTOMER CODE	116868	DATE	15.04.2022 16:23:13
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 218134	INVOICE NO.	9601711108
		DELIVERY NO.	8804533858
		VEHICLE CODE.	28563
S.TAX REG. NO.	12-00-2716-007-26 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
COTRACT NO.	BMC-AP	T/L REG. NO.	JQ1252
INDENT NO.	840345-HSD KPC K Electric D.O #	L.L. ACK NO.	12717295
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	BV-5098
DEST. CODE	15048-Karachi South W/I Km	CALIBRATION EXP	02.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12746745 / 502688200
C/C No.	7773001388	FREIGHT PO NO.	4011464862
C/C NAME	M/s. BABER CARRIAGE CONTRACTOR	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1806	JNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,155.00
					EXCL. STAX		5,932,795.00
					TOTAL		5,932,795.00

Dispatch Quantity Checked
Date: Sign
1
2
Dy.M.O 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 کیریئر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1560	1558	1555	1552		
	Prod Dip	1644	1638	1554	1655		
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	187135 148					
	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 #: 2031
Date: 15/4/22
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
15 APR 2022
By.....
CONSIGNEE'S/AUTHORIZED SIGNATORY
248MW K-STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOF1004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42301-[illegible]-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408037

PAKISTAN STATE OIL COMPANY LIMITED

0017088846 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	**DATE**	15.04.2022 16:35:41
NAME	M/s. KORANGI POWER COMPLEX KE	**INVOICE NO.**	9601711198
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	**DELIVERY NO.**	8804533860
	218133 ORIGINAL SEEN BMC K-Electric	**VEHICLE CODE.**	28781
S.TAX REG NO.	12-00-2716-007-26	**FLEET GROUP**	OGRA Compliance
COTRACT NO.		**T/L REG. NO.**	TMF959
INDENT NO.	840345-HSD KPC K Electric DF #	**L.L. ACK NO.**	12706377
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	**CALIBRATION NO.**	MHK-4146
DEST. CODE	15046-Karachi South W/I Km	**CALIBRATION EXP**	07.11.2022
SHIPMENT TYPE	BS32	**TOKEN NO.**	12746746 / 502688200
C/C No.	7773001324	**FREIGHT PO NO.**	4011464799
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	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. ST@X		8,832,798.00
					TOTAL		6,932,798.00

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 Complain please contact Tealuq 0320-03000.

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 کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1629	1598	1642	1624		
	Prod Dip	1612	1642	1633	1626		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	407269-730					
	Short Dip	1640	1640	1632	1622		

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric Dispatch #: 2032 Date: 18/4/22 Signature:

Miscellaneous information
-1.32 Lit (Short)

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

DIESEL RECEIVED 15 APR 2022 BY 24 SMW KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Moinuddin

NIC No: 12101-8051485-3

BUYER'S SIGNATURE:

-1.32 Lit DATED: 18

CONSIGNEE'S SIGNATURE

VALUE EXCLUSIVE GST 6,906.00

VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

4110027359 Dated: 19-06-2019 CUSTOMER

13408046

PAKISTAN STATE OIL COMPANY LIMITED

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

0017086562 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	15.04.2022 11:49:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601709003
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218136	DELIVERY NO.	8804533855
	ORIGINAL SEEN	VEHICLE CODE.	29831
S.TAX REG NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP #	T/L REG. NO.	TMH485
INDENT NO.	840345-HSD-KPC K Electric K-ELECTRIC	L.L. ACK NO.	12720845
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12678
DEST. CODE	15046-Karachi South-WA Km	CALIBRATION EXP	23.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12746739 / 302688200
C/C No.	7772001324	FREIGHT PO NO.	4011464799
C/C NAME	M/s. PAK NEW MARWAT ENTURPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/847	1805	LMTAX-I	48,000.000	143.85	6,905,600.00
					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	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	1902	1895	1864	1888		
	Prod Dip	1638	1628	1605	1615		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC). Dated: 13.4.1998	Seal No	86780-791					
	Short						

Korangi Power Complex (K) Electric Dispatch #: Date: Signature:

Bank	Inst. Type	Inst. No.	Amount

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

42201-5999870-9

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 15 APR 2022 248MW KRG STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-5999870-9

BUYER'S SIGNATURE:

DATED:

CONSIGNMENT VALUE 6,932,796.00

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

15384975

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

0017089156 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	16.04.2022 00:45:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601711500
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218138	DELIVERY NO.	8804544846
		VEHICLE CODE.	31390
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMC642
INDENT NO.	840345-IISD KPC K Electric	L.L. ACK NO.	12684857
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT -11702
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12748781 / 502688200
C/C No.	7773001159	FREIGHT PO NO.	4011465066
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	30/819	1595	INTAX	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 Taalluq 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	1852	1870	1858		
Prod Dip	1552	1535	1588	1552		
Seal No	165595-231					
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 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 #: 2035 Date: 16/4/22 Signature:

Miscellaneous information

-37.43 Liters

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 16 APR 2022 KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Imran Khan

NIC No: 42201 0345262 5

BUYER'S SIGNATURE:

DATED: -37.43 | 33 | 819

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

BY: 248 KPC STORE

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

4110027359 Dated: 10-06-2019 CUSTOMER

13408072

PAKISTAN STATE OIL COMPANY LIMITED

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

0017089131 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	16.04.2022 00:28:20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601711382
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 218140	DELIVERY NO.	8804533866
		VEHICLE CODE.	28371
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TME954
INDENT NO.	840045-HSD KPC K Electric	L.L. ACK NO.	12737852
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10523
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12746761 / 502688200
C/C No.	7773001269	FREIGHT PO NO.	4011465058
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

ORIGINAL SEEN BMC.or

DIP # ELECTRONIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/819	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

Bhittai Filling Station Signature

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 Supply Head KPC K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو اور اس بارے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1956	1946	1934	1934		
	Prod Dip	1852	1672	1669	1642		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	107884-068					
	Short Dip	1660	1670	1665	1644		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy Chief Manager Gen. Accts (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 2037 18/4/22 Date: Signature:

Miscellaneous information
-44.5 Lit (Short)

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

DIESEL RECEIVED 18 APR 2022 CONSIGNEE SIGNATURE & STAMP 248MW KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4120170174

BUYER'S SIGNATURE:

DATED: 31/8/20

-44.5 Lit

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 6,932,796.00

GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408064

PAKISTAN STATE OIL COMPANY LIMITED

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

0017146060 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

8

CUSTOMER CODE	116858	DATE	26.04.2022 22:58:57
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601765945
	ORIGINAL SEEN	DELIVERY NO.	8804608154
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28876
CONTRACT NO.	DP # 219784 K-ELECTRIC	FLEET GROUP	OGRA Compliance
INDENT NO.	840404-HSD KPC KE	T/L REG NO.	TMG787
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	12716795
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -12012
SHIPMENT TYPE	BS32	CALIBRATION EXP	12.12.2022
C/C No.	7773000395	TOKEN NO.	12781048 / 502743143
C/C NAME	M/s. AFZAL TANKER SERVICE	FREIGHT PO NO.	4011467966
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/819	1907	UNTAX L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Application Checked Date: Sign			EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00
		1 2 BM & 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
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1568	1584	1972	1970		
	Prod Dip	1612	1644	1632	1618		
	Seal No	134267-278					
	Short Dip						

لیٹی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک 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 #: 28/4/22
Date: 4.
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 APR 2022
By.....
248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3730-5365484-7

BUYER'S SIGNATURE:

DATED: 27/04/2022

CONSIGNEE SIGNATURE. STAMP &DATE

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

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14551228

PAKISTAN STATE OIL COMPANY LIMITED

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

0017144555

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

SLS-01

CUSTOMER CODE	116868	DATE	26.04.2022 16:56:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001764554
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 219782	DELIVERY NO.	8804605992
		VEHICLE CODE	28377
S.TAX REG. NO.	12-00-2716-007-28 OP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMF685
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12759092
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -10953
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12779981 / 502743143
C/C No.	7773001324	FREIGHT PO NO.	4011467891
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	34/816	1907	UNTAX-L	46,000.000	143.95	6,621,700.00
					DLVCHRG		23,155.00
					EXCL STAX		6,932,795.00
					TOTAL		6,932,795.00

CHRISTOPHER SHEEHAN
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
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1928	1928	1930	1920		
	Prod Dip	1544	1650	1545	1634		
	Seal No	133909-920					
	Short Dip						

ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے اخراج 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 #: 4017
Date: 26/4/22
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: 42201-3361138-5
BUYER'S SIGNATURE:
DATED

CONSIGNEE SIGNATURE, STAMP & DATE

DIESEL RECEIVED
26 APR 2022
24BMW KPC-SIDE

VALUE EXCLUSIVE GST	6,932,795.00
GST	
VALUE INCLUSIVE GST	

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14551153

PAKISTAN STATE OIL COMPANY LIMITED

0017146218 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

10

SLS-01

CUSTOMER CODE	116868	DATE	26.04.2022 23:53:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601766108
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 219781 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	6804605994
		VEHICLE CODE	29073
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance TMS480
CONTRACT NO.		T/L REG NO.	12750118
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	ZOT-130418
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	14.02.2023
DEST. CODE	15046-Karachi South WH Km	CALIBRATION EXP	12761021 / 3027743143
SHIPMENT TYPE	B532	TOKEN NO.	4011467980
C/C No.	7773001619	FREIGHT PO NO.	
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	31/819	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

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 0800-23000.

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	1546	1070	1065	1572		
Prod Dip	1575	1648	1846	1504		
Seal No	134345-328					
Short Dip						

لفٹی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بیلک کیریر لے 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 #: 9016
Date: 26/4/22
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

RECEIVED
27 APR 2022
BY
KPC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTHER	12618703241762	

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED 27/04/2022

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

14551248

PAKISTAN STATE OIL COMPANY LIMITED

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

0017142570

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

SLS-01

CUSTOMER CODE	116858	DATE	26.04.2022 13:05:00
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9001702624
	ORIGINAL SEEN	DELIVERY NO.	8804805988
		VEHICLE CODE	28359
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # 219726	T/L REG NO.	TMF381
INDENT NO.	840404-HSD KPC KE K-ELECTRIC	L. L. ACK NO.	12730123
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11885
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12779968 / 502743143
C/C No.	7773001163	FREIGHT PO NO.	4011467929
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	35/815	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
	Authorization Received Date: Time: 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 Tasliq 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	1972	1978	1974	1984		
Prod Dip	1650	1712	1720	1664		
Seal No	132587-878					
Short Dip						

نیلی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلنگ 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-E
Dispatch #: 4014
Date: 28/4/22
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
	PZOT/KPC		

PREPARED BY:

APPROVED BY:

RELEASED BY: 1725-

DRIVER'S SIGNATURE:

NIC No: 3730252557227

BUYER'S SIGNATURE:

DATED 26/4/2022

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. # 4110028526 Dated 29-06-2020

CUSTOMER

14551122

PAKISTAN STATE OIL COMPANY LIMITED

0017142427 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	26.04.2022 12:51:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601762494
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 219769	DELIVERY NO.	8804015985
	ORIGINAL SEEN BMC-AR	VEHICLE CODE	31075
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DIP # K-ELECTRIC	T/L REG NO.	TMJ815
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12727068
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -9872
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	127799547 302743143
C/C No.	7773001324	FREIGHT PO NO.	4011467891
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	1907	UNTAX-L	48,000.000	143.85	6,904,800.00
					DLVCHRG		23,196.00
	Duplication Checked Date: Sign				EXCL STAX		5,932,796.00
	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 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	2022	2030	2024	2034		
	Prod Dip	1594	1598	1595	1602		
	Seal No	132535-546					
	Short Dip						

ٹینی 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

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

Korangi Power Complex K-Electric
Dispatch #: 4013
Date: 26/4/22
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

PAKT1006

DIESEL RECEIVED
26 APR 2022
CONSIGNEE SIGNATURE, STAMP & DATE.....
By.....
248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 41111252121-7
BUYER'S SIGNATURE:
DATED

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST

GST.

VALUE INCLUSIVE GST

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

CUSTOMER

1751125

PAKISTAN STATE OIL COMPANY LIMITED

0017142454 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	26.04.2022 12:53:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9001762519
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804605989
	ORIGINAL SEEN BMC-AF 219767	VEHICLE CODE	30521
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ387
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12785877
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13050
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	127799707 502743143
C/C No.	7773001412	FREIGHT PO NO.	4011468038
C/C NAME	M/s. N.H TRANSPORT CO	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		23,106.00
					EXCL. STAX		6,932,706.00
					TOTAL		6,932,706.00

Liftings Checked By: Data Sign

1

2

BMC K-Electric

Korangi Power Complex K-Electric 4011 Dispatch #: 28/4/22 Date: Signature:

PSO NTN NO	0711654-7
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 K-ELECTRIC LIMITED

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1976	1992	1990	1982		
Prod Dip	1766	1724	1752	1710		
Seal No	132555-565					
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount
		2-27813035	

FAIZ ALI KHAN Deputy General Manager Generation (BPC) 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

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

By

248 KKPS STORE KE

VALUE INCLUSIVE GST

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

CUSTOMER

14551128

PAKISTAN STATE OIL COMPANY LIMITED

0017144540 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	26.04.2022 16:50:42
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK ORIGINAL SEEN BMC-AP 219766	INVOICE NO.	90017164512
		DELIVERY NO.	8804605990
		VEHICLE CODE	29291
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH267
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12776278
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT 13003
DEST. CODE	13016-Karachi South W/H Km	CALIBRATION EXP	17.03.2023
SHIPMENT TYPE	B332	TOKEN NO.	127799757 302743145
C/C No.	7773001412	FREIGHT PO NO.	4011468038
C/C NAME	M/s. NII TRANSPORT CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/816	1907	UNTAX-L	46,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Duplicate 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 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	1914	1888	1900	1902		
	Prod Dip	1656	1625	1670	1672		
	Seal No	153888-889					
	Short Dip	1654	1628	1672	1672		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک 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 #: 4010
Date: 22/9/22
Signature:

Miscellaneous information

-31.4 Lit (Short)

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

By

VALUE EXCLUSIVE OF GST: 0.00

248MW KPC STORE

VALUE INCLUSIVE OF GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42202-4533468-9

BUYER'S SIGNATURE:

DATED

-31.4 Lit 35 X 814

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14551149

PAKISTAN STATE OIL COMPANY LIMITED

0017146040 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	26.04.2022 22:55:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601765934
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804608157
	ORIGINAL SEEN BMC-AP 219765 DO # K-ELECTRIC	VEHICLE CODE	29377
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH311
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12783084
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12928
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	08.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12781962 / 502743143
C/C No.	7773001211	FREIGHT PO NO.	4011468151
C/C NAME	M/s. SHAHEED KHALIL ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/819	1807	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL. STAX		0,902,795.00
		Duplication Checked 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 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	2960	2952	2960	2954		
ٹینکی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریئر کے حوالے کر دیا گیا ہو اور اس سے وصولی رسید حاصل کر لی گئی ہو۔	Prod Dip	4700	4730	4730	4704		
	Seal No	434255-266					
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 Asstt General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 4006 Date: 28/4/22 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

By 248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P20TT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 13503-1565129-1

BUYER'S SIGNATURE:

DATED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,795.00

GST 0.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14551224

Times Business Aids

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	BMC K-Electric 116868	DATE	12.04.2022 13:49:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601696451
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804530245
	ORIGINAL SEEN Sign 217643 DIP # K-ELECTRIC	VEHICLE CODE.	28389
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TME584
INDENT NO.	840345-HSD-KPC K-Electric	L.L. ACK NO.	12699087
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13004
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12740909 / 502688200
C/C No.	7773000557	FREIGHT PO NO.	4011463882
C/C NAME	M/s. HUMAYUN BURKI INTER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesl	33/847	1007	UNTAX-L	48,000.000	143.85	6,900,600.00
					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 اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2000	1990	1990	1995		
	Prod Dip	1634	1712	1730	1682		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	94783-794					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 1094
Date: 14/4/22
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
12 APR 2022
BY.....STORE
248MW KPC

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOT1005

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21704-6780209-7
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

SEDIMENT VOLUME AND TEMP/DENSITY

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

CUSTOMER

15384229

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017075001

SLS-01

CUSTOMER CODE	116868	DATE	12.04.2022 18:14:08
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601698168
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804530258
	217647 ORIGINAL SEEN BMC-AP	VEHICLE CODE.	30528
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMJ511
INDENT NO.	840345-HSD-KPC-K-Electric	L.L. ACK NO.	12696132
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13365
DEST. CODE	15046-Karachi South-W/I Km	CALIBRATION EXP	27.02.2023
SHIPMENT TYPE	DS32	TOKEN NO.	12740931 / 502688200
C/C No.	7773000067	FREIGHT PO NO.	4011464111
C/C NAME	M/s. ANUS AHMED TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/849	1807	UNTAX-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

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

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

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 واجع رسید حاصل کر لی گئی ہے۔	Ref Dip	1946	1958	1950	1946		
	Prod Dip	1618	1632	1638	1612		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1998	Seal No	100297-308					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 1092
Date: 14/4/22
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
12 APR 2022
BY 248MW KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: M. Alamal

NIC No: 3130216344917

BUYER'S SIGNATURE:

DATED: — / — /

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/STAMP & DATE

VALUE EXCLUSIVE GST 0.00

GST [illegible]

VALUE INCLUSIVE GST

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

CUSTOMER

15384308

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

0017075748 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

SNGPL-Electric

CUSTOMER CODE	116868	DATE	13.04.2022 03:56:17
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601698846
	ORIGINAL SEEN	DELIVERY NO.	8804530270
		VEHICLE CODE.	32589
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP #	T/L REG. NO.	E1504
INDENT NO.	840345-HSD-KPC K-Electric	L.L. ACK NO.	12696211
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-13018
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12740952 / 502688200
C/C No.	7773001001	FREIGHT PO NO.	4011464138
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	28/821	1907	LP[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

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
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 کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہے۔	Ref Dip	1946	1936	1950	1948		
	Prod Dip	1676	1652	1660	1628		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	101610-621					
	Short Dip	-1	-2	-2	-2		

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 1089
Date: 14/4/22
Signature:

Miscellaneous information

-113.59

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

DIESEL RECEIVED
13 APR 2022
BY: 248MW KPC STORE
K-ELECTRIC

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12103 3892138-3
BUYER'S SIGNATURE:
DATED: 29

-113.59

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/STAMP & DATE

VALUE EXCLUSIVE GST 0.00

GST 6,932,796.00

VALUE EXCLUSIVE GST

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

CUSTOMER

15384450

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017075586

SLS-01

CUSTOMER CODE	116868	DATE	12.04.2022 22:45:42
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601698713
	217642 ORIGINAL SEEN BMC-AP DP #	DELIVERY NO.	8804530263
		VEHICLE CODE.	31348
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TLV851
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12706361
SHIPPING POINT	1500 Zot (Inst.)	CALIBRATION NO.	ZOT-10915
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.08.2022
SHIPMENT TYPE	DS22	TOKEN NO.	12740938 / 502688200
C/C No.	7773000867	FREIGHT PO NO.	4011463917
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	29/820	1987	UNTAX-L	48,000.000	143.95	6,908,600.00
					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 Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہے۔	Ref Dip	1918	1918	1922	1920		
	Prod Dip	1594	1624	1588	1626		
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	100936-947					
	Short Dip	-4	0	-6	-3		

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 1087
Date: 14/4/22
Signature:

Miscellaneous Information

-78.07 Liters Short received

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

I.C. NO:

BUYER'S SIGNATURE:

DATED:

-78.071 29 809

SHORTAGE VOLUME AND TEMPERATURE

DIESEL RECEIVED 13 APR 2022 BY: 248MW KRE STORE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6,932,796.00

GST 0.00

VALUE INCLUSIVE GST 6,932,796.00

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

CUSTOMER

15384379

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

0017133291 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	115868	DATE	24.04.2022 09:31:44
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9681753639
	ORIGINAL SEEN BMC-AP 21/4/22	DELIVERY NO.	8804598175
		VEHICLE CODE	26870
S.TAX REG. NO.	12-00-2716-007-26	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TM-3942
INDENT NO.	8/0402-HSD KPC KE	L. L. ACK NO.	12723187
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-8535
DEST. CODE	15046-Karachi South W/H Ku	CALIBRATION EXP	26.04.2022
SHIPMENT TYPE	B532	TOKEN NO.	12723541 / 3027137
C/C No.	7775000780	FREIGHT PO NO.	4011407423
C/C NAME	M/s. QADAMEL ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/822	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,195.00
					EXCL STAX		6,932,795.00
		Duplication Blocked			TOTAL		6,932,795.00
		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

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	2186	2224	2324	2513		
	Prod Dip	1856	1916	2018	2622		
	Seal No	125882-885					
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 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 #: 3040 25/4/22 Date: Signature:

Miscellaneous information

-88.5 Lit (Short).

