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

CC: Chairman
- M (Tariff)

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

Ref No. KE/BPR/NEPRA/2024/074
March 20, 2024

**SUBJECT: PROVISIONAL REQUEST FOR MONTHLY FUEL COST VARIATION FOR THE MONTH OF FEBRUARY 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 letter No. KE/BPR/NEPRA/2024/046 dated February 26, 2024 regarding submission of monthly Fuel Cost Adjustments for the period July 2023 to January 2024.

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

| Particulars | Feb-24 |
|---|---|
| | PKR/KWh |
| FCA – Ref Interim Tariff – March 2023 (Annexure A) | (1.28) |
| FCA – Ref Monthly Cost (Annexure B) | 2.47 |
| FCA – Ref Yearly Average Cost (Annexure C) | (0.84) |

Diary No. 3163
Date 21-3-24

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. 22-3-24

Revision Record
1636
22-3-24

**Enclosed:**

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

*Annexure A*

**K-Electric Limited**
**Fuel Cost Adjustment - Summary with Reference based on Interim Tariff**

| Description | Units | Legend | Feb-24 |
|---|---|---|---|
| **Reference Data**[1] | | | |
| 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 | 8,652 |
| Cost of Fuel - Power Purchases | PKR Mn | g | 6,657 |
| **Cost of Fuel - Total** | **PKR Mn** | **h = f + g** | **15,308** |
| Units Served | GWh | i | 1,030 |
| Cost per unit Served[1] | PKR / KWh | j = h / i | 14.86 |
| **Fuel Cost Adjustment (FCA)** | | | |
| Fuel Cost Adjustment - Variation | PKR / KWh | k = j - e | (1.28) |
| Fuel Cost Adjustment - Amount | **PKR Mn** | **l = k x i** | **(1,315)** |

*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.*

*Annexure D*

K-Electric Limited

Cost of Fuel - KE

| | DESCRIPTION | | Feb-24 |
|---|---|---|---|
| **Liquified Natural Gas - LNG** | | | |
| a | **Bin Qasim - I** | | |
| | Unit 1 | GWh | - |
| | Unit 2 | GWh | - |
| | Unit 5 | GWh | - |
| | Unit 6 | GWh | 0.02 |
| | **Sub-total - LNG** | **GWh** | |
| b | **Bin Qasim - II** | | |
| | With one compressor - SSGC | GWh | 18.51 |
| | With two compressor - SSGC | GWh | 47.04 |
| | With no compressor - PLL | GWh | 1.79 |
| | With one compressor - PLL | GWh | 35.34 |
| | With two compressor - PLL | GWh | - |
| 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 | 210.83 |
| g | BQPS III - Unit 2 | GWh | 1.48 |
| | **Sub-total - LNG** | **GWh** | 315.01 |
| **High Speed Diesel- HSD** | | | |
| a | Korangi CCPP - KCCP | GWh | 0.56 |
| b | BQPS III - Unit 1 | GWh | - |
| c | BQPS III - Unit 2 | GWh | 2.18 |
| | **Sub-total - HSD** | **GWh** | 2.74 |
| **Total Units - KE Own** | | **GWh** | **328.75** |

*Annexure D*

K-Electric Limited

Cost of Fuel - KE

| DESCRIPTION | | Feb-24 |
|---|---|---|
| 1 UNITS SENT OUT | | |
| **Furnace Oil - FO** | | |
| a Bin Qasim - I | | |
| Unit 1 | GWh | - |
| Unit 2 | GWh | - |
| Unit 5 | GWh | 5.77 |
| Unit 6 | GWh | 0.72 |
| **Sub-total FO** | **GWh** | **6.49** |
| **Natural Gas - NG** | | |
| a Bin Qasim - I | | |
| Unit 1 | GWh | - |
| Unit 2 | GWh | - |
| Unit 5 | GWh | - |
| Unit 6 | GWh | 0.00 |
| **Sub-total - NG** | **GWh** | **0.00** |
| b Bin Qasim - II | | |
| With one compressor - SSGC | GWh | 1.27 |
| With two compressor - SSGC | GWh | 3.23 |
| c Korangi Town Gas Turbine II - KGTPS | GWh | - |
| d Site Gas Turbine II - SGTPS | GWh | - |
| e Korangi CCPP - KCCP | GWh | - |
| **Sub-total NG** | **GWh** | **4.50** |

