



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

Ref No. KE/BPR/NEPRA/2024/95

April 17, 2024

SUBJECT: PROVISIONAL REQUEST FOR MONTHLY FUEL COST VARIATION FOR THE MONTH OF MARCH 2024

Dear Sir,

This is with reference to the Multi-Year Tariff 2024-2030 petition filed by K-Electric Limited vide letter No. KE/BPR/NEPRA/2023/322 dated December 27, 2023, in response to which the Authority vide letter dated February 02, 2024 allowed tariff of quarter ending March 2023 as the interim tariff and in continuation with KE's prior submissions regarding monthly Fuel Cost Adjustment for the period July 2023 to February 2024.

As mentioned in the aforementioned letters, monthly Fuel Cost Adjustment has been calculated under three scenarios for kind of consideration of the Authority.

Particulars	March 2024
	PKR/KWh
FCA – Ref Interim Tariff – March 2023 (Annexure A)	(1.48)
FCA – Ref Monthly Cost (Annexure B)	0.35
FCA – Ref Yearly Average Cost (Annexure C)	(1.04)

We request Honorable Authority for kind approval of one of the aforementioned provisional FCA requests and look forward to Honorable Authority's guidance and support in this regard.

Sincerely,

Ayaz Jaffar Ahmed
Director - Finance

TARIFF (DEPARTMENT)

Dir (T-I).....
Dir (T-II).....
Dir (T-III).....
Dir (T-IV).....
Dir (T-V).....
Addl. Dir (RE).....
Date: 22-4-24

For information & n.a, please.

• DG (Tariff)

Copy to:

• DG (M&E)

• M/F

CC: Chairman

= M (Tariff)

Enclosed:

- Calculation sheet of monthly variation – March 2024 (Annexure A to E)
- Supporting Documents – March 2024
- Sent out, units served, and units billed summary – March 2024

Tariff Division Record

Dy No. 2150

Dated: 22-4-24

REGISTRAR OFFICE

Diary No. 6227

Date: 19.4.24

K-Electric Limited

39-BKE House Sunset Boulevard, DHA- Phase 2, Karachi, Pakistan

K-Electric Limited

Fuel Cost Adjustment - Summary with Reference based on Interim Tariff

Description	Units	Legend	Mar-24
Reference Data¹			
Cost of Fuel - KE	PKR Mn	a	13,504
Cost of Fuel - Power Purchases	PKR Mn	b	10,135
Cost of Fuel - Total	PKR Mn	c = a + b	23,638
Units Served	GWh	d	1,464
Cost per Units Served	PKR / KWh	e = c / d	16.14
Actual Data			
Cost of Fuel - KE	PKR Mn	f	10,978
Cost of Fuel - Power Purchases	PKR Mn	g	7,916
Cost of Fuel - Total	PKR Mn	h = f + g	18,894
Units Served	GWh	i	1,289
Cost per unit Served	PKR / KWh	j = h / i	14.66
Fuel Cost Adjustment (FCA)			
Fuel Cost Adjustment - Variation	PKR / KWh	k = j - e	(1.48)
Fuel Cost Adjustment - Amount	PKR Mn	l = k x i	(1,909)

1. Reference Fuel Cost is based on KE's FCA Decision for March 2023 grossed up to Units Served Level with Monthly Transmission Loss of March 2023.

K-Electric Limited

Fuel Cost Adjustment - Summary with Reference based on Monthly Cost

Description	Units	Legend	Mar-24
Reference Data¹			
Cost of Fuel - KE	PKR Mn	a	13,886
Cost of Fuel - Power Purchases	PKR Mn	b	7,687
Cost of Fuel - Total	PKR Mn	c = a + b	21,573
Units Served	GWh	d	1,508
Cost per Units Served	PKR / KWh	e = c / d	14.31
Actual Data			
Cost of Fuel - KE	PKR Mn	f	10,978
Cost of Fuel - Power Purchases	PKR Mn	g	7,916
Cost of Fuel - Total	PKR Mn	h = f + g	18,894
Units Served	GWh	i	1,289
Cost per unit Served	PKR / KWh	j = h / i	14.66
Fuel Cost Adjustment (FCA)			
Fuel Cost Adjustment - Variation	PKR / KWh	k = j - e	0.35
Fuel Cost Adjustment - Amount	PKR Mn	l = k x i	452

1. Reference is based on Annexure M of the Tariff Petition filed vide letter No. KE/BPR/2023/322 dated December 27, 2023.

K-Electric Limited

Fuel Cost Adjustment - Summary with Reference based on Yearly Average Cost

Description	Units	Legend	Mar-24
Reference Data¹			
Cost of Fuel - KE	PKR Mn	a	13,886
Cost of Fuel - Power Purchases	PKR Mn	b	7,687
Cost of Fuel - Total	PKR Mn	c = a + b	21,573
Units Served	GWh	d	1,508
Cost per Units Served ²	PKR / KWh	e	15.70
Actual Data			
Cost of Fuel - KE	PKR Mn	f	10,978
Cost of Fuel - Power Purchases	PKR Mn	g	7,916
Cost of Fuel - Total	PKR Mn	h = f + g	18,894
Units Served	GWh	i	1,289
Cost per unit Served	PKR / KWh	j = h / i	14.66
Fuel Cost Adjustment (FCA)			
Fuel Cost Adjustment - Variation	PKR / KWh	k = j - e	(1.04)
Fuel Cost Adjustment - Amount	PKR Mn	l = k x i	(1,343)

1. Reference is based on Annexure M of the Tariff Petition filed vide letter No. KE/BPR/2023/322 dated December 27, 2023.

2. Cost per unit served in reference data is weighted average of monthly fuel cost submitted in Tariff Petition vide letter dated December 27, 2023.

K-Electric Limited
KE's Sent out Details

DESCRIPTION		Mar-24
1 UNITS SENT OUT		
<u>Furnace Oil - FO</u>		
a <u>Bin Qasim - I</u>		
Unit 1	GWh	-
Unit 2	GWh	-
Unit 5	GWh	8.66
Unit 6	GWh	2.07
Sub-total FO	GWh	10.73
<u>Natural Gas - NG</u>		
a <u>Bin Qasim - I</u>		
Unit 1	GWh	-
Unit 2	GWh	-
Unit 5	GWh	-
Unit 6	GWh	-
b <u>Bin Qasim - II</u>		
With one compressor - SSGC	GWh	3.92
With two compressor - SSGC	GWh	9.48
c Korangi Town Gas Turbine II - KGTPS	GWh	-
d Site Gas Turbine II - SGTPS	GWh	-
e Korangi CCPP - KCCP	GWh	-
Sub-total NG	GWh	13.41

DESCRIPTION		Mar-24
<u>Liquified Natural Gas - LNG</u>		
a	<u>Bin Qasim - I</u>	
	Unit 1	GWh -
	Unit 2	GWh -
	Unit 5	GWh -
	Unit 6	GWh -
b	<u>Bin Qasim - II</u>	
	With one compressor - SSGC	GWh 16.06
	With two compressor - SSGC	GWh 38.81
	With no compressor - PLL	GWh -
	With one compressor - PLL	GWh 26.27
	With two compressor - PLL	GWh 2.93
c	Korangi Town Gas Turbine II - KGTPS	GWh -
d	Site Gas Turbine II - SGTPS	GWh -
e	Korangi CCPP - KCCP	GWh -
f	BQPS III - Unit 1	GWh 196.59
g	BQPS III - Unit 2	GWh 152.44
	Sub-total - LNG	GWh 433.11
<u>High Speed Diesel- HSD</u>		
a	Korangi CCPP - KCCP	GWh 0.00
b	BQPS III - Unit 1	GWh 0.03
c	BQPS III - Unit 2	GWh 2.93
	Sub-total - HSD	GWh 2.96
Total Units - KE Own		GWh 460.21

DESCRIPTION	Mar-24
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2 FUEL COST

Furnace Oil - FO

a **Bin Qasim - I**

Unit 1	PKR Mn	-
Unit 2	PKR Mn	-
Unit 5	PKR Mn	406.45
Unit 6	PKR Mn	97.16
Sub-total FO	PKR Mn	503.61

Natural Gas - NG

a **Bin Qasim - I**

Unit 1	PKR Mn	-
Unit 2	PKR Mn	-
Unit 5	PKR Mn	-
Unit 6	PKR Mn	-

b **Bin Qasim - II**

With one compressor - SSGC	PKR Mn	34.85
With two compressor - SSGC	PKR Mn	86.65

c Korangi Town Gas Turbine II - KGTPS	PKR Mn	-
d Site Gas Turbine II - SGTPS	PKR Mn	-
e Korangi CCPP - KCCP	PKR Mn	-
Sub-total NG	PKR Mn	121.50

DESCRIPTION		Mar-24
Liquified Natural Gas - LNG		
a	Bin Qasim - I	
	Unit 1	PKR Mn -
	Unit 2	PKR Mn -
	Unit 5	PKR Mn -
	Unit 6	PKR Mn -
b	Bin Qasim - II	
	With one compressor - SSGC	PKR Mn 517.96
	With two compressor - SSGC	PKR Mn 1,231.29
	With no compressor - PLL	PKR Mn -
	With one compressor - PLL	PKR Mn 707.63
	With two compressor - PLL	PKR Mn 77.86
c	Korangi Town Gas Turbine II - KGTPS	PKR Mn -
d	Site Gas Turbine II - SGTPS	PKR Mn -
e	Korangi CCPP - KCCP	PKR Mn -
f	BQPS III - Unit 1	PKR Mn 4,229.80
g	BQPS III - Unit 2	PKR Mn 3,299.77
	Sub-total - LNG	PKR Mn 10,064.31
High Speed Diesel- HSD		
a	Korangi CCPP - KCCP	PKR Mn 0.20
b	BQPS III - Unit 1	PKR Mn 5.22
c	BQPS III - Unit 2	PKR Mn 158.49
	Sub-total - HSD	PKR Mn 163.91
Total Fuel Cost - KE Own		PKR Mn 10,853.33

K-Electric Limited
KE's Sent out Details

DESCRIPTION		Mar-24
3	START UP COST	
a	Bin Qasim - I	PKR Mn 24.25
b	Bin Qasim - II	PKR Mn 44.59
c	Korangi Town Gas Turbine II - KGTPS	PKR Mn -
d	Site Gas Turbine II - SGTPS	PKR Mn -
e	Korangi CCPP - KCCP	PKR Mn -
f	BQPS III - Unit 1 LNG	PKR Mn 11.55
g	BQPS III - Unit 2 LNG	PKR Mn 44.20
	Total Startup Cost	PKR Mn 124.60
	Total fuel cost (including Start up cost)	PKR Mn 10,977.93

Note 1: The cost of Fuel is based on Heat Rate adjusted with Part Load and degradation as requested in the petition

Note 2: KE was able to get the RLNG from PLL to BQPS II in order to ensure optimum utilization of BQPS II. KE has claimed the cost of RLNG (PLL) for BQPS II based on weighted average rate for each month as per PLL's invoices.

Note 3: The prices of RLNG (PLL) for the month of March 2024 are based on OGRA's Notification dated April 04, 2024.

DESCRIPTION		Mar-24
1	UNITS PURCHASED	
a	Mix	
	CPPA	GWh 702.50
	Sub-total - Mix	GWh 702.50
b	Furnace Oil - FO	
	Tapal	GWh 6.21
	Gul Ahmed	GWh 2.56
	Sub-total - Mix	GWh 8.77
c	Natural Gas - NG	
	International Industries - IIL	GWh -
	International Steel - ISL	GWh 1.20
	SNPC - I	GWh 24.58
	SNPC - II	GWh 27.45
	Lucky	GWh 0.26
	Sub-total - NG	GWh 53.48
d	Liquified Natural Gas - LNG	
	Lotte	GWh -
	Sub-total - LNG	GWh -
e	Coal	
	FPCL	GWh 28.53
	Sub-total - Coal	GWh 28.53
f	Renewables	
	Oursun	GWh 8.81
	Gharo	GWh 10.27
	Net Metering - Note 1	GWh 20.75
	Sub-total - Renewables	GWh 39.83
Total Units Purchased - IPPs		GWh 833.11

DESCRIPTION		Mar-24
2	<u>COST OF POWER PURCHASE - FUEL</u>	
a	Mix	
	CPPA - Note 2	PKR Mn 6,590.77
	Sub-total - Mix	PKR Mn 6,590.77
b	Furnace Oil - FO	
	Tapal	PKR Mn 204.78
	Gul Ahmed	PKR Mn 81.97
	Sub-total - Mix	PKR Mn 286.75
c	Natural Gas - NG	
	International Industries - IIL	PKR Mn -
	International Steel - ISL	PKR Mn 11.25
	SNPC - I	PKR Mn 215.07
	SNPC - II	PKR Mn 238.73
	Lucky - Note 3	PKR Mn 6.16
	Sub-total - NG	PKR Mn 471.21
d	Liquified Natural Gas - LNG	
	Lotte	PKR Mn -
	Sub-total - LNG	PKR Mn -
e	Coal	
	FPCL	PKR Mn 567.62
	Sub-total - Coal	PKR Mn 567.62
f	Renewables	
	Oursun	PKR Mn -
	Gharo	PKR Mn -
	Net Metering	PKR Mn -
	Sub-total - Renewables	PKR Mn -
Total Fuel Cost - IPPs		PKR Mn 7,916.35

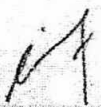
Note 1: Net Metering Units include units netted off with supply to consumer as well as units sold to KE over and above consumption by consumers at National Average Power Purchase Price (NAPP). The amount of these units will be claimed as a part of capacity cost in the quarterly adjustments for the quarter ending March 2024 as directed by the Authority in KE's FCA Decision dated February 09, 2023.

Note 2: CPPA's Fuel Cost for the month of March 2024 is based on CPPA-G's filing request and is subject to be actualized based on the final determination of NEPRA.

Note 3: The Fuel Cost claimed for Lucky is provisional as KE has not yet received the monthly invoice from Lucky Cement Limited. Any adjustment regarding the Fuel Cost of March 2024 based on the receipt of actual invoice will be claimed in the subsequent FCAs.

K-Electric Limited**Sent out, Units Served and Units Billed Summary – March 2024**

Description	Units (GWh)
KE Sent outs	
BQPS I	10.73
BQPS II	97.49
BQPS III	351.99
KCCP	0.003
KGTPS	-
SGTPS	-
Total – KE	460.21
Power Purchased	
Tapal	6.21
Gul Ahmed	2.56
CPPA-G	702.50
International Steel (ISL)	1.20
FPCI	28.53
SNPC I	24.58
SNPC II	27.45
Oursun	8.81
Gharo	10.27
Lucky	0.26
Total – IPPs	812.35
Net Metering	20.75
Units Sent out	1,293.31
Units Served	1,288.81
Units Billed	978.21


Naveed Afzal
Head of Business Finance
(Distribution)


Aamir Rizwan Qureshi
Head of Performance & Planning
(Fuel Management)


for Ali Imran Hussain Chaudhary
Head of Network Control
(Transmission)

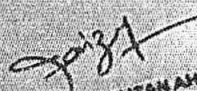
Note 1: Units imported from net metering consumers are included in units served.

K-ELECTRIC LIMITED
GENERATION STATISTICS
Bin Qasim Power Station 1 (UNIT No.5)

ITEM		UNITS	Mar-2024	Feb-2024
CAPACITY	INSTALLED ¹	MW	210	210
	NET CAPACITY ²		175.90	175.90
SENT OUTS	HFO	kWh	8,657,684	5,773,359
	INDG		-	-
	RLNG		-	-
	TOTAL		8,657,684	5,773,359
IMPORTS	STARTUP	kWh	19,764	165,046
	STANDBY	kWh	405,370	504,212
FUEL CONSUMPTION	INDG	MCF	5.95	487.72
	RLNG	MCF	22.02	1,952.99
	HFO	M.TON	2,329.48	1,753.09
	LDO (Startup)	K. Lit	0.00	58.40
	PLL RLNG	MCF	72.65	315.66
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	Cft/kWh	-	-
	HFO	Kg/kWh	0.269	0.304
NET HEAT RATE		Btu/kWh	10972	13,219
THERMAL NET EFFICIENCY		%	31.10%	25.81%
COST OF FUELS	INDG	Rs.	85,895	588,270
	RLNG		81,532	7,232,700
	HFO		376,476,323	283,769,281
	LDO (Startup)		-	10,508,511
	PLL RLNG		241,045	1,104,198
	TOTAL		376,884,795	303,200,981
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	-	-
	HFO		43.48	49.15
	AVERAGE		43.53	52.52
CONVERSION FACTOR	HFO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/Cft	1,015.5	1,021.2
	PLL RLNG	BTU/Cft	1,059.9	1,059.5
	HFO	BTU/Lb	18,477	18,475
	LDO	BTU/Lb	19,000	19,000
COST OF IMPORTS	STARTUP	Rs.	2,879,263	9,335,911
	STANDBY	Rs.	19,120,989	23,428,451
NUMBER OF STARTUPS	VERY HOT		-	1
	HOT		-	1
	WARM		-	-
	COLD		1	-
	AMBIENT COLD		-	3
	OVERHAUL COLD		-	-

Note:

1. Gross Installed capacity at ISO conditions
2. Net Capacity as per License


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


SARFARAZ AHMED
 GM Operations
 BQPS-1 (Generation)
 K-ELECTRIC LIMITED
 GM (Performance)

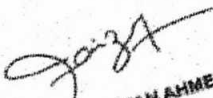

SYARIFULLAH NIAZI
 Plant Head BQPS-1
 K-ELECTRIC LIMITED
 Plant Head, BQPS-1

K-ELECTRIC LIMITED
GENERATION STATISTICS
Bin Qasim Power Station 1 (UNIT No.6)

ITEM		UNITS	Mar-2024	Feb-2024
CAPACITY	INSTALLED ¹	MW	210	210
	NET CAPACITY ²		177.24	177.24
SENT OUTS	HFO	kWh	2,067,681	715,225
	INDG		-	4,665
	RLNG		-	18,680
	TOTAL		2,067,681	738,570
IMPORTS	STARTUP	kWh	41,368	120,253
	STANDBY	kWh	402,643	525,616
FUEL CONSUMPTION	INDG	MCF	5.95	1,400.03
	RLNG	MCF	22.02	5,606.22
	HFO	M.TON	564.53	278.25
	LDO (Startup)	K. Lit	8.22	9.05
	PLL RLNG	MCF	255.76	789.16
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	Cft/kWh	-	300.12
	HFO	Kg/kWh	0.273	0.389
NET HEAT RATE		Btu/kWh	11408	26,502
THERMAL NET EFFICIENCY		%	29.91	12.83
COST OF FUELS	INDG	Rs.	85,895	1,566,537
	RLNG		81,532	20,762,090
	HFO		91,235,889	45,039,788
	LDO (Startup)		668,450	1,628,149
	PLL RLNG		848,629	2,760,498
	TOTAL		92,920,396	71,757,063
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	-	958.48
	HFO		44.12	62.97
	AVERAGE		44.94	97.16
CONVERSION FACTOR	HFO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/Cft	1,015.5	1,021.2
	PLL RLNG	BTU/Cft	1,059.9	1,059.5
	HFO	BTU/Lb	18,477	18,475
	LDO	BTU/Lb	19,000	19,000
COST OF IMPORTS	STARTUP	Rs.	5,084,690	7,006,779
	STANDBY	Rs.	17,953,468	24,466,439
NUMBER OF STARTUPS	VERY HOT		-	2
	HOT		1	1
	WARM		-	-
	COLD		-	-
	AMBIENT COLD		1	1
	OVERHAUL COLD		-	-

Note:

1. Gross installed capacity at ISO conditions
2. Net Capacity as per License


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


SARFARAZ AHMED
 GM (Performance)
 BQPS-1 (Generation)
 K-ELECTRIC LIMITED


TIFULLAH NIAZI
 Plant Head BQPS-1
 K-ELECTRIC LIMITED
 Plant Head, BQPS-1

K-ELECTRIC LIMITED

560 MW CCPP, BIN QASIM POWER STATION-II

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	Feb-2024	Mar-2024
CAPACITY	INSTALLED ¹	MW	573	573
	NET CAPACITY ²		495	495
SENT OUTS	SSGC INDG WITH TWO COMPRESSOR	kWh	3,227,017	9,482,852
	SSGC RLNG WITH TWO COMPRESSOR		47,043,514	38,810,747
	SSGC INDG WITH ONE COMPRESSOR		1,269,913	3,924,936
	SSGC RLNG WITH ONE COMPRESSOR		18,512,811	16,063,700
	PLL RLNG WITH TWO COMPRESSOR		-	2,931,401
	PLL RLNG WITH ONE COMPRESSOR		35,343,762	26,271,364
	PLL RLNG WITHOUT COMPRESSOR		1,790,983	-
	HSDO		-	-
TOTAL			107,188,000	97,485,000
IMPORTS	STARTUP	kWh	6,000	5,000
	STANDBY	kWh	558,000	788,000
FUEL CONSUMPTION	INDG	MCF	38,202.77	114,668.03
	RLNG	MCF	556,920.83	469,305.30
	PLL RLNG	MCF	307,635.53	240,088.53
	HSDO	Liters	-	-
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	CFt/kWh	9.08	10.64
	PLL RLNG	CFt/kWh	8.28	8.22
	HSDO	Kg/kWh	-	-
NET HEAT RATE		Btu/kWh	8,765	8,753
THERMAL NET EFFICIENCY		%	38.93%	38.98%
COST OF FUELS	INDG	Rs.	41,034,839	122,367,241
	RLNG		2,062,501,969	1,737,352,358
	PLL RLNG		1,095,620,823	812,148,112
	HSDO		-	-
	TOTAL		3,199,157,631	2,671,867,711
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	32.09	33.89
	PLL RLNG		29.50	27.81
	HSDO		-	-
	AVERAGE		29.85	27.41
CONVERSION FACTOR	HSDO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/CFt	1,021	1,016
	PLL RLNG	BTU/CFt	1,078	1,084
	HSDO	BTU/Lb	-	-
DENSITY	HSDO	kg/L	-	-
COST OF IMPORTS	STARTUP	Rs.	7,091,323	7,036,624
	STANDBY	Rs.	25,912,711.54	35,337,449.11
NUMBER OF STARTUPS	HOT		4.0	3.0
	WARM		3.0	11.0
	COLD		6.0	6.0

Note:

1. Gross installed capacity at ISO conditions
2. Net Capacity as per License

DN (PERFORMANCE)

24/4/24
MOHAMMAD SALIAD SIDDIQ
DGM
DGM (PERFORMANCE)
K-ELECTRIC LIMITED

24/4/24
MOHAMMAD ZUBAIR
16-04-24
PLANT HEAD
K-ELECTRIC

900 MW CCPP, BIN QASIM POWER STATION-III

MONTHLY GENERATION STATISTICS

UNIT-1

ITEM		UNITS	Feb-24	Mar-24
CAPACITY	INSTALLED ¹	MW	471	471
	NET CAPACITY ²		450	450
SENT OUTS	RLNG	kWh	210,826,590	196,590,272
	HSDO		-	26,070
	TOTAL		210,826,590	196,616,343
IMPORTS	STARTUP	kWh	38,940	41,058
	STANDBY	kWh	1,650	131,285
FUEL CONSUMPTION	RLNG	MCF	1,338,500	1,271,297
	HSDO	Litres	-	17,900
SPECIFIC FUEL CONSUMPTION	RLNG	CFt/kWh	6.35	6.47
	HSDO	Kg/kWh	-	0.57
NET HEAT RATE		Btu/kWh	6,886	6,930
THERMAL NET EFFICIENCY		%	49.55%	49.24%
COST OF FUELS	RLNG	Rs.	4,796,170,475	4,254,031,641
	HSDO		-	5,217,393
	TOTAL		4,796,170,475	4,259,249,034
COST OF FUELS PER UNIT SENT OUT	RLNG	Rs.	22.7	21.6
	HSDO		-	200.1
	TOTAL		22.7	21.7
CONVERSION FACTOR	HSDO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	RLNG	BTU/CFt	1,085	1,071
	HSDO	BTU/Lb	18,573	18,573
DENSITY	HSDO	kg/L	0.8342	0.8342
COST OF IMPORTS	STARTUP	Rs.	1,916,191	2,977,748
	STANDBY	Rs.	70,544	5,923,112
NUMBER OF STARTUPS	HOT		1	1
	WARM-I		-	1
	WARM-II		-	1
	COLD		-	-

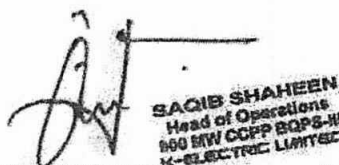
Note:

1. Gross installed capacity at ISO conditions

2. Net as per License. Based on the heat rate test, Unit-1 Net Capacity will be updated to 450.31 MW after Performance test results are approved by NEPRA


UMER KHALID
Manager Performance
900 MW CCPP-3
K-ELECTRIC LIMITED

Manager Performance


SAQIB SHAHEEN
Head of Operations
900 MW CCPP BQPS-III
K-ELECTRIC LIMITED

GM Operations


AMIR FAYYAZ KHAN
Plant Director (Plant Head)
900 MW CCPP, BQPS-III
K-ELECTRIC LIMITED

Plant Head

900 MW CCPP, BIN QASIM POWER STATION-III

MONTHLY GENERATION STATISTICS

UNIT-2

ITEM		UNITS	Feb-24	Mar-24
CAPACITY	INSTALLED ¹	MW	471	471
	NET CAPACITY ²		450	450
SENT OUTS	RLNG	kWh	1,475,687	152,442,476
	HSDO		2,182,356	2,933,494
	TOTAL		3,658,043	155,375,970
IMPORTS	STARTUP	kWh	222,475	165,000
	STANDBY	kWh	774,567	244,970
FUEL CONSUMPTION	RLNG	MCF	17,271	998,790
	HSDO	Litres	773,846	687,133
SPECIFIC FUEL CONSUMPTION	RLNG	Cft/kWh	11.70	6.55
	HSDO	Kg/kWh	0.30	0.20
NET HEAT RATE		Btu/kWh	12,964	7,070
THERMAL NET EFFICIENCY		%	26.32%	48.26%
COST OF FUELS	RLNG	Rs.	63,238,127	3,351,507,277
	HSDO		226,523,781	200,558,665
	TOTAL		289,761,908	3,552,065,942
COST OF FUELS PER UNIT SENT OUT	RLNG	Rs.	42.9	22.0
	HSDO		103.8	68.4
	TOTAL		79.2	22.9
CONVERSION FACTOR	HSDO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	RLNG	BTU/Cft	1,108	1,075
	HSDO	BTU/Lb	18,573	18,573
DENSITY	HSDO	kg/L	0.8342	0.8342
COST OF IMPORTS	STARTUP	Rs.	14,280,203	10,862,853
	STANDBY	Rs.	34,884,409	10,962,395
NUMBER OF STARTUPS	HOT		1	14
	WARM-I		6	1
	WARM-II		1	2
	COLD		1	-

Note:

1. Gross installed capacity at ISO conditions

2. Net as per License. Based on the heat rate test, Unit-2 Net Capacity will be updated to 453.67 MW after Performance test results are approved by NEPRA

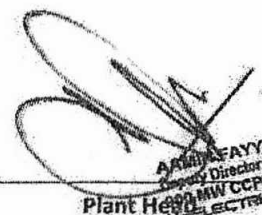
3. Unit-2 under HSD commissioning till 5th March 2024


UMER IQBAL
Manager Performance
900 MW CCPP-3
K-ELECTRIC LIMITED

Manager Performance


MASQIB SHAHEEN
Head of Operations
900 MW CCPP BQPS-III
K-ELECTRIC LIMITED

GM Operations


ARIF FAYYAZ KHAN
Deputy Director (Plant Head)
900 MW CCPP, BQPS-III
K-ELECTRIC LIMITED

Plant Head

Korangi Combined Cycle Power Plant

PERFORMANCE STATISTICS COMPARISON

Korangi Combined Cycle Power Plant

ITEM		UNITS	Feb-2024	Mar-2024
CAPACITY	INSTALLED ¹	MW	248	248
	NET CAPACITY ²		221	221
SENT OUTS	INDG	kWh	-	-
	RING		-	-
	HSDO		562,451	3,181
	TOTAL		562,451	3,181
IMPORTS	STARTUP	kWh	777,000	256,966,000
	STANDBY	kWh	270,674.00	215.00
FUEL CONSUMPTION	INDG	MCF	4.55	0.35
	RING	MCF	77.02	1.70
	HSDO	Ures	159,888.010	7,195.00
HEATING FUEL CONSUMPTION	INDG / RING	CFL/kWh	-	-
HEAT RATE	HSDO	Kg/kWh	0.24	1.89
HEAT RATE		Btu/kWh	10,453	83,017
INSTALLED NET EFFICIENCY		%	32.64%	4.13%
COST OF FUELS	INDG	Rs.	73,152	124,284
	RING		284,358	6,278
	HSDO		40,348,326	1,865,159
	TOTAL		40,705,836	1,995,721
COST OF FUELS PER UNIT	INDG / RING	Rs.	-	-
	HSDO		73.74	586.34
	AVERAGE		72.37	627.39
HEATING FUEL	HSDO	lb / kg	2,20462	2,20462
HEATING VALUE	INDG / RING	Btu/CFL	1,018	1,011
	HSDO	Btu/Lb	19,724	19,807
	HSDO	kg/L	0.8337	0.8339
	STARTUP	Rs.	1,593,787	672,500
HEATING VALUE	STANDBY	Rs.	12,554,498	11,910,804
	HSD		2	1
	HSDO		0	0
HEATING VALUE	HSDO		3	0
	HSDO		3	0

Page 1 of 1

1. The above information is for current month (i.e. Cycle Day) for Billing of Imports at all times. If the above information for complete month is recorded, account is made for the month.