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

DIESEL RECEIVED 24 APR 2022 248MW KPS STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 31304 3459985

BUYER'S SIGNATURE:

DATED: 24/4/22

-88.5 Lit

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE/RESTORE

VALUE EXCLUSIVE GST

VALUE INCLUSIVE GST

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

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017133329 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	24.04.2022 12:42:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601755759
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804598167
	2191218	VEHICLE CODE	31303
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	LAF244
INDENT NO.	840402-HSD KPC-KE DP #	L. L. ACK NO.	12721607
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	BV-3854
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.06.2022
SHIPMENT TYPE	B532	TOKEN NO.	12775559 / 302737200
C/C No.	7773001565	FREIGHT PO NO.	4011467434
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	35/819	1907	UNTAX-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

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2052	2049	2051	2081		
Prod Dip	1712	1730	1743	1742		
Seal No	127307-318					
Short Dip						

MUHAMMAD ABDULLAH KHAN Designated PSO K-ELECTRIC LIMITED

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

Product meets specification issued by Ministry of 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 #: 3042
Date: 25/4/22
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
25 APR 2022

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P20TT864		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42101-0532198-1
BUYER'S SIGNATURE:
DATED:

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

VALUE EXCLUSIVE GST	
GST	
SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST

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

CUSTOMER

14657752

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133317

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

SLS-01

CUSTOMER CODE	116868	DATE	24.04.2022 11:46:24
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601733750
	219150 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804598179
		VEHICLE CODE	28748
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TME196
INDENT NO.	840402-HSD KPCKE-ELECTRIC	L. L. ACK NO.	12727502
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -0525
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12775592 / 502737200
C/C No.	7773601400	FREIGHT PO NO.	4011467430
C/C NAME	M/s. KHYBER PASS ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	1907	UNTAX-L	48,000.000	143.85	6,904,800.00
					DLVCHRG		23,196.00
					EXCL. STAX		5,932,795.00
					TOTAL		6,952,795.00

Duplication Check Korangi Power Complex K-Electric Dispatch #: 3049 Date: 25/4/22 Signature:

Batal 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 0200-03000.

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 کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1972	1990	1986	198		
	Prod Dip	1576	1656	1652	1616		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	127109-120					
	Short Dip						

MUHAMMAD ABDUL LAH KHAN Plant Head CC-PP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount
		3630457345Z-3	

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

DIESEL RECEIVED 24 APR 2022 CONSIGNEE SIGNATURE & STORE 2481MW K-ELECTRIC

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

VALUE EXCLUSIVE GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 20-04-2020

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133330 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	24.04.2022 12:53:03
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601753760
	ORIGINAL SEEN	DELIVERY NO.	8804598183
		VEHICLE CODE	28918
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP 219152	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMG811
INDENT NO.	840402-HSD KPC K-ELECTRIC	L. L. ACK NO.	12729729
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13654
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12775598 / 502737200
C/C No.	7773001269	FREIGHT PO NO.	4011467435
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	35/819	1907	UNTAX-L	48,000.000	143.85	6,904,800.00
					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 6,932,796.00

MUHAMMAD ABDULLAH KHAN Manager Supply Chain 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 بک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1954	1954	1968	1962		
	Prod Dip	1554	1548	1542	1622		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	127365-376					
	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 #: 3046 25/4/22 Date: Signature:	

Miscellaneous information

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42401-4119870-5

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

14657752

PAKISTAN STATE OIL COMPANY LIMITED

0017133336 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	**DATE**	24.04.2022 13:52:17
NAME	M/s. KORANGI POWER COMPLEX KE	**INVOICE NO.**	9001753764
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	219154	**DELIVERY NO.**	8804598181
	ORIGINAL SEEN	**VEHICLE CODE**	29685
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	**FLEET GROUP**	OGRA Compliance
CONTRACT NO.	DP #	**T/L REG NO.**	TMH1104
INDENT NO.	840402-HSD KPC KE K-ELECTRIC	**L. L. ACK NO.**	12743782
SHIPPING POINT	1500-Zot (Inst.)	**CALIBRATION NO.**	BV-4209
DEST. CODE	15046-Karachi South W/I Km	**CALIBRATION EXP**	13.07.2022
SHIPMENT TYPE	BS32	**TOKEN NO.**	12775594 / 502737200
C/C No.	7773001438	**FREIGHT PO NO.**	4011457438
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	35/818	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,156.00
					EXCL. STAX		3,582,756.00
					TOTAL		6,932,756.00

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 Tealug 0800-83000.

TOTAL INVOICE AMOUNT 6,932,756.00

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 پیک کیرر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1624	1567	1628	1638		
	Prod Dip	1624	1568	1678	1638		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	127439-560					
	Short Dip						

MUHAMMAD ABDULLAH KHAN
PSO Card
SO
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 #: 3548
Date: 25/4/22
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: 280-1568933-
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
By.....
0.00
248MW KPC STORE
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14657756

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133346

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

SLS-01

(14)

CUSTOMER CODE	116868	DATE	24.04.2022 15:03:58
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 219157	INVOICE NO.	9601753769
		DELIVERY NO.	8804596189
		VEHICLE CODE	28907
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	TMG007
INDENT NO.	840402-IISD KPC KE DP #	L. L. ACK NO.	12730260
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-12393
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12777487 / 502737200
C/C No.	7773001157	FREIGHT PO NO.	4011467439
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	36/817	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

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 Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

MOHAMMAD ABDULLAH KHAN
Plant In-Charge
CCRP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1954	1952	1950	1955		
	Prod Dip	1656	1698	1650	1685		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	128236-247					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K Electric
Dispatch #: 3499
Date: 25/4/22
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
for
24 APR 2022
BY: KRC STORE
CONSIGNEE SIGNATURE, STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PSOTT604
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42301-7381959-
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

P.O. # 4110028526 Dated 29-04-2020

CUSTOMER

14657759

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133349

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

SLS-01

CUSTOMER CODE	116868	DATE	24.04.2022 15:49:51
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9001753772
	219159	DELIVERY NO.	8804544865
	ORIGINAL SEEN	VEHICLE CODE	32638
S.TAX REG. NO.	12-00-2716-007-28	BMC-AP	FLEET GROUP OGRA Compliance
CONTRACT NO.		DP #	T/L REG NO. JQ1408
INDENT NO.	840345-HSD KPC K Electric	K-ELECTRIC	L. L. ACK NO. 12659683
SHIPPING POINT	1500-Zot (Inst.)		CALIBRATION NO. BV-13378
DEST. CODE	15046-Karachi South W/I Km		CALIBRATION EXP 28.02.2023
SHIPMENT TYPE	BS32		TOKEN NO. 12751587 / 502688200
C/C No.	7773001332		FREIGHT PO NO. 4011467441
C/C NAME	M/s. AL-IMRAN ENTERPRISES		LC NO. -

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/817	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

SUPERVISOR 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 0800-83000.

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 واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1985	1984	1992	1994		
	Prod Dip	1705	1724	1722	1716		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	128363-374					
	Short Dip						

MUHAMMAD MOIN ALI KHAN
Plant Manager
COPE
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: 25/4/22
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

By:

248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PSO71654

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 21203-9822415-3

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

6,932,796.00

VALUE EXCLUSIVE GST 0.00

GST 6,932,796.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14657762

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133352

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

SLS-01

CUSTOMER CODE	116858	DATE	24.04.2022 16:24:15
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601753774
	219160	DELIVERY NO.	8804544863
		VEHICLE CODE	32637
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	JQ1488
INDENT NO.	840345-HSD KPC K Electric	L. L. ACK NO.	12559578
SHIPPING POINT	1500-Zot (inst.)	CALIBRATION NO.	BV-13380
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12751583 / 3026888200
C/C No.	7773001332	FREIGHT PO NO.	4011467441
C/C NAME	M/s. AL-IMRAN ENTERPRISES	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/818	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

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 کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی وصولیابی کر لی گئی ہو۔	Ref Dip	1978	1985	1982	1980		
	Prod Dip	1998	1730	1718	1718		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	126497-478					
	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 #: 354
25/4/22
Date:
Signature:

Miscellaneous information

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

RECEIVED
25 APR 2022
By:
CONSIGNEE SIGNATURE & STAMP/DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21203-6561767
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

14657764

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133353

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

SLS-01

19-237

CUSTOMER CODE	116868	DATE	24.04.2022 16:25:20
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 219162	INVOICE NO.	9801753775
		DELIVERY NO.	8804598187
		VEHICLE CODE	32424
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	TMK993
INDENT NO.	840402-HSD KPC KE DP #	L. L. ACK NO.	12749038
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-11930
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.12.2022
SHIPMENT TYPE	1S32	TOKEN NO.	127756107 502737200
C/C No.	7773001016	FREIGHT PO NO.	4011467443
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	35/818	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

SHAHID MEHMOOD GHUCHKI
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

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2014	2024	2016	2015		
Prod Dip	1520	1724	1715	1672		
Seal No	128479-480					
Short Dip						

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

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
Manager (Sales)
CEPPA
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 #: 3056
Date: 25/4/22
Signature:

31302-2174093-9

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

BY:
24 APR 22 KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31302-2174093-9
BUYER'S SIGNATURE:
DATED: 25-04-2022

CONSIGNEE SIGNATURE, STAMP & DATE

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

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

1465 / 765

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133355 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	24.04.2022 16:57:37
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 219164	INVOICE NO.	9601753776
		DELIVERY NO.	8804605959
		VEHICLE CODE	29205
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/L REG NO.	TMA805
INDENT NO.	840404-IISD KPC KE	L. L. ACK NO.	12733095
SHIPPING POINT	1500-Zot (Inst.) DP # K-ELECTRIC	CALIBRATION NO.	BV-3894
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12779063 / 502743143
C/C No.	7773001648	FREIGHT PO NO.	4011467444
C/C NAME	M/s. KAMAL BROTHERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/818	1907	UNTAX-L	48,000.000	143.95	6,908,600.00
					DLVCHRG		23,196.00
		Lubrication 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

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	1998	2009	2004	2014		
	Prod Dip	1600	1706	1668	1704		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	126508-519					
	Short Dip						

MUHAMMAD ARSHAD ULLAH KHAN Plant Manager 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 #: 3058
Date: 25/4/22
Signature:

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

BY: 248MW

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: P2OTT004

APPROVED BY: 3212036911269

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

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 29-06-2021

CUSTOMER

14657766

PAKISTAN STATE OIL COMPANY LIMITED

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

0017133359

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

SLS-01

CUSTOMER CODE	116868	DATE	24.04.2022 17:49:11
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 219966	INVOICE NO.	9601753780
		DELIVERY NO.	8804605965
		VEHICLE CODE	28326
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF413
INDENT NO.	840404-IISD KPC KE	L. L. ACK NO.	12709360
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13073
DEST. CODE	15046-Karachi South W/I KE	CALIBRATION EXP	15.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12779070 / 502743143
C/C No.	7773001510	FREIGHT PO NO.	4011467446
C/C NAME	M/s. ALI & COMPANY LOGISTIC PRIVATE	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	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

Duplication Checked
Data: 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

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1942	1944	1942	1942		
	Prod Dip	1652	1642	1646	1632		
	Seal No	128751-762					
	Short Dip						

MUHAMMAD ASADULLAH KHAN
Plant Incharge
COPY
K-ELECTRIC LIMITED

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

Product meets specification issued by Ministry of 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 #: 3060
Date: 25/4/22
Signature:

Miscellaneous information

DIESEL RECEIVED
BY ZAIB MAIN FUEL STORE
KE

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PSO11004

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 17201-6648079-1
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

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

CUSTOMER

1465770

218382

DO DPH 218728

KESC A/C 0017101044

(10)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	116868	DATE	18.04.2022 20:01:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601723083
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN	DELIVERY NO.	8804555665
		VEHICLE CODE.	29020
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	K-ELECTRIC	T/L REG. NO.	TMG009
INDENT NO.	840345-IISD KPC K Electric	L.L. ACK NO.	12733186
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-14088
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12757307 / 502688200
C/C No.	7773001054	FREIGHT PO NO.	4011465523
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	32/817	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

Authorization Checked
Date/Time 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
Plant Head
GCPP
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 ہے۔	Ref Dip	1934	1930	1940	1932		
	Prod Dip	1656	1650	1656	1632		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	114213-224					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Elec.
Dispatch #: 2089
Date: 19/4/22
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
BY: 24BMW KPC STORE
K-ELECTRIC

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT604		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37303 4493525 5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNMENT VALUE EXCLUSIVE GST 6,932,796.00
9.00
VALUE EXCLUSIVE GST 6,932,796.00
GST
VALUE INCLUSIVE GST

4110027359 Dated: 19-05-2019 CUSTOMER

13408527

PAKISTAN STATE OIL COMPANY LIMITED

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

0017100778

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

SLS-01

CUSTOMER CODE	116869	DATE	18.04.2022 18:03:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601722789
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804555656
		VEHICLE CODE.	29102
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG667
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12724628
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13556
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12755751 / 502688200
C/C No.	7773001378	FREIGHT PO NO.	4011465494
C/C NAME	M/s. KHYBER TATARA ENTERPRISES	LC NO.	

ORIGINAL SEEN

BMC-AP

K-ELECTRIC

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
					DLVCHRG		23,196.00
					EXCL STAX		6,932,796.00
					TOTAL		6,932,796.00

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

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 کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1826	1814	1898	1910		
	Prod Dip	1828	1830	1826	1600		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	113942.953					
	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 #: 2088
Date: 19/4/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH [illegible] REQUIREMENTS AND IS FREE FROM ANY [illegible] DEFECTS.

DIESEL RECEIVED
STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31304-8832245-1
BUYER'S SIGNATURE:
DATED: — / — / —

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

4110027359 Dated: 19-06-2019

CUSTOMER

13408514

PAKISTAN STATE OIL COMPANY LIMITED

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

0817101365 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116368	DATE	18.04.2022 21:53:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601723385
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804555670
	218329 ORIGINAL SEEN	VEHICLE CODE.	28526
S.TAX REG. NO.	12-00-2716-007-28 BMC AP	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP #	T/L REG. NO.	TMF873
INDENT NO.	840345-HSD KPC K Electric ELECTRIC	L.L. ACK NO.	12723335
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BVP-ZOT-11405
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12757309 / 502688200
C/C No.	7773001054	FREIGHT PO NO.	4011465523
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	30/819	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Verification 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 Tealus 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head COMP K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1938	1944	1948	1928		
	Prod Dip	1898	1648	1640	1630		
	Seal No	114528-589					
	Short Dip	-4	0	0	0		

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۔

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

Received Dispatch Date: 19/4/22 Signature:

Miscellaneous Information
-4.54 Litre Shortage received.