*Annexure B*

**K-Electric Limited**
**Fuel Cost Adjustment - Summary with Reference based on Monthly Cost**

| Description | Units | Legend | Feb-24 |
|---|---|---|---|
| **Reference Data**[1] | | | |
| Cost of Fuel - KE | PKR Mn | a | 7,926 |
| Cost of Fuel - Power Purchases | PKR Mn | b | 6,502 |
| **Cost of Fuel - Total** | **PKR Mn** | **c = a + b** | 14,428 |
| Units Served | GWh | d | 1,164 |
| Cost per Units Served | PKR / KWh | e = c / d | 12.40 |
| **Actual Data** | | | |
| Cost of Fuel - KE | PKR Mn | f | 8,652 |
| Cost of Fuel - Power Purchases | PKR Mn | g | 6,657 |
| **Cost of Fuel - Total** | **PKR Mn** | **h = f + g** | 15,308 |
| Units Served | GWh | i | 1,030 |
| Cost per unit Served | PKR / KWh | j = h / i | 14.86 |
| **Fuel Cost Adjustment (FCA)** | | | |
| Fuel Cost Adjustment - Variation | PKR / KWh | k = j - e | 2.47 |
| Fuel Cost Adjustment - Amount | **PKR Mn** | **l = k x i** | 2,540 |

*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 | Feb-24 |
|---|---|---|---|
| **Reference Data**[1] | | | |
| Cost of Fuel - KE | PKR Mn | a | 7,926 |
| Cost of Fuel - Power Purchases | PKR Mn | b | 6,502 |
| **Cost of Fuel - Total** | PKR Mn | c = a + b | 14,428 |
| Units Served | GWh | d | 1,164 |
| Cost per Units Served[2] | PKR / KWh | e | 15.70 |
| **Actual Data** | | | |
| Cost of Fuel - KE | PKR Mn | f | 8,652 |
| Cost of Fuel - Power Purchases | PKR Mn | g | 6,657 |
| **Cost of Fuel - Total** | PKR Mn | h = f + g | 15,308 |
| Units Served | GWh | i | 1,030 |
| Cost per unit Served | PKR / KWh | j = h / i | 14.86 |
| **Fuel Cost Adjustment (FCA)** | | | |
| Fuel Cost Adjustment - Variation | PKR / KWh | k = j - e | (0.84) |
| Fuel Cost Adjustment - Amount | PKR Mn | l = k x i | (863) |

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 viide letter dated December 27, 2023.

K-Electric Limited

Cost of Fuel - KE

| DESCRIPTION | | Feb-24 |
|---|---|---|
| 2 FUEL COST | | |
| **Furnace Oil - FO** | | |
| a **Bin Qasim - I** | | |
| Unit 1 | PKR Mn | - |
| Unit 2 | PKR Mn | - |
| Unit 5 | PKR Mn | 277.23 |
| Unit 6 | PKR Mn | 32.79 |
| **Sub-total FO** | **PKR Mn** | **310.03** |
| **Natural Gas - NG** | | |
| a **Bin Qasim - I** | | |
| Unit 1 | PKR Mn | - |
| Unit 2 | PKR Mn | - |
| Unit 5 | PKR Mn | - |
| Unit 6 | PKR Mn | 0.06 |
| **Sub-total - NG** | **PKR Mn** | **0.06** |
| b **Bin Qasim - II** | | |
| With one compressor - SSGC | PKR Mn | 11.54 |
| With two compressor - SSGC | PKR Mn | 29.72 |
| 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** | **41.33** |