Signature of the Officer in Charge

Date

ELECTRIC LIMITED

87 MW GEP, KORANGI TOWN GAS ENGINE POWER STATION

GENERATION STATISTICS COMPARISON

KORANGI TOWN GAS ENGINE POWER STATION

ITEM		UNIT	May 2024	Feb 2024
CAPACITY	INSTALLED	MW	107	107
	NET CAPACITY		97	97
SENT OUTS	INDG			
	RING	kWh		
	TOTAL			
IMPORTS	STARTUP	kWh		
	STANDBY	kWh	93,550.00	87,480.00
	INDG	MCF	3.53	0.00
FUEL CONSUMPTION	RING	MCF	23.95	0.89
	TOTAL	MCF	17.43	0.89
SPECIFIC FUEL CONSUMPTION	INDG / RING	CU/kWh		
NORM AT RATE		CU/kWh		
INTERNAL NET EFFICIENCY		%		
COST OF FUELS	INDG		98,713	92,796
	RING	Rs.	48,540	3,102
	TOTAL		129,253	95,898
COST OF FUELS PER UNIT SENT OUT	INDG / RING	Rs.		
	AVERAGE			
HEAT CALORIFIC VALUE	INDG / RING	BTU/LP	957	963
COST OF IMPORTS	STARTUP	Rs.		
	STANDBY	Rs.	1,352,075	6,246,089
REMARKS	FOI		0	0
	STANDBY		0	0
	FOI		0	0

Maximum capacity of 87 MW

Net Capacity of 97 MW

Net Capacity of 97 MW

Net Capacity of 97 MW

Net Capacity of 97 MW

Net Capacity of 97 MW

Net Capacity of 97 MW

Net Capacity of 97 MW

Net Capacity of 97 MW

LIMITED

WPP, SITE GAS ENGINE POWER STATION

GENERATION STATISTICS COMPARISON

SITE GAS ENGINE POWER STATION

ITEM		UNITS	Mar-2024	Feb-2024
CAPACITY	INSTALLED	MW	107	107
	NET CAPACITY		93	93
GEN OUTS	INDG			
	RLNG	KWh		
	TOTAL			
IMPORTS	STARTUP	KWh		
	STANDBY	KWh	119,030.00	100,950.00
FUEL CONSUMPTION	INDG	MCF	0.00	0.00
	RLNG	MCF	0.00	0.00
	TOTAL	MCF		
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	CF/KWh		
NET HEAT RATE		Btu/KWh		
MINIMAL NET EFFICIENCY		%		
COST OF FUELS	INDG		63,296	63,296
	RLNG	R\$		
	TOTAL		63,296	63,296
COST OF FUELS PER ONE SC D OUT	INDG / RLNG	R\$		
	AVERAGE			
GENS CHARGE C VALUE	INDG / RLNG	BTU/CF	1,070	1,070
COST OF IMPORTS	STARTUP	R\$		
	STANDBY	R\$	5,435,972	4,167,374
STARTUPS	INDG			
	WARM			
	COLD			

WPP

1. Gen. Installed from May 2014

2. Net Capacity: 93 MW

K-Electric Limited
HFO Details - March 2024

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	30.03.2024	30.03.2024	9604190746	1,899	291,349
					1,899	291,349

PSO	Mton	PKR
Opening as at March 2024	32,112	5,189,668
Purchases	1,899	291,349

Date	Quantity	Amount
01.03.2024	(397)	(64,204)
01.03.2024	(590)	(95,423)
02.03.2024	(167)	(27,032)
02.03.2024	(530)	(85,596)
03.03.2024	(528)	(85,305)
04.03.2024	(524)	(84,712)
05.03.2024	(157)	(25,441)

Consumption	(2,894)	(467,712)
Closing as at March 2024	31,117	5,013,305



PAKISTAN STATE OIL COMPANY LIMITED

0019656770

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

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

02/06/2024

CUSTOMER CODE	105494	DATE	30.03.2024 08:45:04
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604190746
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807642405
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-1 (Administration Dept.)
CONTRACT NO.		T/L REG NO.	
INDENT NO.	850384 KE ZOT (PRL 180 PRODUCT)	L. L. ACK NO.	02 APR 2024
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No.
DEST. CODE	01046-Karachi East	CALIBRATION EXP	ELECTRIC LIMITED
SHIPMENT TYPE		TOKEN NO.	504870677
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	Hign Sulphur Furnace Oil - 180	30/940	U006	-MTO	1,899.448	153,386.13	291348,977.86
					EXCL. TAX		291348,977.86
					SALES TAX		52442,816.01
					TOTAL		343791,793.87

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

For any Query and Complaint please contact Taseeq 0800-030000

Qty 1899.448 MT VERIFIED
TOTAL INVOICE AMOUNTSYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
ELECTRIC LIMITED

F.O LITERS:-	2,020,689.700	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمیٹی کی رپورٹ کے مطابق اس وقت فراہم ہونے والے پٹرول کی کوالٹی کے بارے میں شکریہ ادا کرتے ہیں۔	Ref Dip						
اس سے واضح رہے کہ اس کی کوالٹی کے بارے میں شکریہ ادا کرتے ہیں۔	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: _____	DRIVER'S SIGNATURE: _____	SYED FAIZAN AHMED Manager BQPS-1 (Generation) ELECTRIC LIMITED 291348,977.86
APPROVED BY: _____	NIC No: _____	
RELEASED BY: _____	BUYER'S SIGNATURE: _____	
	DATED: _____	
SHORTAGE VOLUME AND TEMP/DENSITY		VALUE EXCLUSIVE GST 52442,816.01
		GST 343791,793.87
		VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016953055

HSD Details KCCP - March 2024

	Liters	PKR
Opening as at March - 2024	5,878,373	1,523,849,678
Purchases	-	-
Consumption	(7,195)	(1,865,159)
Closing as at March - 2024	5,871,178	1,521,984,520

Consumption

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

Stock/Value on 01.03.2024	5,878,373.220	L	1,523,849,678.21	PKR
Total/Val. of Receipts	0	L	0.00	PKR
Total/Value of Issues	7,195	L	1,865,158,62	PKR
Stock/Value on 31.03.2024	5,871,178.220	L	1,521,984,519.59	PKR

[illegible]

K-Electric Limited

HSD Details BQPS III - March 2024

S.No	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	5.03.2024	5.03.2024	9604104362	47,894	13,753,720
2	PSO	5.03.2024	5.03.2024	9604104177	47,954	13,770,950
3	PSO	5.03.2024	5.03.2024	9604104106	47,852	13,741,659
4	PSO	5.03.2024	5.03.2024	9604104302	47,869	13,746,541
5	PSO	5.03.2024	5.03.2024	9604103947	47,960	13,772,673
6	PSO	6.03.2024	6.03.2024	9604107779	47,824	13,733,618
7	PSO	6.03.2024	6.03.2024	9604107267	47,842	13,738,787
8	PSO	7.03.2024	7.03.2024	9604111028	47,740	13,709,496
9	PSO	7.03.2024	7.03.2024	9604112132	47,966	13,774,396
10	PSO	7.03.2024	7.03.2024	9604112044	47,773	13,718,972
11	PSO	7.03.2024	7.03.2024	9604112136	47,973	13,776,406
12	PSO	7.03.2024	7.03.2024	9604112046	47,934	13,765,207
13	PSO	9.03.2024	9.03.2024	9604120367	47,851	13,741,372
14	PSO	9.03.2024	9.03.2024	9604120409	47,907	13,757,453
15	PSO	9.03.2024	9.03.2024	9604120217	47,963	13,773,535
16	PSO	9.03.2024	9.03.2024	9604120428	47,886	13,751,423
17	PSO	9.03.2024	9.03.2024	9604120427	47,919	13,760,899
18	PSO	9.03.2024	9.03.2024	9604120216	47,963	13,773,535
19	PSO	9.03.2024	9.03.2024	9604120426	47,840	13,738,213
20	PSO	9.03.2024	9.03.2024	9604120336	47,888	13,751,997
21	PSO	11.03.2024	11.03.2024	9604121737	47,795	13,725,290
22	PSO	11.03.2024	11.03.2024	9604121430	47,838	13,737,638
23	PSO	11.03.2024	11.03.2024	9604121401	47,942	13,767,504
24	PSO	11.03.2024	11.03.2024	9604121443	47,984	13,779,565
25	PSO	6.03.2024	12.03.2024	9604107045	47,964	13,773,822
					1,197,321	343,834,672

	Liters	PKR
Opening as at March 2024	6,062,076	1,772,371,315
Purchases	1,197,321	343,834,672

Date	Quantity (Litrs)	Amount
1.03.2024	(17,900)	(5,217,393)
1.03.2024	(285,664)	(83,381,334)
5.03.2024	(387,217)	(113,023,237)
6.03.2024	(14,252)	(4,154,094)

Consumption	(705,033)	(205,776,059)
Closing as at March 2024	6,554,364	1,910,429,927

Consumption

Valuation Area	PS07
Material	700041
Description	DIESEL OIL; (HSDO) FOR POWER STATION

Stock/Value on 01.03.2024	6,062,076 L	1,772,371,315.08 PKR
Total/Val. of Receipts	1,725,163 L	495,406,419.03 PKR
Total/Value of Issues	1,232,875-L	357,347,806.87- PKR
Stock/Value on 31.03.2024	6,554,364 L	1,910,429,927.24 PKR

[illegible]



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
 0019569087 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	105494	DATE	05.03.2024 12:38:33
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604103947
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807535618
		VEHICLE CODE	29184
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG383
INDENT NO.	850379 TISD Order (BPQS 3)	L. L. ACK NO.	14090224
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	TJB-9379
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	24.08.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14162832 / 504778029
C/C No.	7773001219	FREIGHT PO NO.	4011628064
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	26/826	301B	TAX-L	48,000.000	286.33	13,743,640.00
					DLVCHRG & LF		40,146.16
					EXCL. STAK		13,783,986.16
					TOTAL		13,783,986.16

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

For any Query and Complaint please contact Tagalog 0800-030000
 - 111-111-1111

TOTAL INVOICE AMOUNT

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1960	1940	1935	1938		
Prod Dip	1568	1644	1650	1600		
Seal No	306050-50					
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
Shortage : 40 Liters
Received : 47,960 Liters

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

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

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	1120103514149
BUYER'S SIGNATURE:	
DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY	

SYED AHMED KAZI RIZVI Deputy Manager BQPS-III - Generation V-ELECTRIC LIMITED	
CONSIGNEE SIGNATURE:	DATE
VALUE EXCLUSIVE GST	0.00
GST	13,783,986.16
VALUE INCLUSIVE GST	

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404199



PAKISTAN STATE OIL COMPANY LIMITED

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

0019569458

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

SLS-01

CUSTOMER CODE	105494	DATE	05.03.2024 14:01:54
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604104302
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807535625
	ORIGINAL SEEN BMCAR 290620	VEHICLE CODE	31546
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLV871
INDENT NO.	850379 HSD Order (BPQ53)	L. L. ACK NO.	14076679
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	TJB-9591
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	20.09.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14162841 / 504778029
C/C No.	7773001173	FREIGHT PO NO.	4011628049
C/C NAME	M/s. COMBINED MARWAT CARRIAGE CO.	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	26/825	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1956	1940	1950	1934		
Prod Dip	1714	1706	1688	1706		
Seal No	308963-74					
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
Shortage : 131 Liter
Received : 47.869 Liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	112023449484
BUYER'S SIGNATURE:	
DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY	

SYED AHMED RAZA RIZVI Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED	
CONSIGNEE SIGNATURE, STAMP & DATE	13,783,988.16
VALUE EXCLUSIVE GST	0.00
GST	13,783,988.16
VALUE INCLUSIVE GST	

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404202



PAKISTAN STATE OIL COMPANY LIMITED

0019569251 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	105494	DATE	05.03.2024 13:09:51
NAME	MS. PITRI THARMAL POWERS	INVOICE NO.	9604104106
ADDRESS	UNIT NO-1 KESC PITRI BIN QASIM KARA	DELIVERY NO.	8807535623
		VEHICLE CODE	28824
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMC542
INDENT NO.	850379 TISD Order (BPCS 3)	L. L. ACK NO.	14108560
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-21687
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	04.09.2024
SHIPMENT TYPE	B552	TOKEN NO.	14162839 / 504778029
C/C No.	7773001180	FREIGHT PO NO.	4011628072
C/C NAME	M/s. NEW AL-HABIB INT. PROPANWER	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	26/826	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact Tazkiya 0800430000
 میرا کوئی شکایت یا سوال ہے تو براہ کرم 0800430000 پر رابطہ کریں
 TOTAL INVOICE AMOUNT 13,783,988.16

R.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1988	1988	1988	1984		
Prod Dip	1516	1646	1508	1698		
Seal No	000070-01					
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information
Shortage : 148 liters
Received : 47,852 liters
AK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:		DRIVER'S SIGNATURE:	SYED AHMED RAZA RIZVI Deputy Manager BQPS-III - Generator K-ELECTRIC LIMITED
APPROVED BY:		NIC No:	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	
		SHORTAGE VOLUME AND TEMP/DENSITY	CONSIGNEE SIGNATURE, STAMP & DATE
			13,783,988.16
			VALUE EXCLUSIVE GST 0.00
			GST 13,783,988.16
			VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

01740420



PAKISTAN STATE OIL COMPANY LIMITED

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

0019589523

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

SLS-01

CUSTOMER CODE	105494	DATE	05.03.2024 14:13:27
NAME	Ms. PITRI THARMAL POWERS	INVOICE NO.	9604104362
ADDRESS	UNIT NO-1 KESC PITRI BIN QASIM KARA	DELIVERY NO.	8807535629
	ORIGINAL SEED	VEHICLE CODE	32424
	290622	FLEET GROUP	OGRA Compliance
S.TAX REG. NO.	1200271600728	T/L REG NO.	TMK993
CONTRACT NO.		L. L. ACK NO.	14139823
INDENT NO.	850379 HSD Order (BPQS 3)	CALIBRATION NO.	ZOT-23377
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION EXP	26.12.2024
DEST. CODE	01070-Bin Qasim	TOKEN NO.	14162845 / 504778029
SHIPMENT TYPE	BS32	FREIGHT PO NO.	4011628031
C/C No.	7773001016	LC NO.	
C/C NAME	M/S. JAWAD PERVEEZ ENTERPRISES		

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	26/825	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact Taaq 0800-030000.

TOTAL INVOICE AMOUNT

F.O. LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2014	2024	2010	2010		
Prod Dip	1620	1724	1714	1674		
Seal No	000997-50					
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
Shortage : 108 Liters
Received : 47894 Liters

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 1350356643481	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	
		SHORTAGE VOLUME AND TEMP/DENSITY	

SYED AHMED RAZA RIZVI Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404203



PAKISTAN STATE OIL COMPANY LIMITED

0019569329

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

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

SLS-01

CUSTOMER CODE	105494	DATE	05.03.2024 13:44:00
NAME	MS. PIPRI THARMAL POWERS	INVOICE NO.	9604104177
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807535626
		VEHICLE CODE	28962
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG611
INDENT NO.	850379 HSD Order (BPQS3)	L. L. ACK NO.	14107601
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-23831
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	23.02.2025
SHIPMENT TYPE	BS32	TOKEN NO.	14162843 / 504778029
C/C No.	7773001269	FREIGHT PO NO.	4011628041
C/C NAME	M/S. ILAZARA KHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	26/825	301B	TAX-L	46,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact Tattulq 0800-030000

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1948	1950	1952	1945		
Prod Dip	1948	1952	1950	1952		
Seal No	308903-14					
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information
Shortage : 46 Liters
Received : 47,954 Liters

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 13503-7434714-9
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED RAZA RIZVI Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404201



PAKISTAN STATE OIL COMPANY LIMITED

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

0019572083

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

SLS-01

CUSTOMER CODE	105494	DATE	06.03.2024 10:46:42
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604107045
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807535613
	ORIGINAL SEEN BMC-AP 290624	VEHICLE CODE	28929
S.TAX REG.NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG254
INDENT NO.	850379 HSD Order (BPQS 3)	L. L. ACK NO.	14084126
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-20442
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	07.06.2024
SHIPMENT TYPE	B532	TOKEN NO.	14162831 / 504778029
C/C No.	7773000000	FREIGHT PO NO.	4011628407
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	23/526	301B	TAX-L	48,000.000	266.33	13,743,640.00
					DLVCHRG & LF		40,148.16
					EXCL. STAX		13,783,988.16
					TOTAL		13,783,988.16

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2010	2024	2020	2024		
Prod Dip	1598	1706	1693	1693		
Seal No	309017-28					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information
Shortage : 36 Liter
Received : 47964 Liter

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

SYED AHMED RAZA RIZVI Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404206



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)
0019572309 P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	06.03.2024 11:18:26
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604107267
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN DMC-AF 290625	DELIVERY NO.	8807535620
S.TAX REG. NO.	1200271600728	VEHICLE CODE	30219
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	850379 HSD Order (BPQS 3)	T/L REG NO.	TLW507
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	14128197
DEST. CODE	01070-Bin Qasim	CALIBRATION NO.	ZOT-20686
SHIPMENT TYPE	B532	CALIBRATION EXP	21.06.2024
C/C No.	7773000857	TOKEN NO.	141628367 504778029
C/C NAME	M/s. AL IIAJ ENTERPRISES	FREIGHT PO NO.	4011628347
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/827	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

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

TOTAL INVOICE AMOUNT

میرا ٹیکس لارڈنگ ہونے کے بعد پتہ
طرح سے پیل ہوگئی ہے۔ میں مطمئن ہوں۔

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1662	1664	1665	1662		
Prod Dip	1662	1662	1666	1630		
Seal No	309678-90					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information
Shortage: 158 Liter
Received: 47,842 Liter

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:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 3130139540365	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	
		SHORTAGE VOLUME AND TEMP/DENSITY	

SYED AHMED KAZA RIZVI Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 6.00
GST 13,783,988.16
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404200



PAKISTAN STATE OIL COMPANY LIMITED

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

0019572782

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

SLS-01

CUSTOMER CODE	105494	DATE	06.03.2024 12:20:15
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604107779
ADDRESS	UNIT NO-1 KESC PIPRI BEN QASIM KARA	DELIVERY NO.	8807535619
	ORIGINAL SEEN BMC-AT 290626	VEHICLE CODE	29902
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG764
INDENT NO.	850379 HSD Order (BQPS 3)	L. L. ACK NO.	14104230
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	TJB-10435
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	11.01.2025
SHIPMENT TYPE	B532	TOKEN NO.	14162834 / 504778029
C/C No.	7775000557	FREIGHT PO NO.	4011628446
C/C NAME	M/s. HUMAYUN BURKI ENTER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/827	301B	TAX-L	48,000.000	288.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAX		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact Tazul 9800030000

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1918	1932	1933	1926		
Prod Dip	1600	1600	1650	1612		
Seal No	509815-26					
Short Dip						

Product meets specification Issued b 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
Shortage : 176 Liter
Received : 47,824 Liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:	DRIVER'S SIGNATURE:		
APPROVED BY:	NIC No: 120101678075		
RELEASED BY:	BUYER'S SIGNATURE:		
	DATED:		
	SHORTAGE VOLUME AND TEMP/DENSITY		

SYED AHMED HAZA RIZVI Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED	CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST	0.00
GST	13,783,988.16
VALUE INCLUSIVE GST	

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404212



PAKISTAN STATE OIL COMPANY LIMITED

0019586293

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

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

SLS-01

CUSTOMER CODE	105494	DATE	11.03.2024 11:05:30
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604121443
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807550869
	29/1/23	VEHICLE CODE	29046
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG892
INDENT NO.	850379 IISD Order (BPQS3)	L. L. ACK NO.	14125760
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-19265
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	11.03.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14170828 / 504778029
C/C No.	7773001168	FREIGHT PO NO.	4011629558
C/C NAME	M/s. AMJAD MASOOD ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/826	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.18
					EXGL. STAK		13,783,988.18
					TOTAL		13,783,988.18

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

For any Query and Complaint please contact Taaqut 0800-036000

TOTAL INVOICE AMOUNT

R.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1880	1966	1980	1976		
Prod Dip	1620	1704	1718	1680		
Seal No	53971 82					
Short Dip						

Product meets specification issued b 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
Shortage : 16 Liter
Received : 47,984 Liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED By:	NIC No: 12019211637
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED RAZA RIZVI Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 0.00
GST 13,783,988.16
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404303



PAKISTAN STATE OIL COMPANY LIMITED

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

0019586250

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

SLS-01

CUSTOMER CODE	105494	DATE	11.03.2024 11:02:42
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604121401
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807550872
	29/1/44	VEHICLE CODE	30398
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH989
INDENT NO.	850379 HSD Order (BPOS 3)	L. L. ACK NO.	14125828
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-22113
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP.	08.10.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14170836 / 504778029
C/C No.	7773001380	FREIGHT PO NO.	4011629610
C/C NAME	M/s. Khuda Suleman Cartage Contractor	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/827	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. TAX		13,783,988.16
					TOTAL		13,783,988.16

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2016	1994	2004	1998		
Prod Dip	1664	1700	1665	1634		
Seal No	53927-35					
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
Short: 58 Liter
Recd: 47,942 Liter
Paid: 47942

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
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PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	4130943836789
BUYER'S SIGNATURE:	
DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY	

SVED AHMED KAZA RIZVI Deputy Manager BOPS-III - Generator K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 0.00
GST 13,783,988.16
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404301



PAKISTAN STATE OIL COMPANY LIMITED

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

0019586575

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

SLS-01

CUSTOMER CODE	105494	DATE	11.03.2024 11:40:26
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604121737
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807550871
	29/11/45	VEHICLE CODE	29234
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2400
INDENT NO.	850379 IISD Order (BPCS-3)	L. L. ACK NO.	14157293
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-18441
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	25.03.2024
SHIPMENT TYPE	B532	TOKEN NO.	14170832 / 504778029
C/C No.	77/3001001	FREIGHT PO NO.	4011629521
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	25/826	301B	TAX-L	48,000.000	288.33	13,743,840.00
					DLVCHRG & LF		40,146.16
					EXCL. STAK		13,783,986.16
					TOTAL		13,783,986.16

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

For any Query and Complaint please contact Taalug 0800 03000

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2022	2030	2016	2022		
Prod Dip	1592	1710	1070	1076		
Seal No	54035-47					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information
Shortage: 205 Liter
Received: 47,795 Liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 13201099474317
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED KAZARI Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 0.00
GST 13,783,986.16
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404304



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	09.03.2024 21:08:01
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604120336
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807550863
	29.11.46	VEHICLE CODE	28353
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF213
INDENT NO.	850379 HSD Order (BPQS 3)	L.L. ACK NO.	14145697
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZQT-19496
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	07.04.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14170815 / 504778029
C/C No.	7773001709	FREIGHT PO NO.	4011629346
C/C NAME	M/S. ALI HAULAGE COMPANY FORMERLY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/827	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

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

TOTAL INVOICE AMOUNT

F.O. LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1844	1912	1935	1928		
Prod Dip	1848	1844	1838	1826		
Seal No	55854-43					
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
Shortage: 112 Liter - Received
47,888 Liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:	DRIVER'S SIGNATURE:		
APPROVED BY:	NIC No: 87281-74832607		
RELEASED BY:	BUYER'S SIGNATURE:		
	DATED:		
	SHORTAGE VOLUME AND TEMP/DENSITY		

SYED AHMED RAZA RIZVI Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED	
CONSIGNEE SIGNATURE, STAMP & DATE	
VALUE EXCLUSIVE GST	0.00
GST	13,783,988.16
VALUE INCLUSIVE GST	

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404293



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)
0019586280 P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	11.03.2024 11:04:30
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604121430
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807550870
		VEHICLE CODE	29467
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH437
INDENT NO.	850379 HSD Order (BPQS 3)	L. L. ACK NO.	14157291
SHIPPING POINT	1050-Kemari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-21487
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	21.08.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14170829 / 504778029
C/C No.	7773001471	FREIGHT PO NO.	4011629705
C/C NAME	M/s. IMRAN SHENWARI TRANSPORT	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/826	301B	TAX-L	48,000.000	288.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXGL. STAX		13,703,691.84
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact T. J. 0800-030000

TOTAL INVOICE AMOUNT -

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1956	1978	1966	1978		
Prod Dip	1590	1664	1640	1620		
Seal No	53983-84					
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
Shortage : 162 liter
Received : 47,838 liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	BUYER'S SIGNATURE:
RELEASED BY:	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED RAZA RIZVI Deputy Manager BPQS-III - Generation K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 0.00
GST 13,783,988.16
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404302



PAKISTAN STATE OIL COMPANY LIMITED

0019585635

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

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

SLS-01

CUSTOMER CODE	105494	DATE	09.03.2024 22:38:30
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604120426
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807550866
		VEHICLE CODE	29247
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG697
INDENT NO.	850379 HSD Order (IPQS 3)	L. L. ACK NO.	14145689
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-22202
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	13.10.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14170821 / 504778029
C/C No.	7773000143	FREIGHT PO NO.	4011629332
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	24/827	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1952	1956	1956	1956	1956	1956
Prod Dip	1010	1014	1016	1016	1016	1016
Seal No	53775-64					
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
Shortage % 160 Liter
Received % 47,840 Liter

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

RR DATE	RR NUMBER	RR INVO NO	WEIGHT
PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 36302-9864568-7	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	
		SHORTAGE VOLUME AND TEMP/DENSITY	

SYED AHMED RAZA RIZVI Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 0.00
GST 13,783,988.16
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

01740429



PAKISTAN STATE OIL COMPANY LIMITED

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

0019585417

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

SLS-01

CUSTOMER CODE	105494	DATE	09.03.2024 20:02:47
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604120216
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807550861
		VEHICLE CODE	28323
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF575
INDENT NO.	850379 HSD Order (BQPS 3)	L. L. ACK NO.	14145670
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-23428
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	29.01.2025
SHIPMENT TYPE	BS32	TOKEN NO.	14170812 / 504778029
C/C No.	1173001465	FREIGHT PO NO.	4011629285
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	26/825	301B	TAX-L	48,000.000	288.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact Tazud: 0800-430007

TOTAL INVOICE AMOUNT

R.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1958	1952	1926	1926		
Prod Dip	1580	1650	1610	1620		
Seal No	53523-34					
Short Dip						

Product meets specification issued b 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
Shortage : 39 Liter
Received : 47,963 Liter

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

RR DATE	RR NUMBER	RR INV NO.	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 13302-7121770-5
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED RAZA RIZVI Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 0.00
GST 13,783,988.16
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404290



PAKISTAN STATE OIL COMPANY LIMITED

0019585636

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

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

SLS-01

CUSTOMER CODE	105494	DATE	09.03.2024 23:31:40
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604120427
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807550867
		VEHICLE CODE	30110
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLZ142
INDENT NO.	850379 HSD Order (BPQS 3)	L. L. ACK NO.	14145756
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-23327
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	23.01.2025
SHIPMENT TYPE	B532	TOKEN NO.	14170822 / 504778029
C/C No.	7773001467	FREIGHT PO NO.	4011629413
C/C NAME	M/s. KLIKASIAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/827	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact Taalug 0800-030000

TOTAL INVOICE AMOUNT

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1856	1854	1852	1854		
Prod Dip	1800	1596	1574	1548		
Seal No	53630-41					
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
Shortage : 81 Liters
Received : 49,919 Liters

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	121010829027
BUYER'S SIGNATURE:	
DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY	

SYED AHMED RAZA RIZVI Deputy Manager BPQS-III - Generation ELECTRIC LIMITED	
CONSIGNEE SIGNATURE, STAMP & DATE	
VALUE EXCLUSIVE GST	0.00
GST	13,783,988.16
VALUE INCLUSIVE GST	

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404299



PAKISTAN STATE OIL COMPANY LIMITED

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

0019585637

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

SLS-01

CUSTOMER CODE	105494	DATE	09.03.2024 23:34:58
NAME	MS. PIRI THARMAL POWERS	INVOICE NO.	9604120428
ADDRESS	UNIT NO-1 KESC PIRI-BIN QASIM KARA	DELIVERY NO.	8807550868
		VEHICLE CODE	28924
S.TAX REG.NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG397
INDENT NO.	850379 HSD Order (BPQS 3)	L. L. ACK NO.	14157285
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-18081
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	14.03.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14170824 / 504778029
C/C No.	1173000098	FREIGHT PO NO.	4011629437
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	24/827	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAX		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact Tazulug 0800-030000

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2032	2032	2034	2026		
Prod Dip	1604	1712	1682	1668		
Seal No	53842-53					
Short Dip						

Product meets specification issued b 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
Shortage : 114 Liter
Received : 47,886 Liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:	DRIVER'S SIGNATURE:		
APPROVED BY:	NIC No: 12201-67948413		
RELEASED BY:	BUYER'S SIGNATURE:		
	DATED:		
	SHORTAGE VOLUME AND TEMP/DENSITY		

SYED AHMED RAZA RIZVI
Deputy Manager
BQPS-III - Generator.
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 0.00
GST 13,783,988.16
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404300



PAKISTAN STATE OIL COMPANY LIMITED

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

0019585418

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

SLS-01

CUSTOMER CODE	105494	DATE	09.03.2024 20:03:08
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604120217
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807550862
S.TAX REG. NO.	1200271600728	VEHICLE CODE	30608
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	850379 HSD Order (BQPS-3)	T/L REG NO.	TMJ178
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	14145681
DEST. CODE	01070-Bin Qasim	CALIBRATION NO.	ZOT-19841
SHIPMENT TYPE	BS32	CALIBRATION EXP	05.05.2024
C/C No.	7773000338	TOKEN NO.	14170814 / 504778029
C/C NAME	M/s. ARSILAD & BROTHERS	FREIGHT PO NO.	4011629256
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	26/825	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL STAX		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact Tallyun 0800-0300901

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1556	1988	1992	1990		
Prod Dip	1588	1722	1876	1630		
Seal No	55535-46					
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
Shortage : 37 liter
Received : 47,963 liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 1810203493403	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	
		SHORTAGE VOLUME AND TEMP/DENSITY	

SYED AHMED KAZI RIZV Deputy Manager BQPS-III - Generation, K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 0.00
GST 13,783,988.16
VALUE INCLUSIVE GST

P.O. # 44119031303 Dated 5/9/22

CUSTOMER

017404291



PAKISTAN STATE OIL COMPANY LIMITED

0019585616

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

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

SLS-01

CUSTOMER CODE	105494	DATE	09.03.2024 22:21:49
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604120409
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807550865
		VEHICLE CODE	33409
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMA647
INDENT NO.	850379 HSD Order (BPS 3)	L. L. ACK NO.	14145743
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	MHK-6868
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	03.04.2024
SHIPMENT TYPE	BSJ2	TOKEN NO.	14170820 / 504778029
C/C No.	1173001619	FREIGHT PO NO.	4011629436
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	24/827	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact TOLL FREE 0800-030000

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1616	1602	1633	1819		
Prod Dip	1576	1588	1576	1548		
Seal No	55753-84					
Short Dip						

Product meets specification Issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information
Shortage : 93 Liter
Received : 47,907 Liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No 22303-407072-1
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED RAZA RIZVI Deputy Manager BOPS-III - Generator K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 0.00
GST 13,783,988.16
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404297



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)
0019585571 P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	09.03.2024 21:24:52
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604120367
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807550864
S.TAX REG. NO.	1200271600728	VEHICLE CODE	28598
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	850379 HSD Order (BPQS-3)	T/L REG NO.	TLY532
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	14145741
DEST. CODE	01070-Bin Qasim	CALIBRATION NO.	ZOT-23092
SHIPMENT TYPE	BS32	CALIBRATION EXP.	04.01.2025
C/C No.	7773000298	TOKEN NO.	14170818 / 504778029
C/C NAME	M/s. BASIIR SHAKEL GOODS TRANSPORT	FREIGHT PO NO.	4011629362
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/827	3015	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAX		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact Taalug 0800-036000
میری فائلنگ اور شکایت کے لیے براہ کرم ٹالوگ 0800-036000 سے رابطہ کریں۔
TOTAL INVOICE AMOUNT

F.O. LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2055	2045	2048	2050		
Prod Dip	1713	1730	1732	1704		
Seal No	53661-92					
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
Shortage = 149 Liter
Received = 47,851 Liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:	DRIVER'S SIGNATURE:		
APPROVED BY:	NIC No: 12103-2226284		
RELEASED BY:	BUYER'S SIGNATURE:		
	DATED:		
	SHORTAGE VOLUME AND TEMP/DENSITY		
SIGNATURE: SYED AHMED KAZA RIZU Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED			
CONSIGNEE SIGNATURE, STAMP & DATE			
VALUE EXCLUSIVE GST 0.00			
GST 13,783,988.16			
VALUE INCLUSIVE GST			

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404294



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	07.03.2024 14:13:25
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604111028
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807547546
		VEHICLE CODE	28628
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG717
INDENT NO.	850379 IISD Order (BPQS 3)	L. L. ACK NO.	14143670
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-19685
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	18.04.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14168985 / 504778029
C/C No.	1113001172	FREIGHT PO NO.	4011628823
C/C NAME	M/s. ABBASEEN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/828	301B	TAX-L	48,000.000	288.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

PSO A/TN NO 0711554-7

CUSTOMER A/TN NO 1543137

CUSTOMER CNIC NO

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1956	1956	1954	1954		
Prod Dip	1540	1662	1636	1626		
Seal No	050979-90					
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

Shortage: 260 Liter

Received: 47,740 L

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PREMIUM

APPROVED BY: [Signature]

RELEASED BY: [Signature]

DRIVER'S SIGNATURE: [Signature]

NIC No: 1920153796761

BUYER'S SIGNATURE: [Signature]

DATED: [Signature]

SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED RAZA RIZVI
Deputy Manager
BQPS-III - Generation
V-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 6.00

GST 13,783,988.16

VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404227



PAKISTAN STATE OIL COMPANY LIMITED

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

0019577337

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

SLS-01

CUSTOMER CODE	105494	DATE	07.03.2024 20:53:29
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604112132
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807547552
		VEHICLE CODE	28369
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF258
INDENT NO.	850379 HSD Order (BPQS 3)	L. L. ACK NO.	14141741
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-22602
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	21.11.2024
SHIPMENT TYPE	B532	TOKEN NO.	14168990 / 504778029
C/C No.	1173001209	FREIGHT PO NO.	4011628695
C/C NAME	M/s. JADUON CARTAGE COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	27/824	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact Talaq 0800-030000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1913	1930	1936	1912		
Prod Dip	1626	1640	1630	1618		
Seal No	51488-99					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount
			13503-0615581-1

Miscellaneous information
Shortage : 34 Liter
Received : 47966 Liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 11202-03972123	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	
		SHORTAGE VOLUME AND TEMP/DENSITY	

CONSIGNEE SIGNATURE, STAMP & DATE
SYED AHMED RAZA RIZVI Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED
VALUE EXCLUSIVE GST: 0.00
GST: 13,783,988.16
VALUE INCLUSIVE GST

P.O. #.44110031303 Dated 5/9/22

CUSTOMER

017404230



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)
0019577285 P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	07.03.2024 20:12:34
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604112044
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807547548
S.TAX REG. NO.	1200271600728	VEHICLE CODE	28733
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	850379 HSD Order (BPQS 3)	T/L REG NO.	E1814
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	14139827
DEST. CODE	01070-Bin Qasim	CALIBRATION NO.	ZOT-19640
SHIPMENT TYPE	BS32	CALIBRATION EXP	05.05.2024
C/C No.	1115001413	TOKEN NO.	14168988 / 504778029
C/C NAME	M/s. GILANI BROTHERS ENTERPRISES	FREIGHT PO NO.	4011628828
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	28/823	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact Tashir 0800-030088