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

RECEIVED

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12100 1FF57667-3

BUYER'S SIGNATURE:

DATED:

-4.54 | 30 | 819

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 6,932,796.00 DATE

VALUE EXCLUSIVE GST 0.00

GST 6,932,796.00

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13409557

PAKISTAN STATE OIL COMPANY LIMITED

0017101645

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

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

SLS-01

CUSTOMER CODE	116868	DATE	19.04.2022 00:19:18
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601723609
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	218332 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804555674
		VEHICLE CODE.	30676
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP # K-ELECTRIC	T/L REG. NO.	TMJ730
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12706256
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12570
DEST. CODE	1504-Karachi South W/I Km	CALIBRATION EXP	17.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	127573227 / 502688200
C/C No.	7775001016	FREIGHT PO NO.	4011465765
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	30/819	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. ST-AX		6,932,796.00
					TOTAL		6,932,796.00

Supervisor Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	07111554-7
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
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2024	CHMB 2 2028	CHMB 3 2010	CHMB 4 2030	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	1692	1722	1665	1684		
	Prod Dip	114914.925					
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

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

Korangi Power Complex K-Electric
Dispatch #: 2091
Date: 19/4/22
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

DIESEL RECEIVED
BY: 248MW KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 43103-8185234-3
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

4110027359 Dated: 19-06-2019

CUSTOMER

13408588

PAKISTAN STATE OIL COMPANY LIMITED

3

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

0017101684 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116968	DATE	19.04.2022 - 00:56:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601723636
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804555672
	ORIGINAL SEEN	VEHICLE CODE.	28731
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP # 218333	T/L REG. NO.	TMG154
INDENT NO.	840345-HSD KPC K ElectricECTRIC	L.L. ACK NO.	12720915
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-14097
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.03.2023
SHIPMENT TYPE	DS32	TOKEN NO.	12757321 / 502688200
C/C No.	7773000065	FREIGHT PO NO.	4011465769
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	30/818	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
	BMC K-Electric						

Duplication Checked
Date: Sign

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 واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1928	1935	1912	1911		
	Prod Dip	1542	1658	1648	1626		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	115108-110					
	Short Dip	-2	-4	+1	-4		

Bank	Inst. Type	Inst. No	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 2092
Date: 19/4/22
Signature:

Miscellaneous information
-2.5 Liters Short

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

DIESEL RECEIVED

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42601-3722956-7
BUYER'S SIGNATURE:
DATED:

-2.5 | 30 | 818

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP

VALUE EXCLUSIVE GST 0.00
GST 6,932,795.00
VALUE INCLUSIVE GST

248MW KPC 3 GST KE

4110027008 Dated: 19-06-2019 CUSTOMER

13408611

PAKISTAN STATE OIL COMPANY LIMITED

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

0017096318 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	18.04.2022 09:43:20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601718507
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804550277
	ORIGINAL SEEN BMC-AP 218334	VEHICLE CODE.	28790
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG675
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12718702
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -8641
DEST. CODE	15046-Karachi South W/T Km	CALIBRATION EXP	14.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12757642 / 502688200
C/C No.	7773001424	FREIGHT PO NO.	4011465584
C/C NAME	M/s. BLESSING CARRIER	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
					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 KCP 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 واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1985	1984	1968	1970		
	Prod Dip	1790	1698	1726	1694		
Product meets specification issued by Ministry Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	112079.000					
	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 #: 2093 19/4/22 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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4101 [illegible]

BUYER'S SIGNATURE:

DATED:

DIESEL RECEIVED 19 APR 2022

CONSIGNEE SIGNATURE & DATE

By 248MW KPC STORE

VALUE EXCLUSIVE GST 6,932,796.00

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER 13408408

PAKISTAN STATE OIL COMPANY LIMITED

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

0017097731 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	18.04.2022 12:06:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601719854
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804550253
	ORIGINAL SEEN BMC AP	VEHICLE CODE.	31003
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP #	T/L REG. NO.	TMJ375
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12720795
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9767
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12751597 / 502688200
C/C No.	7773001079	FREIGHT PO NO.	4011465708
C/C NAME	M/s. MALIK SAFDAR AND BROTHERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/819	1906	JNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
					EXCL. STAX		6,932,795.00
					TOTAL		6,932,795.00

Dispensation 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

IMMAD 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 پیک کیرئر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip 2598	2602	2006	3600		
	Prod Dip 1634	1694	1694	1642		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1986	Seal No 113006-017					
	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 #: 1099 19/4/22 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 19 APR 2022 BY: STORE 248MW ICPC

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31304-5313138-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE STAMP & SIGNATURE
VALUE EXCLUSIVE GST 6,932,795.00
GST 0.00
VALUE INCLUSIVE GST 6,932,795.00

4110027359 Dated: 19-06-2018 CUSTOMER

13408446

PAKISTAN STATE OIL COMPANY LIMITED

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

0017097877

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

SLS-01

CUSTOMER CODE	116868	DATE	18.04.2022 12:23:41
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO:	9601719992
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804555642
	ORIGINAL SEEN BMC-AI 218396	VEHICLE CODE.	28895
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	K-ELECTRIC	T/L REG. NO.	TMG600
INDENT NO.	840345-HSD KPC K-Electric	L.L. ACK NO.	12713833
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13820
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12754941 / 502688200
C/C No.	7773000638	FREIGHT PO NO.	4011465699
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	33/819	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

Duplicate Stocked
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

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	1954	1954	1970	1970		
Prod Dip	1550	1682	1638	1614		
Seal No	119039 050					
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)-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 #: 2095
Date: 19/4/22
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
BY 248MW KPC STORE

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 38201-[illegible]2935-7
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE:

VALUE EXCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

1340844 9

PAKISTAN STATE OIL COMPANY LIMITED

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

0017098382 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	18.04.2022 13:11:00
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601720497
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804555659
		VEHICLE CODE.	29507
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL SEEN PAC-AF	T/L REG. NO.	TMG891
INDENT NO.	840345-IISD KPC K Electric	L.L. ACK NO.	12751590
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	ZOT-8908
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP.	20.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12757304 / 502688200
C/C No.	7773001324	FREIGHT PO NO.	4011465491
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	34/818	1906	INTAX-L	48,000.000	143.95	6,909,600.00
		Duplication Checked			DLVCHRG		23,196.00
		Date: Sign			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 Toafuq 0800-89000.

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
	Ref Dip	1882	1874	1884	1902		
	Prod Dip	1530	1618	1592	1626		
	Seal No	113268-271					
	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 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.Elec... Dispatch #: 2096 Date: 19/4/22 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

DIESEL RECEIVED

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: 4891

NIC No: 42101-2674609-7

BUYER'S SIGNATURE:

DATED:

By [illegible] 248MW

VALUE EXCLUSIVE [illegible] 0.00

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408464

PAKISTAN STATE OIL COMPANY LIMITED

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

0017098419 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	18.04.2022 13:15:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601726529
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804555660
		VEHICLE CODE.	31435
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMJ819
INDENT NO.	840345-HSD-KPC K Electric DP	L.L. ACK NO.	12751591
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -12096
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12757305 / 502688200
C/C No.	7773001324	FREIGHT PO NO.	4011465491
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	34/818	1906	UNTAX-L	48,000.000	143.95	6,909,600.00
		Duplication Checked			DLVCHRG		23,195.00
		Date: Sign			EXCL. STAX		6,932,795.00
		1			TOTAL		6,932,795.00
		2					
		BMC K-Electric					

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

For any Query and Complaint please contact Tasluq 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 کرے کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1930	1952	1960	1950		
	Prod Dip	1520	1715	1680	1670		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	413269-269					
	Short Dip						

Bank	Inst. Type	Inst. No	Amount

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

Korangi Power Complex Elec... Dispatch #: 2093 Date: 19/4/22 Signature:

PWL

Miscellaneous information

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

DIESEL RECEIVED

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: [illegible] 1201105 1116

BUYER'S SIGNATURE:

DATED:

COPY OF CUSTOMER

248NW KPC STORE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13408467

PAKISTAN STATE OIL COMPANY LIMITED

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

0017100485 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	18-04-2022 17:18:53
NAME	M/s. KORANGI POWER COMPLEX-KE	INVOICE NO.	9601722460
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804555661
		VEHICLE CODE.	28641
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	E2205
INDENT NO.	840345-HSD KPC K Electric	L.L. ACK NO.	12706157
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13398
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12757306 / 502688200
C/C No.	7773001345	FREIGHT PO NO.	4011465534
C/C NAME	M/s. AFTAB TRANSPORT COMPANY	LC NO.	-

218339
ORIGINAL SEEN
BMC-AF
K-ELECTRIC

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
					DLVCHRG	-	23,196.00
					EXCL. STAX		6,932,796.00
					TOTAL		6,932,796.00

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 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	2006	2008	2004	2020		
Prod Dip	1606	1710	1682	1675		
Seal No	112814 825					
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 Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex
Dispatch #: 2098
Date: 19/4/22
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
BY: KPC STORE
DATE:
VALUE EXCLUSIVE GST 6,932,796.00
GST 0.00
VALUE INCLUSIVE GST

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201 5604670-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

4110027359 Dated: 19-06-2019 CUSTOMER

13408500

PAKISTAN STATE OIL COMPANY LIMITED

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

0017100207 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	18.04.2022 16:39:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601722202
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804555657
	218340 ORIGINAL SEEN	VEHICLE CODE.	31436
S.TAX REG. NO.	12-00-2716-007-28 BMC K-Electric	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP #	T/L REG. NO.	TMJ994
INDENT NO.	840345-IISD KPC K-Electric	L.L. ACK NO.	12746755
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12015
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12757303 / 502688200
C/C No.	7773001324	FREIGHT PO NO.	4011465491
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	35/825	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 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 Tealiq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1858	1984	1962	1958		
	Prod Dip	1894	1714	1674	1684		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	112570 681					
	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 #: 3099
Date: 19/4/22
Signature:

Miscellaneous information

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

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

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-8577151-7
BUYER'S SIGNATURE:
DATED: - - -

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE & DATE
By:
VALID FOR SHIVAM KPC STORE
6,932,796.00

4110027359 Dated: 19-06-2019 CUSTOMER

13408499

PAKISTAN STATE OIL COMPANY LIMITED

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

0017100850 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	18.04.2022 18:17:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601722856
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804555667
		VEHICLE CODE.	29361
S.TAX REG NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
COTRACT NO.	K-ELECTRIC	T/L REG NO.	TMH249
INDENT NO.	840345-HSD KPC K-Electric	L.L. ACK NO.	12723667
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11218
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12757308 / 502688200
C/C No.	7773000395	FREIGHT PO NO.	4011465669
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	32/817	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

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 Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

F.O LITERS:-21104-5507918-3		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	1648	1658	1658	1654		
	Prod Dip	1604	1648	1640	1604		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	114038-049					
	Short Dip	0	-1	0	0		

Bank	Inst. Type	Inst. No	Amount

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

Korangi Power Complex K-Electric Dispatch #: 3000 19/4/22 Signature:

Miscellaneous information
-8.62 Liters Short received.

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

DIESEL RECEIVED 12 APR 2022 KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2110455079183
BUYER'S SIGNATURE:
DATED:
-8.62 | 32 | 819
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNMENT VALUE EXCLUSIVE GST 6,932,796.00
BY:
VALUE EXCLUSIVE GST 0.00
GST 6,932,796.00
VALUE INCLUSIVE GST

4110027359 Dated 19-06-2019 CUSTOMER

13408515

PAKISTAN STATE OIL COMPANY LIMITED

0017138914 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

14

CUSTOMER CODE	116868	DATE	25.04.2022 23:38:19
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9001760105
	219384 ORIGINAL SEEN	DELIVERY NO.	8804505981
	BMC-AP	VEHICLE CODE	32647
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMK143
INDENT NO.	840404-HSD KPC KE	L. L. ACK NO.	12661092
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-13523
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	06.03.2023
SHIPMENT TYPE	B532	TOKEN NO.	127759437 / 302745143
C/C No.	7775001332	FREIGHT PO NO.	4011467646
C/C NAME	M/s. AL-IMRAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/819	1907	UNTAX-L	48,000.000	143.95	6,909,600.00
					DLVCHRG		23,196.00
		Duplication Checked			EXCL. GTAX		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 Tealiq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
PSOP LIMITED
K-ELECTRIC

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1866	1856	1854	1854		
	Prod Dip	1652	1648	1644	1626		
	Seal No	151213-24					
	Short Dip						

لپنی 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 #: 3092
Date: 26/4/22
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

STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PSOT1804		

PREPARED BY:

APPROVED BY:

RECHECKED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED: 26/04/2022

CONSIGNEE SIGNATURE, STAMP & DATE

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

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14551031

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017075747

SLS-01

CUSTOMER CODE	116868	DATE	13.04.2022 03:52:18
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601698845
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804533796
	ORIGINAL SEEN BMC-AP 217669	VEHICLE CODE.	30872
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP # K-ELECTRIC	T/L REG. NO.	TMH764
INDENT NO.	840345-HSD-KPC K-Electric	L.L. ACK NO.	12674507
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-13228
DEST. CODE	15046-Karachi South-W/I Km	CALIBRATION EXP	22.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12743774 / 502688200
C/C No.	7773001438	FREIGHT PO NO.	4011464137
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	28/821	1907	UNTAX-L	48,000.000	143.95	6,908,600.00
					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 0800-63000.

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 اور اس سے واضح رسید حاصل کر لی گئی ہے۔	Ref Dip	1922	1932	1930	1912		
	Prod Dip	1634	1630	1642	1598		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-96(SPEC) Dated 13.4.1988	Seal No	101640-65					
	Short Dip	1636	1634	1646	1602		

MUHAMMAD ABDULLAH KHAN Plant Head OCPP K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 2014
Date: 14/4/22
Signature:

Miscellaneous Information
-109.7 lit (Short)

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

DIESEL RECEIVED

R R DATE	R R NUMBER	R R INV NO	WEIGHT

K-Electric Limited

Indigenous Bill Summary - April 2022

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Meter rent	Total Amount of SSGC Bills	Rs/ MMBTU
BIN QASIM									
18143200	-	-	1,001.327	-	-	28,898	2,500	31,398	-
16392826	-	-	1,001.327	-	-	28,898	2,500	31,398	-
M12169664	-	-	1,001.327	-	-	28,898	2,500	31,398	-
18143203	-	-	1,001.327	-	-	-	2,500	2,500	-
M2121940	521.884	14,684	1,001.327	0.521	0.017	447,255	2,500	449,755	857
18143197	512.323	14,415	1,001.327	0.512	0.017	439,061	2,500	441,561	857
Total	1,034.207	29,099	1,001.327	1.03284	0.0344	973,010	15,000	988,010	857
BIN QASIM COMBINED CYCLE POWER PLANT									
25093845	756.277	21,279	1,001.327	0.755	0.025	648,129	2,500	650,629	857
25093850	766.477	21,566	1,001.327	0.765	0.026	656,871	2,500	659,371	857
25093948	786.096	22,118	1,001.327	0.785	0.026	673,684	2,500	676,184	857
25093841	812.680	22,866	1,001.327	0.812	0.027	696,467	2,500	698,967	857
25093844	-	-	1,001.327	-	-	-	2,500	2,500	-
Total	3,121.530	87,829	1,001.327	3.117	0.104	2,675,151	12,500	2,687,651	-
KORANGI TOWN GAS TURBNE-II									
16128823	150.389	4,480	945.767	0.159	0.005	128,883	3,000	131,883	857
15300070	-	-	945.767	-	-	28,898	2,500	31,398	-
16844632	-	-	945.767	-	-	28,898	2,500	31,398	-
Total	150.389	4,480	945.767	0.159	0.005	186,679	8,000	194,679	-
SITE GAS TURBINE-II									
16647825	63.491	1,754	1,019.830	0.062	0.002	54,412	3,000	57,412	857
13403410	51.871	1,433	1,019.830	0.051	0.002	44,454	2,500	46,954	857
Total	115.362	3,187	1,019.830	0.113	0.004	98,866	5,500	104,366	857
KORANGI COMBINED CYCLE POWER PLANT									
16384818	-	-	1,003.020	-	-	-	2,500	2,500	-
16392828	-	-	1,003.020	-	-	-	2,500	2,500	-
20609091	-	-	1,003.020	-	-	28,898	2,500	31,398	-
Total	-	-	1,003.020	-	-	28,898	7,500	36,398	-
Total KE Generating Stations	4,421.489	124,595	-	4.422	0.147	3,962,604	48,500	4,011,104	-
KTPS MMM00001	-	-	1,003.020	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	1,077.677	-	-	28,898	2,000	30,898	-
Total	4,421.489	124,595	-	4.422	0.147	4,020,400	53,500	4,073,900	857
							GST @17%	692,563	
						SSGC Billed		4,766,463	

Sui Southern Gas Company Limited

SSGC

Ref: IND/KE/INDG./Act
06-May-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 APRIL 2022

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of April 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)	12,932,168,958	648,129	2,500	110,607	761,236
2	0424859959	KESC BIN QASIM (RUN 8)	13,608,243,120	656,871	2,500	112,093	771,464
3	1463452993	KESC BIN QASIM (RUN 9)	14,122,434,885	673,684	2,500	114,951	791,135
4	1339600597	KESC BIN QASIM (RUN 10)	14,782,169,536	696,467	2,500	118,824	817,792
5	3188266041	KESC BIN QASIM (RUN 11)	13,140,815,675	-	2,500	425	2,925
6	7934380000	KESC BIN QASIM (RUN 1)	4,787,800,234	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,704,427,136	28,898	2,500	5,338	36,736
8	5044380000	KESC BIN QASIM (RUN 3)	5,181,289,628	28,898	2,500	5,338	36,736
9	1044380000	KESC BIN QASIM (RUN 4)	3,605,068,744	-	2,500	425	2,925
10	4044380000	KESC BIN QASIM (RUN 5)	4,629,720,734	447,255	2,500	76,458	526,213
11	9934380000	KESC BIN QASIM (RUN 6)	6,522,505,982	439,061	2,500	75,065	516,627
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,705,181,235	-	2,500	425	2,925
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,867,140,542	-	2,500	425	2,925
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,454,101	28,898	2,500	5,338	36,736
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,883,161,587	128,883	3,000	22,420	154,303
16	4655415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,091,933,102	28,898	2,500	5,338	36,736
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	123,951,726	28,898	2,500	5,338	36,736
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,169,966,129	54,412	3,000	9,760	67,172
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,295,198,559	44,454	2,500	7,982	54,936
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	1,943,375	28,898	3,000	5,423	37,321
	0193690545	K.E.S.C. WEST WHARF GRID STATION	4,044,115	28,898	2,000	5,253	36,151
		Current bill for April 2022	132,812,619,102	4,020,400	53,500	692,563	4,766,463

Interest on delayed payment: *Aug 2021 (Partial) - April 2022* 15,076,196,666

Total Amount Payable (Arrears + Current Bills + Interest) **147,893,582,231**

Kindly settle the above amount by due date i.e. 21 May 2022.

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Kamran
DGM (Billing)
For: Managing Director

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

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

KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0551223410 (4)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
12,932,168,958	761,236	12,932,930,194		12,932,930,194	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	30-Apr-2022	37436011	31-Mar-2022	17993244	19442767
RLNG VOL	30-Apr-2022		31-Mar-2022		19421488 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.32667	756.276839	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.)

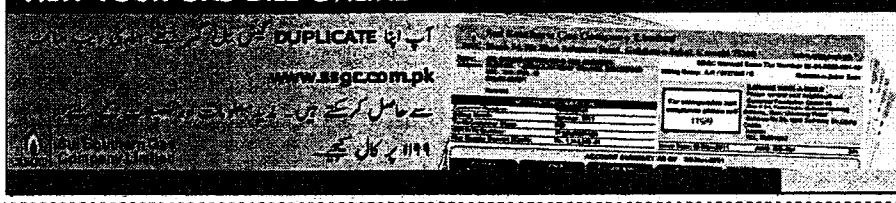
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	648,129
Meter Rent	2,500
General Sales Tax	110,607
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجیے



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
0551223410 (4)	12,932,930,194	21 May 2022	12,932,930,194

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

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

KESC BIN QASIM (RUN 08)
K- Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD, GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0424859959 (1)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
13,608,243,120	771,464	13,609,014,584		13,609,014,584	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	30-Apr-2022	37678173	31-Mar-2022	18004360	19673813
RLNG VOL	30-Apr-2022		31-Mar-2022		19652247 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.32667	766.477104	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.)

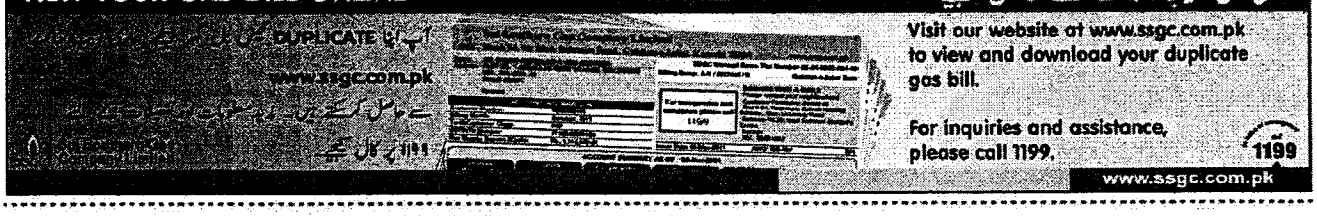
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	656,871
Meter Rent	2,500
General Sales Tax	112,093
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجیے



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
0424859959 (1)	13,609,014,584	21 May 2022	13,609,014,584

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

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

KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1463452993 (8)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
14,122,434,885	791,135	14,123,226,020		14,123,226,020	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	30-Apr-2022	38798463	31-Mar-2022	18581308	20217155
RLNG VOL	30-Apr-2022		31-Mar-2022		20195037 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.32667	786.095734	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.)