*Annexure D*

K-Electric Limited

Cost of Fuel - KE

| | DESCRIPTION | | Feb-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 | 0.86 |
| b | **Bin Qasim - II** | | |
| | With one compressor - SSGC | PKR Mn | 607.62 |
| | With two compressor - SSGC | PKR Mn | 1,496.42 |
| | With no compressor - PLL | PKR Mn | 72.33 |
| | With one compressor - PLL | PKR Mn | 1,023.83 |
| | With two compressor - PLL | PKR Mn | - |
| 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 | 4,786.85 |
| g | BQPS III - Unit 2 | PKR Mn | 31.15 |
| | **Sub-total - LNG** | **PKR Mn** | 8,019.05 |
| **High Speed Diesel- HSD** | | | |
| a | Korangi CCPP - KCCP | PKR Mn | 40.71 |
| b | BQPS III - Unit 1 | PKR Mn | - |
| c | BQPS III - Unit 2 | PKR Mn | 118.26 |
| | **Sub-total - HSD** | **PKR Mn** | 158.97 |
| **Total Fuel Cost - KE Own** | | **PKR Mn** | **8,529.38** |

*Annexure D*

K-Electric Limited

Cost of Fuel - KE

| | DESCRIPTION | | Feb 24 |
|---|---|---|---|
| 3 | START UP COST | | |
| a | Bin Qasim - I | PKR Mn | 86.94 |
| b | Bin Qasim - II | PKR Mn | 29.41 |
| c | Korangi Town Gas Turbine II - KGTPS | PKR Mn | - |
| d | Site Gas Turbine II - SGTPS | PKR Mn | - |
| e | Korangi CCPP - KCCP | PKR Mn | 6.03 |
| f | BQPS III - Unit 1 LNG | PKR Mn | - |
| g | BQPS III - Unit 2 LNG | PKR Mn | - |
| | **Total Startup Cost** | **PKR Mn** | **122.38** |
| | **Total fuel cost (including Start up cost)** | **PKR Mn** | **8,651.75** |

*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 February 2024 are based on OGRA's Notification dated Feb 21, 2024.*

K-Electric Limited
Cost of Power Purchases

*Annexure E*

| DESCRIPTION | | Feb-24 |
|---|---|---|
| **1 UNITS PURCHASED** | | |
| a **Mix** | | |
| CPPA | GWh | 613.89 |
| **Sub-total - Mix** | **GWh** | **613.89** |
| b **Furnace Oil - FO** | | |
| Tapal | GWh | 7.29 |
| Gul Ahmed | GWh | 3.89 |
| **Sub-total - Mix** | **GWh** | **11.19** |
| d **Natural Gas - NG** | | |
| International Industries - IIL | GWh | - |
| International Steel - ISL | GWh | 1.75 |
| SNPC - I | GWh | 22.45 |
| SNPC - II | GWh | 22.26 |
| Lucky | GWh | 0.20 |
| **Sub-total - NG** | **GWh** | **46.66** |
| e **Liqified Natural Gas - LNG** | | |
| Lotte | GWh | - |
| **Sub-total - LNG** | **GWh** | **-** |
| f **Coal** | | |
| FPCL | GWh | 4.27 |
| **Sub-total - Coal** | **GWh** | **4.27** |
| g **Renewables** | | |
| Oursun | GWh | 7.07 |
| Gharo | GWh | 7.51 |
| Net Metering | GWh | 15.97 |
| **Sub-total - Renewables** | **GWh** | **30.55** |
| **Total Units Purchased - IPPs** | **GWh** | **706.55** |