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1876	1562	1872	1834		
Prod Dip	1560	1800	1854	1815		
Seal No	51400-11					
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
Shortage : 227 Liter
Received : 47,773 Liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:	DRIVER'S SIGNATURE:		
APPROVED BY:	NIC No: 31303-1946013-3		
RELEASED BY:	BUYER'S SIGNATURE:		
	DATED:		
	SHORTAGE VOLUME AND TEMP/DENSITY		

SYED AHMED RAZA RIZVI Deputy Manager BPQS-III - Generation K-ELECTRIC LIMITED	CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 0.00	GST 13,783,988.16
VALUE INCLUSIVE GST	

P.O. #44110031303 Dated 5/9/22

CUSTOMER

017404228



16

PAKISTAN STATE OIL COMPANY LIMITED

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

0019577345

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

SLS-01

CUSTOMER CODE	105494	DATE	07.03.2024 21:01:03
NAME	MS. PIPRI THERMAL POWERS	INVOICE NO.	9604112136
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807547549
		VEHICLE CODE	32878
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TML182
INDENT NO.	850379 TSD Order (BPQS 3)	L.L. ACK NO.	14141762
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-20575
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	16.06.2024
SHIPMENT TYPE	BSJ2	TOKEN NO.	14168989 / 504778029
C/C No.	7773001269	FREIGHT PO NO.	4011628771
C/C NAME	M/s. ILAZAKA KILAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	27/624	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAK		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact Tashiq 0800-036000

TOTAL INVOICE AMOUNT

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1950	1952	1954	1966		
Prod Dip	1698	1644	1632	1642		
Seal No	5147C-87					
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
Shortage : 27 liter
Received : 47.973 liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 11202-034-7212-3	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	
		SHORTAGE VOLUME AND TEMP/DENSITY	

SYED AHMED RAZA RIZVI Deputy Manager BQPS-III - Generation ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 0.00
GST 13,783,988.16
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404231



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	07.03.2024 20:12:49
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604112046
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807547554
		VEHICLE CODE	30905
S.TAX REG. NO.	1200271600728	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	JQ0996
INDENT NO.	850579 HSD Order (BPQS 3)	L. L. ACK NO.	14141750
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-21058
DEST. CODE	01070-Bin Qasim	CALIBRATION EXP	23.07.2024
SHIPMENT TYPE	B532	TOKEN NO.	14168991 / 504778029
C/C No.	7773000931	FREIGHT PO NO.	4011628904
C/C NAME	M/s. SHAIK FAISAL ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	28/823	301B	TAX-L	48,000.000	286.33	13,743,840.00
					DLVCHRG & LF		40,148.16
					EXCL. STAX		13,783,988.16
					TOTAL		13,783,988.16

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

For any Query and Complaint please contact 11201-0400716

TOTAL INVOICE AMOUNT

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2038	2030	2024	2022		
Prod Dip	1818	1730	1720	1754		
Seal No	51412-23					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information
Shortage : 66 Liter
Received : 47,934 Liter

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED By:		NIC No: 11201-0400716	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	
		SHORTAGE VOLUME AND TEMP/DENSITY	

SYED AHMED RAZA RIZV Deputy Manager BQPS-III - Generation K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 0.00
GST 13,783,988.16
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

017404229

K-Electric Limited

LDO Details - March 2024

PSO	Mton	PKR
Opening as at March 2024	176	21,474,498
Purchases	-	-
Consumption	(8)	(668,450)
Closing as at March 2024	168	20,806,047

Issuance

Valuation Area	PS01
Material	700004
Description	OIL; LIGHT DIESEL OIL

Stock/Value on 01.03.2024	175.893 Klt	21,474,497.92 PKR
Total/Val. of Receipts	0 Klt	0.00 PKR
Total/Value of Issues	8.220 Klt	668,450.40 PKR
Stock/Value on 31.03.2024	167.673 Klt	20,806,047.42 PKR

[illegible]

K-Electric Limited

Description	MMBTU (As per Bill)	Cubic Meters	GCVAS PER BILLS	MMCF	MMCFCD	Amount excluding Meterrent	Meterrent	Total Amount of SSGC Bills	Rs./MMBTU
BIN OASIM									
18143200	-	-	1,015.503	-	-	28,898	2,500	31,398	-
18143200	12.018	333	1,015.503	0.012	0.000	12,603	2,500	15,103	1,050
16392826	-	-	1,015.503	-	-	28,898	2,500	31,398	-
M12169664	0.079	2	1,015.503	0.000	0.000	28,595	2,500	31,095	1,050
18143203	-	-	1,015.503	-	-	28,898	2,500	31,398	-
M72121940	-	-	1,015.503	-	-	28,898	2,500	31,398	-
18143197	-	-	1,015.503	-	-	28,898	2,500	31,398	-
Total	12.097	335	1,015.503	0.012	0.0004	156,790	15,000	171,790	1,050
BIN OASIM COMBINED CYCLE POWER PLANT									
25093845	-	-	1,015.503	-	-	28,898	2,500	31,398	-
25093850	-	-	1,015.503	-	-	28,898	2,500	31,398	-
25093848	57,524.625	1,595,948	1,015.503	56.646	1.827	60,400,863	2,500	60,403,363	1,050
25093841	-	-	1,015.503	-	-	28,898	2,500	31,398	-
25093846	58,921.143	1,634,692	1,015.503	58.022	1.872	61,867,184	2,500	61,869,684	1,050
Total	116,445.768	3,230,640	1,015.503	114.668	3.699	122,354,741	12,500	122,367,241	1,050
KORANGI TOWN GAS TURBINE-II									
16128823	3.354	99	956.984	0.004	0.000	14,917	3,000	17,917	1,050
15300070	-	-	956.984	-	-	28,898	2,500	31,398	-
16844632	-	-	956.984	-	-	28,898	2,500	31,398	-
Total	3.354	99	956.984	0.004	0.000	72,713	8,000	80,713	1,050
SITE GAS TURBINE-II									
16647825	-	-	1,020.139	-	-	28,898	3,000	31,898	-
13403410	-	-	1,020.139	-	-	28,898	2,500	31,398	-
Total	-	-	1,020.139	-	-	57,796	5,500	63,296	-
KORANGI COMBINED CYCLE POWER PLANT									
16392818	0.196	5	1,010.832	0.000	0.000	27,994	2,500	30,494	1,050
16392828	0.196	5	1,010.832	0.000	0.000	27,994	2,500	30,494	1,050
20609091	-	-	1,010.832	-	-	28,898	2,500	31,398	-
KTPS MMM/00001	-	-	1,010.832	-	-	28,898	3,000	31,898	-
Total	0.392	10	1,010.832	0.000	0.000	113,784	10,500	124,284	1,050
Total KE Generating Stations	116.462	3,231,084	1,015.502	114.684	3.699	122,755,824	51,500	122,807,324	1,050
SSS/VVV 14240562	-	-	1,068.948	-	-	28,898	2,000	30,898	-
Total	116.462	3,231,084	1,015.502	114.684	3.699	122,784,722	53,500	122,838,222	1,050
								GST @18%	
								SSGC Billed	
								144,949,102	
								22,110,880	



Sui Southern Gas Company Limited

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

www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 07)

Plot No.EZ/1/1,
Bin Qasim,
Karachi.

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

Billing Group: (A-11/0108985 /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

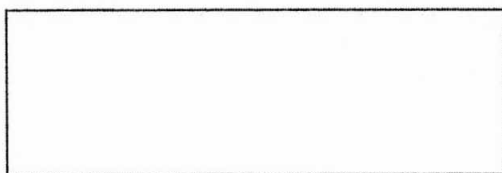
Customer Number: 0551223410 (4)
Billing Month: Mar-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01 Apr 24

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
13,419,589,729	37,050	13,419,626,779	201,294,402	13,620,921,181	15 Apr 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	31 Mar 2023	49878912	29 Feb 2023	49878912	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1015.503226		.0	1	1	

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

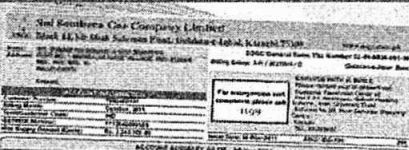
CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,652
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل مگر نیلے ہماری ویب سائٹ
www.ssgc.com.pk

سے حاصل کر سکتے ہیں۔ نوید معلومات اور ترمیمات کے لئے
1199 پر کال کیجیے۔



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

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M/S M/S KESC BIN QASIM (RUN 07)

Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	13,419,626,779	15 Apr 24	13,620,921,181

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Customer Number	Total Amount Due	Due Date	Amount Due
0424859959 (1)	14,369,827,442	15 Apr 24	14,585,374,854



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M/S KESC BIN QASIM (RUN 09)

Plot No.EZ/1/1,

Bin Qasim,

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

Billing Group: (A-11/0108985 /12)

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NEAR CIVIC CENTER. TEL:
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ACCOUNT INFORMATION

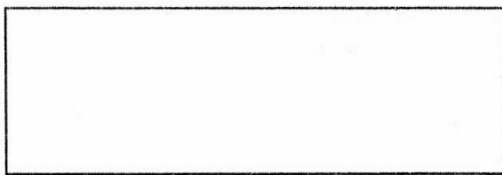
Customer Number: **1463452993 (8)**
Billing Month: **Mar-24**
Tariff/Customer Class: **IND**
GST/NTN Number: **1200271600728**

Issue Date: **01 Apr 24**

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
14,986,608,004	71,275,969	15,057,883,973	225,868,260	15,283,752,232	15 Apr 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	31 Mar 2023	25900046	29 Feb 2023	17772239	8,127,807
				Billed Vo.	1,595,948

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1015.503226		57,524.624985		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	60,400,863
Meter Rent	2,500
General Sales Tax	10,872,605
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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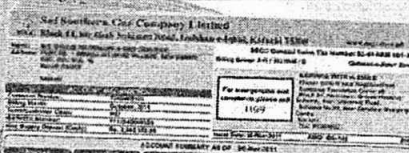
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M/S M/S KESC BIN QASIM (RUN 09)

Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	Payment Due Date
1463452993 (8)	15,057,883,973	15 Apr 24	15,283,752,232



Plot No.EZ/1/1, Bin Qasim

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

Billing Group: (A-11/0108985 /12)

GST/NTN Number: 1200271600728

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Issue Date: 01 Apr 24

15.670.193.317

37,050

15,670,230,367

235,053,455

15,905,283,822

15 Apr 24

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	31 Mar 2023	54152452	29 Feb 2023	54152452	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1015.503226	.0		1	1

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
-------	-------------------	--------------	--------------

Tariff \$ =

Tariff Rs. 1050.00

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)
------	-----	-------	----------------------	-----------------

Adjustment

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,652
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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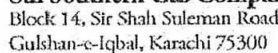
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M/S M/S KESC BIN QASIM (RUN 10)

Plot No.EZ/1/1, Bin Qasim

Customer Number	Total Amount Due	Due Date	Amort Due Date
1339600597 (0)	15,670,230,367	15 Apr 24	15,905,283,822



Sui Southern Gas Company Limited

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M/S KESC BIN QASIM (RUN 11)

Plot No.EZ/1/1,

Bin Qasim,

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

Billing Group: (A-11/0108985 /12)

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ACCOUNT INFORMATION

Customer Number: **3188266041 (3)**

Billing Month: Mar-24

Tariff/Customer Class: IND

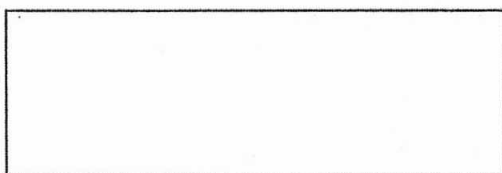
GST/NTN Number: 1200271600728

Issue Date: 01 Apr 24

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
13,275,329,162	73,006,227	13,348,335,388	200,225,031	13,548,560,419	15 Apr 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093846	31 Mar 2023	61565101	29 Feb 2023	53240131	8,324,970
				Billed Vo.	1,634,692

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1015.503226		58,921.143182		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

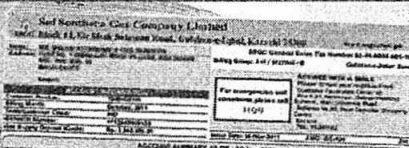
CURRENT CHARGES (Rs.)

Gas Charges	61,867,184
Meter Rent	2,500
General Sales Tax	11,136,543
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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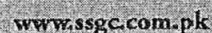
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M/S M/S KESC BIN QASIM (RUN 11)

Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	Amount Due Date
3188266041 (3)	13,348,335,388	15 Apr 24	13,548,560,419

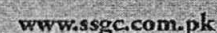


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Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	5,332,047,029	15 Apr 24	5,412,027,734



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Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	3,800,108,412	15 Apr 24	3,857,110,038

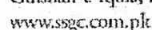


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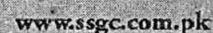
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Bin Qasim.

Customer Number	Total Amount Due	Due Date	Amount Due
4044380000 (4)	4,653,277,567	15 Apr 24	4,723,076,730



Bin Qasim.

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

Billing Group: (A-I1/0108985 /12)

GST/NTN Number: 1200271600728

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Issue Date: 01 Apr 24

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Bin Qasim.

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Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	6,967,610,945	15 Apr 24	7,072,125,109

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M/S KESC KORANGI THERMAL POWER (KTPS-1)

Plot No. 1, Ibrahim Haydri, Korangin Creek
Near PAF Base Korangi,
Karachi.

ACCOUNT INFORMATION

Customer Number:	8688117075 (6)
Billing Month	Mar-24
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

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

Billing Group: (A-11/0108985 /12)

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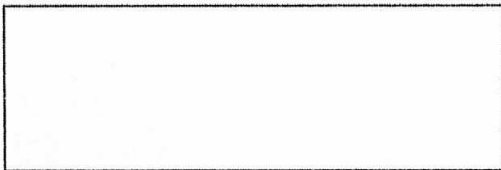
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NEAR CIVIC CENTER. TEL:
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Issue Date: 01 Apr 24

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
8,735,711,579	35,983	8,735,747,562	131,036,213	8,866,783,775	15 Apr 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31 Mar 2023	5519163	29 Feb 2023	5519134	29
				Billed Vo.	5

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1010.832256	.195933		1	1

BILL & PAYMENT HISTORY

[illegible]

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	27,994
Meter Rent	2,500
General Sales Tax	5,489
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

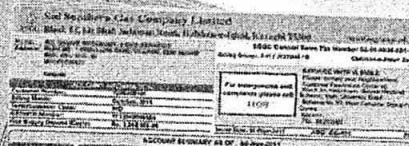
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M/S M/S KESC KORANGI THERMAL POWER (KTPS-1)

Plot No. 1., Ibrahim Haydri, Korangin Creek
Near PAF Base Korangi,

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	8,735,747,562	15 Apr 24	8,866,783,775



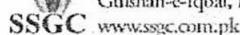
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Customer Number:	7070404620 (3)
Billing Month	Mar-24
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Apr 24

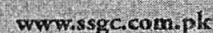
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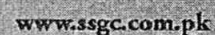


Near PAF Base Korangi,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	8,902,080.877	15 Apr 24	9,035,612.090



Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	1,654,340,007	15 Apr 24	1,679,155,107



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Issue Date: 01 Apr 24

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Customer Number	Total Amount Due	Due Date	Arrears Due Date
6322910000 (1)	4,925,148,169	15 Apr 24	4,999,025,391

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M/S KESC KORANGI GAS TURBINE (KTGT)

Plot No. 1., Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

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

Billing Group: (A-I1/0108985 /12)

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ACCOUNT INFORMATION

Customer Number:	7903464064 (3)
Billing Month	Mar-24
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Apr 24

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
124,800,582	37,050	124,837,632	1,872,564	126,710,196	15 Apr 24

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	31 Mar 2023	8880340	29 Feb 2023	8880340	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	956.983871	.0		1	1

BILL & PAYMENT HISTORY

[illegible]

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,652
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S M/S KESC KORANGI GAS TURBINE (KTGT)

Plot No. 1.. Sector-19 Korangi Industrial Area

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Customer Number	Total Amount Due	Due Date	After Due Date
7903464064 (3)	124,837,632	15 Apr 24	126,710,196



Sui Southern Gas Company Limited

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

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M/S KESC SITE GAS TURBINE STATION - 1

Plot No. F-255

Site Area,

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

Billing Group: (A-11/0108985/12)

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ACCOUNT INFORMATION

Customer Number: 1796310000 (7)
Billing Month: Mar-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01 Apr 24

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
4,205,085,721	37,640	4,205,123,360	63,076,850	4,268,200,211	15 Apr 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31 Mar 2023	6592647	29 Feb 2023	6592647	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1020.138708		.0		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

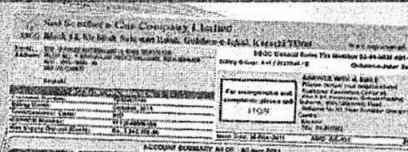
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	3,000
General Sales Tax	5,742
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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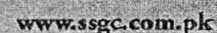


Sui Southern Gas Company Limited

Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S M/S KESC SITE GAS TURBINE STATION - 1
Plot No. F-255
Site Area,

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	4,205,123,360	15 Apr 24	4,268,200,211

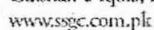


SERVICE WITH A SMILE
Contact your Neighborhood
Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

GST/NTN Number: 1200271600728

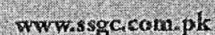
Issue Date: 01 Apr 24

1199



Site Area.

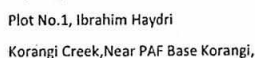
Customer Number	Total Amount Due	Due Date	Appt. Due Date
5999978254 (9)	3,323,866,773	15 Apr 24	3,373,724,775



SERVICE WITH A SMILE
Contact your Neighborhood
Customer Facilitation Center at:
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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

Issue Date: 01 Apr 24

www.ssgc.com.pk



Customer Number	Total Amount Due	Due Date	After Due Date
5350810000 (4)	2,843,388	15 Apr 24	2,886,039



Sui Southern Gas Company Limited

Ref: IND/KE/RLNG/P-1
01 April 2024

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 Period 01 Mar 2024 TO 31 Mar 2024

Dear Sir,

Please find enclosed RLNG bills for the period of to . Details of due amount are as under:-

	Arrears	Gas Charges	Meter Rent	G.S.T.	Current Bill	Total Bill
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1 0551223410 M/S KESC BIN QASIM (RUN 07)	13,419,589,729	28,898	2,500	5,652	37,050	13,419,626,779
2 0424859959 M/S KESC BIN QASIM (RUN 08)	14,369,790,392	28,898	2,500	5,652	37,050	14,369,827,442
3 1463452993 M/S KESC BIN QASIM (RUN 09)	14,986,608,004	60,400,863	2,500	10,872,605	71,275,969	15,057,883,973
4 1339600597 M/S KESC BIN QASIM (RUN 10)	15,670,193,317	28,898	2,500	5,652	37,050	15,670,230,367
5 3188266041 M/S KESC BIN QASIM (RUN 11)	13,275,329,162	61,867,184	2,500	11,136,543	73,006,227	13,348,335,388
6 7934380000 M/S KESC BIN QASIM (RUN 01)	4,788,649,090	28,898	2,500	5,652	37,050	4,788,686,140
7 2044380000 M/S KESC BIN QASIM (RUN 02)	5,734,856,970	12,603	2,500	2,719	17,821	5,734,874,791
8 5044380000 M/S KESC BIN QASIM (RUN 03)	5,332,009,979	28,898	2,500	5,652	37,050	5,332,047,029
9 1044380000 M/S KESC BIN QASIM (RUN 04)	3,800,071,720	28,595	2,500	5,597	36,692	3,800,108,412
10 4044380000 M/S KESC BIN QASIM (RUN 05)	4,653,240,517	28,898	2,500	5,652	37,050	4,653,277,567
11 9934380000 M/S KESC BIN QASIM (RUN 06)	6,967,573,896	28,898	2,500	5,652	37,050	6,967,610,945
12 8688117075 M/S KESC KORANGI THERMAL POWER (KTPS-1)	8,735,711,579	27,994	2,500	5,489	35,983	8,735,747,562
13 7070404620 M/S KESC KORANGI THERMAL POWER (KTPS-2)	8,902,044,894	27,994	2,500	5,489	35,983	8,902,080,877
14 4949261420 M/S KESC KORANGI THERMAL POWER (BY-PASS)	1,654,302,957	28,898	2,500	5,652	37,050	1,654,340,007
15 6322910000 M/S KESC KORANGI GAS TURBINE (KTGT)	4,925,127,027	14,917	3,000	3,225	21,142	4,925,148,169
16 4655415095 M/S KESC KORANGI GAS TURBINE (KTGT)	2,092,781,958	28,898	2,500	5,652	37,050	2,092,819,007
17 7903464064 M/S KESC KORANGI GAS TURBINE (KTGT)	124,800,582	28,898	2,500	5,652	37,050	124,837,632
18 1796310000 M/S KESC SITE GAS TURBINE STATION - 1	4,205,085,721	28,898	3,000	5,742	37,640	4,205,123,360
19 5999978254 M/S KESC SITE GAS TURBINE STATION - 2	3,323,629,724	28,898	2,500	5,652	37,050	3,323,666,773
20 5350810000 M/S KESC SITE GAS TURBINE STATION - 2	2,805,748	28,898	3,000	5,742	37,640	2,843,388
21 0193690545 M/S KESC SITE GAS TURBINE STATION - 2	4,879,453	28,898	2,000	5,562	36,460	4,915,913
	136,969,282,418	122,784,722	53,500	22,110,880	144,949,102	137,114,231,520

Interest on delayed payment:

Total Amount Payable (Arrears + Current Bills + Interest)

63,450,922,937

200,565,154,458

Kindly settle the above amount by due date i.e. 15 Apr 24

Thank you

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Ali

ADGM (Billing)

For: Managing Director

SSGC House, Sir Shah Suleman Road, Gulshan-e-Iqbal, P.O Box 17989, Karachi-75300
PABX Telephone : 99021000, Fax : 92-21-99231550, Website : www.ssgc.com.pk

RLNG Bill Summary - March 2024

Description	MWh/BTUe (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCFE	MMCFD	Amount excluding Water rent	Rs/ MWh/BTU
BIN QASIM-I							
Run - 1 7934380000	-	-	-	-	-	-	-
Run - 2 2044380000	44.442	1,233	1,015.503	0.044	0.001	162,013	3,645.45
Run - 3 5044380000	-	-	-	-	-	-	-
Run - 4 1044380000	0.288	8	1,015.503	0.000	0.000	1,051	3,645.45
Run - 5 4044380000	-	-	-	-	-	-	-
Run - 6 9934380000	-	-	-	-	-	-	-
Total	44.731	1,241	1,015.503	0.044	0.001	163,064	3,645.45
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 055123410	-	-	-	-	-	-	-
Run - 8 0424859959	-	-	-	-	-	-	-
Run - 9 1463452993	235,435.480	6,531,859	1,015.503	231.841	7.479	858,268,269	3,645.45
Run - 10 1339600597	-	-	-	-	-	-	-
Run - 11 3188266041	241,145.562	6,690,278	1,015.503	237.464	7.660	879,084,089	3,645.45
Total	476,581.042	13,222,137	1,015.503	469.305	15.139	1,737,352,358	3,645.45
KORANGI TOWN GAS TURBINE-II							
KTGTPS - 1 6322910000	13.315	392	956.984	0.014	0.000	48,540	3,645.45
KTGTPS - 2 4655415095	-	-	-	-	-	-	-
Total	13.315	392	956.984	0.014	0.000	48,540	3,645.45
SITE GAS TURBINE-II							
SGTTPS - 1 1796310000	-	-	-	-	-	-	-
SGTTPS - 2 5999978254	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	0.861	24	1,010.832	0.001	0.000	3,139	3,645.45
KTPS - 2 7070404620	0.861	24	1,010.832	0.001	0.000	3,139	3,645.45
Total	1.722	48	1,010.832	0.002	0.000	6,278	3,645.45
Total KE Generating Stations	476,640.810	13,223,818	1,015.501	469.365	15.141	1,737,570,240	3,645.45
GST						312,762,643	
SSGC RLNG Billed						2,050,332,883	



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

Billing Group: (A-11/0108985 /12)

SERVICE WITH A SMILE
Contact your Neighborhood
Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

Customer Number:	1463452993 (8)
Billing Month	Mar-24
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Apr 24

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	1,012,756,557	1,012,756,557	15,191,348	1,027,947,906	03 Apr 24

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	31 Mar 2023	25900046	01 Mar 2024	17772239	8,127,807
				Billed Vo.	6,531,859

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1015.503226	235,435.479577		1	1

[illegible]

Tariff \$ = 279.21

Tariff Rs. 3645.45

[illegible][illegible]

Gas Charges	858,268,269
Meter Rent	
General Sales Tax	154,488,288
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

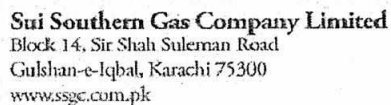
آپ اپنا DUPLICATE ٹیکس بل گمر بیٹے ہاؤس میں رکھ سکتے ہیں۔
 www.ssgc.com.pk
 سے حاصل کر سکتے ہیں۔ لمبے معلومات اور تفصیلات کے لئے
 Sul Southern Gas Company Limited
 ۱۹۹ بھول کال کیجیے۔

گیس بل دیر سائٹ سے حاصل کیجیے
Visit our website at www.ssgc.com.pk
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gas bill.

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please call 7199.

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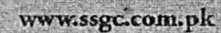


M/S M/S KESC BIN QASIM (RUN 09)

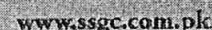
Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	PAID DUE DATE
1463452993 (8)	1,012,756,557	03 Apr 24	1,027,947,906



Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	1,037,319,225	03 Apr 24	1,052,879,013



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

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call

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Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E IQBAL
NEAR CIVIC CENTER. TEL:
99021041

ACCOUNT INFORMATION

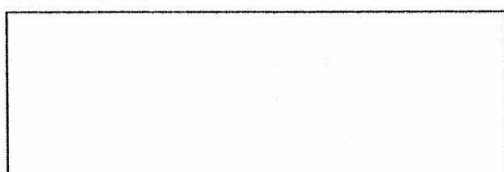
Customer Number:	2044380000 (6)
Billing Month	Mar-24
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Apr 24

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
	191,175	191,175	2,868	194,043	03 Apr 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	31 Mar 2023	7267	01 Mar 2024	5701	1,566
				Billed Vo.	1,233

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1015.503226	44.44247		1	1

BILL & PAYMENT HISTORY

[illegible]

BILL CALCULATION

Tariff \$ = 279.21

Tariff Rs. 3645.45

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

Adjustment

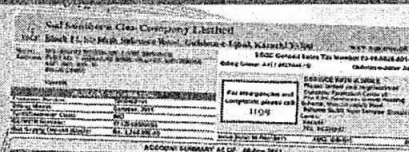
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	162,013
Meter Rent	
General Sales Tax	29,162
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE ٹکس بنا کر میسج ہماری ویب سائٹ پر
www.ssgc.com.pk
 سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے
 1199 پر کال کیجیے
 Sul Southern Gas
 Company Limited



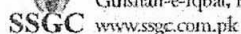
گیس میں وہ سائٹ سے حاصل کیجئے

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



M/S M/S KESC BIN QASIM (RUN 02)

Plot No.EZ/1/1.

Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	191,175	03 Apr 24	194,043



Bin Qasim.

Billing Group: (A-11/0108985 /12)

GST/NTN Number: 1200271600728

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

Issue Date: 01 Apr 24

03 Apr 24

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1015.503226	.288353		1	1

Tariff Rs. 3645.45

[illegible]

Gas Charges	1,051
Meter Rent	
General Sales Tax	189
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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سے حاصل کر سکتے ہیں۔ یہاں سے ان کی تعلیمات اور تفصیلات سمجھ لیتے

**Sul Southern Gas
Company Limited**

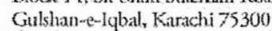
۱۱۹۹ پر کال کیجئے۔

گیس بل میں سرائے سے حاصل کیجیے

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gas bill.

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www.ssgc.com.pk

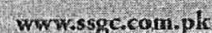


SSGC www.ssgc.com.pk

Plot No.EZ/1/1,

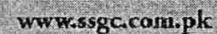
Bin Qasim

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	1,240	03 Apr 24	1,259



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Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

Customer Number	Total Amount Due	Due Date	After Du. Date
8688117075 (6)	3,704	03 Apr 24	3,760



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

Billing Group: (A-I1/0108985 /12)

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complaints please call
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Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

Customer Number:	7070404620 (3)
Billing Month	Mar-24
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Apr 24

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	3,704	3,704	56	3,760	03 Apr 24

	METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
	16392828	31 Mar 2023	2961624	01 Mar 2024	2961595	29
					Billed Vo.	24
	SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
		1010.832256	.861081		1	1

[illegible]

Gas Charges	3,139
Meter Rent	
General Sales Tax	565
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

گیس بل ویب سائٹ سے حاصل کیجئے

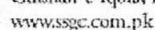
[illegible]

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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M/S M/S KESC KORANGI THERMAL POWER (KTPS-2)

Plot No. 1., Ibrahim Haydri, Korangin Creek

Near PAF Base Korangi.

Customer Number	Total Amount Due	Due Date	Arb. Due Date
7070404620 (3)	3,704	03 Apr 24	3,760

OIL AND GAS REGULATORY AUTHORITY

Plot No. 37 & 39, Mauve Area, Service Road South, Sector G-10/4 Islamabad

Reference No. OGRA-Fin-28-11(08)/2024

Islamabad the, March 20, 2024

OFFICE MEMORANDUM

Subject: SRO NOTIFICATION FOR PUBLICATION IN THE GAZETTE OF PAKISTAN (EXTRA ORDINARY).

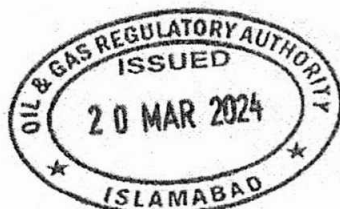
Please find enclosed herewith notification No. OGRA-Fin-28-11(08)/2024 dated March 20, 2024 in respect of RLNG weighted average sale price with effect from March 01, 2024.

2. The notification is required to be issued under Section 43B of Oil and Gas Regulatory Authority Ordinance, 2002. The notification may please be published in the next issue of the Gazette (Extra Ordinary) and five (05) copies of the Gazette notification may be supplied to this Authority, for which the Authority will make payment.

K. Jamshaid
(Kamran Jamshaid)
Executive Director (Finance-II)

ov
Manager,
Printing Corporation of Pakistan Press,
Islamabad.

- | | |
|--|---|
| 1. Managing Director
Pakistan State Oil Limited,
PSO House, Khayaban-e-Iqbal,
Clifton, Karachi. | 2. Managing Director
SSGC,
SSGC House, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi. |
| 3. Managing Director
Pakistan LNG Limited,
Petroleum House, G-5,
Islamabad. | 4. Managing Director
SNGPL, 21-Kashmir Road,
Gas House
Lahore. |
| 5. Secretary
Cabinet Division,
Islamabad. | 6. Secretary
Ministry of Energy, Petroleum Division
"A" Block, Pak Secretariat, Islamabad |



OIL AND GAS REGULATORY AUTHORITY

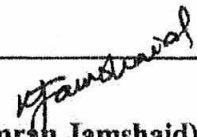
Islamabad the, March 20, 2024

N O T I F I C A T I O N

S.R.O. (I)/2024. In exercise of the powers conferred under Section 43B of Oil and Gas Regulatory Authority Ordinance, 2002 (XVII of 2002) and Ministry of Energy (Petroleum Division) letter No. DGO(AC)-5(26)/2023-24 dated 7^h November, 2023, the Oil & Gas Regulatory Authority, is pleased to notify the provisional RLNG weighted average sale price in respect of SNGPL and SSGC for the month of March, 2024 as attached at Annexure-A and Annexure-B respectively.

The above prices will be effective from March 01, 2024.