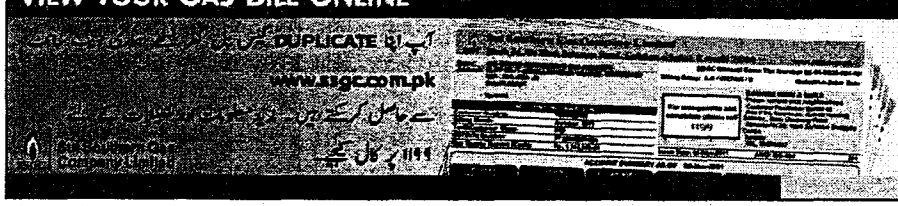
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	673,684
Meter Rent	2,500
General Sales Tax	114,951
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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)	14,123,226,020	21 May 2022	14,123,226,020

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1339600597 (0)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
14,782,169,536	817,792	14,782,987,327		14,782,987,327	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	30-Apr-2022	40061850	31-Mar-2022	19176462	20885388
RLNG VOL	30-Apr-2022		31-Mar-2022		20862522 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.32667	812.680398	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

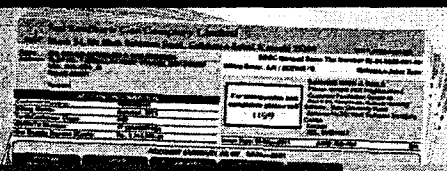
CURRENT CHARGES (Rs.)

Gas Charges	696,467
Meter Rent	2,500
General Sales Tax	118,824
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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)	14,782,987,327	21 May 2022	14,782,987,327

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 11)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	**3188266041 (3)**
Billing Month	Apr- 2022
Tariff/Customer Class	**IND**
GST/NTN Number:	**1200271600728**

Issue Date: 06-May 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
13,140,815,675	2,925	13,140,818,600		13,140,818,600	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093844	30-Apr-2022	2436	31-Mar-2022	59	2377
RLNG VOL	30-Apr-2022		31-Mar-2022		2377 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.32667	.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.)

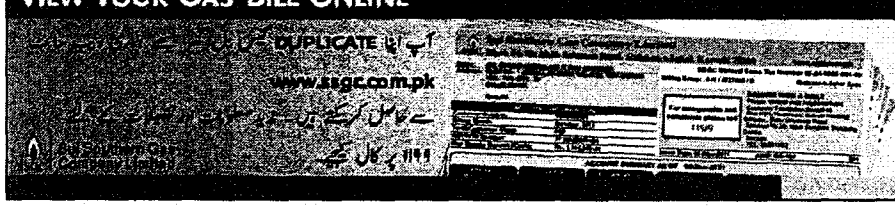
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
3188266041 (3)	13,140,818,600	21 May 2022	13,140,818,600

Sui Southern Gas Company Limited

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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	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
4,787,800,234	36,736	4,787,836,970		4,787,836,970	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143200	30-Apr-2022	31881708	31-Mar-2022	31881708	0
RLNG VOL	30-Apr-2022		31-Mar-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.32667	.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.)

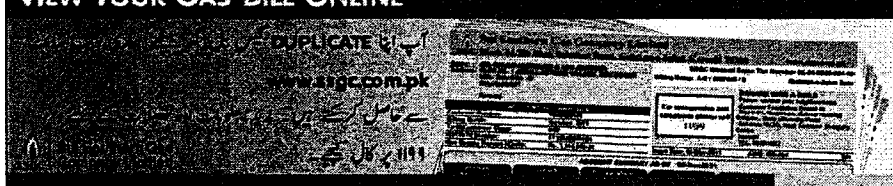
IMPORTANT MESSAGES

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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M/S KESC BIN QASIM (RUN 01)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
7934380000 (3)	- 4,787,836,970	21 May 2022	4,787,836,970

Sui Southern Gas Company Limited

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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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ACCOUNT INFORMATION

Customer Number:	2044380000 (6)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
5,704,427,136	36,736	5,704,463,872		5,704,463,872	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	30-Apr-2022	83763635	31-Mar-2022	83763635	0
RLNG VOL	30-Apr-2022		31-Mar-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.32667	.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.)

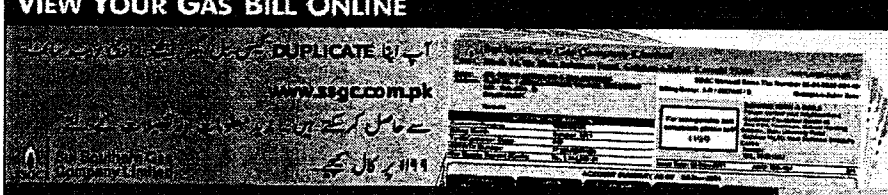
IMPORTANT MESSAGES

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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M/S KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
2044380000 (6)	5,704,463,872	21 May 2022	5,704,463,872

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 /09)

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ACCOUNT INFORMATION

Customer Number:	5044380000 (3)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
5,181,289,628	36,736	5,181,326,363		5,181,326,363	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	30-Apr-2022	27931885	31-Mar-2022	27931885	0
RLNG VOL	30-Apr-2022		31-Mar-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.32667	.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.)

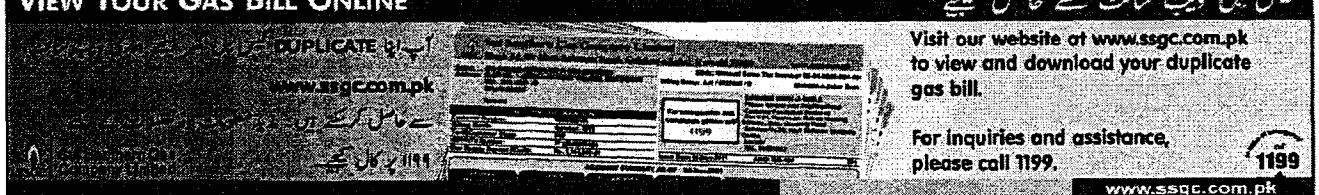
IMPORTANT MESSAGES

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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M/S KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
5044380000 (3)	5,181,326,363	21 May 2022	5,181,326,363

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

Customer Number:	1044380000 (7)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
3,605,068,744	2,925	3,605,071,669		3,605,071,669	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	30-Apr-2022	6752891	31-Mar-2022	6744490	8401
RLNG VOL	30-Apr-2022		31-Mar-2022		8401 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.32667	.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.)

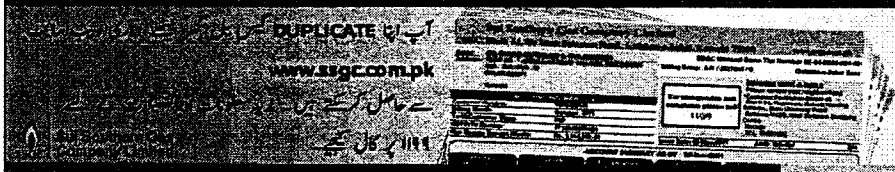
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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	Payable After Due Date
1044380000 (7)	3,605,071,669	21 May 2022	3,605,071,669

Sui Southern Gas Company Limited

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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	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
4,629,720,734	526,213	4,630,246,947		4,630,246,947	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	30-Apr-2022	88040849	31-Mar-2022	86991604	1049245
RLNG VOL	30-Apr-2022		31-Mar-2022		1034561 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.32667	521.883975	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.)

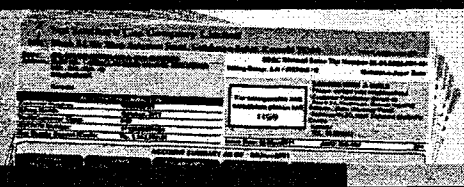
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	447,255
Meter Rent	2,500
General Sales Tax	76,458
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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 (4)	4,630,246,947	21 May 2022	4,630,246,947

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 06)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

Customer Number:	9934380000 (1)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
6,522,505,982	516,627	6,523,022,608		6,523,022,608	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	30-Apr-2022	28443448	31-Mar-2022	24132308	4311140
RLNG VOL	30-Apr-2022		31-Mar-2022		4296725 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.32667	512.323447	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.)

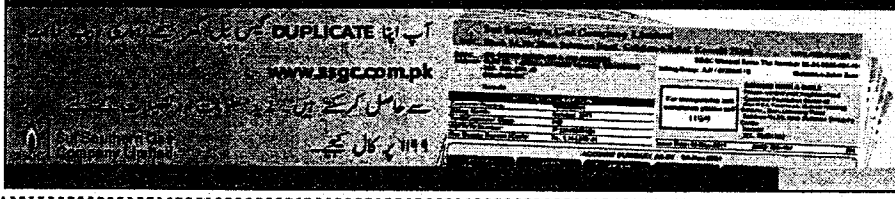
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	439,061
Meter Rent	2,500
General Sales Tax	75,065
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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 06)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
9934380000 (1)	6,523,022,608	21 May 2022	6,523,022,608

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 /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:	8688117075 (6)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
8,705,181,235	2,925	8,705,184,160		8,705,184,160	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	30-Apr-2022	99338922	31-Mar-2022	98965393	373529
RLNG VOL	30-Apr-2022		31-Mar-2022		373529 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1003.02	.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.)

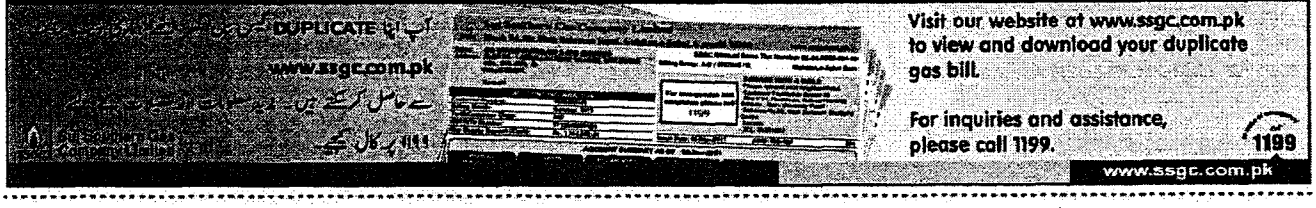
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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	
8688117075 (6)	8,705,184,160	21 May 2022	8,705,184,160

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

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

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

Billing Group: (A-I1/0108985 /09)

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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:	7070404620 (3)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
8,867,140,542	2,925	8,867,143,467		8,867,143,467	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	30-Apr-2022	94863684	31-Mar-2022	94472536	391148
RLNG VOL	30-Apr-2022		31-Mar-2022		391148 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1003.02	.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.)

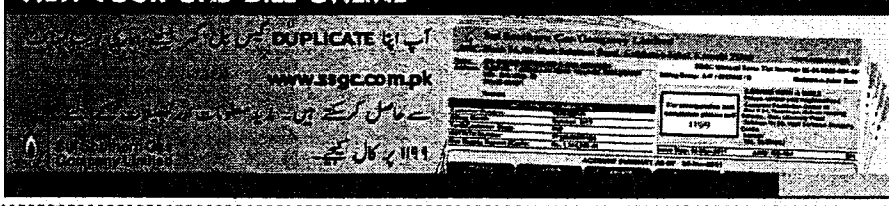
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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Gulshan-e-Iqbal, Karachi 75300
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 (3)	8,867,143,467	21 May 2022	8,867,143,467

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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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4949261420 (8)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May-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
1,653,454,101	36,736	1,653,490,837		1,653,490,837	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20609091	30-Apr-2022	36	31-Mar-2022	36	0
RLNG VOL	30-Apr-2022		31-Mar-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1003.02	.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.)

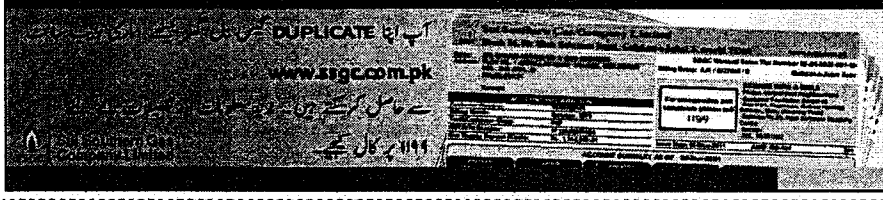
IMPORTANT MESSAGES

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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SSGC www.ssgc.com.pk

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)	1,653,490,837	21 May 2022	1,653,490,837

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)

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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:	6322910000 (1)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
4,883,161,587	154,303	4,883,315,891		4,883,315,891	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	30-Apr-2022	21873284	31-Mar-2022	19820471	2052813
RLNG VOL	30-Apr-2022		31-Mar-2022		2048333 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	945.766666	150.388913	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.)

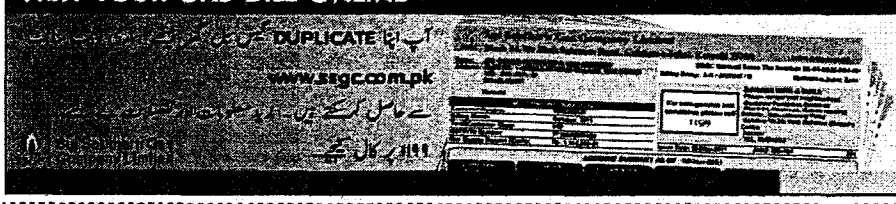
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	128,883
Meter Rent	3,000
General Sales Tax	22,420
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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)	4,883,315,891	21 May 2022	4,883,315,891

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 Fal Tappo Landhi

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:	4655415095 (6)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
2,091,933,102	36,736	2,091,969,837		2,091,969,837	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300070	30-Apr-2022	11559	31-Mar-2022	11559	0
RLNG VOL	30-Apr-2022		31-Mar-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	945.766666	.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.)

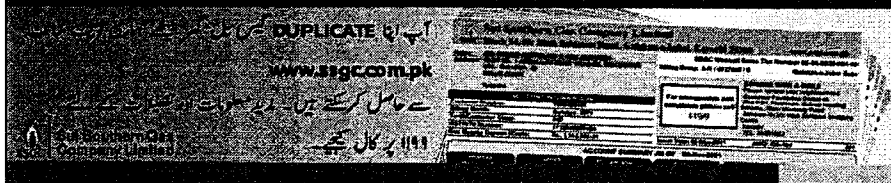
IMPORTANT MESSAGES

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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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)	2,091,969,837	21 May 2022	2,091,969,837

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 Fal Tappo Landhi

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:	7903464064 (3)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
123,951,726	36,736	123,988,462		123,988,462	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	30-Apr-2022	8880340	31-Mar-2022	8880340	0
RLNG VOL	30-Apr-2022		31-Mar-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	945.766666	.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.)

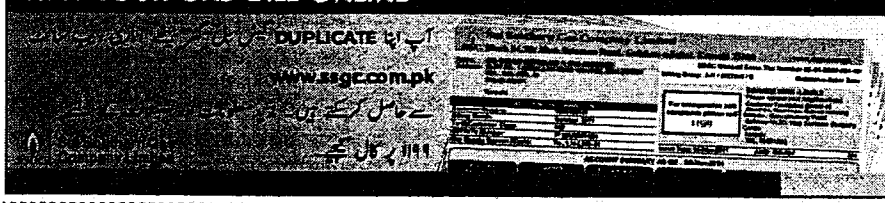
IMPORTANT MESSAGES

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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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)	123,988,462	21 May 2022	123,988,462

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

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

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1796310000 (7)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
4,169,966,129	67,172	4,170,033,301		4,170,033,301	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	30-Apr-2022	707753	31-Mar-2022	34581087	711036
RLNG VOL	30-Apr-2022		31-Mar-2022		709282 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1019.829997	63.490855	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

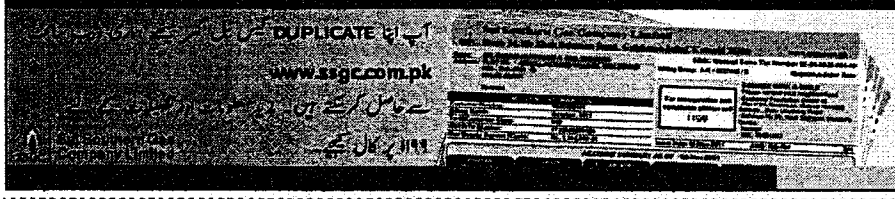
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	54,412
Meter Rent	3,000
General Sales Tax	9,760
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	Payable After Due Date
1796310000 (7)	4,170,033,301	21 May 2022	4,170,033,301

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

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

KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

Billing Group: (A-I1/0108985 /09)

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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	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May-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
3,295,198,559	54,936	3,295,253,495		3,295,253,495	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	30-Apr-2022	24379302	31-Mar-2022	23799270	580032
RLNG VOL	30-Apr-2022		31-Mar-2022		578599 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1019.829997	51.871377	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.)

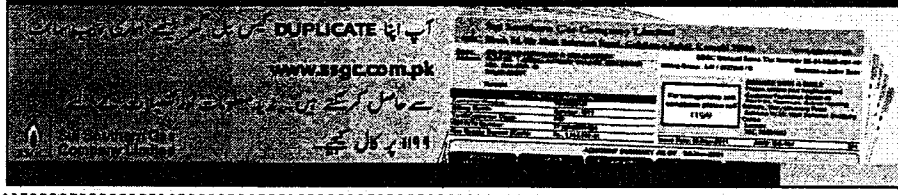
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	44,454
Meter Rent	2,500
General Sales Tax	7,982
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

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www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	Payable After Due Date
5999978254 (9)	3,295,253,495	21 May 2022	3,295,253,495

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 /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:	5350810000 (4)
Billing Month	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
1,943,375	37,321	1,980,695		1,980,695	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM00001	30-Apr-2022	1	31-Mar-2022	1	0
RLNG VOL	30-Apr-2022		31-Mar-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1003.02		01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

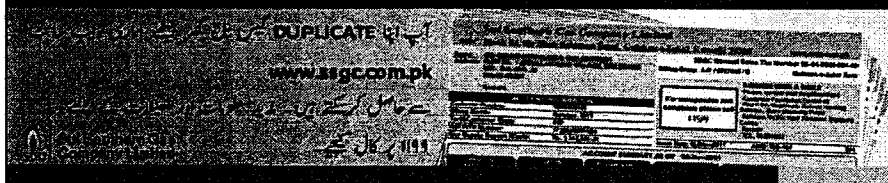
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	3,000
General Sales Tax	5,423
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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Sui Southern Gas Company Limited
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	Payable After Due Date
5350810000 (4)	1,980,695	21 May 2022	1,980,695

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

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

KESC WEST WHARF GRID STATION
K - Electric Limited
Gr. Floor, BOC Building,
KE House, 39-B, Sunset Boulevard, DHA-II, Karachi

Billing Group: (A-I1/0108985 /09)

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	Apr- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-May 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
4,044,115	36,151	4,080,265		4,080,265	21 May 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
14240562	30-Apr-2022	514	31-Mar-2022	514	0
RLNG VOL	30-Apr-2022		31-Mar-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1077.676667		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.)