K-Electric Limited
Cost of Power Purchases

*Annexure E*

| DESCRIPTION | | Feb-24 |
|---|---|---|
| **2 COST OF POWER PURCHASE - FUEL** | | |
| a **Mix** | | |
| CPPA | PKR Mn | 5,786.13 |
| **Sub-total - Mix** | **PKR Mn** | **5,786.13** |
| b **Furnace Oil - FO** | | |
| Tapal | PKR Mn | 228.88 |
| Gul Ahmed | PKR Mn | 136.85 |
| **Sub-total - Mix** | **PKR Mn** | **365.73** |
| d **Natural Gas - NG** | | |
| International Industries - IIL | PKR Mn | - |
| International Steel - ISL | PKR Mn | 26.09 |
| SNPC - I | PKR Mn | 195.78 |
| SNPC - II | PKR Mn | 192.93 |
| Lucky | PKR Mn | 4.93 |
| **Sub-total - NG** | **PKR Mn** | **419.74** |
| e **Liqified Natural Gas - LNG** | | |
| Lotte | PKR Mn | - |
| **Sub-total - LNG** | **PKR Mn** | **-** |
| f **Coal** | | |
| FPCL | PKR Mn | 84.91 |
| **Sub-total - Coal** | **PKR Mn** | **84.91** |
| g **Renewables** | | |
| Oursun | PKR Mn | - |
| Gharo | PKR Mn | - |
| Net Metering | PKR Mn | - |
| **Sub-total - Renewables** | **PKR Mn** | **-** |
| **Total Fuel Cost - IPPs** | **PKR Mn** | **6,656.51** |

*Note 1: CPPA's Fuel Cost for the month of February 2024 is based on CPPA-G's filing request and is subject to be actualized based on the final determination of NEPRA.*

*Note 2: 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.*

K-Electric Limited

*Sent out, Units Served and Units Billed Summary – February 2024*

| Description | Units (GWh) |
|---|---|
| **KE Sent outs** | |
| BQPS I | 6.51 |
| BQPS II | 107.19 |
| BQPS III | 214.48 |
| KCCP | 0.56 |
| KGTPS | - |
| SGTPS | - |
| **Total – KE** | **328.75** |
| **Power Purchased** | |
| Tapal | 7.29 |
| Gul Ahmed | 3.89 |
| CPPA-G | 613.89 |
| International Steel (ISL) | 1.75 |
| International Industries (IIL) | - |
| FPCL | 4.27 |
| SNPC I | 22.45 |
| SNPC II | 22.26 |
| Oursun | 7.07 |
| Gharo | 7.51 |
| Lotte | - |
| Lucky | 0.20 |
| **Total – IPPs** | **690.58** |
| Net Metering | 15.97 |
| **Units Sent out** | **1,035.30** |
| **Units Served** | **1,029.86** |
| **Units Billed** | **931.31** |