[File No. OGRA-Fin-28-11(08)/2024]


(Kamran Jamshaid)
Executive Director (Finance-II)

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SNGPL MARCH 2024 Annex: A

Particulars	Unit	(SNGPL MARCH 2024)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		9	1	9	1
Quantity Received		28,350,000	200,000	28,350,000	200,000
PSO Retainage @ 0.7113% and PLL @ 0.596%		201,654	1,192	201,654	1,192
Quantity Delivered at Terminal		28,148,346	198,808	28,148,346	198,808
Transmission Loss SNGPL @ 0.38%		106,964	755		
Distribution Loss: SNGPL @ 8.23%				2,316,609	16,362
Total Loss including Retainage		308,617	1,947	2,518,262	17,554
%age Losses		1.09%	0.97%	8.88%	8.78%
Quantity available for Sale		28,041,383	198,053	25,831,738	182,446
LNG Price (DES)		9.4889	9.6308	9.4889	9.6308
Port Charges		0.0504	(0.0313)	0.0504	(0.0313)
PSO/PLL other Imports related costs		0.7329	0.6710	0.7329	0.6710
PSO / PLL margin (@ 2.50%)		0.2372	0.2408	0.2372	0.2408
Terminal Charges		0.4740	0.5859	0.4740	0.5859
RLNG Cost		10.9833	11.0972	10.9833	11.0972
Retainage volume adjustment		0.0787	0.0665	0.0787	0.0665
T & D volume adjustment		0.0422	0.0426	0.9920	1.0012
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL		0.5850	0.5850	0.5850	0.5850
Cost of supply -SSGCL		0.1494	0.1494	0.1494	0.1494
Total RLNG price without GST		11.8636	11.9657	12.8134	12.9243
Quantity available for Sale	MMBTU	28,041,383	198,053	25,831,738	182,446
Total cost of RLNG	US \$	332,672,306	2,369,838	330,997,900	2,357,989
sum of Total RLNG cost (PSO & PLL)	US \$		335,042,144		333,350,889
sum of quantity available for sale (PSO & PLL)	MMBTU		28,239,435		26,014,184
Weighted Average Sale Price without GST	US \$/MMBTU		11.8643		12.8142

Notes:

No. of Cargoes	5	4	3						
Quantity (No. MMBTU)	15,750,000	12,600,000	3,200,000						
Bricem-December 23	77.2620	77.2620	77.2620						
Bricem-January 24	79.0968	79.0968	79.0968						
Bricem-February 24	81.6348	81.6348	81.6348						
Brent_m	79.3312	79.3312	79.3312						
Slope	13.37%	10.20%	12.14%						
CP = Slope x Brent_m	10.6066	8.0918	9.6308						
Average DES USD/ MMBTU	9.4889		9.6308						
Port Charges (in the excess of limit borne by LNG supplier) US\$/MMBTU	0.0504		(0.0313)						

- i. Average cost of supply has been taken on provisional basis as per RERR-FY 2023-24.
- ii. The figure of Retainage has been taken provisionally subject to adjustment upon actual figure.
- iii. UFG has been incorporated on provisional basis @ 0.38% in respect of transmission and @ 8.23% in respect of Transmission & Distribution.
- iv. The above prices have been computed on the basis of data provided by SNGPL. The parties in the RLNG supply chain (SNGPL, SSGCL, PSO & PLL) shall scrutinize the claims on the basis of evidences before making payments as per their mutual agreements.

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SSGC: MARCH 2024 Annex: B

Particulars	Unit	(SSGC MARCH 2024)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		9	1	9	1
Quantity Received		28,350,000	200,000	28,350,000	200,000
PSO Retainage @ 0.7113% and PLL @ 0.596%		201,654	1,192	201,654	1,192
Quantity Delivered at Terminal		28,148,346	198,808	28,148,346	198,808
Transmission Loss SSGCL @ 0.12%		33,778	239		
Distribution Loss: SSGCL @ 14.36%				4,042,103	28,549
Total Loss including Retainage		235,432	1,431	4,243,756	29,741
%age Losses		0.83%	0.72%	14.97%	14.87%
Quantity available for Sale		28,114,568	198,569	24,106,244	170,259
LNG Price (DES)		9.4889	9.6308	9.4889	9.6308
Port Charges		0.0504	(0.0313)	0.0504	(0.0313)
PSO/ PLL other imports related costs		0.7329	0.6710	0.7329	0.6710
PSO / PLL margin (@ 2.50%)		0.2372	0.2408	0.2372	0.2408
Terminal Charges		0.4740	0.5859	0.4740	0.5859
RLNG Cost		10.9833	11.0972	10.9833	11.0972
Retainage volume adjustment		0.0787	0.0665	0.0787	0.0665
T & D volume adjustment		0.0133	0.0134	1.8548	1.8720
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL					
Cost of supply -SSGCL		0.1137	0.1137	0.1137	0.1137
Total RLNG price without GST		11.2140	11.3158	13.0555	13.1744
Quantity available for Sale	MMBTU	28,114,568	198,569	24,106,244	170,259
Total cost of RLNG	US \$	315,276,577	2,246,977	314,718,902	2,243,067
sum of Total RLNG cost (PSO & PLL)	US \$		317,523,555		316,961,969
sum of quantity available for sale (PSO & PLL)	MMBTU		28,313,138		24,276,503
Weighted Average Sale Price without GST	US \$/ MMBTU		11.2147		13.0563

Notes:

1.	No. of Cargoes	5	4	1					
	Quantity (No. MMBTU)	15,750,000	12,600,000	3,200,000					
	Bricem-December 23	77.2620	77.2620	81.9405					
	Bricem-January 24	79.0968	79.0968	77.2620					
	Bricem-February 24	81.6348	81.6348	79.0968					
	Brent_m	79.3312	79.3312	79.4331					
	Slope	13.37%	10.20%	12.14%					
	CP = Slope x Brent_m	10.6066	8.0918	9.6432					
	Average DES	9.4889		9.6308					
	Port Charges (in the excess of limit borne by LNG supplier) US\$/MMBTU	0.0504		(0.0313)					

- i Average cost of supply has been taken on provisional basis as per RERR-FY 2023-24
- ii The figure of Retainage has been taken provisionally subject to adjustment upon actual figure
- iii. UFG has been incorporated on provisional basis @ 0.12 % in respect of transmission and @ 14.36% in respect of Transmission & Distribution.
- iv. The above prices have been computed on the basis of data provided by SNGPL. The parties in the RLNG supply chain (SNGPL, SSGCL, PSO & PLL) shall scrutinize the claims on the basis of evidences before making payments as per their mutual agreements.

K-Electric Limited
PIL Costing - March 2024

Period	Power Plant	Cost per MMBTU (USD)	Exchange Rate	MMSCF	MMBTU	Cost (Million PKR)	GST	Total Cost (Million PKR)	Cost per MMBTU (PKR)
1st Billing Cycle 1st to 10th March	BQPS I - Unit 5	11.2004	279.50	0	77	0	0	0	3,130.51
	BQPS I - Unit 6	11.2004	279.50	0	271	1	0	1	3,130.51
	BQPS II	11.2004	279.50	9.39	9,954.67	31.16	5.61	36.77	3,130.51
	BQPS III - Unit 1	11.2004	279.50	326.56	346,549.35	1,084.88	195.28	1,280.15	3,130.51
	BQPS III - Unit 2	11.2004	279.50	116	123,011	385	69	454	3,130.51
	Sub-total	11.2004	279.50	452.30	479,863.34	1,502.22	270.40	1,772.62	3,130.51
2nd Billing Cycle 11th to 20th March	BQPS I - Unit 5	11.2004	278.85	0	0	0	0	0	3,123.23
	BQPS I - Unit 6	11.2004	278.85	0	0	0	0	0	3,123.23
	BQPS II	11.2004	278.85	82.38	88,604.87	276.73	49.81	326.55	3,123.23
	BQPS III - Unit 1	11.2004	278.85	475.30	505,582.63	1,579.05	284.23	1,863.28	3,123.23
	BQPS III - Unit 2	11.2004	278.85	401.12	427,230.19	1,334.34	240.18	1,574.52	3,123.23
	Sub-total	11.2004	278.85	958.81	1,021,417.70	3,190.12	574.22	3,764.35	3,123.23
3rd Billing Cycle 21st to 31st March	BQPS I - Unit 5	11.2004	278.50	0.00	0.00	0.00	0.00	0.00	3,119.31
	BQPS I - Unit 6	11.2004	278.50	0.00	0.00	0.00	0.00	0.00	3,119.31
	BQPS II	11.2004	278.50	148.32	161,654.71	504.25	90.77	595.02	3,119.31
	BQPS III - Unit 1	11.2004	278.50	469.44	509,760.96	1,590.10	286.22	1,876.32	3,119.31
	BQPS III - Unit 2	11.2004	278.50	481.65	523,218.15	1,632.08	293.77	1,925.85	3,119.31
	Sub-total	11.2004	278.50	1,099.40	1,194,633.82	3,726.43	670.76	4,397.19	3,119.31
Mar-24	BQPS I - Unit 5	11.2004	279.50	0.07	77.00	0.24	0.04	0.28	3,130.51
	BQPS I - Unit 6	11.2004	279.50	0.26	271.08	0.85	0.15	1.00	3,130.51
	BQPS II	11.2004	278.66	240.09	260,214.25	812.15	146.19	958.33	3,121.07
	BQPS III - Unit 1	11.2004	278.88	1,271.30	1,361,892.95	4,254.03	765.73	5,019.76	3,123.62
	BQPS III - Unit 2	11.2004	278.75	998.79	1,073,459.58	3,351.51	603.27	3,954.78	3,122.16
	Total	11.2004	278.81	2,510.50	2,695,914.86	8,418.78	1,515.38	9,934.16	3,122.79

OIL AND GAS REGULATORY AUTHORITY

Plot No. 37 & 39, Mauve Area, Service Road South, Sector G-10/4 Islamabad

Ref. No. OGRA-Fin-28-11(22)/2023

Islamabad the, April 04 2024

OFFICE MEMORANDUM

Subject: SRO NOTIFICATION FOR PUBLICATION IN THE GAZETTE OF PAKISTAN (EXTRA ORDINARY).

Please find enclosed herewith notification No. OGRA-Fin-28-11(22)/2023 dated April 04, 2024 in respect of provisional RLNG Sale Price for PLL supply to K-Electric for the month of March, 2024.

2. The notification is required to be issued under Section 43B of Oil and Gas Regulatory Authority Ordinance, 2002. The notification may please be published in the next issue of the Gazette (Extra Ordinary) and five (05) copies of the Gazette notification may be supplied to this Authority, for which the Authority will make payment.

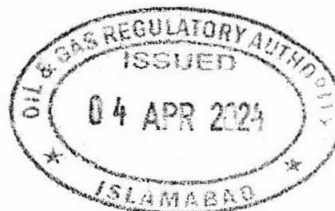
K. Jamshaid
(Kamran Jamshaid)

Executive Director (Finance-II)

Manager,
Printing Corporation of Pakistan Press,
Islamabad.

o/c

- | | |
|---|---|
| 1. Managing Director
Pakistan LNG Limited
Petroleum, House
G-5, Islamabad | 2. Managing Director
SSGC,
SSGC House, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi. |
| 3. Managing Director,
K-Electric,
KE House, 39-B
Sunset Boulevard
Phase-II DHA, Karachi | 4. Secretary,
Cabinet Division
Islamabad |
| 5. Secretary
Ministry of Energy, Petroleum Division
"A" Block, Pak Secretariat, Islamabad | |



OIL AND GAS REGULATORY AUTHORITY

Islamabad the, April 04, 2024

N O T I F I C A T I O N

S.R.O..... (I)/2024. In exercise of the powers conferred under Section 43B of Oil and Gas Regulatory Authority Ordinance, 2002 (XVII of 2002) and Ministry of Energy (Petroleum Division) letter No. DGO (AC)-5(26)/2023-24 dated 7th November, 2023, the Oil & Gas Regulatory Authority, is pleased to notify Provisional sale price of RLNG for PLL supply to K-Electric for the month of March, 2024 as under;

COMPUTATION OF PROVISIONAL RLNG PRICE OF PLL FOR K ELECTRIC: MARCH 2024				
Particulars	Unit	(PROVISIONAL PRICE MARCH 2024)		
		Transmission	Distribution	
No. of Cargos		1	1	
Quantity Received	MMBTU	3,200,000	3,200,000	
Retainge @0.596%		19,072	19,072	
Quantity Delivered at Terminal		3,180,928	3,180,928	
%age Losses		0.596%	0.596%	
Quantity availbale for Sale		3,180,928	3,180,928	
LNG Price (DES)	US \$/MMBTU	9.6308	9.6308	
Port Charges		(0.0313)	(0.0313)	
PLL other imports related costs		0.6710	0.6710	
PLL margin (@ 2.50%)		0.2408	0.2408	
Terminal Charges		0.5859	0.5859	
RLNG Cost		11.0972	11.0972	
Retainge volume adjustment		0.0665	0.0665	
LSA management fee		0.0250	0.0250	
Operation & Maintance Cost (O&M Cost)		0.0044	0.0044	
Interconnection Fees		0.0073	0.0073	
Total RLNG price without GST			11.2004	11.2004
Calculation of LNG DES Price for the month of		March-24		
No. of Cargoes			1	
No. of MMBtu			3,200,000	
Brice Summary				
Bricem-December 23			77.2620	
Bricem-January 24			79.0968	
Bricem-February 24			81.6343	
Brent_m			79.3310	
Slope			12.1400%	
CP = Slope x Brent_m			9.6308	
Average DES		9.6308		

The above prices will be effective from March 01, 2024.

[File No. OGRA-Fin-28-11(22)/2023]

Kamran Jamshaid
Kamran Jamshaid
Executive Director (Finance-II)



"Without Prejudice"

Invoice No.	KE-07/2024	
Billing Cycle	From	To
	1-Mar-24	10-Mar-24
Invoice Date	Monday, March 11, 2024	
Issue Date	Monday, March 11, 2024	
Due Date	Saturday, March 16, 2024	

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

Buyer's NTN

1543137-1

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR **1,868,857,214.96** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	452.298500	
		(b) MMBTU	479,863.335100	Annex-I
(2)	Gas Price	USD / MMBTU	11.8085	Annex-II
(3)	USD exchange rate	PKR / USD	279.50	Annex-III
(4)	Gas Charges	PKR	1,583,777,300.81	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	1,583,777,300.81	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	1,583,777,300.81	(6) + (7) + (8)
(10)	GST @ 18%	PKR	285,079,914.15	(9) x 18%
Total Amount Due		PKR	1,868,857,214.96	(9) + (10) + (11)

Amount in Words:

One Billion Eight Hundred Sixty Eight Million Eight Hundred Fifty Seven Thousand Two Hundred Fourteen Rupees and Ninety Six Paisas

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

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

Other Details:

NTN
STRN

7203423-3
3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited





PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

		Friday, March 1, 2024			to			Sunday, March 10, 2024		
Date	FC-1		FC-2		GCV		GCV		Totals	
	Flow mmscfd	Energy mmBtu	Flow mmscfd	Energy mmBtu	Heating Value Btu/scf	Heating Value Btu/scf	Flow mmscfd	Energy mmBtu	Heating Value Btu/scf	Heating Value Btu/scf
3/1/2024	37.828899	40095.384100	0.000000	0.000000	1059.9141	0.0000	0.0000	37.828899	40095.384100	1059.9141
3/2/2024	0.000000	0.000000	0.000000	0.000000	0.0000	0.0000	0.0000	0.000000	0.000000	0.0000
3/3/2024	0.000000	0.000000	0.000000	0.000000	0.0000	0.0000	0.0000	0.000000	0.000000	0.0000
3/4/2024	0.487400	515.878500	0.000000	0.000000	1058.4293	0.0000	0.487400	515.878500	1058.4293	1058.4293
3/5/2024	38.919399	41368.391800	0.000000	0.000000	1062.9247	0.0000	38.919399	41368.391800	1062.9247	1062.9247
3/6/2024	44.209301	47057.192200	0.000000	0.000000	1064.4184	0.0000	44.209301	47057.192200	1064.4184	1064.4184
3/7/2024	64.265699	68186.285300	0.000000	0.000000	1061.0059	0.0000	64.265699	68186.285300	1061.0059	1061.0059
3/8/2024	80.968500	85826.499700	0.000000	0.000000	1059.9986	0.0000	80.968500	85826.499700	1059.9986	1059.9986
3/9/2024	89.059299	94407.773600	0.000000	0.000000	1060.0552	0.0000	89.059299	94407.773600	1060.0552	1060.0552
3/10/2024	96.560001	102405.929900	0.000000	0.000000	1060.5419	0.0000	96.560001	102405.929900	1060.5419	1060.5419
Total	452.298500	479863.335100	0.000000	0.000000	1060.9439	0.0000	452.298500	479863.335100	1060.9439	1060.9439

OIL AND GAS REGULATORY AUTHORITY

Islamabad the, February 21, 2024

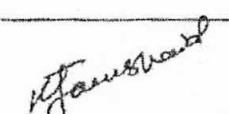
N O T I F I C A T I O N

S.R.O..... (I)/2024. In exercise of the powers conferred under Section 43B of Oil and Gas Regulatory Authority Ordinance, 2002 (XVII of 2002) and Ministry of Energy (Petroleum Division) letter No. DGO (AC)-5(26)/2023-24 dated 7th November, 2023, the Oil & Gas Regulatory Authority, is pleased to notify Provisional sale price of RLNG for PLL supply to K-Electric for the month of February, 2024 as under;

COMPUTATION OF PROVISIONAL RLNG PRICE OF PLL FOR K ELECTRIC: FEBRUARY 2024			
Particulars	Unit	(PROVISIONAL PRICE FEBRUARY 2024)	
		Transmission	Distribution
No. of Cargos		2	2
Quantity Received		6,400,000	6,400,000
Retainage @0.596%	MMBTU	38,144	38,144
Quantity Delivered at Terminal		6,361,856	6,361,856
%age Losses		0.596%	0.596%
Quantity available for Sale		6,361,856	6,361,856
LNG Price (DES)		10.2066	10.2066
Port Charges		(0.0078)	(0.0078)
PLL other imports related costs		0.6983	0.6983
PLL margin (@ 2.50%)		0.2552	0.2552
Terminal Charges		0.5466	0.5466
RLNG Cost	US \$/MMBTU	11.6989	11.6989
Retainage volume adjustment		0.0701	0.0701
LSA management fee		0.0250	0.0250
Operation & Maintenance Cost (O&M Cost)		0.0073	0.0073
Interconnection Fees		0.0072	0.0072
Calculation of LNG DES Price for the month of		February-24	
No. of Cargoes		1	1
No. of MMBtu		3,200,000	3,200,000
Brice Summary			
Bricem-November 23			81.9405
Bricem-December 23			77.2620
Bricem-January 24			79.0968
Brent_m			79.4331
Slope			12.1400%
CP = Slope x Brent_m		10.7700	9.6432
Average DES		10.2066	

The above prices will be effective from February 01, 2024.

[File No. OGRA-Fin-28-11(22)/2023]


Kamran Jamshaid
 Executive Director (Finance-II)

FX RATES SHEET

Treasury & Capital Markets Group

047/2024

DATE: Monday, 11 March 2024

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	279.50	279.00
EURO	EUR	306.34	305.79
JAPANESE YEN	JPY	1.9022	1.8988
BRITISH POUND	GBP	359.16	358.52
SWISS FRANC	CHF	318.47	317.90
CANADIAN DOLLAR	CAD	207.27	206.90
AUSTRALIAN DOLLAR	AUD	184.73	184.40
SWEDISH KRONA	SEK	27.49	27.44
NORWEGIAN KRONE	NOK	26.78	26.73
DANISH KRONE	DKK	41.02	40.94
NEWZEALAND DOLLAR*	NZD	172.49	172.18
SINGAPORE DOLLAR	SGD	210.03	209.66
HONGKONG DOLLAR	HKD	35.88	35.82
KOREAN WON*	KRW	0.2125	0.2122
CHINESE YUAN	CNY	39.06	38.99
MALAYSIAN RINGGIT*	MYR	59.70	59.59
THAI BAHT*	THB	7.89	7.87
U.A.E DIRHAM	AED	76.10	75.96
SAUDI RIYAL	SAR	74.52	74.39
QATAR RIYAL*	QAR	76.67	76.53
KUWAITI DINAR*	KWD	910.22	908.59

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	278.42	277.91	276.35	274.46	272.07	269.72	267.79
EUR	304.74	304.42	303.06	301.37	299.15	296.94	295.20
GBP	357.77	357.15	355.20	352.83	349.77	346.79	344.33

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Special US\$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	279.1262	Tuesday, 12 March 2024
GBP	355.3277	
EUR	303.9964	
JPY	1.8852	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	282.30	276.21
GBP	362.75	354.91
EUR	308.84	302.72
JPY	1.9212	1.8797
SAR	75.27	73.64
AED	76.86	75.20

LIBOR	
1 Month	5.43219
3 Month	5.58283
6 Month	5.66391

- > Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
- > Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
- > Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
- > NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consequences that may arise from the usage of these rates
- > All FX designated branches must ensure reporting of all export bills falling over due today
- > All FX designated branches must ensure that all credits in Nostro accounts have been responded
- > All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
- > For all Chinese Yuan transactions please contact Treasury Sales Desk

* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214



"Without Prejudice"

Invoice No.	KE-08/2024	
Billing Cycle	From	To
	11-Mar-24	20-Mar-24
Invoice Date	Thursday, 21 March 2024	
Issue Date	Thursday, 21 March 2024	
Due Date	Tuesday, 26 March 2024	

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

Buyer's NTN

1543137-1

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR **3,968,722,825.55**
being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	958.806200	
		(b) MMBTU	1,021,417.698800	Annex-I
(2)	Gas Price	USD / MMBTU	11.8085	Annex-II
(3)	USD exchange rate	PKR / USD	278.85	Annex-III
(4)	Gas Charges	PKR	3,363,324,428.43	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	3,363,324,428.43	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	3,363,324,428.43	(6) + (7) + (8)
(10)	GST @ 18%	PKR	605,398,397.12	(9) x 18%
Total Amount Due		PKR	3,968,722,825.55	(9) + (10) + (11)

Amount in Words:

Three Billion Nine Hundred Sixty Eight Million Seven Hundred Twenty Two Thousand Eight Hundred Twenty Five Rupees and Fifty Five Paisas

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

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

Other Details:

NTN 7203423-3
STRN 3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited



(3)

PAKISTAN LNG LIMITED

PLU-KE Delivery Point

PAKISTAN LNG

From

Monday, 11 March 2024

to

Wednesday, 20 March 2024

Data for Invoice

Date	FC-1			FC-2			Totals		
	Flow mmscfd	Energy mmBtu	Heating Value Btu/scf	Flow mmscfd	Energy mmBtu	Heating Value Btu/scf	Flow mmscfd	Energy mmBtu	Heating Value Btu/scf
11/03/2024	77.274799	81972.987700	1060.7985	0.000000	0.000000	0.0000	77.274799	81972.987700	1060.7985
12/03/2024	85.575001	90833.546000	1061.4495	0.000000	0.000000	0.0000	85.575001	90833.546000	1061.4495
13/03/2024	95.710400	101623.283000	1061.7789	0.000000	0.000000	0.0000	95.710400	101623.283000	1061.7789
14/03/2024	82.737200	87520.336900	1057.8112	0.000000	0.000000	0.0000	82.737200	87520.336900	1057.8112
15/03/2024	91.334299	96642.628500	1058.1198	0.000000	0.000000	0.0000	91.334299	96642.628500	1058.1198
16/03/2024	93.151402	98588.761200	1058.3712	0.000000	0.000000	0.0000	93.151402	98588.761200	1058.3712
17/03/2024	80.324799	85054.372100	1058.8806	0.000000	0.000000	0.0000	80.324799	85054.372100	1058.8806
18/03/2024	113.940601	120687.951100	1059.2181	0.000000	0.000000	0.0000	113.940601	120687.951100	1059.2181
19/03/2024	123.298399	130644.183200	1059.5773	0.000000	0.000000	0.0000	123.298399	130644.183200	1059.5773
20/03/2024	115.459301	127849.649100	1107.3136	0.000000	0.000000	0.0000	115.459301	127849.649100	1107.3136
Total	958.806200	1021417.698800	1065.3015	0.000000	0.000000	0.0000	958.806200	1021417.698800	1065.3015

OIL AND GAS REGULATORY AUTHORITY

Islamabad the, February 21, 2024

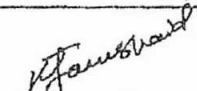
N O T I F I C A T I O N

S.R.O..... (I)/2024. In exercise of the powers conferred under Section 43B of Oil and Gas Regulatory Authority Ordinance, 2002 (XVII of 2002) and Ministry of Energy (Petroleum Division) letter No. DGO (AC)-5(26)/2023-24 dated 7th November, 2023, the Oil & Gas Regulatory Authority, is pleased to notify Provisional sale price of RLNG for PLL supply to K-Electric for the month of February, 2024 as under;

COMPUTATION OF PROVISIONAL RLNG PRICE OF PLL FOR K ELECTRIC: FEBRUARY 2024			
Particulars	Unit	(PROVISIONAL PRICE FEBRUARY 2024)	
		Transmission	Distribution
No. of Cargos		2	2
Quantity Received		6,400,000	6,400,000
Retainage @0.596%	MMBTU	38,144	38,144
Quantity Delivered at Terminal		6,361,856	6,361,856
%age Losses		0.596%	0.596%
Quantity available for Sale		6,361,856	6,361,856
LNG Price (DES)		10.2066	10.2066
Port Charges		(0.0078)	(0.0078)
PLL other Imports related costs		0.6983	0.6983
PLL margin (@ 2.50%)		0.2552	0.2552
Terminal Charges		0.5466	0.5466
RLNG Cost	US \$/MMBTU	11.6989	11.6989
Retainage volume adjustment		0.0701	0.0701
LSA management fee		0.0250	0.0250
Operation & Maintenance Cost (O&M Cost)		0.0073	0.0073
Interconnection Fees		0.0072	0.0072
Calculation of LNG DES Price for the month of		February-24	
No. of Cargoes		1	1
No. of MMBtu		3,200,000	3,200,000
Price Summary			
Bricem-November 23			81.9405
Bricem-December 23			77.2620
Bricem-January 24			79.0968
Brent_m			79.4331
Slope			12.1400%
CP = Slope x Brent_m		10.7700	9.6432
Average DES		10.2066	

The above prices will be effective from February 01, 2024.

[File No. OGRA-Fin-28-11(22)/2023]


Kamran Jamshaid
 Executive Director (Finance-II)

FX RATES SHEET
Treasury & Capital Markets Group

059/2024

DATE: Thursday, 21 March 2024

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	278.85	278.35
EURO	EUR	305.46	304.92
JAPANESE YEN	JPY	1.8527	1.8494
BRITISH POUND	GBP	356.82	356.18
SWISS FRANC	CHF	315.03	314.47
CANADIAN DOLLAR	CAD	207.07	206.70
AUSTRALIAN DOLLAR	AUD	184.67	184.34
SWEDISH KRONA	SEK	27.04	26.99
NORWEGIAN KRÖNE	NOK	26.47	26.42
DANISH KRONE	DKK	40.89	40.81
NEW ZEALAND DOLLAR*	NZD	169.93	169.62
SINGAPORE DOLLAR	SGD	208.54	208.17
HONGKONG DOLLAR	HKD	35.79	35.73
KOREAN WON*	KRW	0.2103	0.2099
CHINESE YUAN	CNY	38.93	38.86
MALAYSIAN RINGGIT*	MYR	59.34	59.23
THAI BAHT*	THB	7.75	7.74
U.A.E DIRHAM	AED	75.94	75.80
SAUDI RIYAL	SAR	74.36	74.22
QATAR RIYAL*	QAR	76.50	76.36
KUWAIT DINAR*	KWD	907.66	906.03

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	277.85	277.40	275.74	274.04	271.63	269.13	266.96
EUR	303.96	303.68	302.25	300.73	298.46	296.13	294.11
GBP	355.54	355.00	352.92	350.79	347.74	344.60	341.87

Conversion Rates for Foreign Exchange Currency Deposits: DBC/FCBC, Special US\$ Bond Profits & Forward Cover For Deposit (Excluding F&S Deposits)		Settlement Date
USD	278.2791	Monday, 25 March 2024
GBP	353.3815	
EUR	302.1555	
JPY	1.8366	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	281.64	279.57
GBP	360.39	352.60
EUR	307.95	301.85
JPY	1.8712	1.8308
SAR	75.10	73.48
AED	76.70	75.02

LIBOR	
1 Month	5.44323
3 Month	5.59412
6 Month	5.70340

- > Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
- > Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
- > Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
- > NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consequences that may arise from the usage of these rates
- > All FX designated branches must ensure reporting of all export bills falling over due today
- > All FX designated branches must ensure that all credits in Nostro accounts have been responded
- > All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
- > For all Chinese Yuan transactions please contact Treasury Sales Desk

* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
Direct Lines: 99220337, 99220438, 99220747. Email: tsales@nbp.com.pk / tmg.fot@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214



"Without Prejudice"

Invoice No.	KE-09/2024	
Billing Cycle	From	To
	21-Mar-24	31-Mar-24
Invoice Date	Sunday, March 31, 2024	
Issue Date	Monday, April 1, 2024	
Due Date	Saturday, April 6, 2024	

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

Buyer's NTN

1543137-I

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR 4,635,928,686.92 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	1,099.398800	
		(b) MMBTU	1,194.633.821500	Annex-I
(2)	Gas Price	USD / MMBTU	11.8085	Annex-II
(3)	USD exchange rate	PKR / USD	278.50	Annex-III
(4)	Gas Charges	PKR	3,928,753,124.51	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	3,928,753,124.51	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	3,928,753,124.51	(6) + (7) + (8)
(10)	GST @ 18%	PKR	707,175,562.41	(9) x 18%
Total Amount Due		PKR	4,635,928,686.92	(9) + (10) + (11)

Amount in Words:

Four Billion Six Hundred Thirty Five Million Nine Hundred Twenty Eight Thousand Six Hundred Eighty Six Rupees and Ninety Two Paisas

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

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

Other Details:

NTN 7203423-3
STRN 3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited



Day	Exported Volume (MMSCF)		Total Volume	Exported Energy (MMBTU)		Total Energy	Average GCV
	Meter 1	Meter 2		Meter 1	Meter 2		
21-Mar-24	10582710117.058900	103.309700	103.309700	36440866.424700	2187713.874000	114752.993600	1110.7669
22-Mar-24	10582710223.160000	106.101099	106.101099	36558714.660900	2187713.874000	117848.236200	1110.7165
23-Mar-24	10582710324.186000	101.026001	101.026001	36670667.217200	2187713.874000	111952.556300	1108.1559
24-Mar-24	10582710404.111800	79.925798	79.925798	36759040.494100	2187713.874000	88373.276900	1105.6915
25-Mar-24	10582710516.877100	112.765301	112.765301	3683259.058500	2187713.874000	124218.564400	1101.5673
26-Mar-24	10582710620.311700	103.434601	103.434601	36996002.323100	2187713.874000	112743.266600	1089.9957
27-Mar-24	10582710725.159600	104.847898	104.847898	37107604.085100	2187713.874000	111601.760000	1064.4158
28-Mar-24	10582710834.325100	109.165501	109.165501	37223871.009400	2187713.874000	116266.924300	1065.0519
29-Mar-24	10582710939.186600	104.861500	104.861500	37335498.974300	2187713.874000	111627.964900	1064.5376
30-Mar-24	10582711032.076500	92.839900	92.839900	37434383.687600	2187713.874000	98884.713300	1064.5368
31-Mar-24	10582711113.148000	81.071501	81.071501	37520747.252600	2187713.874000	86363.565000	1065.2765
Sub-Total		1,099.398800	1,099.398800			1,194,633.871500	1,085.62837
GRAND TOTAL		2,510.503500	2,510.503500			2,695,914.855400	1,073.554251

Volume exported during the month

2,510.503500 MMSCF

Energy exported during the month

2,695,914.855400 MMBTU

KE	Independent Surveyor		PLL
	Qadir Bux	Syed Muhammad Asad	
Arsalan Khan	Umer Bin Mohiyyudin	Muhammad Naveed	MT-01-04-24 M. Naveed
Usama Bin Tariq	Rauf Ahmed Khan	Muazzam Khan	SNGPL
Bilal Ur Rahman	Rehan Reza Khan		