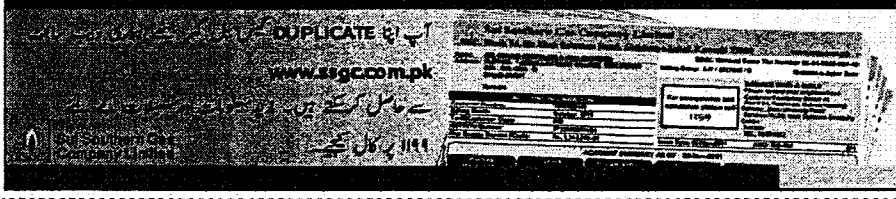
IMPORTANT MESSAGES

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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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)	4,080,265	21 May 2022	4,080,265

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

April 11, 2022

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

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

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

Dear Sir,

Reference SNGPL's letter No. RA-LNG-009-22 dated 8-4-2022 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 April 2022 has been computed as attached at Annexure-A and Annexure- B.

Best Regards,

(Dr. Abdul Basit Qureshi)
Registrar
For and behalf of Authority

Cc to: 1. Managing Director, SSGCL, St-4-B, Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi.
2. Managing Director, SNGPL, 21-Kashmir Road, Gas House, Lahore.

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SNGPL APRIL 2022 **Annex: A**

Particulars	Unit	(SNGPL APRIL 2022)				
		Transmission			Distribution	
		PSO	PLL		PSO	PLL
No. of Cargos		7	1		7	1
Quantity Received	MMBTU	22,400,000	3,200,000		22,400,000	3,200,000
Retainage PSO @ 0.72 % and PLL @ 0.5%		161,280	16,000		161,280	16,000
Quantity Delivered at Terminal		22,238,720	3,184,000		22,238,720	3,184,000
Transmission Loss SNGPL @ 0.28%		62,268	8,915			
Distribution Loss: SNGPL @ 8.49%					1,888,067	270,322
Total Loss including Retainage		223,548	24,915		2,049,347	286,322
%age Losses		1.00%	0.78%		9.15%	8.95%
Quantity availbale for Sale		22,176,452	3,175,085		20,350,653	2,913,678
LNG Price (DES)	US $/MMBTU	12.1889	11.8063		12.1889	11.8063
PSO/ PLL other imports related costs		0.8489	0.8249		0.8489	0.8249
PSO / PLL margin (@ 2.50%)		0.3047	0.2952		0.3047	0.2952
Terminal Charges		0.4012	1.1125		0.4012	1.1125
RLNG Cost		13.7437	14.0389		13.7437	14.0389
Retainge volume adjustment		0.0997	0.0705		0.0997	0.0705
T & D volume adjustment		0.0388	0.0397		1.2843	1.3091
LSA management fee		0.0250	0.0250		0.0250	0.0250
Cost of supply -SNGPL		0.3109	0.3109		0.3109	0.3109
Cost of supply -SSGCL		0.1165	0.1165		0.1165	0.1165
Total RLNG price without GST		14.3346	14.6015		15.5801	15.8709
Quantity available for Sale	MMBTU	22,176,452	3,175,085		20,350,653	2,913,678
Total cost of RLNG	US $	317,889,827	46,360,983		317,064,528	46,242,682
sum of Total RLNG cost (PSO & PLL)	US $	364,250,810			363,307,210	
sum of quantity available for sale (PSO& PLL)	MMBTU	25,351,536			23,264,331	
Weighted Average Sale Price without GST	US $/MMBTU	14.3680			15.6165	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	5	2	1	1	0	0	0	0
Quantity (No. MMBTU)	16,000,000	6,400,000	3,200,000	-	-	-	-	-
Bricem-Jan-22	85.4795	85.4795	85.4795	-	-	-	-	-
Bricem-Feb-22	93.9505	93.9505	93.9505	-	-	-	-	-
Bricem-Mar-22	112.3239	112.3239	112.3239	-	-	-	-	-
Brent_m	97.2513	97.2513	97.2513	-	-	-	-	-
Slope	13.37%	10.20%	12.14%			-	-	-
CP = Slope x Brent_m	13.0025	9.9196	11.8063	-	-	-	-	-
Average DES USD/ MMBTU	12.1217		11.8063					
Port Charges (in the excess of limit borne by LNG supplier)	0.0672		0.0000					
DES Price USD/ MMBTU	12.1889		11.8063					

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: APRIL 2022 **Annex: B**

Particulars	Unit	(SSGC APRIL 2022)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		7	1	7	1
Quantity Received	MMBTU	22,400,000	3,200,000	22,400,000	3,200,000
Retainage PSO @ 0.72 % and PLL @ 0.5%		161,280	16,000	161,280	16,000
Quantity Delivered at Terminal		22,238,720	3,184,000	22,238,720	3,184,000
Transmission Loss SSGCL @ 0.05%		11,119	1,592		
Distribution Loss: SSGCL @ 17.25%			-	3,836,179	549,240
Total Loss including Retainage		172,399	17,592	3,997,459	565,240
%age Losses		0.77%	0.55%	17.85%	17.66%
Quantity availbale for Sale		22,227,601	3,182,408	18,402,541	2,634,760
LNG Price (DES)	US $ /MMBTU	12.1889	11.8063	12.1889	11.8063
PSO/ PLL other imports related costs		0.8489	0.8249	0.8489	0.8249
PSO / PLL margin (@ 2.50%)		0.3047	0.2952	0.3047	0.2952
Terminal Charges		0.4012	1.1125	0.4012	1.1125
RLNG Cost		13.7437	14.0389	13.7437	14.0389
Retainge volume adjustment		0.0997	0.0705	0.0997	0.0705
T & D volume adjustment		0.0069	0.0071	2.8858	2.9413
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL					
Cost of supply -SSGCL		0.1156	0.1156	0.1156	0.1156
Total RLNG price without GST		13.9909	14.2571	16.8698	17.1913
Quantity available for Sale	MMBTU	22,227,601	3,182,408	18,402,541	2,634,760
Total cost of RLNG	US $	310,984,292	45,371,991	310,447,310	45,295,018
sum of Total RLNG cost (PSO & PLL)	US $	356,356,283		355,742,328	
sum of quantity available for sale (PSO& PLL)	MMBTU	25,410,009		21,037,301	
Weighted Average Sale Price without GST	US $/ MMBTU	14.0242		16.9101	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	6	2	1	0	0	0	0	0
Quantity (No. MMBTU)	16,000,000	6,400,000	3,200,000	-	-	-	-	-
Bricem-Jan-22	85.4795	85.4795	85.4795	-	-	-	-	-
Bricem-Feb-22	93.9505	93.9505	93.9505	-	-	-	-	-
Bricem-Mar-22	112.3239	112.3239	112.3239	-	-	-	-	-
Brent_m	97.2513	97.2513	97.2513	-	-	-	-	-
Slope	13.37%	10.20%	12.14%	-	-	-	-	-
CP = Slope x Brent_m	13.0025	9.9196	11.8063	-	-	-	-	-
Average DES	12.1217		11.8063					
Port Charges (in the excess of limit borne by LNG supplier)	0.0672		0.0000					
DES Price USD/ MMBTU	12.1889		11.8063					

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.

K-Electric Limited

RLNG Bill Summary - April 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	-	-	-	-	-	-	-
Run - 4 1044380000	298.580	8,401	1,001.327	0.298	0.010	934,875	3,131.07
Run - 5 4044380000	36,769.331	1,034,561	1,001.327	36.721	1.224	115,127,350	3,131.07
Run - 6 9934380000	152,709.893	4,296,725	1,001.327	152.508	5.084	478,145,366	3,131.07
Total	189,777.805	5,339,687	1,001.327	189.526	6.318	594,207,591	3,131.07
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	690,259.028	19,421,488	1,001.327	689.344	22.978	2,161,249,336	3,131.07
Run - 8 0424859959	698,460.430	19,652,247	1,001.327	697.535	23.251	2,186,928,498	3,131.07
Run - 9 1463452993	717,751.725	20,195,037	1,001.327	716.801	23.893	2,247,330,892	3,131.07
Run - 10 1339600597	741,474.810	20,862,522	1,001.327	740.492	24.683	2,321,609,535	3,131.07
Run - 11 3188266041	84.481	2,377	1,001.327	0.084	0.003	264,516	3,131.07
Total	2,848,030	80,133,671	1,001.327	2,844.257	94.809	8,917,382,777	3,131.07
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	68,760.387	2,048,333	945.767	72.703	2.423	215,293,584	3,131.07
KTGTPS - 2 4655415095	-	-	-	-	-	-	-
Total	68,760.387	2,048,333	-	72.703	2.423	215,293,584	3,131.07
SITE GAS TURBINE-II							
SGTPS - 1 1796310000	25,674.422	709,282	1,019.830	25.175	0.839	80,388,413	3,131.07
SGTPS - 2 5999978254	20,943.989	578,599	1,019.830	20.537	0.685	65,577,096	3,131.07
Total	46,618.411	1,287,881	1,019.830	45.712	1.524	145,965,509	3,131.07
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	13,298.043	373,529	1,003.020	13.258	0.442	41,637,102	3,131.07
KTPS - 2 7070404620	13,925.298	391,148	1,003.020	13.883	0.463	43,601,084	3,131.07
Total	27,223.341	764,677	1,003.020	27.141	0.905	85,238,186	3,131.07
Total KE Generating Stations	**3,180,410.417**	**89,574,249**	**1,000.337**	**3,179.340**	**105.978**	**9,958,087,647**	**3,131.07**
					GST	**1,692,874,900**	
					SSGC RLNG Billed	**11,650,962,547**	

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-11/0108985 /12)

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SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0551223410 (1)
Billing Month	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	2,528,661,723	2,528,661,723	37,929,926	2,566,591,649	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	30 Apr 2022		01 Apr 2022		19,421,488

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.32667	690,259.028292		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

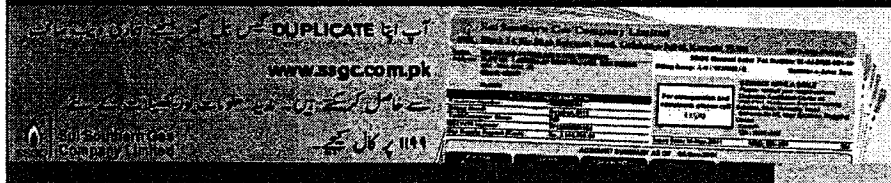
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,161,249,336
Meter Rent	
General Sales Tax	367,412,387
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	Amount Payable
0551223410 (1)	2,528,661,723	09 May 22	2,566,591,649

Sui Southern Gas Company Limited

Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

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

KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /12)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0424859959 (8)
Billing Month	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	2,558,706,342	2,558,706,342	38,380,595	2,597,086,937	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	30 Apr 2022		01 Apr 2022		19,652,247

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.32667	698,460.429665		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

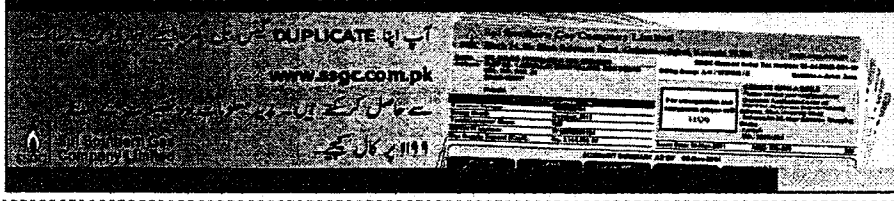
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,186,928,498
Meter Rent	
General Sales Tax	371,777,845
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
0424859959 (8)	2,558,706,342	09 May 22	2,597,086,937

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 /12)

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ACCOUNT INFORMATION

Customer Number:	1463452993 (0)
Billing Month	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	2,629,377,144	2,629,377,144	39,440,657	2,668,817,801	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	30 Apr 2022		01 Apr 2022		20,195,037

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.32667	717,751.724588		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

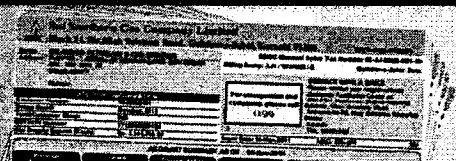
CURRENT CHARGES (Rs.)

Gas Charges	2,247,330,892
Meter Rent	
General Sales Tax	382,046,252
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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 (0)	2,629,377,144	09 May 22	2,668,817,801

Sui Southern Gas Company Limited

Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

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

KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /12)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1339600597 (6)
Billing Month	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	2,716,283,156	2,716,283,156	40,744,247	2,757,027,403	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	30 Apr 2022		01 Apr 2022		20,862,522

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.32667	741,474.810478		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

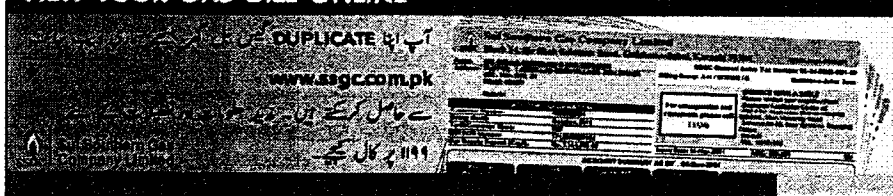
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,321,609,535
Meter Rent	
General Sales Tax	394,673,621
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
1339600597 (6)	2,716,283,156	09 May 22	2,757,027,403

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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 /12)

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ACCOUNT INFORMATION

Customer Number:	3188266041 (9)
Billing Month	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 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
	309,483	309,483	4,642	314,126	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093844	30 Apr 2022		01 Apr 2022		2,377

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.32667	84.480946		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

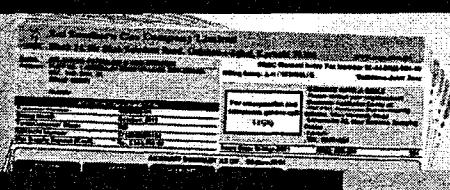
CURRENT CHARGES (Rs.)

Gas Charges	264,516
Meter Rent	
General Sales Tax	44,968
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (9)	309,483	09 May 22	314,126

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /12)

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ACCOUNT INFORMATION

Customer Number:	1044380000 ()
Billing Month	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 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
	1,093,803	1,093,803	16,407	1,110,210	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	30 Apr 2022		01 Apr 2022		8,401

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.32667	298.579901		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

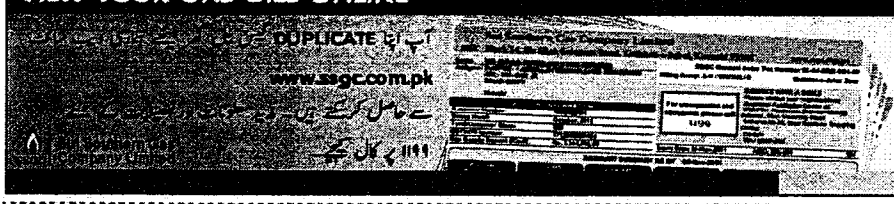
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	934,875
Meter Rent	
General Sales Tax	158,929
Withholding Tax @ 4%	-
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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 ()	1,093,803	09 May 22	1,110,210

Sui Southern Gas Company Limited

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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-11/0108985 /12)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4044380000 ()
Billing Month	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 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
	134,698,999	134,698,999	2,020,485	136,719,484	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	30 Apr 2022		01 Apr 2022		1,034,561

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.32667	36,769.331234		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

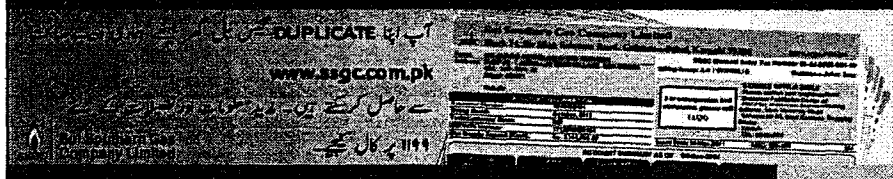
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	115,127,350
Meter Rent	
General Sales Tax	19,571,649
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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	Payable After Due Date
4044380000 ()	134,698,999	09 May 22	136,719,484

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /12)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	9934380000 ()
Billing Month	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 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
	559,430,078	559,430,078	8,391,451	567,821,530	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	30 Apr 2022		01 Apr 2022		4,296,725

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.32667	152,709.893474		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

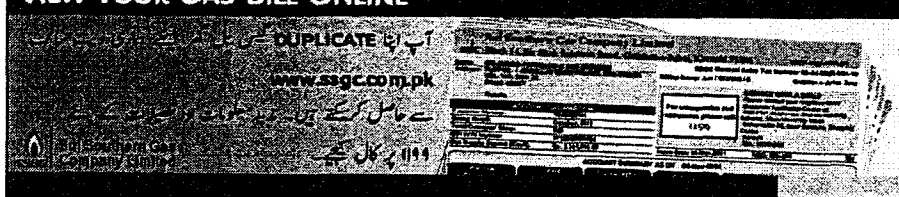
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	478,145,366
Meter Rent	
General Sales Tax	81,284,712
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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 ()	559,430,078	09 May 22	567,821,530

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:	8688117075 ()
Billing Month	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 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
	48,715,410	48,715,410	730,731	49,446,141	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	30 Apr 2022		01 Apr 2022		373,529

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1003.02	13,298.042603		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

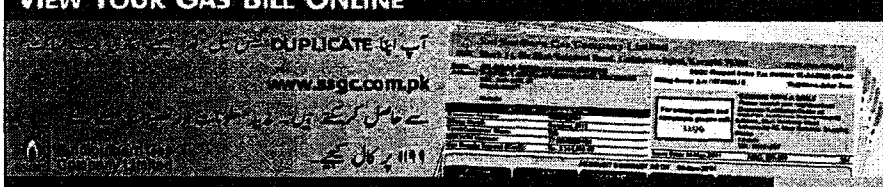
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	41,637,102
Meter Rent	
General Sales Tax	7,078,307
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 ()	48,715,410	09 May 22	49,446,141

Sui Southern Gas Company Limited

Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

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

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

Billing Group: (A-I1/0108985 /12)

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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7070404620 ()
Billing Month	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 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
	51,013,268	51,013,268	765,199	51,778,467	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	30 Apr 2022		01 Apr 2022		391,148

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1003.02	13,925.298351		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