**Naveed Afzal**
Head of Business Finance
(Distribution)

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

**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 | Feb-2024 | Jan-2024 |
|---|---|---|---|---|
| CAPACITY | INSTALLED[1] | MW | 210 | 210 |
| | NET CAPACITY[2] | | 175.90 | 175.90 |
| SENT OUTS | HFO | kWh | 5,773,359 | 5,477,731 |
| | INDG | | - | - |
| | RLNG | | - | - |
| | TOTAL | | 5,773,359 | 5,477,731 |
| IMPORTS | STARTUP | kWh | 165,046 | 70,034 |
| | STANDBY | kWh | 504,212 | 321,654 |
| FUEL CONSUMPTION | INDG | MCF | 487.72 | 3,021.12 |
| | RLNG | MCF | 1,952.99 | 3,021.15 |
| | HFO | M.TON | 1,753.09 | 1,476.70 |
| | LDO (Startup) | K. Lit | 58.40 | 52.00 |
| | PLL RLNG | MCF | 315.66 | 0.00 |
| SPECIFIC FUEL CONSUMPTION | INDG / RLNG | CFt/kWh | - | - |
| | HFO | Kg/kWh | 0.304 | 0.270 |
| NET HEAT RATE | | Btu/kWh | 13219 | 12,442 |
| THERMAL NET EFFICIENCY | | % | 25.81% | 27.42% |
| COST OF FUELS | INDG | Rs. | 586,270 | 3,296,659 |
| | RLNG | | 7,232,700 | 12,322,072 |
| | HFO | | 283,769,281 | 239,030,567 |
| | LDO (Startup) | | 10,506,511 | 8,613,384 |
| | PLL RLNG | | 1,104,199 | - |
| | TOTAL | | 303,200,961 | 263,262,681 |
| COST OF FUELS PER UNIT SENT OUT | INDG / RLNG | Rs. | - | - |
| | HFO | | 49.15 | 43.64 |
| | AVERAGE | | 52.52 | 48.06 |
| CONVERSION FACTOR | HFO | lb / kg | 2.20462 | 2.20462 |
| GROSS CALORIFIC VALUE | INDG / RLNG | BTU/CFt | 1,021.2 | 1,018.7 |
| | PLL RLNG | BTU/CFt | 1,059.5 | - |
| | HFO | BTU/Lb | 18,475 | 18,474 |
| | LDO | BTU/Lb | 19,000 | 19,000 |
| COST OF IMPORTS | STARTUP | Rs. | 9,335,911 | 4,749,403 |
| | STANDBY | Rs. | 23,428,451 | 15,946,816 |
| NUMBER OF STARTUPS | VERY HOT | | 1 | - |
| | HOT | | 1 | - |
| | WARM | | - | 1 |
| | COLD | | - | 1 |
| | AMBIENT COLD | | 3 | 1 |
| | OVERHAUL COLD | | - | - |

Note:

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

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

LATIF ULLAH NIAZ
Plant Head BQPS-1
K-ELECTRIC LIMITED

Manager (Performance) | GM (Performance) | Plant Head, BQPS-1

# K-ELECTRIC LIMITED

## GENERATION STATISTICS

### Bin Qasim Power Station 1 (UNIT No.6)

| ITEM | | UNITS | Feb-2024 | Jan-2024 |
|---|---|---|---|---|
| CAPACITY | INSTALLED[1] | MW | 210 | 210 |
| | NET CAPACITY[2] | | 177.24 | 177.24 |
| SENT OUTS | HFO | kWh | 715,225 | - |
| | INDG | | 4,665 | - |
| | RLNG | | 18,680 | - |
| | TOTAL | | 738,570 | - |
| IMPORTS | STARTUP | kWh | 120,253 | 3,236 |
| | STANDBY | kWh | 525,616 | 229,721 |
| FUEL CONSUMPTION | INDG | MCF | 1,400.03 | 101.46 |
| | RLNG | MCF | 5,606.22 | 101.46 |
| | HFO | M.TON | 278.25 | 0.00 |
| | LDO (Startup) | K. Lit | 9.05 | 0.00 |
| | PLL RLNG | MCF | 789.16 | 0.00 |
| SPECIFIC FUEL CONSUMPTION | INDG / RLNG | CFt/kWh | 300.12 | - |
| | HFO | Kg/kWh | 0.369 | - |
| NET HEAT RATE | | Btu/kWh | 26,602.383 | - |
| THERMAL NET EFFICIENCY | | % | 12.83 | - |
| COST OF FUELS | INDG | Rs. | 1,566,537 | 173,815 |
| | RLNG | | 20,762,090 | 413,814 |
| | HFO | | 45,039,788 | - |
| | LDO (Startup) | | 1,628,149 | - |
| | PLL RLNG | | 2,760,498 | - |
| | TOTAL | | 71,757,063 | 587,630 |
| COST OF FUELS PER UNIT SENT OUT | INDG / RLNG | Rs. | 956.48 | - |
| | HFO | | 62.97 | - |
| | AVERAGE | | 97.16 | - |
| CONVERSION FACTOR | HFO | lb / kg | 2.20462 | 2.20462 |
| GROSS CALORIFIC VALUE | INDG / RLNG | BTU/CFt | 1,021.2 | 1,018.7 |
| | PLL RLNG | BTU/CFt | 1,059.5 | - |
| | HFO | BTU/Lb | 18,475 | 18,474 |
| | LDO | BTU/Lb | 19,000 | 19,000 |
| COST OF IMPORTS | STARTUP | Rs. | 7,006,779 | 992,490 |
| | STANDBY | Rs. | 24,466,439 | 11,607,397 |
| NUMBER OF STARTUPS | VERY HOT | | 2 | - |
| | HOT | | 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)