PAKISTAN LNG LIMITED									
Joint Meter Reading - Netting Off for SNGPL - Conducted on 1 April 2024									
PGPCL and KE RLNG Custody Transfer Stations									
Invoice Data for the Month of March 2024									
Day	From			Friday, March 1, 2024			to		
	PGPCL/CIS			KE RLNG			Net Delivery for SNGPL		
	MMSCFD	MMBTU	Daily	MMSCFD	MMBTU	Daily	MMSCFD	MMBTU	GCY
1-Mar-24	143.124721	151802.102389	37.828599	40.995384190	0.000000	0.000000	111706.718789	0.000000	1060.8846
2-Mar-24	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.0000
3-Mar-24	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.0000
4-Mar-24	9.504207	10082.899431	0.487400	515.878500	9.016807	461.555207	491287.178410	1061.0209	1064.4189
5-Mar-24	300.474606	532655.570210	38.919399	41368.918300	473057.192200	413.508591	472507.125455	1065.3844	1065.3844
6-Mar-24	487.717892	519564.317655	44.209201	64.265699	68186.283300	456.025705	462919.035314	1061.6763	1061.6763
7-Mar-24	500.291404	531105.320634	80.988500	85826.499700	330.515364	330.515364	360144.130499	1060.7600	1060.7600
8-Mar-24	420.483564	449970.830199	89.059299	94407.773600	331.617296	331.617296	351771.301361	1060.7749	1060.7749
9-Mar-24	420.676595	446179.075161	96.560001	102405.929900	324.274544	324.274544	344159.500573	1061.3214	1061.3214
10-Mar-24	420.814545	446565.430473	77.274799	81972.987700	343.161023	343.161023	364336.029190	1061.7037	1061.7037
11-Mar-24	420.433822	446309.016480	85.575001	90833.546000	335.502944	335.502944	364556.996051	1062.4536	1062.4536
12-Mar-24	421.077945	447290.542651	95.710400	101623.283000	369.884774	369.884774	393031.594555	1062.5785	1062.5785
13-Mar-24	465.593174	494654.877555	82.737200	87320.336900	382.736459	382.736459	405019.371171	1058.2260	1058.2260
14-Mar-24	465.473659	492539.788071	91.334299	96642.623500	349.066088	349.066088	369555.444556	1058.6976	1058.6976
15-Mar-24	440.400387	466198.073056	93.151402	98588.761200	347.410288	347.410288	367903.072496	1058.9873	1058.9873
16-Mar-24	440.561689	466491.831696	80.324799	83054.373100	360.506294	360.506294	381949.724472	1059.4814	1059.4814
17-Mar-24	440.831093	467034.076572	113.940601	120687.951100	326.504389	326.504389	346138.917720	1060.1356	1060.1356
18-Mar-24	440.444990	466926.868820	123.298399	130644.183200	317.126232	317.126232	330336.638065	1060.3765	1060.3765
19-Mar-24	440.424631	466980.821265	115.459301	127849.649100	324.938366	324.938366	360158.680681	1108.3225	1108.3225
20-Mar-24	440.417867	488008.329781	103.309700	114732.993600	332.145690	332.145690	369040.491690	1111.0802	1111.0802
21-Mar-24	435.453390	483793.483290	106.101099	117848.236200	280.814131	280.814131	311957.852913	1110.9030	1110.9030
22-Mar-24	386.915230	429806.065513	101.026001	111952.556300	234.432671	234.432671	259659.382219	1108.4666	1108.4666
23-Mar-24	335.458672	371811.938519	79.925798	88373.276900	256.475054	256.475054	283667.303682	1106.0230	1106.0230
24-Mar-24	336.409852	372040.580382	112.765301	124218.564400	422.774899	422.774899	466201.945294	1102.7191	1102.7191
25-Mar-24	535.540200	590420.509694	104.847898	111601.769000	410.584580	410.584580	470636.854343	1089.9185	1089.9185
26-Mar-24	535.243807	583780.120943	104.847898	111601.769000	410.584580	410.584580	470636.854343	1089.9185	1089.9185
27-Mar-24	515.432479	548755.765853	109.165501	112666.024300	306.682560	306.682560	326753.889171	1065.4466	1065.4466
28-Mar-24	415.848061	443020.813471	104.861500	111627.964900	310.436259	310.436259	330574.379694	1064.8704	1064.8704
29-Mar-24	415.297759	442202.344594	92.885900	98884.713300	321.033116	321.033116	344007.380721	1065.0220	1065.0220
30-Mar-24	415.923017	442922.094021	81.071501	83633.565000	384.864993	384.864993	410205.411986	1065.8424	1065.8424
31-Mar-24	465.916493	495568.976986	1.099.598800	1.194.632.821500	3.694.053160	3.694.053160	4.010.088.479666	1.085.552563	1.085.552563
Sub Total	4293.451960	5204.722.695466	5204.722.695466	5204.722.695466	5204.722.695466	5204.722.695466	5204.722.695466	5204.722.695466	5204.722.695466
GRAND TOTAL	5204.722.695466	5204.722.695466	5204.722.695466	5204.722.695466	5204.722.695466	5204.722.695466	5204.722.695466	5204.722.695466	5204.722.695466

Syed M. Asad	MA. 21-04-24	Qadir Bux	8435
M. Naveed	M. Naveed	Umar Bin Mobayudin	MA. 21-04-24

Muhammad Khun	SNGPL		SNGC
	Usama Bin Tariq		Bilal Ur Rahman

OIL AND GAS REGULATORY AUTHORITY

Islamabad the, February 21, 2024

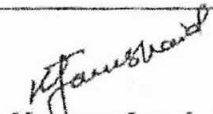
N O T I F I C A T I O N

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Average DES		10.2066	

The above prices will be effective from February 01, 2024.

[File No. OGRA-Fin-28-11(22)/2023]


Kamran Jamshaid
 Executive Director (Finance-II)

FX RATES SHEET

Treasury & Capital Markets Group

03/1/2024

DATE: Monday, 1 April 2024

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	278.50	278.00
EURO	EUR	301.03	300.49
JAPANESE YEN	JPY	1.8405	1.8372
BRITISH POUND	GBP	351.80	351.17
SWISS FRANC	CHF	308.79	308.23
CANADIAN DOLLAR	CAD	205.87	205.50
AUSTRALIAN DOLLAR	AUD	181.72	181.40
SWEDISH KRONA	SEK	26.21	26.17
NORWEGIAN KRONE	NOK	25.73	25.68
DANISH KRONE	DKK	40.28	40.21
NEWZEALAND DOLLAR*	NZD	166.60	166.30
SINGAPORE DOLLAR	SGD	206.54	206.17
HONGKONG DOLLAR	HKD	35.72	35.66
KOREAN WON*	KRW	0.2067	0.2063
CHINESE YUAN	CNY	39.04	38.97
MALAYSIAN RINGGIT*	MYR	58.98	58.87
THAI BAHT*	THB	7.66	7.65
U.A.E DIRHAM	AED	75.84	75.71
SAUDI RIYAL	SAR	74.26	74.13
QATAR RIYAL*	QAR	76.41	76.27
KUWAITI DINAR*	KWD	905.34	903.71

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	277.15	276.35	274.01	272.30	269.75	267.21	264.95
EUR	299.09	298.43	296.28	294.80	292.46	290.08	288.01
GBP	350.09	349.11	346.21	344.09	340.93	337.78	334.98

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Special US\$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	277.8896	Wednesday, 3 April 2024
GBP	350.6967	
EUR	299.4816	
JPY	1.8355	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	281.29	275.22
GBP	355.32	347.63
EUR	303.48	297.40
JPY	1.8589	1.8187
SAR	75.00	73.37
AED	76.60	74.93

LIBOR	
1 Month	5.44322
3 Month	5.55984
6 Month	5.64607

- > Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
- > Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
- > Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
- > NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consequences that may arise from the usage of these rates
- > All FX designated branches must ensure reporting of all export bills falling over due today
- > All FX designated branches must ensure that all credits in Nostro accounts have been responded
- > All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
- > For all Chinese Yuan transactions please contact Treasury Sales Desk

* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214

Credit Note						
Document No: KE-05042024-01						
Credit Note Date: 05 April 2024						
Date of Issue: 05 April 2024						
Detail of Payee			Detail of Payer			
Name: K-Electric Pvt Ltd,			Name: Pakistan LNG Limited			
Address: KE House, 39B Sunset, Boulevard, DHA Phase-II Karachi.			Address: 9th Floor, Petroleum House, Ataturk Avenue, G-5/2, Islamabad.			
NTN: 1543137-1			NTN: 7203423-3			
Sr. No.	Description	Quantity MMBTU	Gas Price USD/MMBTU	USD Exchange Rate	Gas Charges PKR	
1	Credit Note against Invoice No. KE-07/2024 i.e Price determination by OGRA.	479,863.335100	(0.6081)	279.5	(81,559,467.89)	
2	Credit Note against Invoice No. KE-08/2024 i.e Price determination by OGRA.	1,021,417.698800	(0.6081)	278.85	(173,200,456.02)	
2	Credit Note against Invoice No. KE-09/2024 i.e Price determination by OGRA.	1,194,633.821500	(0.6081)	278.5	(202,318,226.28)	
Total amount in words					Total	(457,078,150.19)
Rupees Five Hundred Thirty-Nine Million Three Hundred Fifty-Two Thousand Two Hundred Seventeen and Paisas Twenty-Three Only.					18% GST	(82,274,067.03)
					Total:	(539,352,217.23)
Remarks:			For Pakistan LNG Limited <i>(Signature)</i> 5/4/24 Chief Financial Officer 			

OIL AND GAS REGULATORY AUTHORITY

Islamabad the, April 04, 2024

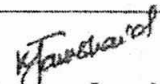
N O T I F I C A T I O N

S.R.O..... (I)/2024. In exercise of the powers conferred under Section 43B of Oil and Gas Regulatory Authority Ordinance, 2002 (XVII of 2002) and Ministry of Energy (Petroleum Division) letter No. DGO (AC)-5(26)/2023-24 dated 7th November, 2023, the Oil & Gas Regulatory Authority, is pleased to notify Provisional sale price of RLNG for PLL supply to K-Electric for the month of March, 2024 as under;

COMPUTATION OF PROVISIONAL RLNG PRICE OF PLL FOR K ELECTRIC: MARCH 2024			
Particulars	Unit	(PROVISIONAL PRICE MARCH 2024)	
		Transmission	Distribution
No. of Cargos		1	1
Quantity Received	MMBTU	3,200,000	3,200,000
Retainage @0.596%		19,072	19,072
Quantity Delivered at Terminal		3,180,928	3,180,928
%age Losses		0.596%	0.596%
Quantity available for Sale		3,180,928	3,180,928
LNG Price (DES)	US \$/MMBTU	9.6308	9.6308
Port Charges		(0.0313)	(0.0313)
PLL other imports related costs		0.6710	0.6710
PLL margin (@ 2.50%)		0.2408	0.2408
Terminal Charges		0.5859	0.5859
RLNG Cost		11.0972	11.0972
Retainage volume adjustment		0.0665	0.0665
LSA management fee		0.0250	0.0250
Operation & Maintenance Cost (O&M Cost)		0.0044	0.0044
Interconnection Fees		0.0073	0.0073
Total RLNG price without GST		11.2004	11.2004
Calculation of LNG DES Price for the month of		March-24	
No. of Cargoes			1
No. of MMBtu			3,200,000
Brice Summary			
Bricem-December 23			77.2620
Bricem-January 24			79.0968
Bricem-February 24			81.6343
Brent_m			79.3310
Slope			12.1400%
CP = Slope x Brent_m			9.6308
Average DES			9.6308

The above prices will be effective from March 01, 2024.

[File No. OGRA-Fin-28-11(22)/2023]


Kamran Jamshaid
 Executive Director (Finance-II)

OIL AND GAS REGULATORY AUTHORITY

Islamabad the, February 21, 2024

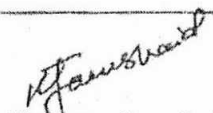
N O T I F I C A T I O N

S.R.O..... (I)/2024. In exercise of the powers conferred under Section 43B of Oil and Gas Regulatory Authority Ordinance, 2002 (XVII of 2002) and Ministry of Energy (Petroleum Division) letter No. DGO (AC)-5(26)/2023-24 dated 7th November, 2023, the Oil & Gas Regulatory Authority, is pleased to notify Provisional sale price of RLNG for PLL supply to K-Electric for the month of February, 2024 as under;

COMPUTATION OF PROVISIONAL RLNG PRICE OF PLL FOR K ELECTRIC: FEBRUARY 2024			
Particulars	Unit	(PROVISIONAL PRICE FEBRUARY 2024)	
		Transmission	Distribution
No. of Cargos		2	2
Quantity Received	MMBTU	6,400,000	6,400,000
Retainage @0.596%		38,144	38,144
Quantity Delivered at Terminal		6,361,856	6,361,856
%age Losses		0.596%	0.596%
Quantity available for Sale		6,361,856	6,361,856
LNG Price (DES)	US \$/MMBTU	10.2066	10.2066
Port Charges		(0.0078)	(0.0078)
PLL other imports related costs		0.6983	0.6983
PLL margin (@ 2.50%)		0.2552	0.2552
Terminal Charges		0.5466	0.5466
RLNG Cost		11.6989	11.6989
Retainage volume adjustment		0.0701	0.0701
LSA management fee		0.0250	0.0250
Operation & Maintenance Cost (O&M Cost)		0.0073	0.0073
Interconnection Fees		0.0072	0.0072
Total RLNG Cost			
Calculation of LNG DES Price for the month of		February-24	
No. of Cargoes		1	1
No. of MMBtu		3,200,000	3,200,000
Brice Summary			
Bricem-November 23			81.9405
Bricem-December 23			77.2620
Bricem-January 24			79.0968
Brent_m			79.4331
Slope			12.1400%
CP = Slope x Brent_m		10.7700	9.6432
Average DES		10.2066	

The above prices will be effective from February 01, 2024.

[File No. OGRA-Fin-28-11(22)/2023]


Kamran Jamshaid
 Executive Director (Finance-II)



"Without Prejudice"

Invoice No.	KE-07/2024	
Billing Cycle	From	To
	1-Mar-24	10-Mar-24
Invoice Date	Monday, March 11, 2024	
Issue Date	Monday, March 11, 2024	
Due Date	Saturday, March 16, 2024	

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

Buyer's NTN

1543137-1

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR **1,868,857,214.96** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	452.298500	
		(b) MMBTU	479,863.335100	Annex-I
(2)	Gas Price	USD / MMBTU	11.8085	Annex-II
(3)	USD exchange rate	PKR / USD	279.50	Annex-III
(4)	Gas Charges	PKR	1,583,777,300.81	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	1,583,777,300.81	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	1,583,777,300.81	(6) + (7) + (8)
(10)	GST @ 18%	PKR	285,079,914.15	(9) x 18%
Total Amount Due		PKR	1,868,857,214.96	(9) + (10) + (11)

Amount in Words:

One Billion Eight Hundred Sixty Eight Million Eight Hundred Fifty Seven Thousand Two Hundred Fourteen Rupees and Ninety Six Paises

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

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

Other Details:

NTN

7203423-3

STRN

3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited





"Without Prejudice"

Invoice No.	KE-08/2024	
Billing Cycle	From	To
	11-Mar-24	20-Mar-24
Invoice Date	Thursday, 21 March 2024	
Issue Date	Thursday, 21 March 2024	
Due Date	Tuesday, 26 March 2024	

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

Buyer's NTN

1543137-1

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR 3,968,722,825.55 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	958.806200	
		(b) MMBTU	1,021,417.698800	Annex-I
(2)	Gas Price	USD / MMBTU	11.8085	Annex-II
(3)	USD exchange rate	PKR / USD	278.85	Annex-III
(4)	Gas Charges	PKR	3,363,324,428.43	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	3,363,324,428.43	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	3,363,324,428.43	(6) + (7) + (8)
(10)	GST @ 18%	PKR	605,398,397.12	(9) x 18%
Total Amount Due		PKR	3,968,722,825.55	(9) + (10) + (11)

Amount in Words:

Three Billion Nine Hundred Sixty Eight Million Seven Hundred Twenty Two Thousand Eight Hundred Twenty Five Rupees and Fifty Five Paisas

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

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

Other Details:

NTN 7203423-3
STRN 3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited



"Without Prejudice"

Invoice No.	KF-49/2024	
Billing Cycle	From	To
	21-Mar-24	31-Mar-24
Invoice Date	Sunday, March 31, 2024	
Issue Date	Monday, April 1, 2024	
Due Date	Saturday, April 6, 2024	

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

Buyer's NTN

1543137-1

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR 4,635,928,686.92 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	1,099,398,800	
		(b) MMBTU	1,194,633,821,500	Annex-I
(2)	Gas Price	USD / MMBTU	11.8085	Annex-II
(3)	USD exchange rate	PKR / USD	278.50	Annex-III
(4)	Gas Charges	PKR	3,928,753,124.51	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	3,928,753,124.51	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	
(9)	Total	PKR	3,928,753,124.51	(6) + (7) + (8)
(10)	GST @ 18%	PKR	707,175,562.41	(9) x 18%
	Total Amount Due	PKR	4,635,928,686.92	(9) + (10) + (11)

Amount in Words:

Four Billion Six Hundred Thirty Five Million Nine Hundred Twenty Eight Thousand Six Hundred Eighty Six Rupees and Ninety Two Paisas

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

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

Other Details:

NTN

7203423-3

STRN

3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited

**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 March-2024					Initiated by 9/4/24 Signature / Name / Date	
Invoice Date	1-Apr-24	Invoice No.	EC-03/24/KE	Amount		212,911,420
Bill Receiving Date	1-Apr-24	P. O. No.	44-7300	G.R. No.		

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB005	220040000			212,911,420	Energy Paid Mar '24
				-	
			Gross Amount	212,911,420	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Apr-24		GV allowed by NEPRA M/o July-23		
Checked & Posted by			Retention		
			LD Charges		
Accounts Payable		Net Amount	212,911,420		
		I. Tax			
		Amount Payable			

Rupees:-

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

 Verified By	 Approved By	 Commercial	 Functional Approval	 FBA / COO *
Signature / Name / Date	Authorized Signatures:			

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

* as per signature mandate



TAPAL ENERGY (PRIVATE) LIMITED

Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan

Tel : +92-21-35876994 - 7

Fax : +92-21-35876991 & 35876993

Email : telcoff@tapalenergy.com.pk

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

Date: April 01, 2024

Ref: TEL/KE-038/24

Dear Mr. Qureshi,

Subject: Energy Charge Invoice for the month of March 2024

Pursuant to the Tariff Determination dated November 22, 2023 given by NEPRA, the invoice no. EC-03/24/KE dated April 01, 2024 for Energy Charge for the month of March 2024 is enclosed.

Please note that in NEPRA Tariff Determination received vide letter no. NEPRA/ADG(Trf)/TRF-580/TEPL-2022/37545-49 dated November 22, 2023 clearly reiterated the use of average of the labs results by stating at para number 6.6 that "For adjustment of CV TEPL (and GAEL also) shall carry out test on shipment/consignment from SGS and FFBL (Fauji Fertilizer Bin Qasim) Labs and the average of the two shall be taken for adjustment in line with IPPs". Complying to the directive of NEPRA, the average value of CV results is used for adjustment for fuel consumption.

Please also ensure to update your team representing KE during the KE's monthly fuel adjustment hearings so that the correct direction from NEPRA to the use of average of the two test reports as reiterated by NEPRA in our Tariff Determination is followed in order to avoid any wrongful deductions during KE's monthly fuel adjustment decision.

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

Yours sincerely,

Mustafa Lakdawala
Chief Financial Officer

- Encl
- 1) Invoice no. EC-03/24/KE dated April 01, 2024.
 - 2) Meter readings as of March 31, 2024.
 - 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 Tariff Determination dated November 22, 2023.
 - 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 March 2024 Energy Charge

Invoice No. EC-03/24/KE

Invoice Date: April 01, 2024

Energy Charge due for the Period from March 01, 2024 to March 31, 2024

Fuel Cost Component (A)

(A) Fuel Cost Component (Rs./kWh)	32.3052
(B) Related Net Electrical Output (kWh)	608,136
(C) Subtotal (Rs.)	19,645,955

Fuel Cost Component (B)

(D) Fuel Cost Component (Rs./kWh)	33.0104
(E) Related Net Electrical Output (kWh)	995,786
(F) Subtotal (Rs.)	32,871,294

Fuel Cost Component (C)

(G) Fuel Cost Component (Rs./kWh)	32.9188
(H) Related Net Electrical Output (kWh)	805,187
(I) Subtotal (Rs.)	26,505,790

Fuel Cost Component (D)

(J) Fuel Cost Component (Rs./kWh)	33.0078
(K) Related Net Electrical Output (kWh)	2,054,150
(L) Subtotal (Rs.)	67,802,972

Fuel Cost Component (E)

(M) Fuel Cost Component (Rs./kWh)	33.0104
(N) Related Net Electrical Output (kWh)	321,484
(O) Subtotal (Rs.)	10,612,315

Fuel Cost Component (F)

(P) Fuel Cost Component (Rs./kWh)	33.1266
(Q) Related Net Electrical Output (kWh)	1,429,257
(R) Subtotal (Rs.)	47,346,425
(S) Fuel Cost Component	(a) 204,784,751



(T)	Variable O&M Component (Rs./kWh)		1.3078
(U)	Variable O&M Component	(b)	8,126,669
(V)	Total Net Electrical Output Delivered (kWh)		6,214,000
	(1) Date of Initial Meter Reading :		29-Feb-24 (at 24:00 hours)
	Initial Reading (Main Meters) :		2,251,120,000 kWh
	(2) Date of Final Meter Reading :		31-Mar-24 (at 24:00 hours)
	Final Reading (Main Meters) :		2,257,334,000 kWh
(W)	Energy Charge	Rs. c=(a+b)	212,911,420

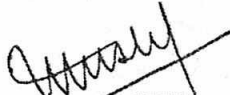
Amount in words: Rupees Two Hundred and Twelve Million Nine Hundred and Eleven Thousand Four Hundred and Twenty Only.

Payment of this amount is due on April 26, 2024 and is payable in our following bank account:

Bank Alfalah Limited
Main Branch,
I.I. Chundrigar Road,
Karachi
Account No. 0005001003655305
IBAN: PK69 ALFH 0005 0010 03655305

Note: We are Exempt from deduction of tax as per clause 132 of the second schedule of the Income Tax Ordinance 2001.

For Tapal Energy (Pvt) Limited


Mustafa Lakdawala
Chief Financial Officer



K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350000	Vendor Name: M/s. GUL AHMED ENERGY LIMITED				
Vendor Bill Details		Energy Payment for March 2024			Initiated by Signature / Name / Date	
Invoice Date	1-Apr-24	Invoice No.	EPP-0053/2024	Amount		85,535,396
Bill Receiving Date	1-Apr-24	P. O. No.	99-7246	G.R. No.		

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB002	220040000			85,535,396	Energy Paid Mar '24
			Gross Amount	85,535,396	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Apr-24		CV disallowed by NEPRA M/o July-23		
Checked & Posted by			CV dispute		
			LD Charges		
Accounts Payable			Net Amount	85,535,396	
			I. Tax		
			Amount Payable		

Rupees:-

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

Verified By Signature / Name / Date	Approved By ARBAI ALI KHAN DGM IPP & Fuel operation Generation K-ELECTRIC LIMITED Technical	 AMIR RIZWAN KURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED Commercial	FM FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED Functional Approva	FBA / COO *
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Payment Particulars					
Payment Doc. No.	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

2-1511



Gul Ahmed Energy Limited

F-K-ELECTRIC-L24-00242

April 1, 2024

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

Subject: Energy Invoice for the month of March 2024

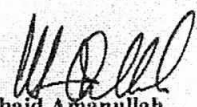
Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0053/2024/K-ELECTRIC for the month of March-2024 with all the necessary supporting documents.

Thanking you.

Sincerely,

For Gul Ahmed Energy Limited


Ubaid Amanullah
Chief Operating Officer

encl.

1. Energy Invoice No. GAEL/EPP-0053/2024/K-ELECTRIC.
2. Energy Purchase Price Calculation.
3. Consumer Price Indexation Tables.
4. Reference Date Parameters.
5. Transformer & Main Export Meter reading, Main Meters.
6. Daily Meter Reading.
7. Daily Fuel Inventory.
8. Box file of copy of Fuel Invoices.
9. CPI Index pages from Pakistan Bureau of Statistics.
10. Reference Tariff.
11. Copy of clause 132 of the Second Schedule of the Income Tax Ordinance 2001.
12. Fuel Price Notification.

Gul Ahmed Energy Limited

Mr. Asim Rizwan Qureshi
Head of Fuel & IPP Management
K-Electric Limited
Phase - II, DHA Karachi, Pakistan

INVOICE FOR THE MONTH OF March 2024
Invoice No.: EPP-0053/2024 /K-ELECTRIC
Invoice Date: April 1, 2024

Energy Purchase Price due for the Month of March-2024

Period		(A) Fuel Cost Component	(B) Variable O&M Component (Local)	(C) Total Energy Purchase Price	(D) Net Electrical Output Delivered	(E) Total Energy Payment
From	to	(Rs. /kWh)	(Rs. /kWh)	(Rs. /kWh)	kWh	(Rupees)
16-Nov-2023	to 30-Nov-2023	34.9551	1.3939	36.3490	457,020	16,612,207
16-Dec-2023	to 31-Dec-2023	31.3957	1.3939	32.7896	2,101,980	68,923,189
Total Amount						85,535,396

Initial Meter Reading as of 01-Mar-2024 (at 0000 hrs.) 1,703,015,000 kWh
Final Meter Reading as of 31-Mar-2024 (at 2400 hrs.) 1,705,574,000 kWh
Net Electrical Output Delivered 2,559,000 kWh

(Rupees Eighty-Five Million Five Hundred Thirty-Five Thousand Three Hundred Ninety-Six Only).

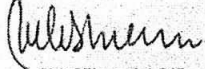
Payment of this amount becomes due on April 26, 2024 and payment directly made to HBL following account:

Account Name GUL AHMED ENERGY LIMITED
Account No. 07867900791203
IBAN No. PK89 HABB 0007867900791203
Bank Name Habib Bank Limited
Branch & Address HBL Plaza Branch,
I.I. Chundrigar Road, Karachi - 74200

Note : We are Exempt from deduction of tax as per clause 132 of the Second Schedule of the Income Tax Ordinance 2001.

For Gul Ahmed Energy Limited


Chief Operating Officer


Chief Financial Officer

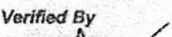
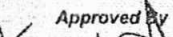


(Formerly Karachi Electric Supply Company Limited)

Vendor Code	153150	Vendor Name: FFBL POWER COMPANY LIMITED				Initiated by
Vendor Bill Details		Energy Payment for March-2024				
Invoice Date	31-Mar-24	Invoice No.	951000148	Amount	680,635,780	
Bill Receiving Date	1-Apr-24	P. O. No.	99-7298	G.R. No.		
						Signature / Name / Date

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB004	220040000			576,809,983	Energy Payable Mar '24
			GST @18%	103,825,797	
			Gross Amount	680,635,780	
Parking No.		Less :	Deduction		
Parking Date			GST 17%		
Payment Due Date	1-May-24		Deduction		
Checked & Posted by			GST 17%		
			LD Charges		
			Net Amount	680,635,780	
			I.Tax		
Accounts Payable		Amount Payable			

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

Verified By 	Approved By 	FM FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures ARSALAN Dervaz SGM IPP & Fuel operations Generation K-ELECTRIC LIMITED	Commercial AMIR IQBAL CHESHTI Head of Fuel & IPP Management K-ELECTRIC LIMITED
		Functional Approval FBA / COO *

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

Original reading sheets



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: 951000148
Invoice Date: March 31, 2024
FFBL Power Company Limited.
NTN: 4302481-5
STRN: 2300430248116

Subject: Energy Purchase Price invoice for the month of March 2024

Energy Purchase Price payment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement for the month of March 2024

(a)	Total NEO	A	kWh	28,526,000
(b)	Energy Price	B	Rs. / kWh	20.2205
(c)	Energy Payment	C = A * B	Rupees	576,809,983

Energy Payment Excluding General Sales Tax	Rupees	576,809,983
Add: GST @ 18% of Energy Payment for the month of March 2024	Rupees	103,825,797
Total	Rupees	680,635,780

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: 85 West, 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-April-2024 00:00:28 hrs - enclosed as Annexure D
- (5) Decision of the Authority in the matter of Tariff Adjustment at COD - enclosed as Annexure E
- (6) Quarterly Indexation Adjustment by National Electric Power Regulatory Authority - enclosed as Annexure F
- (7) Fuel price notification - enclosed as Annexure G.

Note:

Invoicing has been made on the fuel price component approved by NEPRA for 3rd Local Shipment against NEO delivered during the month of March 2024. However 20,521,000 KWH have been generated from coal received in 20th Indo Coal <(>&<)> 1st Tanzanian Coal Shipment and balance 8,005,000 KWH have been generated from coal received in 20th Indo Coal, 1st <(>&<)> 2nd Tanzanian Coal Shipment. The approval for adjustment of fuel cost component have been applied to NEPRA for these Coal Shipments for which the approval has not been received as yet. Adjustment, if any, in the fuel cost component shall be made through issuance of Debit/Credit note subsequently.



C-2, Sector B, Jinnah Boulevard, DHA Phase II, Islamabad, Pakistan
Tel No:- +92 51 876 3325, Fax No:- +92 51 876 3305, www.fpcl.com



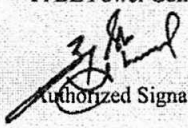


Attachments:

EPP tariff has been charged on provisional basis, which shall be actualised 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



* Errors and omissions accepted



Annexure-A

Applicable rates for the month of March 2024

FFBL POWER COMPANY LIMITED

Break up of Energy Price Components - Power Purchase Agreement

Description	Reference Rate Rs/kWh	Revised Rate Rs/kWh	Approved Rate Rs/kWh	Date of Approval
Fuel Cost Component	5.1253	19.4750	19.8983	22-Nov-2023
Ash Disposal	-	Quarterly Adj. on actual basis after NEPRA approval.	-	
Lime Stone	-		-	
Variable O&M - Foreign	0.0855	0.2264	0.2907	19-Jan-2024
Variable O&M - Local	0.0129	0.0164	0.0315	
Water Charges	-	Quarterly Adj. on actual basis after NEPRA approval.	-	
	<u>5.2237</u>		<u>20.2205</u>	



SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000148

Invoice Date: March 31, 2024

Supplier's Name

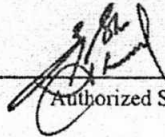
Customer's Name

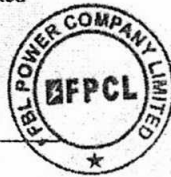
FFBL Power Company Limited
FFBL Tower, C1/C2, Sector B,
Jinnah Boulevard, DHA II, Islamabad.
NTN: 4302481-5
STRN: 2300430248116

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 @ 8%	Amount Including Sales Tax
Energy Purchase Price For the Month of March 2024 - Power	576,809,983	103,825,797	680,635,780
TOTAL PAYMENT	576,809,983	103,825,797	680,635,780

For and on behalf
FFBL Power Company Limited


Authorized Signatory



* Errors and omissions accepted

FFBL Tower, C1 - C2, Sector B, Jinnah Boulevard, DHA Phase II, Islamabad, Pakistan
Tel No:- +92 51 876 3325, Fax No:- +92 51 876 3305, www.fpcl.com



**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 March-2024			Initiated by Signature / Name / Date	
Invoice Date	2-Apr-24	Invoice Nos.	KE/03/24/EPP-077 KE-00224	Amount		305,713,202
Bill Receiving Date	3-Apr-24	P. O. No.	99-	G.R. No.		

Bill Verification Details					SNPC-1	
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks	
				259,078,985	Energy Payment Mar'24	
			GST @18%	46,634,217		
				Gross Amount	305,713,202	
Parking No.		Less :	Down Payment			
Parking Date			Other Adjustment			
Payment Due Date	3-May-24					
	3-May-24					
Checked & Posted by			Deduction			
		LD Charges				
		Net Amount		305,713,202		
		I. Tax				
Accounts Payable		Amount Payable				

Rupees:-

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

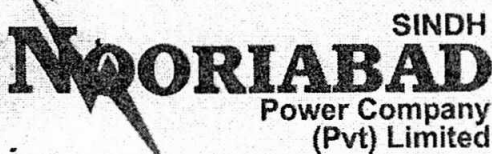
Verified By Signature / Name / Date	Approved By ARSALAN PERVEZ DGM IPP & Fuel operations Generation K-ELECTRIC LIMITED Technical	 ASIM RIZWAN Head of Fuel & IPP Management K-ELECTRIC LIMITED Commercial	 FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED Functional Approval	FBA / COO *
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Payment Particulars					
Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

original meter reading

0-1547



ENERGY PAYMENT INVOICE

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

Invoice No: KE/03/24/EPP-077

Invoice Date: 02-04-2024

Dear Sir,

We are furnishing our Energy Purchase Invoice for the month of March 2024 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price

Indexed Jan - Mar
2024

Fuel Cost Component	8.6039
Variable O&M-Foreign	1.2259
Variable O&M-Local	0.7115
Energy Purchase Price	10.5413

Total Electrical Output (MWH) 24,578

Total Electrical Output (KWH) 24,577,517

Amount Receivable exclusive of Sales Tax 259,078,985

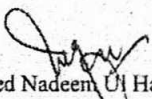
General Sales Tax @ 18% 46,634,217.30

Net Amount Receivable Inclusive of GST 305,713,202 ✓

Three Hundred Five Million Seven Hundred Thirteen Thousand Two Hundred Two Rupees and Zero Paisas Only.