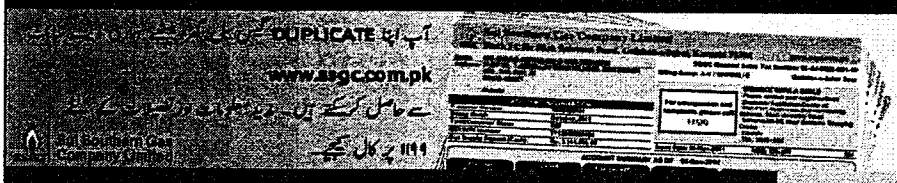
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	43,601,084
Meter Rent	
General Sales Tax	7,412,184
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
7070404620 ()	51,013,268	09 May 22	51,778,467

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)

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 ()
Billing Month	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 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
	251,893,493	251,893,493	3,778,402	255,671,896	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	30 Apr 2022		01 Apr 2022		2,048,333

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	945.766666	68,760.386683		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

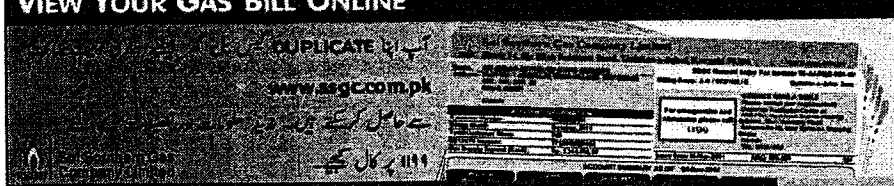
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	215,293,584
Meter Rent	
General Sales Tax	36,599,909
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
6322910000 ()	251,893,493	09 May 22	255,671,896

Sui Southern Gas Company Limited

Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

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

KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1796310000 ()
Billing Month	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 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
	94,054,443	94,054,443	1,410,817	95,465,260	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	30 Apr 2022		01 Apr 2022		709,282

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1019.829997	25,674.422216		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

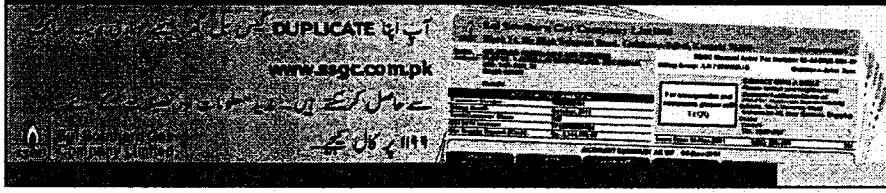
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	80,388,413
Meter Rent	
General Sales Tax	13,666,030
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	
1796310000 ()	94,054,443	09 May 22	95,465,260

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	Apr 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06 May 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
	76,725,202	76,725,202	1,150,878	77,876,080	09 May 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	30 Apr 2022		01 Apr 2022		578,599

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1019.829997	20,943.988981		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 185.16

Tariff Rs. 3131.07

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

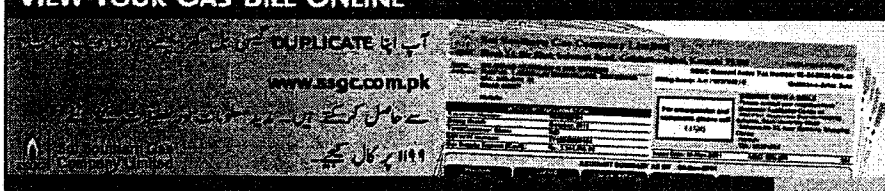
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	65,577,096
Meter Rent	
General Sales Tax	11,148,106
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
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 ()	76,725,202	09 May 22	77,876,080

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 April 2022			Initiated by
Invoice Date	01-May-22	Invoice Nos.	EC-04/22/KE	Amount	₹ 2,258,609,096
Bill Receiving Date	06-May-22	P. O. No	94-4106	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB005	220040000			₹ 2,258,609,096	Energy Payment Apr-22.
			Gross Amount	₹ 2,258,609,096	
Parking No.		Less :	Dispute		
Parking Date			Other Adjustment		
Payment Due Date	31-May-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	₹ 2,258,609,096	
			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 ROZNANI QURESHI Commercial	FAHAD MAZHAR DGM BF Business Development BF Transaction K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *	Functional Approval	FBA / COO *

Payment Particulars

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

** as per signature mandate*

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: May 06, 2022
Ref: TEL/KE-070/22

Dear Mr. Qureshi,

Subject: **Energy Charge Invoice for the month of April 2022**

Pursuant to the Tariff Determination dated June 9, 2020 issued by NEPRA the invoice no. EC-04/22/KE dated May 06, 2022 for Energy Charge for the month of April 2022 is enclosed.

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

Yours sincerely,

Mustafa Lakdawala
Chief Financial Officer

Encl
1) Invoice no. EC-04/22/KE dated May 06, 2022.
2) Meter readings as of April 30, 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 April 2022 Energy Charge
Invoice No. EC-04/22/KE
Invoice Date: May 06, 2022
Energy Charge due for the Period from April 01, 2022 to April 30, 2022

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	27.5832
(B)	Related Net Electrical Output (kWh)	4,616,766
(C)	Subtotal (Rs.)	127,345,180
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	27.5672
(E)	Related Net Electrical Output (kWh)	1,317,063
(F)	Subtotal (Rs.)	36,307,739
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	27.5832
(H)	Related Net Electrical Output (kWh)	2,333,152
(I)	Subtotal (Rs.)	64,355,798
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	27.5672
(K)	Related Net Electrical Output (kWh)	641,119
(L)	Subtotal (Rs.)	17,673,856
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	27.5832
(N)	Related Net Electrical Output (kWh)	4,775,565
(O)	Subtotal (Rs.)	131,725,365
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	30.1330
(Q)	Related Net Electrical Output (kWh)	1,503,312
(R)	Subtotal (Rs.)	45,299,300
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	30.1517
(T)	Related Net Electrical Output (kWh)	520,023
(U)	Subtotal (Rs.)	15,679,577
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	30.1728
(W)	Related Net Electrical Output (kWh)	1,613,645
(X)	Subtotal (Rs.)	48,688,188
Fuel Cost Component (I)		
(Y)	Fuel Cost Component (Rs./kWh)	30.1540
(Z)	Related Net Electrical Output (kWh)	3,472,386
(AA)	Subtotal (Rs.)	104,706,327
Fuel Cost Component (J)		
(AB)	Fuel Cost Component (Rs./kWh)	30.1728
(AC)	Related Net Electrical Output (kWh)	2,726,372
(AD)	Subtotal (Rs.)	82,262,277
Fuel Cost Component (K)		
(AE)	Fuel Cost Component (Rs./kWh)	30.1540
(AF)	Related Net Electrical Output (kWh)	8,387,597
(AG)	Subtotal (Rs.)	252,919,600

TAPAL ENERGY

Fuel Cost Component (L)	
(AH) Fuel Cost Component (Rs./kWh)	30.1751
(AI) Related Net Electrical Output (kWh)	841,316
(AJ) Subtotal (Rs.)	25,386,794
Fuel Cost Component (M)	
(AK) Fuel Cost Component (Rs./kWh)	30.1939
(AL) Related Net Electrical Output (kWh)	3,123,619
(AM) Subtotal (Rs.)	94,314,240
Fuel Cost Component (N)	
(AN) Fuel Cost Component (Rs./kWh)	30.1751
(AO) Related Net Electrical Output (kWh)	3,384,981
(AP) Subtotal (Rs.)	102,142,140
Fuel Cost Component (O)	
(AQ) Fuel Cost Component (Rs./kWh)	30.1939
(AR) Related Net Electrical Output (kWh)	1,723,064
(AS) Subtotal (Rs.)	52,026,022
Fuel Cost Component (P)	
(AT) Fuel Cost Component (Rs./kWh)	30.1751
(AU) Related Net Electrical Output (kWh)	2,151,708
(AV) Subtotal (Rs.)	64,928,004
Fuel Cost Component (Q)	
(AW) Fuel Cost Component (Rs./kWh)	31.4464
(AX) Related Net Electrical Output (kWh)	5,952,312
(AY) Subtotal (Rs.)	187,178,784
Fuel Cost Component (R)	
(AZ) Fuel Cost Component (Rs./kWh)	31.6628
(BA) Related Net Electrical Output (kWh)	1,000,239
(BB) Subtotal (Rs.)	31,670,367
Fuel Cost Component (S)	
(BC) Fuel Cost Component (Rs./kWh)	31.6628
(BD) Related Net Electrical Output (kWh)	1,032,106
(BE) Subtotal (Rs.)	32,679,366
Fuel Cost Component (T)	
(BF) Fuel Cost Component (Rs./kWh)	31.6628
(BG) Related Net Electrical Output (kWh)	2,798,318
(BH) Subtotal (Rs.)	88,602,583
Fuel Cost Component (U)	
(BI) Fuel Cost Component (Rs./kWh)	31.6628
(BJ) Related Net Electrical Output (kWh)	413,822
(BK) Subtotal (Rs.)	13,102,763
Fuel Cost Component (V)	
(BL) Fuel Cost Component (Rs./kWh)	31.6628
(BM) Related Net Electrical Output (kWh)	425,994
(BN) Subtotal (Rs.)	13,488,163
Fuel Cost Component (W)	
(BO) Fuel Cost Component (Rs./kWh)	33.2699
(BP) Related Net Electrical Output (kWh)	630,411
(BQ) Subtotal (Rs.)	20,973,711
Fuel Cost Component (X)	
(BR) Fuel Cost Component (Rs./kWh)	33.2699
(BS) Related Net Electrical Output (kWh)	2,682,267
(BT) Subtotal (Rs.)	89,238,755
Fuel Cost Component (Y)	
(BU) Fuel Cost Component (Rs./kWh)	33.2699
(BV) Related Net Electrical Output (kWh)	208,947
(BW) Subtotal (Rs.)	6,951,646

TAPAL ENERGY

Fuel Cost Component (Z)			
(BX)	Fuel Cost Component (Rs./kWh)		33.2699
(BY)	Related Net Electrical Output (kWh)		1,270,615
(BZ)	Subtotal (Rs.)		42,273,234
Fuel Cost Component (AA)			
(CA)	Fuel Cost Component (Rs./kWh)		33.2699
(CB)	Related Net Electrical Output (kWh)		839,907
(CC)	Subtotal (Rs.)		27,943,622
Fuel Cost Component (AB)			
(CD)	Fuel Cost Component (Rs./kWh)		34.8013
(CE)	Related Net Electrical Output (kWh)		2,744,503
(CF)	Subtotal (Rs.)		95,512,272
Fuel Cost Component (AC)			
(CG)	Fuel Cost Component (Rs./kWh)		35.7096
(CH)	Related Net Electrical Output (kWh)		1,301,833
(CI)	Subtotal (Rs.)		46,487,936
Fuel Cost Component (AD)			
(CJ)	Fuel Cost Component (Rs./kWh)		34.8013
(CK)	Related Net Electrical Output (kWh)		2,769,763
(CL)	Subtotal (Rs.)		96,391,353
Fuel Cost Component (AE)			
(CM)	Fuel Cost Component (Rs./kWh)		35.7096
(CN)	Related Net Electrical Output (kWh)		3,227,982
(CO)	Subtotal (Rs.)		115,269,946
Fuel Cost Component (AF)			
(CP)	Fuel Cost Component (Rs./kWh)		34.8013
(CQ)	Related Net Electrical Output (kWh)		740,293
(CR)	Subtotal (Rs.)		25,763,159
(CS)	Fuel Cost Component	(a)	2,199,288,067
(CT)	Variable O&M Component (Rs./kWh)		0.8335
(CU)	Total Variable O&M Component	(b)	59,321,029
(CV)	Total Net Electrical Output Delivered (kWh)		71,171,000
	(1) Date of Initial Meter Reading :	31-Mar-22 (at 24:00 hours)	
	Initial Reading (Main Meters) :	1,277,216,000 kWh	
	(2) Date of Final Meter Reading :	30-Apr-22 (at 24:00 hours)	
	Final Reading (Main Meters) :	1,348,387,000 kWh	
(CW)	Total Energy Charge	Rs. c=(a+b)	2,258,609,096

Amount in words: Rupees Two Billion Two Hundred and Fifty Eight Million Six Hundred and Nine Thousand and Ninety Six Only.

Payment of this amount is due on **May 31, 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

Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350000	Vendor Name: M/s. GUL AHMED ENERGY LIMITED			
Vendor Bill Details		Energy Payment for April-2022			Initiated by
Invoice Date	6-May-22	Invoice No.	EPP-0030/2022	Amount	2,929,866,825
Bill Receiving Date	6-May-22	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB002	220040000			2,929,866,825	Energy Pay Apr '22
			Gross Amount	2,929,866,825	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	31-May-22		CV Dispute		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	2,929,866,825	
			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 RIZWAN QURESHI Head of Fuel & IPP Business K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD 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**

Proof of Receipt

[redacted] Gul Ahmed Energy Limited

F-K-ELECTRIC-L22-00295 May 6, 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 April 2022**

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0030/2022/K-ELECTRIC for the month of April-2022 with all the necessary supporting documents.

Thanking you.

Sincerely,

***For* Gul Ahmed Energy Limited**

Danish Iqbal
Chief Executive Officer

encl.
1. Energy Invoice No. GAEL/EPP-0030/2022/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 Sharae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@gaenergy.com

[redacted] Gul Ahmed Energy Limited

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

INVOICE FOR THE MONTH OF April 2022
Invoice No.: GAEL/ EPP-0030/2022 /K-ELECTRIC
Invoice Date: May 6, 2022

Energy Purchase Price due for the Month of April-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)
10-Mar-2022	to 15-Mar-2022	27.8166	0.8884	28.7050	2,047,351	58,769,295
10-Mar-2022	to 15-Mar-2022	27.7085	0.8884	28.5969	4,113,730	117,640,112
10-Mar-2022	to 15-Mar-2022	27.7522	0.8884	28.6407	10,383,078	297,378,171
16-Mar-2022	to 31-Mar-2022	30.4053	0.8884	31.2937	2,750,414	86,070,840
16-Mar-2022	to 31-Mar-2022	30.4058	0.8884	31.2943	575,428	18,007,591
16-Mar-2022	to 31-Mar-2022	30.7363	0.8884	31.6247	16,821,332	531,969,657
16-Mar-2022	to 31-Mar-2022	30.6612	0.8884	31.5496	1,688,667	53,276,838
16-Mar-2022	to 31-Mar-2022	30.6425	0.8884	31.5310	1,701,020	53,634,600
1-Apr-2022	to 8-Apr-2022	32.0300	0.8884	32.9184	1,201,980	39,567,268
1-Apr-2022	to 8-Apr-2022	31.9016	0.8884	32.7900	7,931,907	260,087,182
1-Apr-2022	to 8-Apr-2022	31.9018	0.8884	32.7902	1,085,999	35,610,157
1-Apr-2022	to 8-Apr-2022	31.8773	0.8884	32.7658	602,308	19,735,110
8-Apr-2022	to 15-Apr-2022	33.4954	0.8884	34.3838	1,058,662	36,400,849
8-Apr-2022	to 15-Apr-2022	33.5218	0.8884	34.4102	1,731,534	59,582,431
8-Apr-2022	to 15-Apr-2022	33.7442	0.8884	34.6326	2,538,420	87,912,159
8-Apr-2022	to 15-Apr-2022	33.5220	0.8884	34.4104	4,516,055	155,399,395
8-Apr-2022	to 15-Apr-2022	33.7357	0.8884	34.6241	912,257	31,586,116
8-Apr-2022	to 15-Apr-2022	32.0607	0.8884	32.9491	805,858	26,552,301
8-Apr-2022	to 15-Apr-2022	32.0607	0.8884	32.9491	8,010,604	263,942,354
8-Apr-2022	to 15-Apr-2022	35.0644	0.8884	35.9529	1,128,396	40,569,077
16-Apr-2022	to 30-Apr-2022	35.1550	0.8884	36.0435	7,765,841	279,907,871
16-Apr-2022	to 30-Apr-2022	35.9530	0.8884	36.8414	10,213,159	376,267,450
					Total Rupees	2,929,866,825

Initial Meter Reading as of	01-Apr-2022	(at 0000 hrs.)	741,114,000 kWh
Final Meter Reading as of	30-Apr-2022	(at 2400 hrs.)	830,698,000 kWh
Net Electrical Output Delivered			89,584,000 kWh

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

Payment of this amount becomes due on May 31, 2022 and payment directly made to HBL following account:

Account Name	GUL AHMED ENERGY LIMITED
Account No.	07867900791203
IBAN No.	PK89 HABB 0007867900791203
Bank Name	Habib Bank Limited
Branch & Address	HBL Plaza Branch, I.I. Chundrigar Road, Karachi - 74200

Note : We are Exempt from deduction of tax as per clause 132 of the Second Schedule of the Income Tax Ordinance 2001.

For Gul Ahmed Energy Limited

Chief Executive Officer

Chief Financial Officer

[redacted]

GUL AHMED ENERGY LIMITED

Energy Purchase Price Calculation

Invoice No.: GAEL/ EPP-0030/2022 /K-ELECTRIC

Fuel Cost Component on FIFO basis:

$FCC_{(Rev)}$	=	$FCC_{(Ref)}$	x	$P_{(Rev)}$	/	$P_{(Ref)}$	x	$CV_{(Ref)}$	/	$CV_{(Rev)}$
10-Mar-2022	to	15-Mar-2022								
$FCC_{(Rev)}$	=	13.5033	x	128,705.30	/	62,586.93	x	38,826.19	/	38,759.07
				$FCC_{(Rev)}$	=	27.8166				
10-Mar-2022	to	15-Mar-2022								
$FCC_{(Rev)}$	=	13.5033	x	128,205.12	/	62,586.93	x	38,826.19	/	38,759.07
				$FCC_{(Rev)}$	=	27.7085				
10-Mar-2022	to	15-Mar-2022								
$FCC_{(Rev)}$	=	13.5033	x	128,407.38	/	62,586.93	x	38,826.19	/	38,759.07
				$FCC_{(Rev)}$	=	27.7522				
16-Mar-2022	to	31-Mar-2022								
$FCC_{(Rev)}$	=	13.5033	x	140,682.82	/	62,586.93	x	38,826.19	/	38,759.07
				$FCC_{(Rev)}$	=	30.4053				
16-Mar-2022	to	31-Mar-2022								
$FCC_{(Rev)}$	=	13.5033	x	140,685.49	/	62,586.93	x	38,826.19	/	38,759.07
				$FCC_{(Rev)}$	=	30.4058				
16-Mar-2022	to	31-Mar-2022								
$FCC_{(Rev)}$	=	13.5033	x	140,685.49	/	62,586.93	x	38,826.19	/	38,342.40
				$FCC_{(Rev)}$	=	30.7363				
16-Mar-2022	to	31-Mar-2022								
$FCC_{(Rev)}$	=	13.5033	x	140,341.88	/	62,586.93	x	38,826.19	/	38,342.40
				$FCC_{(Rev)}$	=	30.6612				

[redacted]

9-Apr-2022 to 15-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 155,036.00 / 62,586.93 x 38,826.19 / 38,496.73

$FCC_{(Rev)}$ = 33.7357

9-Apr-2022 to 15-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 147,338.25 / 62,586.93 x 38,826.19 / 38,496.73

$FCC_{(Rev)}$ = 32.0607

9-Apr-2022 to 15-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 147,338.25 / 62,586.93 x 38,826.19 / 38,496.73

$FCC_{(Rev)}$ = 32.0607

9-Apr-2022 to 15-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 161,142.32 / 62,586.93 x 38,826.19 / 38,496.73

$FCC_{(Rev)}$ = 35.0644

16-Apr-2022 to 30-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 161,142.32 / 62,586.93 x 38,826.19 / 38,397.52

$FCC_{(Rev)}$ = 35.1550

16-Apr-2022 to 30-Apr-2022

$FCC_{(Rev)}$ = 13.5033 x 164,800.00 / 62,586.93 x 38,826.19 / 38,397.52

$FCC_{(Rev)}$ = 35.9530

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 April-2022			
Invoice Date	2-May-22	Invoice No.	PP-145	Amount	77,818,935
Bill Receiving Date	6-May-22	P. O. No.	99-4100	G.R. No.	