GM (Performance)

ATIFULLAH 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 | Jan-2024 | Feb-2024 |
|---|---|---|---|---|
| CAPACITY | INSTALLED[1] | MW | 573 | 573 |
| | NET CAPACITY[2] | | 495 | 495 |
| SENT OUTS | SSGC INDG WITH TWO COMPRESSOR | kWh | - | 3,227,017 |
| | SSGC RLNG WITH TWO COMPRESSOR | | - | 47,043,514 |
| | SSGC INDG WITH ONE COMPRESSOR | | - | 1,269,913 |
| | SSGC RLNG WITH ONE COMPRESSOR | | - | 18,512,811 |
| | PLL RLNG WITH TWO COMPRESSOR | | - | - |
| | PLL RLNG WITH ONE COMPRESSOR | | 10,485,142 | 35,343,762 |
| | PLL RLNG WITHOUT COMPRESSOR | | 63,308,858 | 1,790,983 |
| | HSDO | | - | - |
| | TOTAL | | 73,794,000 | 107,188,000 |
| IMPORTS | STARTUP | kWh | 11,000 | 6,000 |
| | STANDBY | kWh | 1,107,000 | 558,000 |
| FUEL CONSUMPTION | INDG | MCF | 8.42 | 38,202.77 |
| | RLNG | MCF | 8.46 | 556,920.83 |
| | PLL RLNG | MCF | 603,788.08 | 307,635.53 |
| | HSDO | Liters | - | - |
| SPECIFIC FUEL CONSUMPTION | INDG / RLNG | CFt/kWh | - | 9.08 |
| | PLL RLNG | CFt/kWh | 8.18 | 8.28 |
| | HSDO | Kg/kWh | - | - |
| NET HEAT RATE | | Btu/kWh | 8,643 | 8,765 |
| THERMAL NET EFFICIENCY | | % | 39.48% | 38.93% |
| COST OF FUELS | INDG | Rs. | 147,954 | 41,034,839 |
| | RLNG | | 34,455 | 2,062,501,969 |
| | PLL RLNG | | 2,829,806,571 | 1,095,620,823 |
| | HSDO | | - | - |
| | TOTAL | | 2,829,988,980 | 3,199,157,631 |
| COST OF FUELS PER UNIT SENT OUT | INDG / RLNG | Rs. | - | 32.09 |
| | PLL RLNG | | 38.35 | 29.50 |
| | HSDO | | | |
| | AVERAGE | | 38.35 | 29.85 |
| CONVERSION FACTOR | HSDO | lb / kg | 2.20462 | 2.20462 |
| GROSS CALORIFIC VALUE | INDG / RLNG | BTU/CFt | 1,019 | 1,021 |
| | PLL RLNG | BTU/CFt | 1,056 | 1,078 |
| | HSDO | BTU/Lb | - | - |
| DENSITY | HSDO | kg/L | - | - |
| COST OF IMPORTS | STARTUP | Rs. | 7,297,480 | 7,091,323 |
| | STANDBY | Rs. | 49,529,698.46 | 25,912,711.54 |
| NUMBER OF STARTUPS | HOT | | 2.0 | 4.0 |
| | WARM | | 1.0 | 3.0 |
| | COLD | | 6.0 | 6.0 |

Note:

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

DM (PERFORMANCE)

DGM (PERFORMANCE)

PLANT HEAD (BQPS-II)