NOTE: The Aforementioned Invoice has been Prepared as per Jan-Mar 2024 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You


Syed Nadeem Ul Haque
Financial Controller

**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		Transmission Line Loss Payment for March-2024			Initiated by Signature / Name / Date	
Invoice Date	12-Apr-24	Invoice Nos.	KE/03/24/TLL-0778 KE-00225	Amount		5,217,831
Bill Receiving Date	13-Apr-24	P. O. No.	99-	G.R. No.		

Bill Verification Details					SNPC - I		
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks		
				4,421,891	Trans Line Losses Mar '24		
			GST @18%	795,940			
				Gross Amount	5,217,831		
Parking No.		Less :	Down Payment				
Parking Date			Other Adjustment				
Payment Due Date	3-MAY-24						
	3-MAY-24						
Checked & Posted by				Deduction			
			LD Charges				
			Net Amount	5,217,831			
			I.Tax				
Accounts Payable			Amount Payable				

Rupees:-

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

Verified By Signature / Name / Date	Approved By ARSALAN PERVEZ DGM IPP & Fuel operations Generation K-ELECTRIC LIMITED Technical	Approved By AMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED Commercial	Approved By FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED Functional Approva	FBA / COO *
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Payment Particulars					
Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

original Meter Reading

D-154

SINDH NORRIABAD 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/03/24/TLL-078

Invoice Date: 02-04-2024

Dear Sir,

We are furnishing our Transmission Line Loss Invoice for the month of March 2024 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price

Indexed Jan-Mar

2024

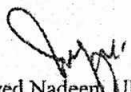
Fuel Cost Component	8.6039
Variable O&M-Foreign	1.2259
Variable O&M-Local	0.7115
Energy Purchase Price	10.5413

2% Transmission Line Loss (MWH)	419
2% Transmission Line Loss SNPC (KWH)	419,482.50
Amount Receivable exclusive of Sales Tax	4,421,891
General Sales Tax @ 18%	795,940
Net Amount Receivable Inclusive of GST	5,217,831

Five Million Two Hundred Seventeen Thousand Eight Hundred Thirty One Rupees and Zero Paisas Only.

NOTE: The Aforementioned Invoice has been Prepared as per Jan-Mar 2024 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.

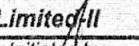
Thanking You


Syed Nadeem Ul Haque
Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

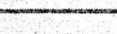
Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II				Initiated by 	
Vendor Bill Details		Energy Payment for March-2024			Signature / Name / Date		
Invoice Date	2-Apr-24	Invoice Nos.	KE/03/24/EPP-077 KE-00224	Amount			339,729,258
Bill Receiving Date	3-Apr-24	P. O. No.	CiG	G.R. No.			

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				287,906,151	Energy Payment Mar'24
			GST @18%	51,823,107	
			Gross Amount	339,729,258	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	3-MAY-24				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	339,729,258	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

 Verified By  AR	 Approved By ARSALAN PERVEZ DGM IPP & Fuel operations Generation K-ELECTRIC LIMITED Technical	 AMIR RAZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED Commercial	 FM FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED	Signature / Name / Date	Authorized Signatures	Functional Approvals	FBA / COO *
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Payment Particulars

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

* as per signature mandate

original reading sheets

ENERGY PAYMENT INVOICE

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

Invoice No: KE/03/24/EPP-077

Invoice Date:02-04-2024

Dear Sir,

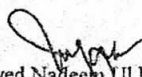
We are furnishing our Energy Purchase Invoice for the month of March 2024 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

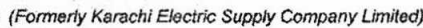
<u>TARIFF - Energy Purchase Price</u>	<u>Indexed Jan - Mar</u> <u>2024</u>
Fuel Cost Component	8.5508
Variable O&M-Foreign	1.2259
Variable O&M-Local	0.7115
Energy Purchase Price	<u>10.4882</u>
 Total Electrical Output (MWH)	 27,450
Total Electrical Output (KWH)	27,450,483
Amount Receivable exclusive of Sales Tax	287,906,151
General Sales Tax @ 18%	<u>51,823,107.10</u>
Net Amount Receivable Inclusive of GST	<u>339,729,258</u> ✓

Three Hundred Thirty Nine Million Seven Hundred Twenty Nine Thousand Two Hundred Fifty Eight Rupees and Zero Paisas Only

NOTE: The Aforementioned Invoice has been Prepared as per January - March 2024 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You


 Syed Nadeem Ul Haque
 Financial Controller



Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-III			
Vendor Bill Details		Transmission Line Loss Payment for March-2024			Initiated by
Invoice Date	2-Apr-24	Invoice Nos.	KE/03/24/TLL-0779 KE-00225	Amount	5,798,408
Bill Receiving Date	3-Apr-24	P. O. No.	99-	G.R. No.	
					Signature / Name / Date

Bill Verification Details				SRPc - 4	
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				4,913,905	Pm the lanes M ^{an} 24
			GST @18%	884,503	
			Gross Amount	5,798,408	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	J-MAY-24				
	J-MAY-24				
Checked & Posted by			Deduction	-	
			LD Charges		
			Net Amount	5,798,408	
			I.Tax		
			Amount Payable		
Accounts Payable					

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

Verified By <i>[Signature]</i> <i>6.2</i>	Approved By <i>[Signature]</i> ARSALAN PERVEZ DGM IPP & Fuel operation Generation K-ELECTRIC LIMITED Technical	<i>[Signature]</i> AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED Commercial	FM FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signature	Functional Approval	FBA / COO *	

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

original reading sheets

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/03/24/TLL-078

Invoice Date: 02-04-2024

Dear Sir,

We are furnishing our Transmission Line Loss Invoice for the month of March 2024 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price

Indexed Jan-Mar
2024

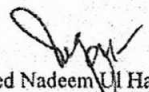
Fuel Cost Component	8.5508
Variable O&M-Foreign	1.2259
Variable O&M-Local	0.7115
Energy Purchase Price	10.4882

2% Transmission Line Loss (MWH)	469
2% Transmission Line Loss SNPC (KWH)	468,517
Amount Receivable exclusive of Sales Tax	4,913,905
General Sales Tax @ 18%	884,502.90
Net Amount Receivable Inclusive of GST	5,798,408

Five Million Seven Hundred Ninety Eight Thousand Four Hundred Eight Rupees and Zero Paisas Only

NOTE: The Aforementioned Invoice has been Prepared as per January - March 2024 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You


Syed Nadeem Ul Haque
Financial Controller



K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153444	Vendor Name:	OURSUN Pakistan Limited	Initiated by	
Vendor Bill Details		Energy Payment for March-2024			
Invoice Date	1-Apr-24	Invoice Nos.	EN/2024/79	Amount	349,252,262
Bill Receiving Date	1-Apr-24	P. O. No.	99-302	G.R. No.	
					Signature / Name / Date

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB023	220040000		Energy Amount	301,694,520	Energy payment pursuant to 9.4 of
APD010			GST @18%	54,305,014	the EPA.
			NPMV Amount		
			GST @18%		
			Gross Amount	355,999,534	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	1-May-24		Insurance Deduction	(6,747,272)	
Checked & Posted by					
			Less ST		
			Net Amount	349,252,262	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By <i>Amir</i> A.R.	Approved By <i>Amir</i> AMIR PERVEZ General Manager Generation K-ELECTRIC LIMITED	AMIR PERVEZ Head of Fuel & PT Movement K-ELECTRIC LIMITED Commercial	FAHAD MAZHAR General Manager 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

Original Meter reading
Sheets.



April 01, 2024

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



Attention: Chief Executive Officer

Re:

Re: Payment Invoice March-2024 – 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/2024/79 dated 1st April, 2024 in terms of Section 9.4 of the EPA.

Please note that in terms of the EPA, the Purchaser is obligated to pay the Seller 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-2024 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (Trf)/TRF-363 /OSPL- 2016/1641-45 dated February 01, 2024, and Insurance Component of the Energy Price is, however, based on NEPRA approved Indexation Order Tariff for the period November 30, 2022 to November 29, 2023 Ref No. NEPRA/R/DG (Trf)/TRF-363/OSPL-2016/31857-61 dated August 29, 2023. As soon as insurance indexation for the period November 30, 2023 to November 29, 2024 will receive the seller shall raise the claim of indexation differential accordingly.



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

Oursun Pakistan Limited

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



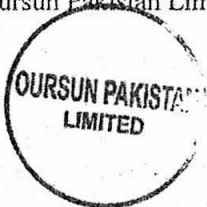
(6)

Tariff components, used for the Energy Payment are as follows:

Tariff Component	Reference	Rs. /kW
Fixed O & M -Local	NEPRA Approved relevant Indexation	3.1806
Fixed O & M -Foreign	NEPRA Approved relevant Indexation	1.8347
Return on Equity	NEPRA Approved relevant Indexation	10.0669
Principal repayment of Debt Foreign	NEPRA Approved relevant Indexation	4.6246
Interest-Foreign	NEPRA Approved relevant Indexation	2.5085
Principal repayment of Debt-Local	NEPRA Approved relevant Indexation	4.6794
Interest-Local	NEPRA Approved relevant Indexation	6.6030
Insurance	NEPRA Approved True-up	0.7663
Total		34.264

Best Regards.

For and on behalf of oursun Pakistan Limited



Abdullah Khan Jaura
Authorized Person

CC: Escrow Agent: MCB Bank Limited, 9th Floor MCB Tower, I.I Chundrigar Road, Karachi.

Attention: Imran Siddiqui.

(In terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)

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

Oursun Pakistan Limited

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



Customer: K Electric Limited
KE's ID for OPI: 153444
NTN: 1543137-1
STN: 1200271600728
Address: Plot 39-B, KE House Sunset
Boulevard Phase II, Karachi

SALES TAX INVOICE/PAYMENT INVOICE

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

NTN: 4432723-4
STN: 3277876137663
Invoice period From: March 1, 2024 12:00 AM
To: March 31, 2024 11:59 PM
Invoice Date: April 1, 2024
Invoice No: EN/2024/79

Energy delivered

Meter No: HTO-7905

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

	221,047.00	MWh
	225,210.00	MWh
=b-a	4,163.00	MWh
	1,000.00	
A=c*d	4,163,000.00	kWh

Meter No: HTO-7906

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

	233,589.00	MWh
	238,231.00	MWh
=b-a	4,642.00	MWh
	1,000.00	
B=c*d	4,642,000.00	kWh

Total Energy delivered

=A+B 8,805,000.00 kWh

Invoice for the energy delivered

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

	8,805,000.00	kWh
	34.2640	Rs./kWh
=a*b	301,694,520.00	Rs.
18.00%	54,305,014.00	Rs.
=c+d	355,999,534.00	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 on NEPRA approved Jan-Mar-2024 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (Trf)/TRF-363 /OSPL-2016/1641-45 dated February 01, 2024. Furthermore, Insurance component of the Energy price is based on NEPRA approved indexation order Tariff for the period November 30, 2022 to November 29, 2023 Ref No. NEPRA/R/DG(Trf)/TRF-363/OSPL-2016/31857-61 dated August 29, 2023. As soon as insurance indexation for the period November 30, 2023 to November 29, 2024 will receive the seller shall raise claim of differential accordingly.
- (4) Meter reading with Photographs of the metering system for the period ending is attached.



Signature
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)
Attention: Imran Siddiqui
(In terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)

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

Oursun Pakistan Limited

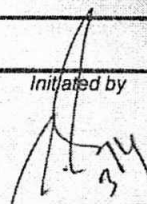
Site Office:
5.6-KM, Sindh Coastal Highway off
National Highway (N-5, Filter Stop),
near Ghara district Thatta, Sindh.



K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

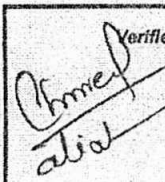
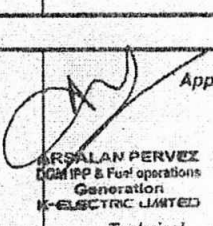
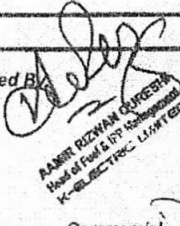
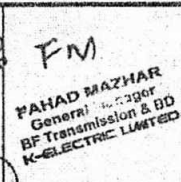
Incoming Bill Sticker

Vendor Code	153673	Vendor Name: GHARO SOLAR LIMITED			
Vendor Bill Details		Energy Payment for March-2024			Initiated by 
Invoice Date	31-Mar-24	Invoice Nos.	GSL/CINV/24-034	< 213,659,401	
Bill Receiving Date	2-Apr-24	P. O. No.	99-7294	G.R. No.	
					Signature / Name / Date

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB025	220040000			< 181,067,289	Energy Paym Mar'24
			GST @18%	< 32,592,112	
			Gross Amount	< 213,659,401	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	2-May-24		Deduction		
Checked & Posted by			Deduction of ST		
			LD Charges		
			Net Amount	< 213,659,401	
Accounts Payable			I.Tax		
		Amount Payable			

Rupees:-

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

Verified By  A.P.	Approved By  ARSALAN PERVEZ Gen Mgr & Fuel operations K-ELECTRIC LIMITED Technical	 AMIR RIZWAN QURESHI Head of Fuel & IP Management K-ELECTRIC LIMITED Commercial	FM  FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED Functional Approval	FBA / COO *
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

original meter reading

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/24-04
Invoice Date: March 31, 2024

Invoice for Energy Payment for the month of March 2024 pursuant to Section 9.4(a)(i) of Energy Purchase Agreement (the 'EPA') dated September 26, 2018

					Rs./kWh
O&M (Local)					0.9426
O&M (Foreign)					1.3713
Return on Equity					4.4250
ROEDC					0.4853
Debt Servicing (Foreign)					7.9749
Debt Servicing (Local)					2.4316
Energy Price					a 17.6307
Monthly Meter Reading 31-03-2024					
	Present	Previous MWh	Difference	Multiplying Factor	kWh
Transformer 1	221,082	215,994	5,088	1,000	5,088,000
Transformer 2	224,504	219,322	5,182	1,000	5,182,000
Net Delivered Energy					10,270,000
Non-Project Missed Volume					-
					b 10,270,000
Energy Payment (excl. sales tax)					c = (a x b) 181,067,289
Sales Tax @ 18%					d = (c x 18%) 32,592,112
Total Payable					213,659,401

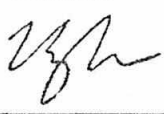
Notes: Tariff for the period from Mar 01, 2024 to Mar 31, 2024 does not include insurance component, the differential for insurance shall also be billed separately.

Annexures

- Annex A: Monthly Meter Reading Certificate
- Annex B: NEPRA Tariff Determination No. NEPRA/R/DG(Trf)/TRF-534/GSL-2020/1250-54 dated January 25, 2024
- Annex C: Block-Wise Energy Calculation

Payment Terms

- Payment of this invoice shall be made in full on or before the due date i.e., May 02, 2024
- 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)
- This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
- 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:

- Director (Business Development), K-Electric Limited, KE House, 39B, Sunset Boulevard, Phase II, Karachi
- 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/24-04

Invoice Date: March 31, 2024

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

Invoice for Energy Payment for the month of March 2024 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 @ 18% (Rs.)	Value Incl. Sales Tax (Rs.)
Supply of Electric Power - Em-Block 1	10,270,000	17.6307	181,067,289	32,592,112	213,659,401
Total	10,270,000		181,067,289	32,592,112	213,659,401

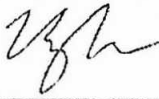
In Words: Pak Rupees Two Hundred Thirteen Million Six Hundred Fifty Nine Thousand Four Hundred and One Only

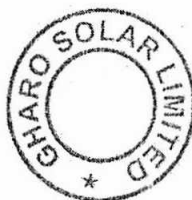
Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., May 02, 2024
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



IPP	Generation		As per FCA Claim
	1-Mar-24	1-Apr-24	
	A	B	C = B - A
SNPC			
Transformer 1	2,314,643	2,343,992	29,349
Transformer 2	1,951,520	1,974,199	22,679
			52,028
			52,028
Gul Ahmed			
Transformer 1	585,264	586,011	747
Transformer 2	549,486	550,567	1,081
Transformer 3	568,265	568,996	731
			2,559
			2,559
FPCL			
HTO 8030	402,257	430,783	28,526
			28,526
			28,526
Tapal			
Transformer 1	752,803	754,637	1,834
Transformer 2	750,638	752,764	2,126
Transformer 3	747,679	749,933	2,254
			6,214
			6,214
Lucky			
Transformer 1	5,929	6,184	255
			255
			255
Gharo			
Transformer 1	215,994	221,082	5,088
Transformer 2	219,322	224,504	5,182
			10,270
			10,270
ISL			
Meter 1	63,868	64,497	629
Meter 2	51,080	51,648	568
			1,197
			1,197
Lotte			
Transformer 1	12,858	12,858	-
Transformer 2	111,698	111,698	-
			-

IPP	Generation		As per FCA Claim
	1-Mar-24	1-Apr-24	

Oursun

Transformer 1	221,047	225,210	4,163
Transformer 2	233,589	238,231	4,642
			8,805

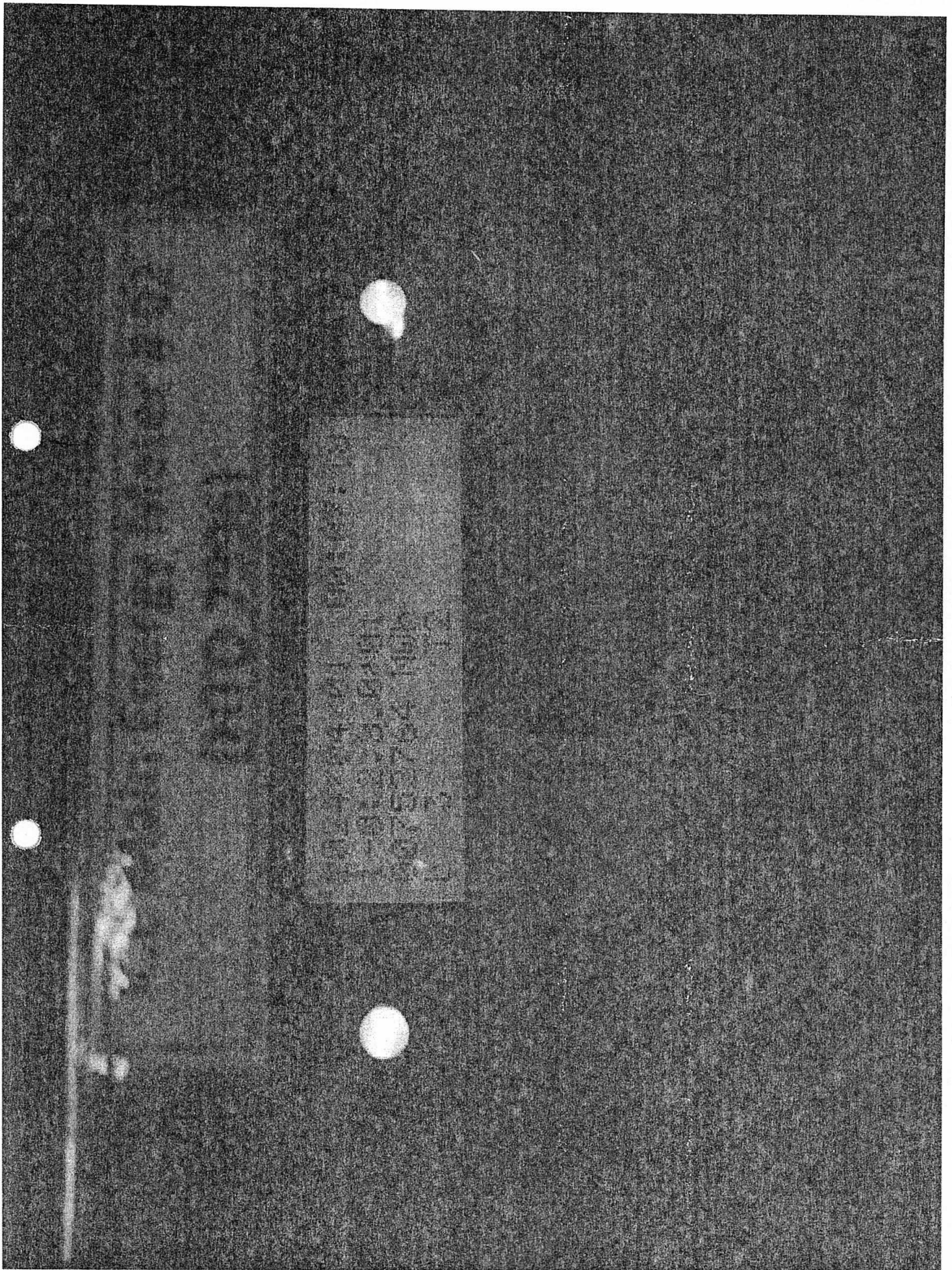
8,805

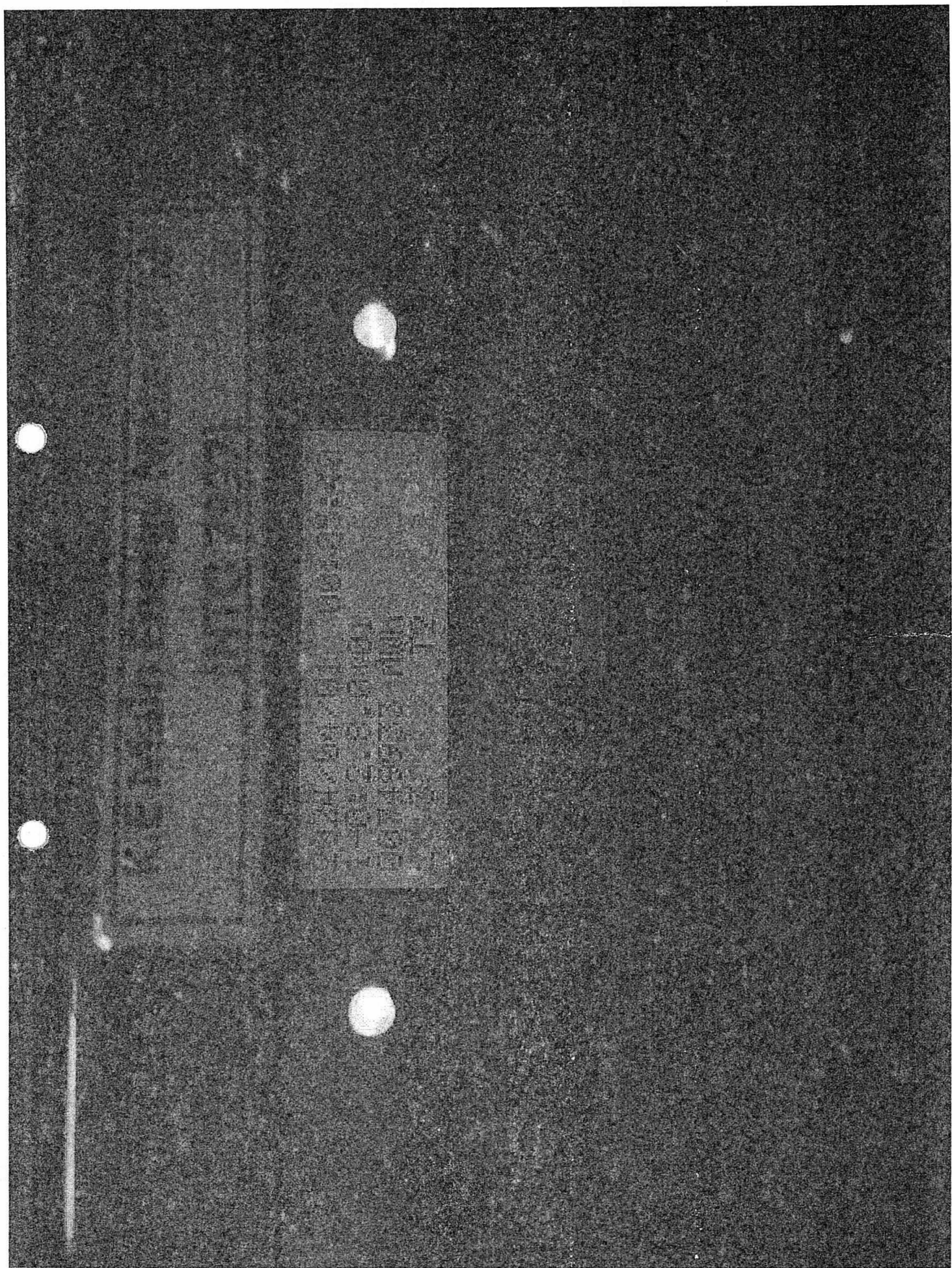
NTDC

KDA - Import - Line 1	(911,159)	(911,265)	(106)
KDA - Export - Line 1	6,947,996	7,039,086	91,090
KDA - Import - Line 2	(1,179,241)	(1,179,346)	(105)
KDA - Export - Line 2	7,170,683	7,261,874	91,191
NKI - Import - Line 1	(1,419)	(1,419)	-
NKI - Export - Line 1	25,868,667	26,128,852	260,185
NKI - Import - Line 2	(1,244)	(1,244)	-
NKI - Export - Line 2	26,221,985	26,482,228	260,243
			702,498

702,498

RECEIVED
JAN 10 1964
FBI
WASHINGTON, D.C.





TRANSFORMER #01

TRANSFORMER #01
(Main)

Transformer # 01
(Main)

2024-04-01 20:07:01
1-012-01-0101
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110019 R+ T2

TRANSFORMER # 02
(Main)

Transformer # 02
(Main)



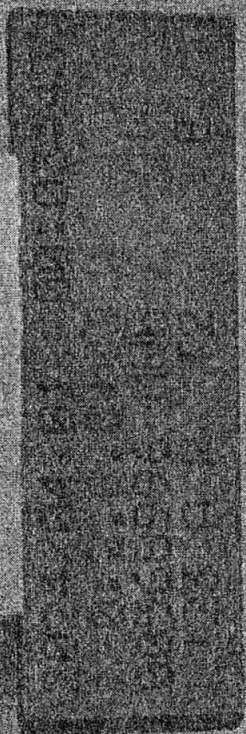
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2114-101 (21) 92:03:11
2114-101 (21) 92:03:11
2114-101 (21) 92:03:11

TRANSFORMER # 03

(Main)

Transformer # 03

(Main)



1000-27 2000-27 1-57 1-57
Wt. 100.00 100.00 100.00 100.00
100 100 100 100

TRIC

P21
MWH+MVARH
METER FOR
TRAFO. BAY-E01

ISKRA

Made in Slovenia

2019

I=100 000 Imp/kWh

2024/04/01 00:00:23
1-0:2.8.0+255
00430783 MWh
L123 A-R- T2 E

I=100 000 Imp/kWh

01.026

0.5%

AG - 3 Ph 4 Wire

Type: MT8000-A2P00033-F12-L21-M200427

3x0.4/0.110V

1-0-3

CE

50Hz

I=100 000 Imp/kWh

Pr. No. 0000000000000000

TRIC

SLIP No.: 0259797

FOR USER DEPARTMENT

Name: _____
Signature & Date: _____
KE No.: _____
Consumer No.: _____
Section: _____
Region: _____

HTO-8030
Changed on 22/10/2022

EXRA

14-04-01 00:00
1-0-0 3.0-205
002-1002 MWH
1123 H+R- T2

CE

ETRIC

SLIP No. 023457

FOR USER DEPARTMENT

Name

Signature & Date

Phone

Customer No.

Section

Region

HTO-8237

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1-0:2.8.0+255

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L123 A+R- T2 T E

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RECEIVED
FEB 25 1974

PIC

NO 1019534

RECEIVED

HTO-8239

This image shows a blank, aged, cream-colored page, likely an endpaper or flyleaf of a book. The paper has a slightly textured appearance with some minor discoloration and faint, illegible markings, possibly from the reverse side or due to age. The left edge of the page is bound, showing the stitching and the inner cover material. The overall tone is warm and vintage.