Initiated by

6/5/22

ASIR SHAMIM
Deputy Manager
Fuel Management Department
K-ELECTRIC LIMITED

Signature / Name

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			66,511,910	Energy Payment Apr. 22
			GST 17%	11,307,025	
			Gross Amount	77,818,935	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	31-May-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	77,818,935	
			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 QURESHI Head of Fuel & Procurement K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

** as per signature mandate*

2213

Rec'd 6/5/22 Alasir Shamim (5)

Rashid 0333-2138884

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: APR-2022

Invoice # PP-145

Date: May 2, 2022

Due Date: May 27, 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 KWH	Previous KWH	Units Billed KWH
ISL 1	39,169,000	36,209,000	2,960,000
ISL 2	31,344,000	28,989,000	2,355,000
			5,315,000

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)		5,315,000
Amount excluding GST (Rs.)	A	**66,511,910**

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		5,315,000

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	**66,511,910**
GST @ 17%		**11,307,025**
Amount payable by due date		**77,818,935**

Rupees Seventy Seven Million Eight Hundred Eighteen Thousand Nine Hundred Thirty Five Only

(Note . SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate, 821.74 million units (KWH) have been sold to K.Electric

Mujtaba Hussain
Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101929	Vendor Name:	M/s. INTERNATIONAL STEELS LIMITED		

Initiated by

Vendor Bill Details — Energy Payment for April-2022

Invoice Date	2-May-22	Invoice No.	PP-145	Amount	77,818,935
Bill Receiving Date	6-May-22	P. O. No.	99-4100	G.R. No.	

6/5/22

ASIF SHAMIM
Deputy Manager
Power Purchase Department
K-ELECTRIC LIMITED

Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			66,511,910	Energy Payment Apr. 22
			GST 17%	11,307,025	
			Gross Amount	77,818,935	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	31-May-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	77,818,935	
			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 KHAN Head of Fuel & PPA Management K-ELECTRIC Limited Technical	Commercial	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

** as per signature mandate*

Rcvd 6/5/22 Nasir Shamim (5) Rashid 0333-2[illegible]

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: APR-2022

Invoice # PP-145

Date: May 2, 2022

Due Date: May 27, 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 KWH	Previous	Units Billed KWH
ISL 1	39,169,000	36,209,000	2,960,000
ISL 2	31,344,000	28,989,000	2,355,000
			5,315,000

		Rupees
Rate for units up to 80% (8,705,462)		
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)		5,315,000
Amount excluding GST (Rs.)	A	**66,511,910**
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		5,315,000
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	**66,511,910**
GST @ 17%		**11,307,025**
Amount payable by due date		**77,818,935**

Rupees Seventy Seven Million Eight Hundred Eighteen Thousand Nine Hundred Thirty Five Only

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate, 821.74 million units (KWH) have been sold to K Electric

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 April-2022			Initiated by
Invoice Date	6-May-22	Invoice No.	DN22-81393	Amount	15,314,983
Bill Receiving Date	10-May-22	P. O. No.	99-4118	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			13,089,729	Energy Payment Apr-22
			GST 17%	2,225,253	
			Gross Amount	15,314,983	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	9-Jun-22		Deduction	-	
Checked & Posted by			GST@17%		
			LD Charges		
			Net Amount	15,314,983	
			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 KHAN Head of Fuel & PP Management K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures *			

Payment Particulars

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

** as per signature mandate*

INTERNATIONAL INDUSTRIES LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 02-04-7306-001-82

SALES TAX INVOICE

BILL FOR ELECTRIC SUPPLY FOR THE MONTH OF **April/22**

Invoice # DN22-81393 Date: 6-May-2022
Contract # CPP 04/2009-807
Due Date: 5-Jun-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**	**Previous**	**Units Billed (KWH)**
		(KWH)	
IIL	14,635,369	13,606,019	1,029,350
Total	14,635,369	13,606,019	**1,029,350**

Rate for units upto 50% Capacity	**Rupees**
Fuel Cost (@ 1087 per MMBTU)	10.701
GID Cess	-
Variable and other charges	2.0154
Rate per unit	12.7165
Total units billed	1,029,350.00
Total amount excluding GST	**13,089,729.28**
GST 17%	2,225,253.98
Amount payable by due date	**15,314,983.25**

(Fifteen million Three hundred Fourteen thousand and Nine hundred Eighty-Three rupees and Paisa Twenty-Five Only)

For and on behalf of
International Industries Limited

for:

Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153150	**Vendor Name:**	**FFBL POWER COMPANY LIMITED**			Initiated by
Vendor Bill Details		*Energy Payment for April-2022*				
Invoice Date	30-Apr-22	Invoice No.	951000097	Amount	699,750,308	
Bill Receiving Date	6-May-22	P. O. No.	99-4163	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB004	220040000			598,077,186	Energy Payment Apr-22
			GST 17%	101,673,122	
			Gross Amount	699,750,308	
Parking No.		**Less :**	**Deduction**		
Parking Date			GST 17%		
Payment Due Date	5-Jun-22		**Deduction**	-	
Checked & Posted by			GST 17%		
			LD Charges		
			Net Amount	699,750,308	
			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 RIZWAN SHAIKH Head of Fuel & IPP Management K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

** as per signature mandate*

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: 951000097
Invoice Date: April 30, 2022
FFBL Power Company Limited.
NTN: 4302481-5
STRN: 2300430248116

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

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

(a)	Total NEO	A	kWh	38,983,000
(b)	Energy Price	B	Rs. / kWh	15.3420
(c)	Energy Payment	C = A * B	Rupees	**598,077,186**

Energy Payment Excluding General Sales Tax	Rupees	598,077,186
Add: GST @ 17% of Energy Payment for the month of April 2022	Rupees	101,673,122
Total	Rupees	699,750,308

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-May-2022 00:00:12 hrs - enclosed as Annexure D
(5) Decision of the Authority in the mater of Tariff Adjustment at COD - enclosed as Annexure E
(6) Quarterly Indexation Adjustment by National Electric Power Regulatory Authority - enclosed as Annexure F
(7) Fuel price notification - enclosed as Annexure G.

Note:

Invoicing has been made on the fuel price component approved by NEPRA for 35th Shipment against NEO delivered during the month of April 2022. However 38,983,000 KWH have been generated from coal received in 11th Indo Shipment. The approval for adjustment of fuel cost component have been applied to NEPRA for 11th Indo shipment for which the approval have not been received as yet. Adjustment if any in the fuel cost component shall be made through issuance of Debit/Credit note subsequently.

P-T-O

FFBL POWER COMPANY LIMITED

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

FPCL

FFBL POWER COMPANY LIMITED

SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000097
Invoice Date: April 30, 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 April 2022 - Power	598,077,186	101,673,122	699,750,308
TOTAL PAYMENT	598,077,186	101,673,122	699,750,308

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 April 2022

FFBL POWER COMPANY LIMITED

Break up of Energy Price Components - Power Purchase Agreement

Description	Reference Rate	Revised Rate	Approved Rate	Date of Approval
	Rs/kWh	Rs/kWh	Rs/kWh	
Fuel Cost Component	5.1253	15.1597	15.1597	1-Dec-2021
Ash Disposal	-	Quarterly Adj. on actual basis after NEPRA approval.	-	
Lime Stone	-		-	
Variable O&M - Foreign	0.0811	0.1659	0.1659	21-Jan-2022
Variable O&M - Local	0.0121	0.0164	0.0164	
Water Charges	-	Quarterly Adj. on actual basis after NEPRA approval.	-	
	5.2185		**15.3420**	

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 April-2022			Initiated by
Invoice Date	1-May-22	Invoice Nos.	KE/04/22/EPP-054 KE-000170	Amount	257,837,386
Bill Receiving Date	6-May-22	P. O. No	09.	G.R. No.	
					Signature / Name / Date

SNPC - P

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				231,459,378	Energy payment in accordance with
			GST @17%	39,348,094	Section9.5(b)(ii) of PPA.
					Energy Pymt Apr '22
			Gross Amount	270,807,472	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	5-Jun-22 5-Jun-22		FCC Dispute		JV - 29 -
Checked & Posted by			Deduction	(12,970,086)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	257,837,386	SNPC. VO&M (F) disallowed by
			I.Tax		NEPRA.
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	Approved By			
MOHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	AAMIR ROOMI Head of Fuel & IPP Monitoring K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD 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*

2733

SINDH
NOORIABAD
Power Company
(Pvt) Limited

ENERGY PAYMENT INVOICE

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

Invoice No: KE/04/22/EPP-054
Invoice Date: 01-05-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of April 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**
Total Electrical Output (MWH)	**28,481**
Total Electrical Output (KWH)	28,480,648
Amount Receivable exclusive of Sales Tax	**231,459,378**
General Sales Tax @ 17%	39,348,094
Net Amount Receivable Inclusive of GST	**270,807,472**

Two Hundred Seventy Million Eight Hundred Seven Thousand Four Hundred Seventy 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-00170

Date: 01-05-2022

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-April-22 to 30-April-22.	231,459,378	39,348,094	-	-	270,807,472
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		**231,459,378**	**39,348,094**	-	-	**270,807,472**

Two Hundred Seventy Million Eight Hundred Seven Thousand Four Hundred Seventy Two Rupees and No Paisas

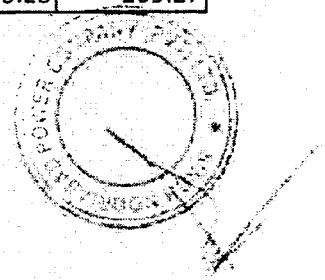
Thanking You

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



NOORIABAD SINDH
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 Princij	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 April-2022				
Invoice Date	1-May-22	Invoice Nos.	KE/04/22/EPP-054 KE-000171	Amount	4,647,414	
Bill Receiving Date	6-May-22	P. O. No.		G.R. No.		
						Signature / Name / Date

SNPC - I

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				4,171,960	Energy payment in accordance with
			GST @17%	709,233	Section9.5(b)(ii) of PPA.
					TLL - Apr'22
			Gross Amount	4,881,193	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	5-Jun-22 5-Jun-22		FCC Dispute Oct'21 to Jan-22		JV 29 -
Checked & Posted by			Deduction	(233,780)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	4,647,414	SNPC. VO&M (F) disallowed by
			I.Tax		NEPRA.
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	ASIM REHMAN QURESHI Head of [illegible] K-ELECTRIC LIMITED		FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD 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***

NO - 00 - PO

2733

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/04/22/TLL-054
Invoice Date: 01-05-2022

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of April 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)	513
2% Transmission Line Loss SNPC (KWH)	513,352
Amount Receivable exclusive of Sales Tax	**4,171,960**
General Sales Tax @ 17%	709,233
Net Amount Receivable Inclusive of GST	**4,881,193**

Four Million Eight Hundred Eighty One Thousand One Hundred Ninety Three 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-00171

Date: 01-05-2022

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-April-22 to 30-April-22.	4,171,960	709,233	-	-	4,881,193
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
	Total	**4,171,960**	**709,233**	-	-	**4,881,193**

Four Million Eight Hundred Eighty One Thousand One Hundred Ninety Three 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 Electnc 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 April-2022				
Invoice Date	1-May-22	Invoice Nos.	KE/04/22/EPP-054 KE-000170	Amount	250,750,321	
Bill Receiving Date	6-May-22	P. O. No.	99 -	G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPC-II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				224,080,238	Energy payment in accordance with
			GST @17%	38,093,640	Section9.5(b)(ii) of PPA.
					Energy Payment Apr'22
			Gross Amount	262,173,878	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	5-Jun-22 5-Jun-22		FCC Dispute Oct'21 to Jan-22		TV 29 -
Checked & Posted by			Deduction	(11,423,557)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	250,750,321	SNPC. VO&M (F) disallowed by
			I.Tax		NEPRA.
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 SOOMAR CHANDIO Manager Fuel & IPP Management K-ELECTRIC LIMITED	Technical	Commercial	FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *			Functional Approval	FBA / COO *

Payment Particulars

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

*** as per signature mandate**

2733

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/04/22/EPP-054
Invoice Date: 01-05-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of April 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**
Total Electrical Output (MWH)	**27,720**
Total Electrical Output (KWH)	27,720,352
Amount Receivable exclusive of Sales Tax	**224,080,238**
General Sales Tax @ 17%	38,093,640
Net Amount Receivable Inclusive of GST	**262,173,878**

Two Hundred Sixty Two Million One Hundred Seventy Three Thousand Eight Hundred Seventy Eight 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-00170

Date: 01-05-2022

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-April-22 to 30-April-22.	224,080,238	38,093,640	-	-	262,173,878
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
	Total	**224,080,238**	**38,093,640**	-	-	**262,173,878**

Two Hundred Sixty Two Million One Hundred Seventy Three Thousand Eight Hundred Seventy Eight 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

SINDH NOORIABAD Power Company-Phase II 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)

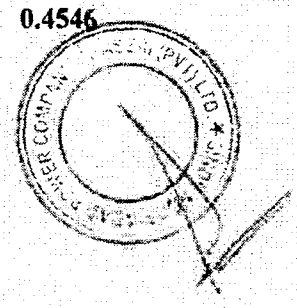
LV.O&M 0.3696

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			
Vendor Bill Details		Transmission Line Loss for April-2022			Initiated by
Invoice Date	1-May-22	Invoice Nos.	KE/04/22/EPP-054 KE-000171	Amount	4,519,672
Bill Receiving Date	6-May-22	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details

SPC - TT

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				4,038,954	Energy payment in accordance with
			GST @17%	686,622	Section9.5(b)(ii) of PPA.
					TCL - Apr'22
			Gross Amount	4,725,576	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	5-Jun-22		FCC Dispute Oct'21 to Jan-22		
	5-Jun-22				
Checked & Posted by			Deduction	**(205,904)**	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	4,519,672	SNPC. VO&M (F) disallowed by
			I.Tax		NEPRA.
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 RIZWAN QURESHI Head of Fuel & EPP Management K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD 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*

2733

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/04/22/TLL-054
Invoice Date: 01-05-2022

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of April 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**
2% Transmission Line Loss (MWH)	500
2% Transmission Line Loss SNPC (KWH)	499,648
Amount Receivable exclusive of Sales Tax	**4,038,954**
General Sales Tax @ 17%	686,622
Net Amount Receivable Inclusive of GST	**4,725,576**

Four Million Seven Hundred Twenty Five Thousand Five Hundred Seventy 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

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-00171

Date: 01-05-2022

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-April-22 to 30-April-22.	4,038,954	686,622	-	-	4,725,576
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
	Total	4,038,954	686,622	-	-	4,725,576

Four Million Seven Hundred Twenty Five Thousand Five Hundred Seventy Six 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 (Private) 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 Princij 0.9664

Interest Component 1.0506

2.0170

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153444	Vendor Name: OURSUN Pakistan Limited			
Vendor Bill Details		Energy Payment for April-2022			
Invoice Date	1-May-22	Invoice Nos.	EN/2022/46	Amount	227,910,088
Bill Receiving Date	6-May-22	P. O. No.	99-4099	G.R. No.	

Initiated by

6/5/22

Signature / Name / Date

WASEEM SHAMIM
Deputy Manager
Power Purchase Department
K-ELECTRIC LIMITED

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB023	220040000			194,794,947	Energy payment pursuant to 9.4 of
APD010			GST @17%	33,115,141	the EPA.
					Energy Paid Apr-22
			Gross Amount	227,910,088	
Parking No.		**Less :**	Down Payment		
Parking Date			NPMV Deduction	-	
Payment Due Date	5-Jun-22		Insurance Deduction	-	
Checked & Posted by			GST @17%	-	
			Less ST		
			Net Amount	227,910,088	
			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 NEWAZ QURESHI Head of Fuel & Power Management K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD 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*

Rec'd on 6/5/22

May 01, 2022

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

Attention: Chief Executive Officer

Re: Payment Invoice April-2022 – KE's Customer ID: 153444

Dear Sirs:

This refers to the Energy Purchase Agreement dated June 7, 2017 (the "EPA") entered into between oursun Pakistan Limited and K Electric Limited. Capitalized terms used herein, unless defined herein, shall have the same meanings as ascribed to them in the EPA.

Please find attached our Energy/Payment invoice EN/2022/46 dated 1st May, 2022 in terms of Section 9.4 of the EPA.

Please note that in terms of the EPA, the Seller is obligated to pay the Purchaser the amount shown on the invoice on or before the thirtieth (30th) Day following the Day the invoice is received by the Purchaser.

Energy Price used to calculate the Energy Payment is based of NEPRA approved Jan-Mar-2022 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/2595-99 dated February 18, 2022 and Insurance Component of the Energy Price is, however, based on NEPRA approved Indexation Order Tariff for the period November 30, 2020 to November 29, 2021 Ref No. NEPRA/R/ADG(Trf)/TRF-363 /OSPL-2016/24870 dated May 07, 2021. As soon as NEPRA approval of quarterly indexation of Apr-Jun-2022 and insurance component Tariff Indexation for the period November 30, 2021 to November 29, 2022 is received, the Seller shall raise claim of differential Energy Payment accordingly.