K-ELECTRIC LIMITED

900 MW CCPP, BIN QASIM POWER STATION-III

MONTHLY GENERATION STATISTICS

UNIT-1

| ITEM | | UNITS | Jan-24 | Feb-24 |
|---|---|---|---|---|
| CAPACITY | INSTALLED[1] | MW | 471 | 471 |
| | NET CAPACITY[2] | | 450 | 450 |
| SENT OUTS | RLNG | kWh | 182,924,060 | 210,826,590 |
| | HSDO | | 7,712,192 | - |
| | TOTAL | | 190,636,252 | 210,826,590 |
| IMPORTS | STARTUP | kWh | 184,087 | 38,940 |
| | STANDBY | kWh | 186,148 | 1,650 |
| FUEL CONSUMPTION | RLNG | MCF | 1,162,858 | 1,338,500 |
| | HSDO | Litres | 2,201,719 | - |
| SPECIFIC FUEL CONSUMPTION | RLNG | CFt/kWh | 6.36 | 6.35 |
| | HSDO | Kg/kWh | 0.24 | - |
| NET HEAT RATE | | Btu/kWh | 6,919 | 6,886 |
| THERMAL NET EFFICIENCY | | % | 49.32% | 49.55% |
| COST OF FUELS | RLNG | Rs. | 5,476,144,424 | 4,796,170,475 |
| | HSDO | | 662,787,968 | - |
| | TOTAL | | 6,138,932,392 | 4,796,170,475 |
| COST OF FUELS PER UNIT SENT OUT | RLNG | Rs. | 29.9 | 22.7 |
| | HSDO | | 85.9 | - |
| | TOTAL | | 32.2 | 22.7 |
| CONVERSION FACTOR | HSDO | lb / kg | 2.20462 | 2.20462 |
| GROSS CALORIFIC VALUE | RLNG | BTU/CFt | 1,065 | 1,085 |
| | HSDO | BTU/Lb | 18,569 | 18,573 |
| DENSITY | HSDO | kg/L | 0.8326 | 0.8342 |
| COST OF IMPORTS | STARTUP | Rs. | 10,638,443 | 1,916,191 |
| | STANDBY | Rs. | 8,424,643 | 70,544 |
| NUMBER OF STARTUPS | HOT | | 2 | 1 |
| | WARM-I | | 9 | - |
| | 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

For

SYED AHMED KAZA RIZVI
Deputy Manager
BQPS-III - Generation
K-ELECTRIC LIMITED

Manager Performance

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

GM Operations

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

Plant Head

K-ELECTRIC LIMITED
900 MW CCPP, BIN QASIM POWER STATION-III

MONTHLY GENERATION STATISTICS

UNIT-2

| ITEM | | UNITS | Jan-24 | Feb-24 |
|---|---|---|---|---|
| CAPACITY | INSTALLED[1] | MW | 471 | 471 |
| | NET CAPACITY[2] | | 450 | 450 |
| SENT OUTS | RLNG | kWh | 706,520 | 1,475,687 |
| | HSDO | | - | 2,182,356 |
| | TOTAL | | 706,520 | 3,658,043 |
| IMPORTS | STARTUP | kWh | 46,470 | 222,475 |
| | STANDBY | kWh | 678,568 | 774,567 |
| FUEL CONSUMPTION | RLNG | MCF | 11,773 | 17,271 |
| | HSDO | Litres | 2,243 | 773,846 |
| SPECIFIC FUEL CONSUMPTION | RLNG | CFt/kWh | 16.66 | 11.70 |
| | HSDO | Kg/kWh | - | 0.30 |
| NET HEAT RATE | | Btu/kWh | 17,724 | 12,964 |
| THERMAL NET EFFICIENCY | | % | 19.25% | 26.32% |
| COST OF FUELS | RLNG | Rs. | 55,216,052 | 63,238,127 |
| | HSDO | | 662,178 | 226,523,781 |
| | TOTAL | | 55,878,231 | 289,761,908 |
| COST OF FUELS PER UNIT SENT OUT | RLNG | Rs. | 78.2 | 42.9 |
| | HSDO | | - | 103.8 |
| | TOTAL | | 79.1 | 79.2 |
| CONVERSION FACTOR | HSDO | lb / kg | 2.20462 | 2.20462 |
| GROSS CALORIFIC VALUE | RLNG | BTU/CFt | 1,057 | 1,108 |
| | HSDO | BTU/Lb | 18,569 | 18,573 |
| DENSITY | HSDO | kg/L | 0.8326 | 0.8342 |
| COST OF IMPORTS | STARTUP | Rs. | 4,438,365 | 14,280,203 |
| | STANDBY | Rs. | 30,439,782 | 34,884,409 |
| NUMBER OF STARTUPS | HOT | | - | 1 |
| | WARM-I | | 1 | 6 |
| | WARM-II | | - | 1 |
| | COLD | | 2 | 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 during February 2024