NO. 0A-01 0.12812
OF 0.12812
1.2812
1.2812 0.12812

CE

HTO-6016



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1-12-11
012711
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SLIP
No. 0162713
Signature & Date
E No.
Resume No.
Action
Region
OR USER DEPARTMENT

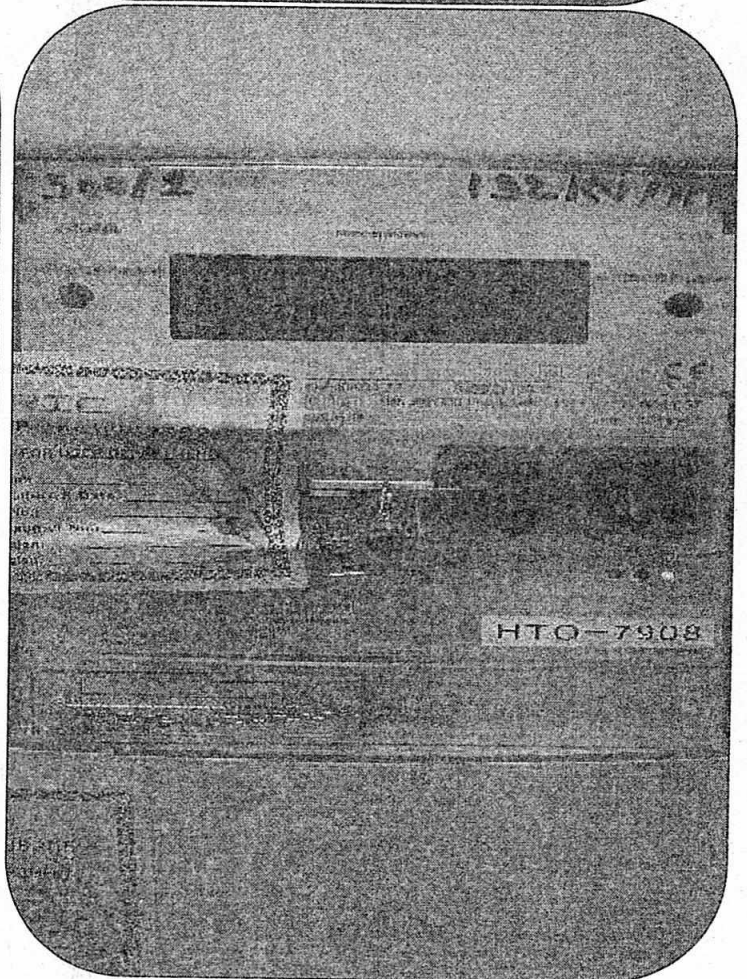
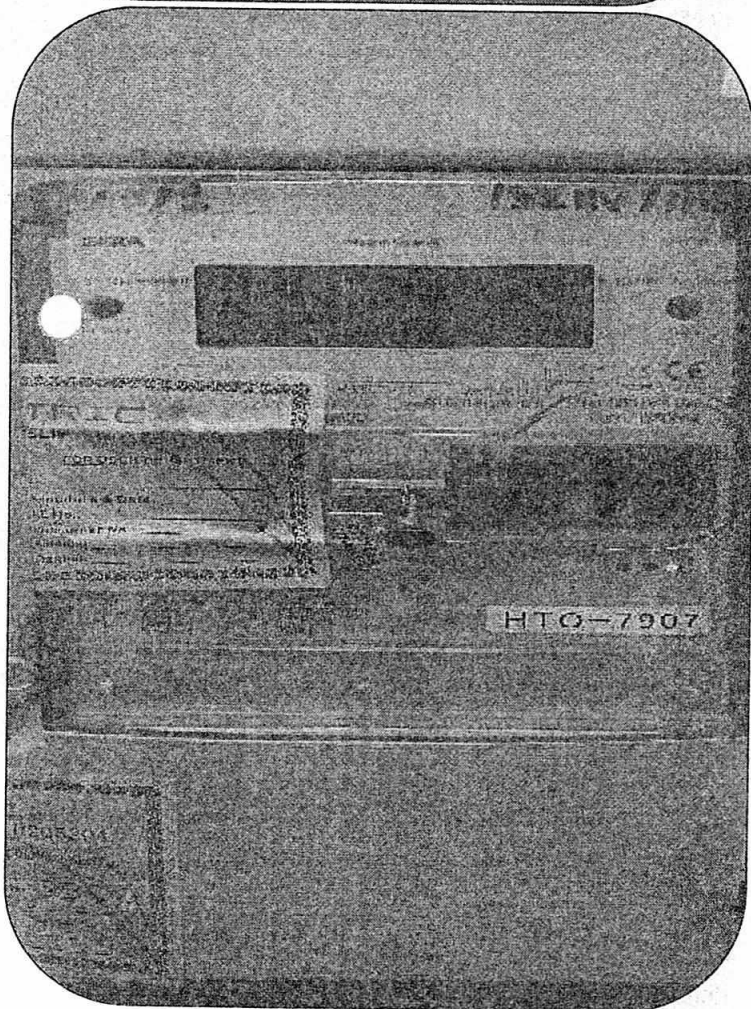
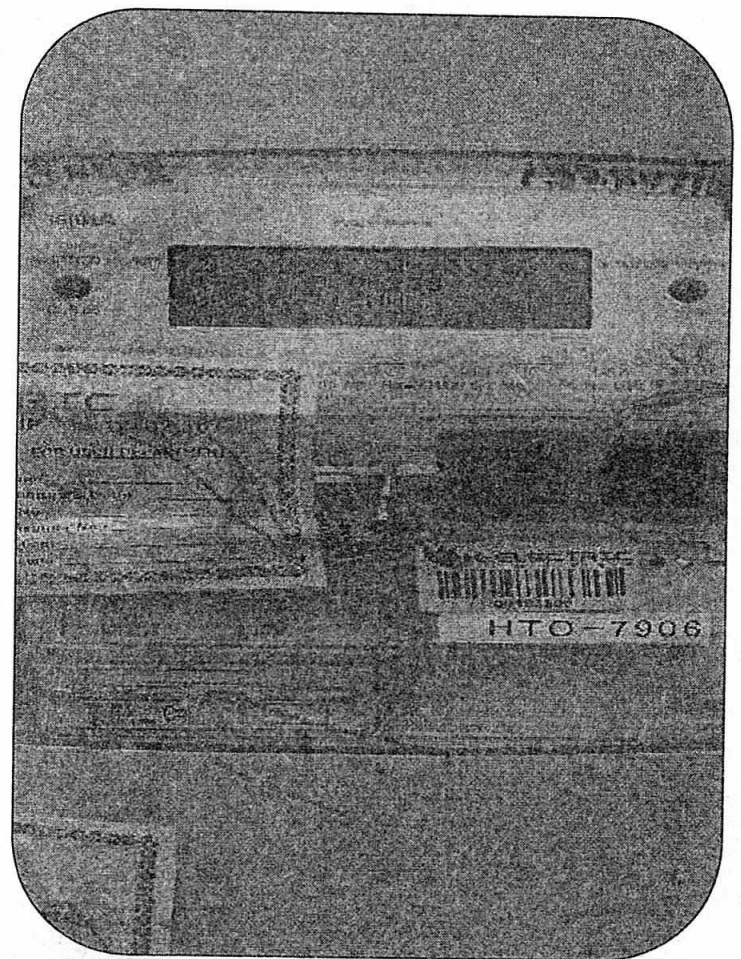
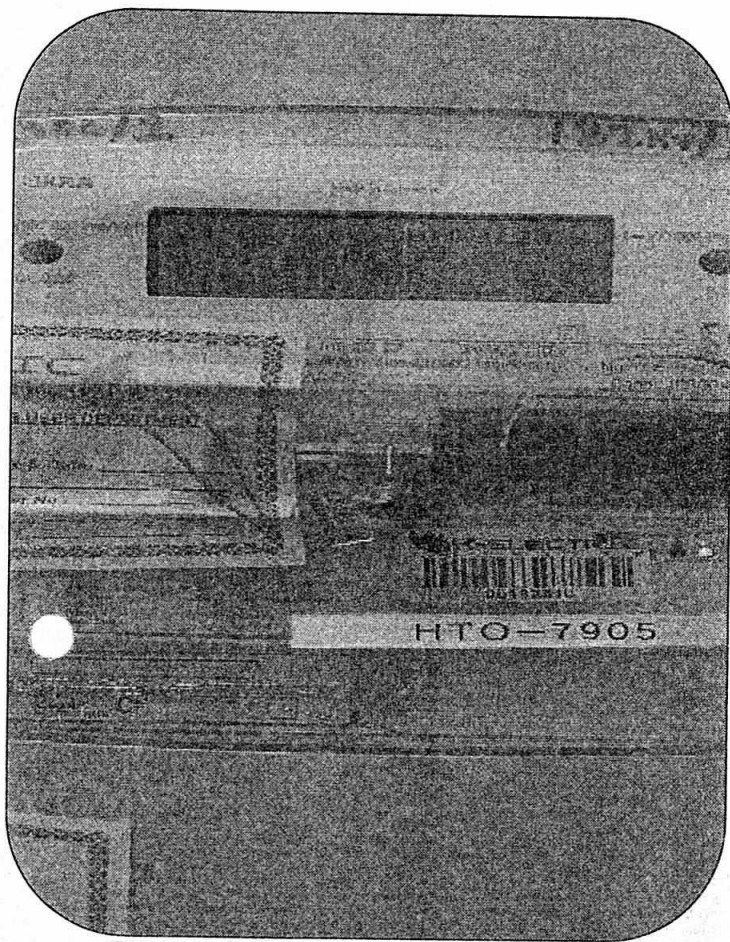
ATTACHED
TAG

3
HTO-6018
SILVER

REGISTER
RENEWAL
C-1

PVT
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69



4-80
MVA

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1100/1100

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edlms

1100/1100

280

P. No. B221223
FOR USE IN THE FIELD

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METER SECURITY SLIP

edlms

11000/110V

11000/110V



11000/110V

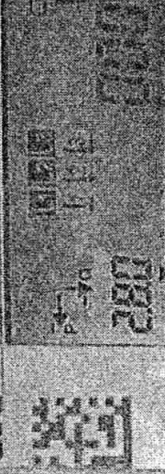
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11000/110V

No. 0221247

OR USER DEPARTMENT

Use & Date

Serial No.

Fu KEE

11000/110V

No. 0240008

METER SECURITY SLIP

No.

41504700

Signature & Date

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FBI
UP
FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE
NO. 41504900
Date
City
State

SV-4
41504900

No. 1

WA

Whereas, in accordance
with the provisions of applicable
law, the following information
is being furnished to you:

For STORE USE

Name _____

Signature & Date _____

ISKITA

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FOR USER DEPARTMENT

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Signature Date 05-03-07

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1123 0423 1111

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CC

M-2

REC

IP No. 0206062

FOR USER DEPARTMENT

187 main main 012

me: KDA. Chino

Signature & Date: 05-03-2021

No. 41505184

Consumer No.

Location: [Signature]

Region:

TO BODY OF WAPDA

151034

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No. 0206059

USER DEPARTMENT

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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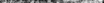
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Figure 1

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Abstract

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K-Electric Limited
KE Own Sentouts - March 2024

Power Plant	Bus Bar Sent outs	Imports Billed	Total Sent outs	Sent outs in MGS & FCA
Mar-24				
MWh				
	A	B	C = A + B	
BQPS I				
Unit 1	-	-	-	
Unit 2	-	-	-	
Unit 5	8,233	425	8,658	
Unit 6	1,624	444	2,068	
Total - BQPS I			10,725	10,725
BQPS II	96,692	793	97,485	97,485
BQPS III				
Unit 1	196,444	172	196,616	196,616
Unit 2	154,966	410	155,376	155,376
Total - BQPS III			351,992	351,992
KCCP	(254.00)	257.181	3	3
KGTPS	(93)	93	-	-
SGTPS	(109)	109	-	-
Total			460,206	460,206

K-Electric Limited
KE Own Sentouts - March 2024

Power Plant	Counter Readings		Bus Bar Sentouts
	Feb-24	Mar-24	Mar-24
	A	B	C = B - A
BQPS I			
Standby Trafo 1	469,618	469,618	-
Standby Trafo 3	158,531	159,487	957
U1 Coupler 1	4,488	4,587	99
U1 Coupler 2	3,774	3,830	56
U2 Coupler 1	50,837	50,894	57
U2 Coupler 2	46,485	46,521	36
U5 Coupler 1	6,825	6,967	142
U5 Coupler 2	937	961	23
U6 Coupler 1	4,214	4,317	103
U6 Coupler 2	1,567	1,601	34
U1 Exp	8,973,984	8,973,984	-
U2 Exp	9,736,773	9,736,773	-
U5 Exp	2,394,640	2,403,364	8,725
U6 Exp	2,016,863	2,018,951	2,088
Total			9,856
BQPS II			
GT-1 Imp	47927	48883	956
GT-2 Imp	69995	72433	2,438
GT-3 Imp	50293	50488	195
ST-Imp	-	-	-
GT-1 Exp	9215553	9233876	18,323
GT-2 Exp	8925291	8948560	23,269
GT-3 Exp	8950007	8973568	23,561
ST-Exp	14484627	14519755	35,128
Total			96,692
BQPS III			
BQPS III U1 - Imp	5,128	5,303	175
BQPS III U2 - Imp	4,604	5,033	429
SST-4 - Imp	3,152	3,152	-
BQPS III U1 - Exp	3,267,019	3,463,638	196,619
BQPS III U2 - Exp	2,073,409	2,228,804	155,395
SST-4 - Exp	9,793	9,793	-
Total			351,410
KCCP			
GT-1/2 Imp	3,574	3,722	148
GT-3/4 Imp	5,912	6,022	110
GT-1/2 Exp	21,231	21,235	4
GT-3/4 Exp	26,260	26,260	-
ST-2 Exp	3,671	3,671	-
ST-1 Exp	5,320	5,320	-
Total			(254)
KGTPS			
Sec 01 Import	2,897	2,923	25
Sec 02 Import	2,444	2,444	-
Sec 03 Import	2,067	2,067	-
Sec 04 Import	2,176	2,243	67
ST Import	2,869	2,869	0
Sec 01 Export	472,316	472,316	-
Sec 02 Export	537,324	537,324	-
Sec 03 Export	440,262	440,262	-
Sec 04 Export	374,080	374,080	-
ST Export	79,152	79,152	-
Total			(93)
SGTPS			
Sec 01 Import	2,435	2,458	23
Sec 02 Import	2,789	2,840	51
Sec 03 Import	1,927	1,927	-
Sec 04 Import	2,668	2,702	35
ST Import	2,152	2,152	-
Sec 01 Export	199,929	199,929	-
Sec 02 Export	146,283	146,283	-
Sec 03 Export	212,194	212,194	-
Sec 04 Export	279,679	279,679	-
ST Export	106,282	106,282	-
Total			(109)

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ISRA

Made in Slovenia

2009



$I_n = 100\,000 \text{ Imp/kWh}$

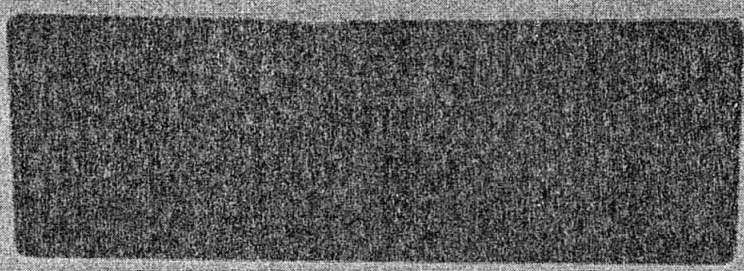
$I_n = 100\,000 \text{ Imp/kWh}$



0.2S



0.5S



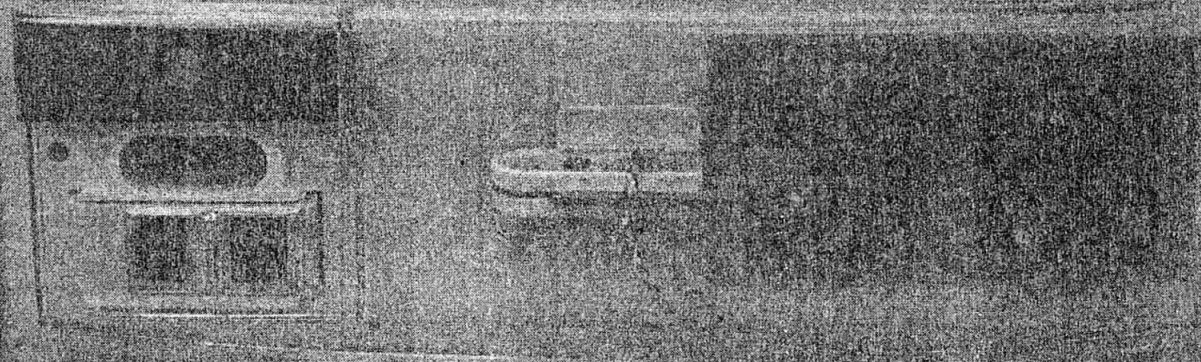
AC - 3 Ph 4 Wire / 3 Ph 3 Wire



Type: MT60S-A2R36833-EI-L2-MK03-Z7 3x57.7/100 V, 3x23.5/110 V 5(10) A 50 Hz

No: 41507 007 Rev-20 000 Imp/kWh Rev-20 000 Imp/kWh Pr. No: 035 831 038

U_N = 50-240 V AC/DC Conn: IS26361



U _N	50-240 V AC/DC	U _N	50-240 V AC/DC
I _N	5(10) A	I _N	5(10) A
U ₁	100 V	U ₁	100 V
U ₂	100 V	U ₂	100 V
U ₃	100 V	U ₃	100 V
U ₄	100 V	U ₄	100 V
U ₅	100 V	U ₅	100 V
U ₆	100 V	U ₆	100 V
U ₇	100 V	U ₇	100 V
U ₈	100 V	U ₈	100 V
U ₉	100 V	U ₉	100 V
U ₁₀	100 V	U ₁₀	100 V
U ₁₁	100 V	U ₁₁	100 V
U ₁₂	100 V	U ₁₂	100 V
U ₁₃	100 V	U ₁₃	100 V
U ₁₄	100 V	U ₁₄	100 V
U ₁₅	100 V	U ₁₅	100 V
U ₁₆	100 V	U ₁₆	100 V
U ₁₇	100 V	U ₁₇	100 V
U ₁₈	100 V	U ₁₈	100 V
U ₁₉	100 V	U ₁₉	100 V
U ₂₀	100 V	U ₂₀	100 V

No: 755002200
 100 V 0.1 A 50 Hz
 Not for sale

57402+UP #3

ISKRA

Made in Slovakia

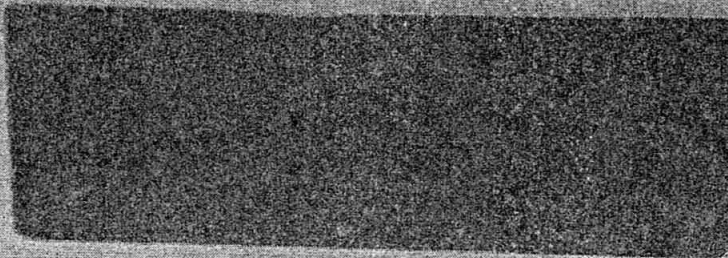
2009



10000 Imp/kWh



0.5A



100000 Imp/kWh



0.5A

AL 3 Ph 4 Wire / 3 Ph 3 Wire



Model: M10042008-11-11-11-11-11

50/60 Hz, 240V/110V, 50/60 Hz

Max 47.207 kWh

Power: 1000W

Imp: 20000 Imp/kWh, Pr. No. 0000000000

0000000000

Max 240V AC

Conn: IS/5001

109311

650750

Made in Sweden

7024-04-01 10210-02 1000-04
1-01 1.0.0-01
0004500.0 MM
L1 0-04 TE F E

0-1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040

2-127-MK03-27 300V/110V 1.8A 50Hz
100W/60W, Pwr=20000Imp/kvahr, W. No. 05554010
10V AC/DC 32.5 0um: IS20642

No. 0239217

DECLASSIFIED

Case & Date:

NO. 2

410-8004

00/1

6655/100

Made in Germany

004-04 01 100-0000
1-001 2-001
000000.2 MUM
L128 H+P-72 T E

IC
0239199

M3103 27 5-035/110 V
Down 1920002

re & Date
mer No. 2

TO-8005

1000 / 1A

5.6KV

2015

ISMA

2024/04/01 00:24:02

1-011.8.0+01

0050293.9 MWh
L123 R+R+ T2

01.0.26

0.52

TRIC

SLIP No.: 0216961

FOR USER DEPARTMENT

Name: _____
Signature & Date: _____
KE No.: _____
Consumer No.: _____
Section: _____
Region: _____

21-MK03 Z7 3x63.5/110 V 1-0 A 50 Hz
imp/kWh Run 20 000 imp/kvarh Pr. No: 035 864 040
V AC/DC Conn: IS20642



ATO

7492

5.6KV COUPL

ABCA-BBE

1000 (3.1)

6.6KV

SKRA

2024-04-01 00125031

1-011.8.0001

0046520.9 MWh

1123 A+B+ T2

CE

TRIC

SLIP No. 0216960

FOR USER DEPARTMENT

Unit

Signature & Date:

Unit No.

Consumer No.

Action

Report

1000 (3.1) 6.6KV 1000 (3.1) 6.6KV
1000 (3.1) 6.6KV 1000 (3.1) 6.6KV
1000 (3.1) 6.6KV 1000 (3.1) 6.6KV
1000 (3.1) 6.6KV 1000 (3.1) 6.6KV

6. 6.6KV COUPL
ABCB-BBF

2024/04/01 00:12:51

1-0:1.0.0*01

0006966.9 MWh

L123 A+R+ T2 T E

AC - 3 Ph 4 Wire

1-L21 MK03-27

3x63.5/110V

1-BA

10 Imp/kWh Res 20 000 Imp/kWh Pr. No. 005 504

0V AC/DC

Cont. 1520

CIC

IP No. 0230231

PUR USER DEPARTMENT

Inst. _____

Expiry & Date: _____

Inst. _____

Reader No. _____

Inst. _____

Inst. _____

00000000000000000000

1.0

000/1

0000/000V

ICPA

Made in Slovenia

0-100 000 Imp/kvarh

2024/04/01 00:14:28
1-0:1.8.0+01
0000960.5 kWh
L123 T2 T E

0-100 000 Imp/kvarh

01.025

01.025

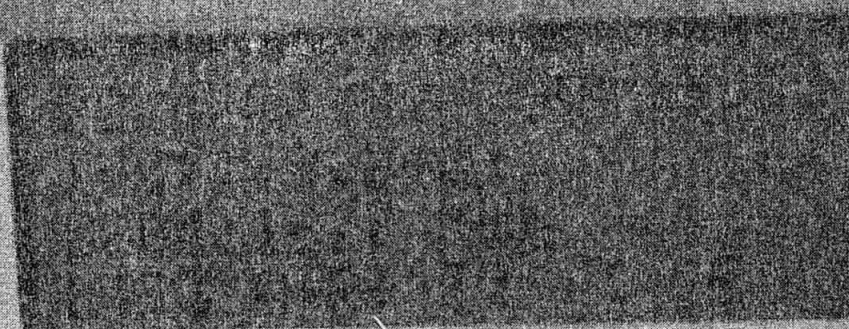
TRIC
SLN

M3K03-ZZ 3x63,5/110 V 1-0-A 50 Hz
3kWh Rom-20 000 Imp/kvarh Pr. No: 035 834 040
C.O.O. Conn. 1530642

CE

FOR USER DEPARTMENT

Name: _____
Signature & Date: _____
KE No.: _____
Consumer No.: _____
Section: _____
Region: _____



CE

ST-1000-27 2000-11-10 1000 1000
1000 1000 1000 1000

ERIC

SLIP 1000-11-10

FOR USER DEPARTMENT

Signature & Date
No. _____
Consumer No. _____
Location _____
Region _____

BBE010



1000-11-10
1000-11-10
1000-11-10

1000-11-10

U# 1

ISKRA

Made in Slovenia

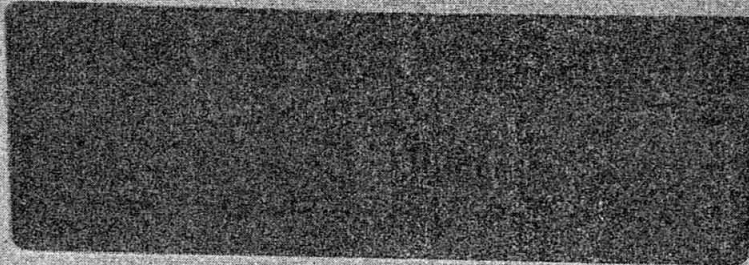
2009



EL=100 000 imp/kWh



0.2S



EL=100 000 imp/kvarh



0.5%

AC - 3 Ph 4 Wire/3 Ph 3 Wire



Type: M7800S-A22H36S39-EL-21 M3K03-Z7

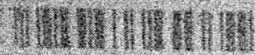
3x67.7/100 V; 3x63.5/110 V 5(10) A 50 Hz

Id: 41 507 815

Rev=20 000 imp/kWh

Rev=20 000 imp/kvarh

Pl. No: 035 861 038



UN=50 240 V AC/DC

Conn: 1526361



MADE IN SLOVENIA
BY ISKRA
ELECTRICITY METER
M7800S-A22H36S39-EL-21
M3K03-Z7

PL. NO. 035 861 038
UN=50 240 V AC/DC
CONNECTION 1526361

THE UNIVERSITY OF CHICAGO
 LIBRARY
 1010 S. MICHIGAN AVE.
 CHICAGO, ILL. 60607

~~UnS~~

ISKRA

Made in Slovenia

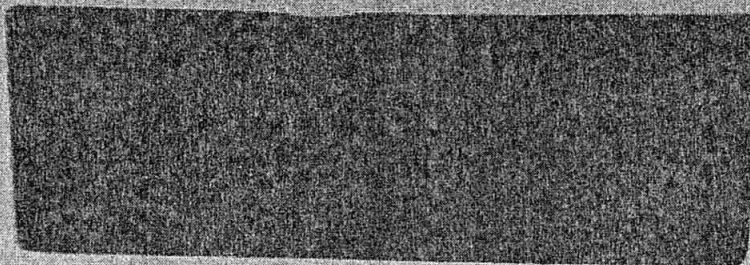
2009



Im=100 000 Imp/kWh



0.02S



Im=100 000 Imp/kvarh



0.5%

AC - 3 Ph 4 Wire / 3 Ph 3 Wire



Type MT8908-A22F36S33-F1-L21-M3K03-27

3x57.7/100 V, 3x63.5/110 V 5(10) A 50 Hz

No. 41 507 957

Rev=20 000 Imp/kWh

Rev=20 000 Imp/kvarh

Pr. No. 035 001 038



U=50-240 V AC/DC

Conn. IS26361



U6



ISKRA



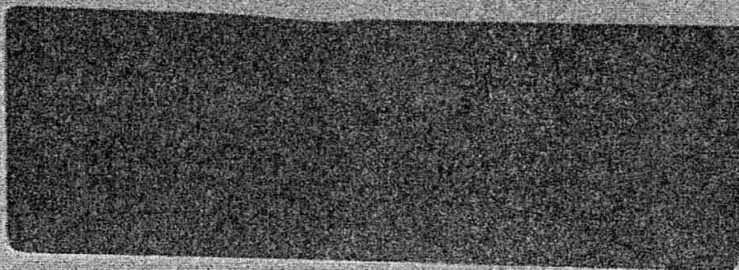
Made in Slovenia

2009

$I_n = 100\,000 \text{ Imp/kWh}$



Cl. 0.2S

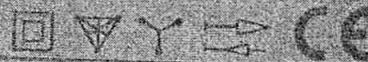


$I_n = 100\,000 \text{ Imp/kvarh}$



0.5%

AC - 3 Ph 4 Wire/3 Ph 3 Wire



Type: MT860S-A22R36S33-EI-L21-M3K05-Z7

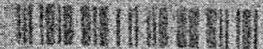
3x57.7/100 V, 3x63.5/110 V 5(10) A 50 Hz

No. 41 507 938

$R_{\text{eq}} = 20\,000 \text{ Imp/kWh}$

$R_{\text{eq}} = 20\,000 \text{ Imp/kvarh}$

Pr. No: 035 861 038



$U_x = 50-240 \text{ V AC/DC}$

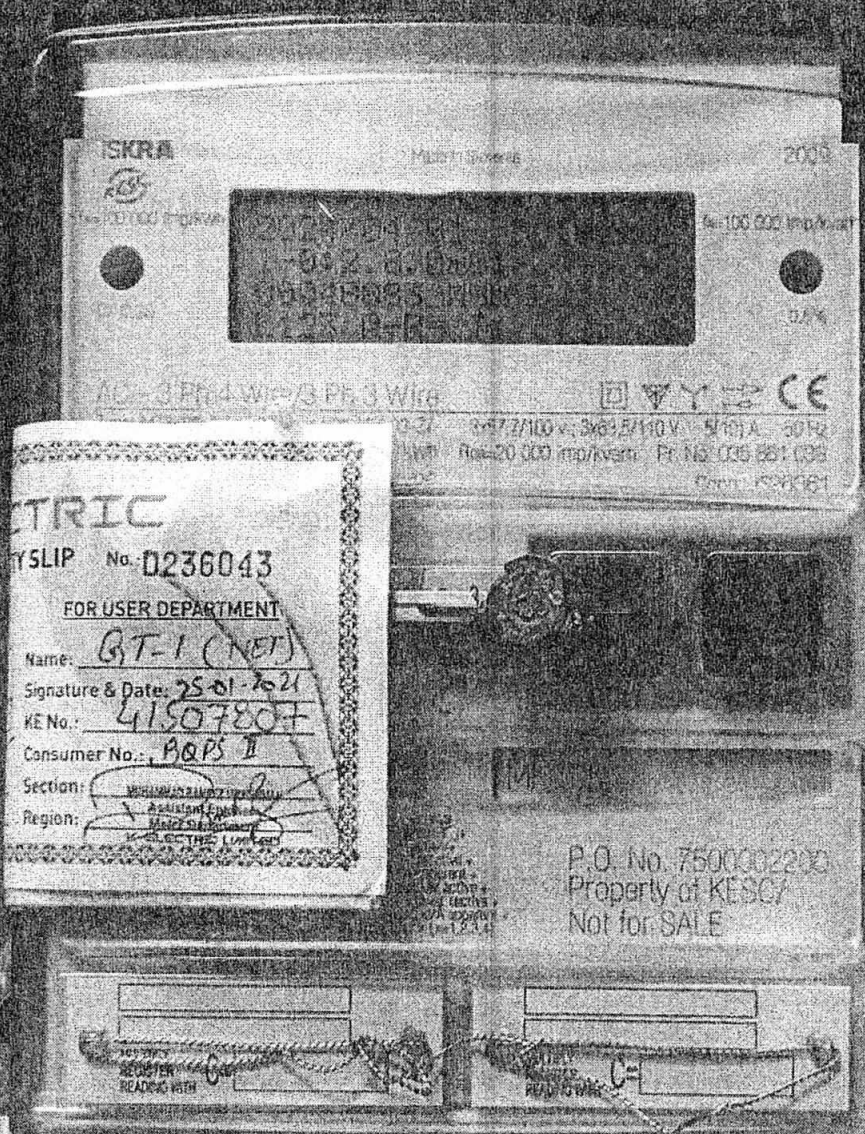
Conn: IS26361



1. Line voltage
2. Phase sequence
3. Frequency
4. Power
5. Energy
6. Total kWh
7. Total kvarh
8. Total kWh
9. Total kvarh
10. Total kWh
11. Total kvarh

1. Line voltage
2. Phase sequence
3. Frequency
4. Power
5. Energy
6. Total kWh
7. Total kvarh
8. Total kWh
9. Total kvarh
10. Total kWh
11. Total kvarh

Pr. No. 7500000200
Property of KE SC/
Not for sale



TRIC
SLIP No. **0236043**
FOR USER DEPARTMENT
Name: **GT-1 (NET)**
Signature & Date: **25.01.2021**
KE No.: **41507807**
Consumer No.: **BQPS II**
Section: **...**
Region: **...**

P.O. No. 75000022/03
Property of KESCO
Not for SALE

Plant Heat Rate Test, 560 MW CCPP-BQPS-II
2nd & 3rd June 2018
GT-1 ENERGY METER (NET) AT HV SIDE OF
UNIT TRANSFORMER
Meter No: 41507807
(Active Energy MWh)

Apr 1, 2024 12:02:35 AM
Port Qasim Road
Bin Qasim Tower
Karachi City
Sindh

ISKRA
Made in Slovenia
3003
100 000 Imp/Wh
0.59

1-0-2 5-0-2
00022433
1123

AG-3P 4W/3Ph 3W/3
50/27/100V, 3W/3/10V, N101A, 50Hz
Nom: 20 000 Imp/Wh, P: No: 005 64 004
Case: K000001

CE

FOR USER DEPARTMENT

Name: GT-2 (Net)

Signature & Date: 25-01-2021

KE No: 41507793

Consumer No: BQPS II

Section: Assistant Engineer

Region: K-E

P.O. No. 7500002200
Property of KESC/
Not for SALE

MULTIPLY REGISTER READING WITH

MULTIPLY REGISTER READING WITH

Plant Heat Rate Test, 560 MW CCPP-BQPS-II
2nd & 3rd June 2018
GT-2 ENERGY METER (NET) AT HV SIDE OF
UNIT TRANSFORMER
Meter No: 41507793
(Active Energy MWh)

Apr 1, 2024 12:03:20 AM
Port Qasim Road
Bin Qasim Town
Karachi City
Sindh

108

ISKRA

Made in Slovenia

2009



In=100 000 Imp/kWh

In=100 000 Imp/kWh

Cl. 0.2S

0.5%

AC - 3 Ph 4 W 3 Wire

Type MT060S-A2

Pakistan (Private)

PK03-27

3x57.7/100 v; 3x63.5/110 V 5/10) A 50 Hz

In=20 000 Imp/kvarh Pr. No. 035 861 038

Conn. IS26361

TRIC

SLIP

No. 0236033

FOR USER DEPARTMENT

Name: GT-3 (NET)

Signature & Date: 25-01-2011

KE No.: 41507900

Consumer No.: BQPS II

Section: 2/8

Region: 2/8

P.O. No. 7500002200
Property of KESC/
Not for SALE

Plant Heat Rate Test 560 MW CCPP-BQPS-II
2nd & 3rd Wires 2018

GT-3 ENERGY METER (NET) AT HV SIDE OF
UNIT TRANSFORMER

Meter No: 41507900
(Active Energy kWh)

Apr 1, 2024 12:04:09 AM
Port Qasim Road
Bin Qasim Tower
Karachi City
Sindh

X 01

ISKRA
Made in Slovenia
2009

100 000 Imp/kWh
0.5%

AC - 3 Ph 4 Wire / 3 Ph 3 Wire
Type: MTM-AS-1121-M3-03-27
3x57.7/100V, 3x53.5/110V, 5(10)A, 50Hz
Flow: 20 000 Imp/kWh
Pr. No: 035 661 038
Conn: 1926361