Furthermore, for the purpose of indexation Local O&M component for the quarter Jan-Mar 2022, the latest available data of CPI (General) i.e. for February 2020 published by Pakistan Bureau of Labour Statistics was required to be used. However, Pakistan Bureau of Labour Statistics has discontinued the publication of CPI for the base year 2007-08 w.e.f July 2020 and replaced the same with National –CPI for the base year of 2015-16. Accordingly, as per the applicable provision of Energy Purchase Agreement (EPA), the last available CPI of June 2020 (base year of 2007-08) has been used by NEPRA for the instant adjustment in indexation of Local O&M component of Jan-Mar-2022. The adjustment w.r.t Local O&M has been made on provisional basis. Now NEPRA has issued decision in the matter of change of Base Year 2007-2008 to Base Year 2015-16 for Consumer Price Index (CPI) and Company has applied for revision of indexation of Local

OURSUN PAKISTAN LIMITED

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

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

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

Tariff components, used for the Energy Payment are as follows:

Tariff Component	Reference	Rs. /Kwh
Fixed O & M –Local	NEPRA Approved relevant Indexation	1.6523
Fixed O & M -Foreign	NEPRA Approved relevant Indexation	1.0465
Return on Equity	NEPRA Approved relevant Indexation	6.3435
Principal repayment of Debt-Foreign	NEPRA Approved relevant Indexation	2.5674
Interest-Foreign	NEPRA Approved relevant Indexation	0.9816
Principal repayment of Debt-Local	NEPRA Approved relevant Indexation	3.8946
Interest-Local	NEPRA Approved relevant Indexation	4.7708
Insurance	NEPRA Approved True-up	0.3944
Total		**21.6511**

Best Regards.

For and on behalf of
oursun Pakistan Limited

OURSUN PAKISTAN LIMITED

Abdullah Khan Jaura

CC: Escrow Agent: MCB Bank Limited, 9th Floor MCB Tower, 1.I Chundrigar Road, Karachi.

Attention: Imran Siddiqui.
(In terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)

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

SALES TAX INVOICE/PAYMENT INVOICE

NTN: 4432723-4
STN: 3277876137663

Customer: K Electric Limited
KE's ID for OPL : 153444
NTN: 1543137-1
STN: 1200271600728
Address: Plot 39-B,KE House Sunset Boulevard Phase II, Karachi

Invoice period From April 1, 2022 12:00 AM
to April 30, 2022 11:59 PM
Invoice Date: May 1, 2022
Invoice No : EN/2022/46

Energy delivered

Meter No: HTO-7905

a.	Previous Meter Reading		140,567.00	MWh
b.	Present Meter Reading		144,797.00	MWh
c.	Energy delivered per meter	=b-a	4,230.00	MWh
d.	Multipling factor		1,000.00	
e.	Energy delivered	A =c*d	4,230,000.00	kWh

Meter No: HTO-7906

a.	Previous Meter Reading		144,730.00	MWh
b.	Present Meter Reading		149,497.00	MWh
c.	Energy delivered per meter	=b-a	4,767.00	MWh
d.	Multipling factor		1,000.00	
e.	Energy delivered	B =c*d	4,767,000.00	kWh
	Non Project Missed Volum (NPMV) (As per Schedule 10 of EPA)	C		kWh
	Total Energy delivered	=A+B+C	8,997,000.00	kWh

Invoice for the energy delivered

a.	Energy delivered		8,997,000.00	kWh
b.	Energy Price		21.6511	Rs./kWh
e.	Energy charges	=(a*b)	194,794,947.00	Rs.
f.	Sales tax on energy charges	17.00%	33,115,141.00	Rs.
g.	**Energy Payment**	=e+f	227,910,088.00	Rs.

NOTE

(1) Please note that under the EPA section 9.5 (i) payment of this invoice to be processed on or before the thirtieth (30th) day following the day the invoice is received by the Purchaser

(2) Please note that the income of the company is exempt from income tax under clause 132 of Part-I of second schedule of Income Tax Ordinance, 2001.Therefore, tax deduction at source is not applicable.

(3) Energy Price used to calculate the Energy Payment is based of NEPRA approved Jan-Mar-2022 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/2595-99 dated February 18, 2022 and Insurance Component of the Energy Price is, however, based on NEPRA approved Indexation Order Tariff for the period November 30, 2020 to November 29, 2021 Ref No. NEPRA/R/ADG(Trf)/TRF-363 /OSPL-2016/24870 dated May 07, 2021. As soon as NEPRA approval of quarterly indexation of Apr-Jun-2022 insurance component Tariff Indexation for the period November 30, 2021 to November 29, 2022 is received, the Seller shall raise claim of differential Energy Payment accordingly

(4) Meter reading with Photographs of the metering system for the period ending is attached.

OURSUN PAKISTAN LIMITED

For and on behalf of
oursun Pakistan Limited

CC:Escrow Agent : MCB Bank Limited, 9th Floor MCB Tower, I.I Chundrigar Road, Karachi
Attention: Imran Siddiqui.
(In terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153673	Vendor Name: GHARO SOLAR LIMITED			
Vendor Bill Details		Energy Payment for April-2022			Initiated by
Invoice Date	30-Apr-22	Invoice Nos.	GSL/KE/CINV/22-04	Amount	143,188,201
Bill Receiving Date	11-May-22	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB025	220040000			122,383,078	Energy Payment Apr-22
			GST @17%	20,805,123	
71951570					
			Gross Amount	143,188,201	
Parking No.		**Less :**	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	10-Jun-22		Deduction		
Checked & Posted by			Deduction of ST	-	
			LD Charges		
			Net Amount	143,188,201	
			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 RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD 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**

GHARO SOLAR LIMITED

MB 300, DHA Phase 6, Lahore. Ph: 042 38020444

Commercial Invoice

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

Invoice No.: GSL/KE/CINV/22-04
Invoice Date: April 30, 2022

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

					Rs./kWh
O&M (Local)					0.5981
O&M (Foreign)					0.8220
Return on Equity					2.8706
ROEDC					0.3148
Debt Servicing (Foreign)					3.8326
Debt Servicing (Local)					2.4317
Energy Price				**a**	**10.8698**
Monthly Meter Reading	**30-04-2022**				
	Present	**Previous MWh**	**Difference**	**Multiplying Factor**	**kWh**
Transformer 1	126,746	121,143	5,603	1,000	5,603,000
Transformer 2	128,803	123,147	5,656	1,000	5,656,000
Net Delivered Energy					11,259,000
Non-Project Missed Volume					-
				b	**11,259,000**
					Rs.
Energy Payment (excl. sales tax)				**c = (a x b)**	122,383,078
Sales Tax @ 17%				**d = (c x 17%)**	20,805,123
Total Payable					**143,188,201**

Note: *Tariff for the period from Apr 01, 2022 to Apr 30, 2022 does not include insurance component, the differential for insurance shall be billed separately. Furthermore, the PTR-01 main meter reading showing an error due to low voltage in yellow phase, thus, the PTR-01 backup energy meter is being considered for regular energy invoice.*

Annexures

1. Annex A: Monthly Meter Reading Certificate
2. Annex B: Latest NEPRA Tariff Determination No. ———
3. Annex C: Block-Wise Energy Calculation

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **June 09, 2022**
2. Please transfer the payment in our Bank Account No. *0028-1006603473*, Titled *Gharo Solar Limited Revenue A/c* of *Bank Alfalah Limited* (Branch: *Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore*)
3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

Rana Uzair Nasim
Chief Executive Officer

CC:

1. Director (Business Development), K-Electric Limited, KE House, 39B, Sunset Boulevard, Phase II, Karachi
2. Mr. Imran Siddiqui, MCB Bank Limited (As Escrow Agent), 9th Floor, MCB Tower, I.I Chundrigarh Road, Karachi

GHARO SOLAR LIMITED

MB 300, DHA Phase 6, Lahore. Ph: 042 38020444

Sales Tax Invoice

Invoice No.: GSL/KE/SINV/22-04
Invoice Date: April 30, 2022

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

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

Description	Quantity (kWh)	Energy Price (Rs./kWh)	Value Excl. Sales Tax (Rs.)	Sales Tax @ 17% (Rs.)	Value Incl. Sales Tax (Rs.)
Supply of Electric Power - Em-Block 1	11,259,000	10.8698	122,383,078	20,805,123	143,188,201
Total	**11,259,000**		**122,383,078**	**20,805,123**	**143,188,201**

In Words: **Pak Rupees One Hundred Forty Three Million One Hundred Eighty Eight Thousand Two Hundred and One Only**

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **June 09, 2022**
2. Please transfer the payment in our following bank account

Account No.:	*0028-1006603473*
Account Title:	*Gharo Solar Limited Revenue A/c*
Bank:	*Bank Alfalah Limited*
Branch:	*Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore*

3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

Rana Uzair Nasim
Chief Executive Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153759	Vendor Name: Lotte Chemical Limited			
Vendor Bill Details		Energy Payment for April-2022			
Invoice Date	1-May-22	Invoice No.	SI37382	Amount	196,106,388
Bill Receiving Date	6-May-22	P. O. No.	99-4096	G.R. No.	

Initialed by

Signature / Name / Date

MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB044	220040000			167,612,298	Energy Payment Apr. 22
				28,494,090	
			Gross Amount	196,106,388	
Parking No.		Less :	Down Payment		
Parking Date			Deduction		
Payment Due Date	30-May-22		Deduction		
Checked & Posted by			Retention		
			LD Charges		
			Net	196,106,388	
			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 HUSSAIN DARESIA Head of Fuel & Procurement K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF T & BD K-E LIMITED	
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

** as per signature mandate*

LOTTE CHEMICAL

LOTTE Chemical Pakistan Ltd.
Al-Tijarah Centre, 14th Floor, 32/1-A, Main Shahrah-e-Faisal,
Block 6, P.E.C.H.S, Karachi-75400, Pakistan
UAN: +92 (0) 21 111 568 782 PABX: +92(0)21 34169101-4

Sales Tax Invoice

Reg No: 12-00-2806-001-64

NTN : 1279414-7

Invoice No : **SI37382**

Date : **30-APR-2022**

K-Electric Limited
KE House, 39-B, Sunset Boulevard,
Phase II, D.H.A.,
Karachi

S Tax Reg No. : 12-00-2716-007-28

NTN No : 1543137-1

Meter Readings	Line 1	Line 2	Units (kWh.)
Meter Reading as on Apr 1, 2022 12:00 AM	**3469**	**85477**	
Meter Reading as on May 1, 2022 12:00 AM	**4749**	**89383**	5,186,000
Units exported			**5,186,000**
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			**51577.312013**

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	31.14004	161,492,247.44
O&M	0.74201	3,848,063.86
Insurance	0.02530	131,205.80
ROE	0.41280	2,140,780.80
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	32.32015	167,612,297.90
GST @ 17 %		28,494,090.64
Total Bill for the month (including GST)		**196,106,388.54**

Amount in words :- One Hundred Ninety-Six Million One Hundred Six Thousand Three Hundred Eighty-Eight and Fifty-Four Paisas Only.

LOTTE Chemical Pakistan Limited Karachi

We are exempt from deduction of Income Tax U/S 153(1) (a) of ITO,2001 vide exemption no 100000122055063 valid upto 30-JUN-2022

For LOTTE Chemical Pakistan Ltd

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	103513	Vendor Name: M/s. LUCKY CEMENT LIMITED			
Vendor Bill Details		Energy Payment for April'22			
Invoice Date	6-May-22	Invoice No.	92478999	Amount	4,755,946
Bill Receiving Date	10-May-22	P. O. No.	99-4120	G.R. No.	

Initiated by

Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB046	220040000			4,064,911	As per PAC.
			GST @17%	691,035	Energy Payment Apr-22
			Gross Amount	4,755,946	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	9-Jun-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	4,755,946	
			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 RIZWAN QURESHI, Head of Fuel & IPP Management, K-ELECTRIC LIMITED		FAHAD MAZHAR, DGM BF Business Development, BF Transaction & BD, K-ELECTRIC LIMITED	
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*

LUCKY CEMENT

ENERGY SALE INVOICE

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

Invoice No: 92478999 **Date** 6 May 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 April' 2022

	KWH DELIVERED
Meter Reading as on 06-May-2022	2,299,000
Meter Reading as on 01-April-2022	1,941,000
Units Consumed in the month	**358,000**

				Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	1087 / 238.38	2.0957	9.5563	3,421,155
2 (a)	Variable O&M			0.7333	262,521
2 (b)	Fixed O&M			0.5711	204,454
3	Insurance			0.1067	38,199
4	Return On Equity -ROE			0.3871	138,582
Total Amount Excluding GST				11.3545	4,064,911
GST @ 17%					691,035
Total Amount Including GST					4,755,946

Total Amount in Words (Rupees): Four Million Seven Hundred Fifty Five Thousand Nine Hundred & Forty Six Only

Note* : No with-holding tax shall be deducted as per SRO No.586(I)/91 dated June 30, 1991

Terms of Payment

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 # **92478999**
b) Reading Sheet
c) SSGC paid Bill **March'2022**

Lucky Cement Limited
6-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350.
U.A.N: 111-786-555 F: 34534302 E: info@lucky-cement.com
URL : www.lucky-cement.com

YBG

LUCKY CEMENT

SALES TAX INVOICE

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

Invoice No. : 92478999 **Invoice Date :** May 6, 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
358,000	Electric Power (From April 1st to April 30th' 2022)	11.3545	4,064,911	691,035	4,755,946

Total Amount in Words (Rupees): Four Million Seven Hundred Fifty Five Thousand Nine Hundred & Forty Six Only	**4,755,946**

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

	Counter Readings		Generation	Generation in
	Apr-22	May-22	Apr-22	MGS and FCA
	MWh			
	A	B	C = B - A	
BQPS I				
Unit 1	9,027,619	9,148,764	121,145	
Unit 2	9,389,611	9,501,667	112,056	
Unit 5	2,497,383	2,629,875	132,492	
Unit 6	2,251,900	2,378,618	126,718	
DEG 1	54,002	54,019	0	
DEG 2	48,904	48,920	0	
DEG 3	9,706	9,720	0	
DEG 4	7,336	7,345	0	
DEG 5	15,263	15,282	0	
Total			492,412	492,412
BQPS II				
GT 1	3,277,569	3,358,435	80,866	
GT 2	2,983,538	3,063,056	79,518	
GT 3	3,102,156	3,182,187	80,031	
ST	10,581,826	10,710,359	128,533	
Total			368,948	368,948
KCCP				
GT 1	2,416,309	2,438,793	22,485	
GT 2	1,835,146	1,851,081	15,935	
GT 3	2,520,881	2,532,337	11,457	
GT 4	2,914,901	2,933,653	18,753	
ST A	1,445,912	1,453,286	7,373	
ST B	536,102	545,148	9,047	
Total			85,049	85,049
KGTPS				
Sec1 Export	150,098	150,995	897	
Sec1 Import	2,404	2,478	73	
Sec2 Export	213,467	217,134	3,667	
Sec2 Import	1,910	1,919	9	
Sec3 Export	120,319	120,747	428	
Sec3 Import	2,056	2,144	88	
Sec4 Export	214,372	216,520	2,148	
Sec4 Import	2,107	2,119	12	
ST Export	63,808	63,864	56	
ST Import	1,582	1,647	65	
Sec1 Aux	1	132	131	
Sec2 Aux	1,309	1,353	44	*See Note 2*
Sec3 Aux	803	923	120	
Sec4 Aux	1,026	1,071	45	*See Note 2*
ST Aux	986	1,057	71	*See Note 2*
Total			7,361	7,361

SGTPS

Sec1 Export	905,371	905,732	362	
Sec1 Import	3,538	3,583	44	
Sec2 Export	74,534	75,361	827	
Sec2 Import	1,126	1,181	55	
Sec3 Export	951,294	952,547	1,253	
Sec3 Import	3,280	3,317	36	
Sec4 Export	931,424	933,744	2,320	
Sec4 Import	3,737	3,776	39	
ST Export	56,470	56,527	56	
ST Import	334,934	334,969	35	
Sec1 Aux	22,608	22,661	53	
Sec2 Aux	23,123	23,203	80	
Sec3 Aux	22,126	22,195	68	
Sec4 Aux	26,533	26,637	103	
ST Aux	5,764	5,805	41	
Total			4,952	4,952

Kindly note below considerations:

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

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

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

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

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

2. Meter snapshot of Sec 2 Aux showing 308,951.14 KWh at April 01, 2022 should be read as 1,308,951.14 KWh and and snapshot of Sec 2 Aux showing 353,196.10 KWh at May 01, 2022 should be read as 1,343,196.10 KWh. Similarly meter snapshot of Sec 4 Aux showing 025,918.28 KWh at April 01, 2022 should be read as 1025,918.28 and snapshot of Sec 4

	Counter Readings		Generation	As per FCA Claim
	1-Apr-22	1-May-22	Apr-22	
	MWh			
	A	B	C = B - A	
SNPC				
Transformer 1	1,762,901	1,789,852	26,951	
Transformer 2	1,404,344	1,433,594	29,250	
			56,201	**56,201**
Gul Ahmed				
Transformer 1	255,106	284,897	29,791	
Transformer 2	243,956	273,860	29,904	
Transformer 3	242,052	271,941	29,889	
			89,584	**89,584**
FPCL				
HTO 5495	2,068,866	2,107,849	38,983	
			38,983	**38,983**
Tapal				
Transformer 1	418,899	443,325	24,426	
Transformer 2	436,189	458,002	21,813	
Transformer 3	422,128	447,060	24,932	
			71,171	**71,171**
Lucky				
Transformer 1	1,939	2,296	358	
			358	**358**
Gharo				
Transformer 1	121,143	126,746	5,603	
Transformer 2	123,209	128,865	5,656	*See Note 1*
			11,259	**11,259**
IIL				
Meter	13,606	14,635	1,029	
			1,029	**1,029**
ISL				
Meter 1	36,209	39,169	2,960	
Meter 2	28,989	31,344	2,355	
			5,315	**5,315**
Lotte				
Transformer 1	3,468	4,749	1,281	
Transformer 2	85,477	89,383	3,906	
			5,186	**5,186**

	Counter Readings		Generation	As per FCA Claim
	1-Apr-22	1-May-22	Apr-22	
	MWh			
	A	B	C = B - A	
Oursun				
Transformer 1	140,567	144,797	4,230	
Transformer 2	144,730	149,497	4,767	
			8,997	**8,997**
NTDC				
KDA - Import - Line 1	(910,163)	(910,163)	-	
KDA - Export - Line 1	4,458,318	4,588,245	129,927	
KDA - Import - Line 2	(1,178,254)	(1,178,254)	-	
KDA - Export - Line 2	4,685,399	4,815,478	130,079	
NKI - Import - Line 1	(1,403)	(1,403)	-	
NKI - Export - Line 1	19,959,309	20,200,601	241,292	
NKI - Import - Line 2	(1,227)	(1,227)	-	
NKI - Export - Line 2	20,232,266	20,476,636	244,370	
Total			**745,668**	**745,668**

Note 1: The PTR-01 Main Energy Meter Reading Showing an error due to low voltage in yellow phase so the Back up meter readings is being conisdered for regular invoice.

(c) If, in any test carried out pursuant to Section 7.2(a), the Metering System is found to be inaccurate by more than one-fifth of one percent (0.2%), or is otherwise unavailable or functioning improperly, then the correct amount of Net Delivered Energy delivered to the Purchaser for the actual period during which inaccurate measurements were made, if any, shall be determined as follows:

(i) the readings of the Back Up Metering System shall be used to calculate the correct amount of Net Delivered Energy, unless a test of such Back Up Metering System, as requested by either Party, reveals that the Back-Up Metering System is inaccurate;

(ii)

SIARO SOLAR (PVT) LTD.