CE

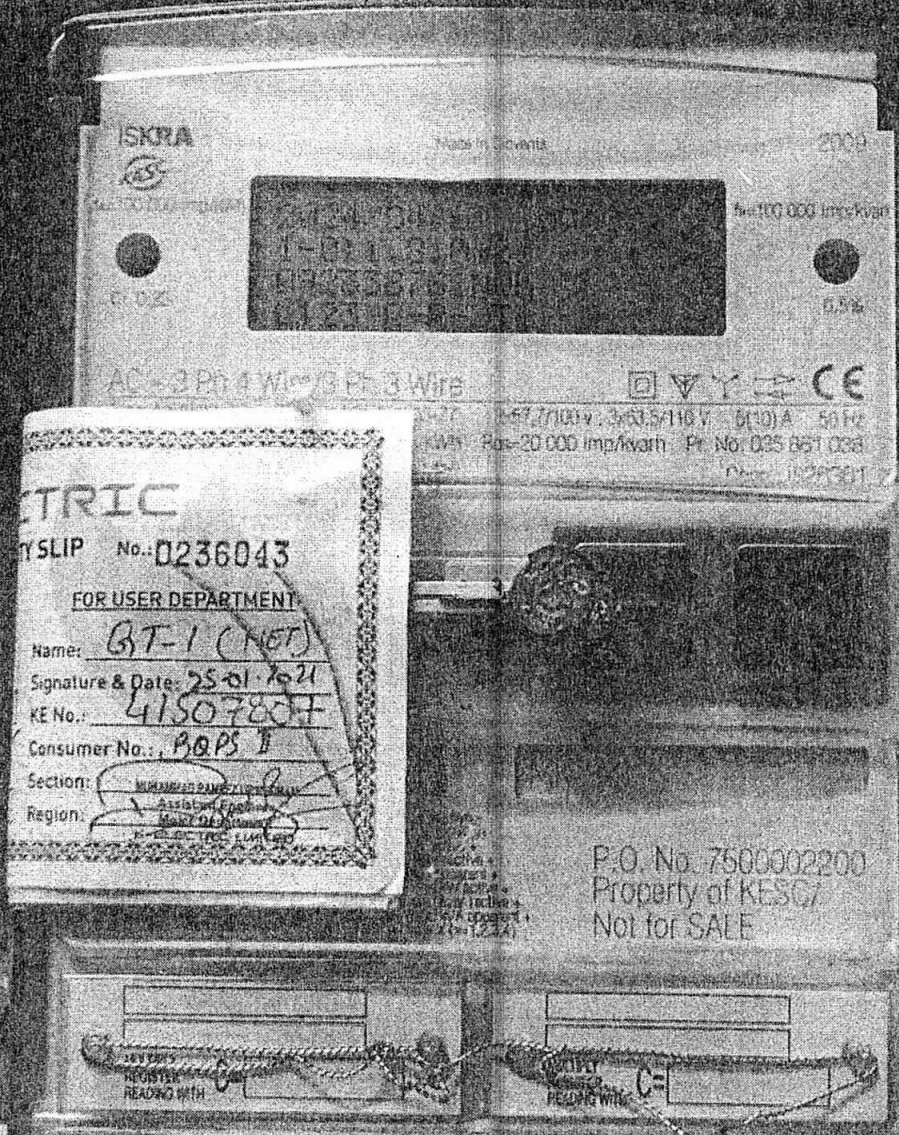
SLIP No: D236034
FOR USER DEPARTMENT
Name: ST (NET)
Signature & Date: 25-01-2021
PE No: 41507914
Consumer No: 448 II
Section:
Region:

P.O. No: 7600002200
PROPERTY OF KESCO
Not for SALE

Plant Heat Rate Test, 560 MW CCPP-BQPS-II
2nd & 3rd June 2018
ST ENERGY METER (NET) AT HV SIDE OF UNIT
TRANSFORMER
Meter No: 41507914
(Active Energy MWh)

110 545 P

Apr 1, 2024 12:04:49 AM
Port Qasim Road
Bin Qasim Town
Karachi City
Sindh



Plant Heat Rate Test, 560 MW CCPP-BQPS-II
2nd & 3rd June 2018

GT-1 ENERGY METER (NET) AT HV SIDE OF
UNIT TRANSFORMER
Meter No: 41507807
(Active Energy MWh)

Apr 1, 2024 12:02:25 AM
Port Qasim Road
Bin Qasim Tower
Karachi City
Sindh



Plant Heat Rate Test, 560 MW CCPP-BQPS-II
2nd & 3rd June 2018

GT-2 ENERGY METER (NET) AT HV SIDE OF
UNIT TRANSFORMER
Meter No: 41507793
(Active Energy MWh)

Apr 1, 2024 12:03:09 AM
Port Qasim Road
Bin Qasim Town
Karachi City
Sindh

ISKRA

Made In Slovenia

2009



100 000 Imp/kWh

100 000 Imp/kvarh

Cl 0.2S

0.5%

AC-3 PH 4 Wire



Type: MT850S-A2

Pakistan (Private)

3x57.7/100 V, 3x63.5/110 V

5(10) A 50 Hz

Non-20 000 Imp/kvarh Pr. No. 035 861 035

Conn. IS26361

ELECTRIC

SLIP No.: 0236033

FOR USER DEPARTMENT

Name: GT-3 (NET)

Signature & Date: 25-01-2011

KE No.: 41507900

Consumer No.: BAPS II

Section: 25/6

Region: 25/6

P.O. No. 7500002/00
Property of KESC/
Not for SALE

Plant Heat Rate Test: 560 MW CCP-II BQPS-II

2nd & 3rd June 2018

GT-3 ENERGY METER (NET) AT HV SIDE OF

UNIT TRANSFORMER

Meter No: 41507900

(Active Energy Meter)

Apr 1, 2024 12:03:58 AM

Port Qasim Road

Bin Qasim Town

Karachi City

Sindh



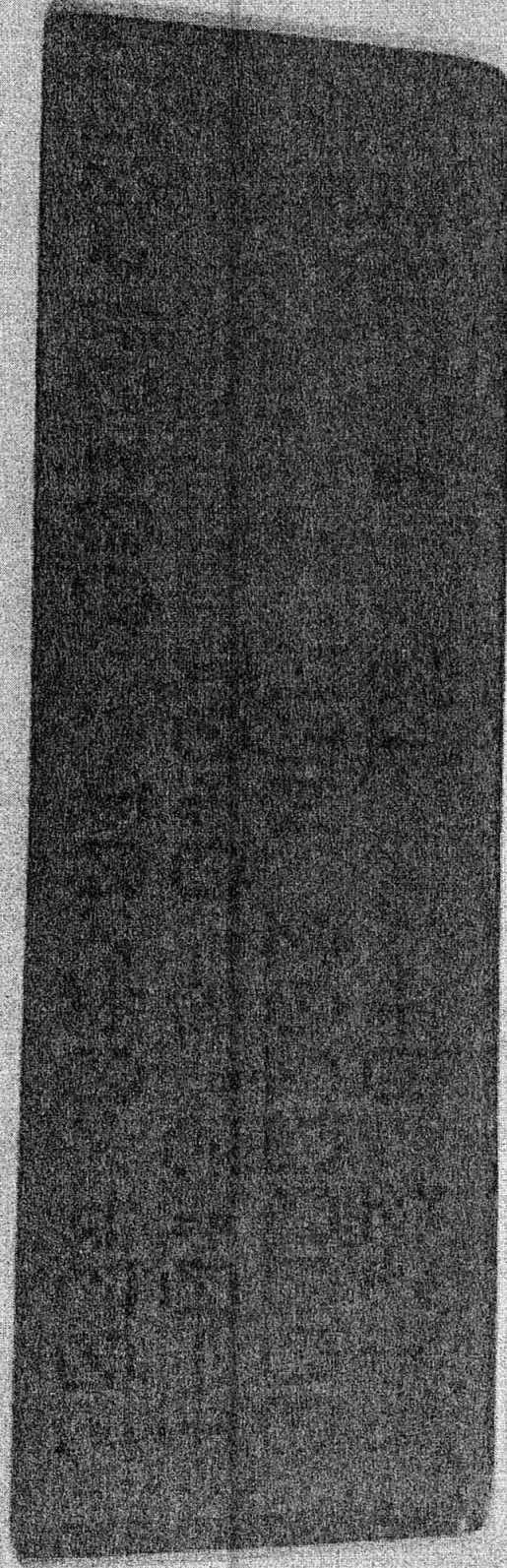
Apr 1, 2024 12:04:41 AM
Port Qasim Road
Bin Qasim Town
Karachi City
Sindh

011

2201

D-22

4507-1



100-100

2 PH 1 Wire

100-100

NEPRA HRT (HSD)
09 JAN 2024

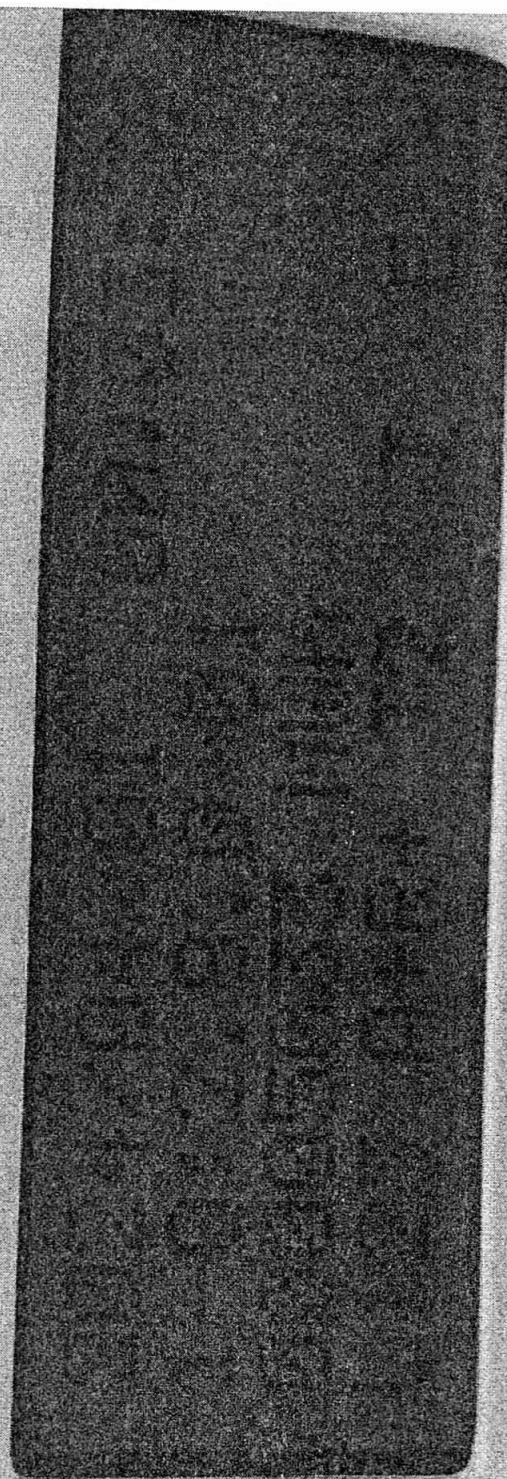
250012

2220

144



Made in Slovenia



AC 3 1/2" x 1 1/2"



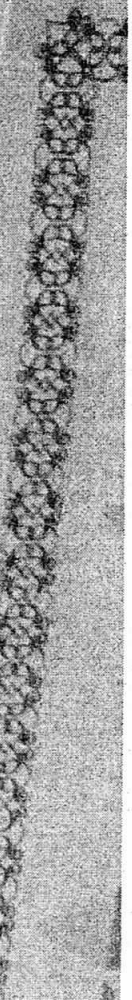
TYPE: M3K03-Z7

3N03, 2Y110 V

121-121 M3K03-Z7

3N03, 2Y110 V

Pr. No.



3N03

10

15

THE

Figure 1: A schematic diagram of a 2D hexagonal lattice. The lattice is composed of solid black circles representing atoms. A central atom is labeled 'A'. To its right is an atom labeled 'B'. Above 'A' is an atom labeled 'C'. Below 'A' is an atom labeled 'D'. To the left of 'A' is an atom labeled 'E'. To the right of 'B' is an atom labeled 'F'. The lattice is bounded by a dashed line on the right and a solid line on the left. The top and bottom boundaries are also indicated by dashed lines. The lattice is labeled 'Hexagonal Lattice' at the bottom.

[illegible][illegible][illegible]

U
H
E

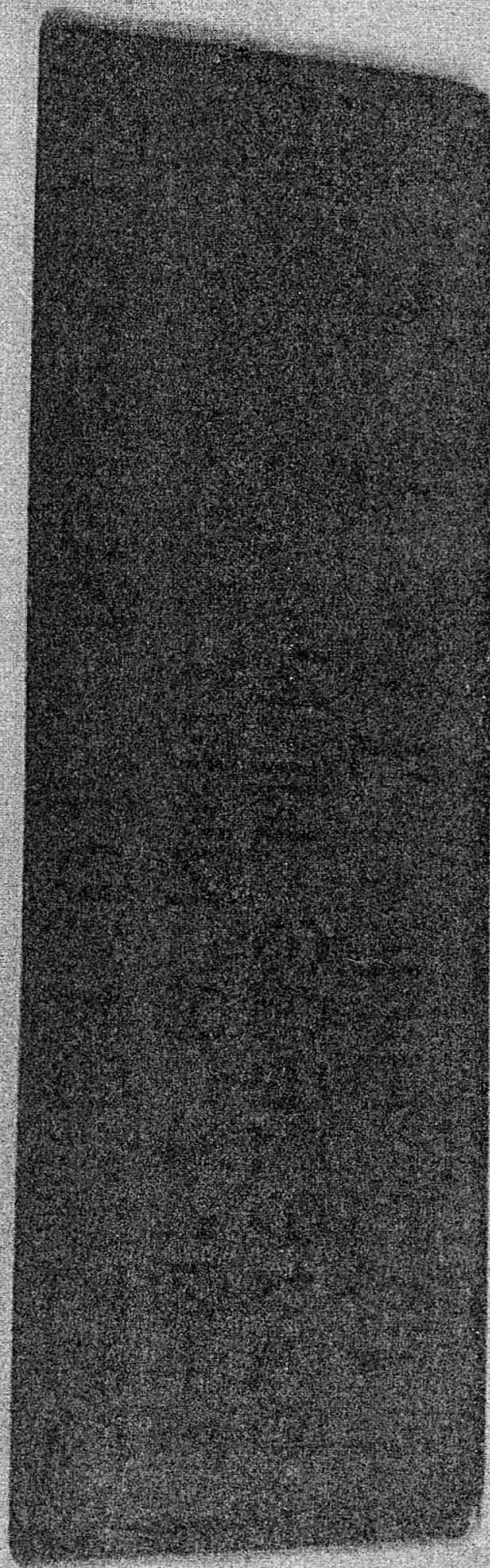
011

220

D-22

9507-1

MADE IN SLOVENIA



NEPRAVIE

回文

NEPRA HRT (HSD)

活人

10

五十五

The image shows the front cover of a book. The cover is dark, possibly black or dark brown, with a fine, woven texture. There are faint, embossed markings on the cover, including what appears to be a grid-like pattern of small squares or rectangles arranged in rows and columns. The text is also embossed and is very faint, making it difficult to read. The cover shows signs of wear, with some scuffing and discoloration, particularly along the edges. The spine of the book is visible on the left side, showing a similar texture and wear. The overall appearance is that of an old, well-used book.

(continued)

SARA

D02

2019

04/11/2019 04:31:47
1-012.8.01255
050037.2 MW
0123.4 R T2 1 E

CE

TRIC

SLIP No. 0268739

FOR USER DEPARTMENT

NAME: _____
Signature & Date: _____
VENO: _____
Consumer No.: _____
Section: _____
Region: _____
Division: _____

8045

GT-1/2 Net 220 KV
(1.8.0) (2.8.0) (3.8.0)
(4.8.0)

D02

Energy Meter

D02 READING TIME AT 00:00 HRS

SKRA 003

2024-03-01 07:11:57
1-042.8-08-255
00006022 MIM
1123 0-23 12 T E

CE

15K00-27 5-60 5/110 V 1-8 A 50 Hz
1 kWh 100-20 000 kWh/Year Pr No 035 884 040
1000 Comm IS2504

SLIP No. 0268741
FOR USER DEPARTMENT

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

MK-3

8046

GT-3/4 Net 220 KV
(1.8.0) (2.8.0) (3.8.0)
(4.8.0)

D03
Energy Meter

ST-2 Net 2
(1.8.0) (3

SKRA

D02

2019

2019/04/11 00:13:16
1-0113-04255
0001235
L 23 T 2 T E

CE

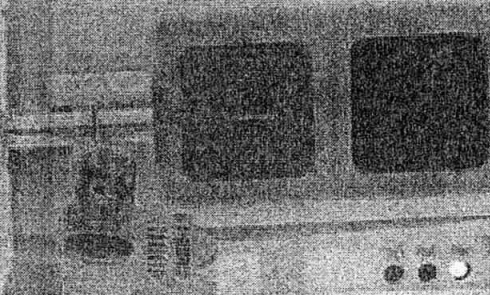
ETRIC

SLIP No. 0268739

FOR USER DEPARTMENT

Name: _____
Signature & Date: _____
KE No.: _____
Consumer No.: _____
Section: _____
Station: _____

3000-73 3000-73 1000-73
1000-73 1000-73 1000-73
1000-73 1000-73 1000-73



8045

GT-1/2 Net 220 KV
(1.8.0) (2.8.0) (3.8.0)
(4.8.0)

D02

Energy Meter

SIORA

D03

2019

2024-04-01 03:14:15
1-011.8.0-255
00026260 kWh
L 23 T2 T E



0.5%

CE

3x63,5/110 V 1-6 A 50 Hz
Rwh Rwh=20 000 Imp/kwh Pwh Rwh 037 864 040
MDC Comr 1626642

SLIP

No. 0268791

FOR USER DEPARTMENT

Name: _____

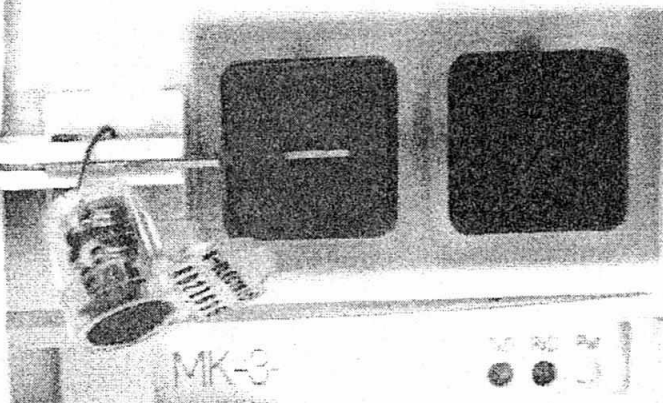
Signature & Date: _____

KENo.: _____

Consumer No.: _____

Section: _____

Region: _____



MK-3

Result
Active -
Reactive -
Positive -
Negative -
Average
Maximum demand
Energy
Total
Tariff x

8041

GT-3/4 Net 220 KV
(1.8.0) (2.8.0) (3.8.0)
(4.8.0)

D03
Energy Meter

D07

SKRA

100 000 000 000

100 000 000 000

100 000 000 000

01.03.95

100 000 000 000
100 000 000 000
100 000 000 000
100 000 000 000

01.03.95

AC - 3 P 4 W 6

CE

100 000 000 000

100 000 000 000

100 000 000 000

100 000 000 000

100 000 000 000

100 000 000 000

100 000 000 000

100 000 000 000

100 000 000 000

100 000 000 000

100 000 000 000

STG-1 Net 220 KV
(1.8.0) (3.8.0)

2010

In 100 000 Imp/kWh

In 100 000 Imp/kWh

Cl. 0.2S

0.5%

2024-04-01 08:45:01
1-011-8-0-205
00005320 kWh
1123 H.R. T2 T.E



TRIC

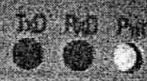
SLIP No.: 02687 47

FOR USER DEPARTMENT

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

1-M3K03-Z7 3x63,5/110 V 1-8 A 50 Hz
Imp/kWh Hse=20 000 Imp/kvarh Pr. No: 035 864 040
Conn.: IS26642

2591308
31/03/12-8
K-3-3



- | | |
|---------------|-------------------|
| 0.1.0 Error | 2. Maximum demand |
| 1. Active + | 4. Active - |
| 2. Active - | 6. Maximum demand |
| 3. Reactive + | 8. Energy |
| 4. Reactive - | 0 Total |
| | x Tariff x |

27 783 241 W

MULTIPLY
REGISTER
READING WITH

8043

Net 220 KV
3.0) (3.8.0)

D05

Energy Meter

1

2024/04/01 00:00:58

1-0:2.8.0*255

002922.64 MHz

L A R T2 T E

S1: Import GIS

2

2024/04/01 00:00:40
1-0:2.8.0*255
002444.14 MMH
L A R T2 TC E

60 3 Ph 4 Wire

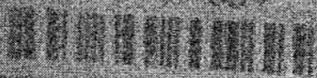
TYPE: METER-A-13053-ET-121-M3-03-17

NO: 35-79-084

Rate: 51.000 MW/KWH

Rate: 0.000 MW/KWH

PLANE: 03E-9



Line: 240 V AC/DC

DATE: 2024-04-01

S2: GIS Import

3

2024/04/01 00:00:38
1-0:2.8.0*255
002066.50 MWh
L T2 TC E

0.004 kWh

0.004 kWh

3x87.7/100 W

1-0 A

0.004 kWh

0.004 kWh

0.004 kWh

0.004 kWh

0.004 kWh

0.004 kWh

0.004 kWh

0.004 kWh

0.004 kWh

0.004 kWh

S3: GIS Import

4

2024/04/01 00:00:14
1-0:2.8.0+255
002242.91 MMh
L123 A-R- T2 T E

S4: GIS Import

5

2024/04/01 00:01:14

1-0:2.8.0*255

002869.34 MWh

L T2 T E

4 W009

10 T 02

400 V 3-Phase 12-21-M3K02-77

3x577/100 V

400 V

Ed=20 000 imp/kWh Ed=20 000 imp/kWh

No. 0353

04-00-240 V AC/DC

0000 12

ST: GIS Import

1

2024/04/01 00:00:50

1-0:1.8.0*255

472316.11 MHz

L

T2

TC

E

S1 GIS Sent out

2

2024/04/01 00:00:11
1-0:1.8.0+255
537324.38 MMH
L T2 TC E

AC-8 P14 W1C

TYPE M V3 A2H333 12-12-1502

NR 17104

XXXXXXXXXX

S2: G/S Sent Out

3

2024/04/01 00:00:28

1-0:1.8.0#255

440262.11 MWb

L A R T2 T E

S3: GIS Sent Out

4

2024-04-01 00:00:05

1-0:1.8.0+235

374000.10 mm

L123 T2 T E

S4: GIS Sent Out

2024-04-01 09:00:41
1-011.2.0101
002458.05 MM
1 17 E

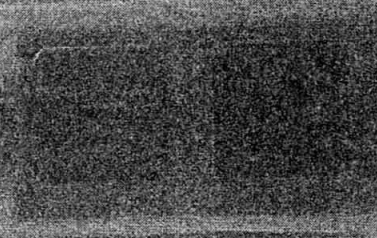
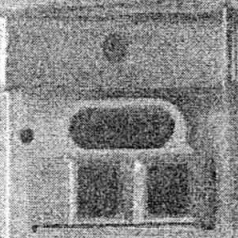
SECTION-01

E07

ESNA

2024/04/01 09:00:46
1-0:1.8.0+01
002248.01 P001
L123 T2 E

CE



MDV2215

MDV2215

1. 100%
2. 100%
3. 100%
4. 100%
5. 100%
6. 100%
7. 100%
8. 100%
9. 100%
10. 100%

MULTIPLY
REGISTER
REDACT WITH

CE

SECTION-02

E10

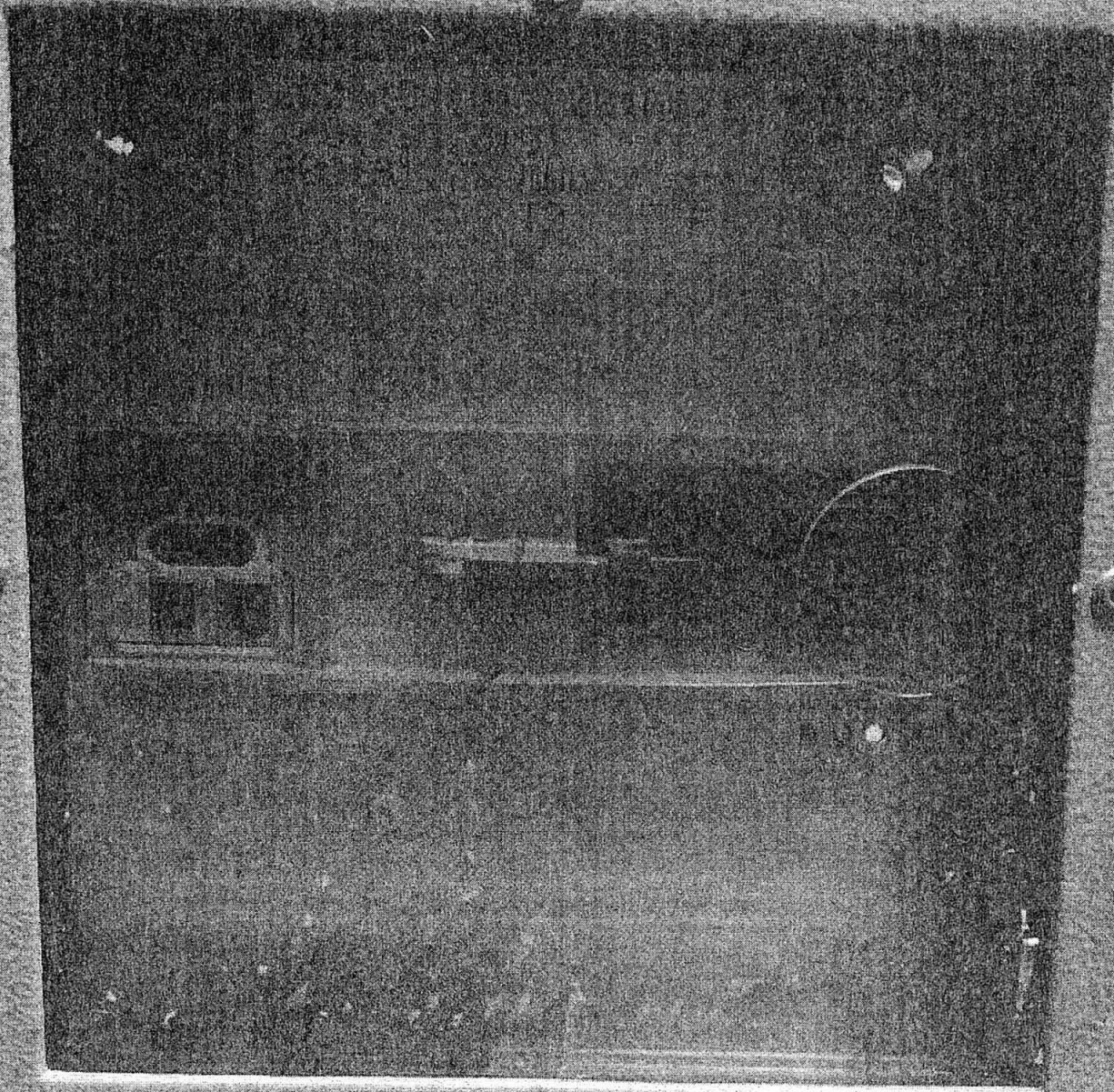
120 04/01 0011175
101.8 0.81
1926.35 Mm
12 E

SECTION-03
E08

2024/04/01 00:00:29
1-0:1.0.0*01
002702.46 MW
L T2 E

P11

ENERGY
METER



STEAM TURBINE
(E04)

2024/04/01 00:00:04
1-0:2.8.0+01
199923.65 MW
L T2 E

SECTION-01

E07

SECRET

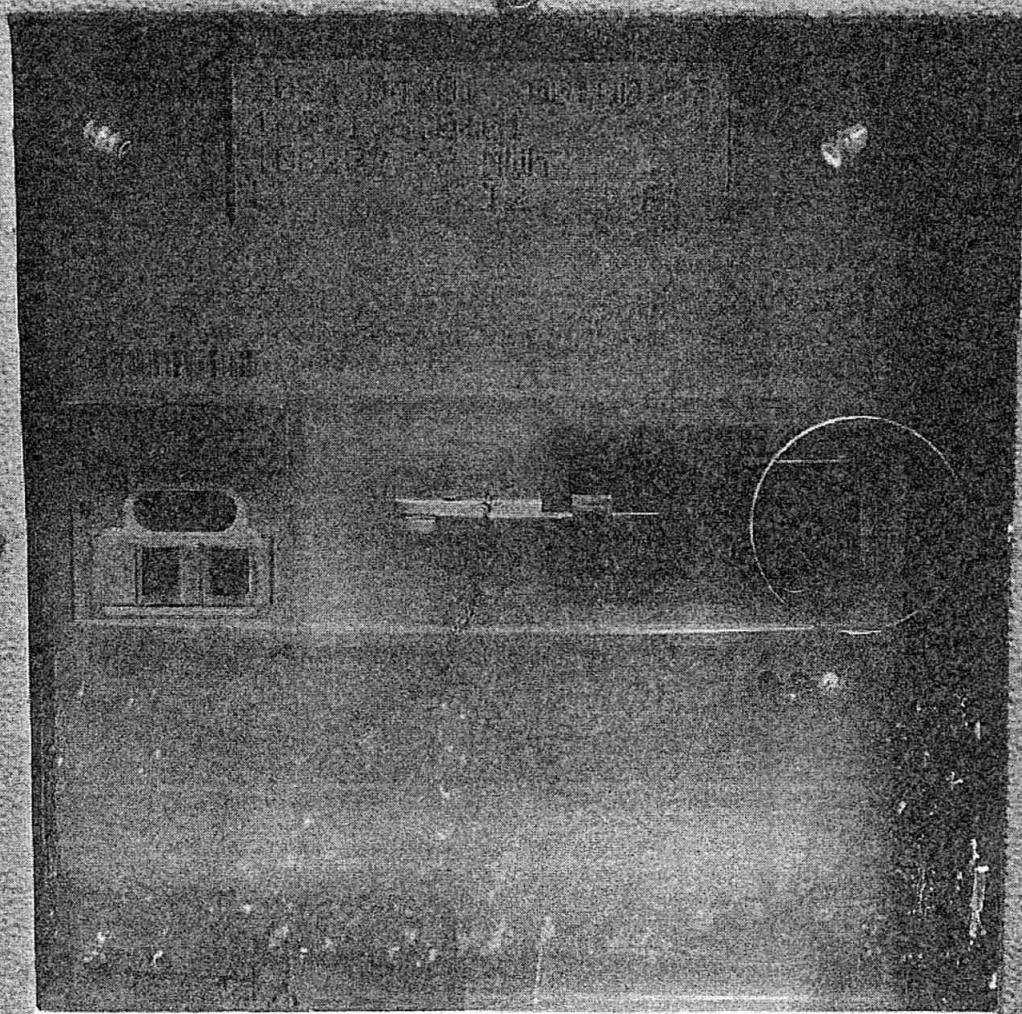
2024-04-01 08:00:03
1-0:1.5.0+01
212193.79 mm
L 12 F

SECTION-03
E03

2024/04/01 00:00:58
1-0:2.8.0*01
279679.25 MHz
L A R T2 E

P11

ENERGY
METER



STEAM TURBINE

(E04)

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 March-2024				
Invoice Date	1-Apr-24	Invoice No.	PP-168	Amount	11,806,507	
Bill Receiving Date	3-Apr-24	P. O. No.	99-7293	G.R. No.		Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (in Full Rupees)	Remarks
EAB009	220040000			34,618,437	Energy Charges. Mar' 24
			GST 18%	6,231,319	
			Gross Amount	40,849,756	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	28-Apr-24		Dispute	(29,043,249)	Dispute valuation of KC
Checked & Posted by			ROE Deduction		disputed articles.
			ROEDC Deduction		SO 29-
			Net Amount	11,806,507	Jr no 2900128030
		I.Tax			
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By 	Approved By 	Approved By 	FBA / COO *
Signature / Name / Date	Technical	Commercial	
Authorized Signatures		Functional Approval	

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

* as per signature mandate

SES POSTED



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

MAR-2024

Invoice # PP-168

Date: April 1, 2024

Due Date: April 28, 2024

Name of Customer: K-ELECTRIC LIMITED
KESC House, 2nd Floor
39-B, Sunset Boulevard
Phase-11, DHA
Karachi.

Sales Tax Reg. No. 12-00-2716-007-28

Meter Reading:	Present	Previous	Units Billed
	KWH	KWH	KWH
ISL 1	64,497,000	63,868,000	629,000
ISL 2	51,648,000	51,080,000	568,000
			1,197,000

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

Rupees

Fuel Cost	26.946
GID CESS	-
Variable and other charges	1.975
Rate per unit With Steam Turbine	28.921

Units billed up to 80% (KWH)

1,197,000

Amount excluding GST (Rs.)

A 34,618,437

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

Fuel Cost	26.946
GID CESS	-
Variable and other charges	1.198
Rate per unit With Steam Turbine	28.144

Units billed exceeding 80% (KWH)

-

Amount excluding GST (Rs.)

B -

Total units billed

1,197,000

Differential in variable and other charges due to increase
in cost of borrowing for the Billing month.

C

Total amount excluding GST
GST @ 18%

A+B+C 34,618,437
6,231,319

Amount payable by due date

40,849,756

Rupees Forty Million Eight Hundred Forty Nine Thousand Seven Hundred Fifty Six Only

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

*Totals, 867.39 million units (KWH) have been sold to K.Electric.