For
SYED AHMED KAZA RIZVI
Deputy Manager
BQPS-III - Generation
K-ELECTRIC LIMITED
Manager Performance

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

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

## K-ELECTRIC LIMITED
## 248 MW CCPP, Korangi Combined Cycle Power Plant

### GENERATION STATISTICS COMPARISON

### Korangi Combined Cycle Power Plant

| ITEM | | UNITS | Jan-2024 | Feb-2024 |
|---|---|---|---|---|
| CAPACITY | INSTALLED[1] | MW | 248 | 248 |
| | NET CAPACITY[2] | | 221 | 221 |
| SENT OUTS | INDG | kWh | - | - |
| | RLNG | | - | - |
| | HSDO | | - | 562,451 |
| | TOTAL | | - | 562,451 |
| IMPORTS | STARTUP | kWh | 0.000 | 777.000 |
| | STANDBY | kWh | 220000.00 | 270674.00 |
| FUEL CONSUMPTION | INDG | MCF | 9.49 | 4.55 |
| | RLNG | MCF | 9.51 | 77.02 |
| | HSDO | Litres | 0.000 | 159,888.01 |
| SPECIFIC FUEL CONSUMPTION | INDG / RLNG | CFt/kWh | - | - |
| | HSDO | Kg/kWh | - | 0.24 |
| NET HEAT RATE | | Btu/kWh | - | 10,453 |
| THERMAL NET EFFICIENCY | | % | - | 32.64% |
| COST OF FUELS | INDG | Rs. | 115,950 | 73,152 |
| | RLNG | | 38,673 | 284,358 |
| | HSDO | | - | 40,348,326 |
| | TOTAL | | 154,623 | 40,705,836 |
| COST OF FUELS PER UNIT SENT OUT | INDG / RLNG | Rs. | - | - |
| | HSDO | | - | 71.74 |
| | AVERAGE | | - | 72.37 |
| CONVERSION FACTOR | HSDO | lb / kg | 2.20462 | 2.20462 |
| GROSS CALORIFIC VALUE | INDG / RLNG | BTU/CFt | 1,015 | 1,018 |
| | HSDO | BTU/Lb | 19,794 | 19,724 |
| DENSITY | HSDO | kg/L | 0.8340 | 0.8337 |
| COST OF IMPORTS[3] | STARTUP | Rs | 653,461 | 1,523,787 |
| | STANDBY | Rs. | 10,380,237 | 12,554,498 |
| NUMBER OF STARTUPS | HOT | | 0 | 1 |
| | WARM | | 0 | 0 |
| | COLD | | 0 | 3 |

Note:

1. Gross installed capacity at ISO conditions
2. Net Capacity as per License
3. KE follows a billing cycle of 26th (of previous month) to 25th (of current month) (i.e. Cycle Day) for Billing of Imports at all its Plants, in line with industry practice. However, to ensure cost of complete month is recorded, accruals are made for the last 5 days of each month and they are actualized next month.

ZAHEER ABBAS QAZI
Deputy General Manager
Generation
K-ELECTRIC LIMITED

# K-ELECTRIC LIMITED
## 107 MW CCPP, KORANGI TOWN GAS ENGINE POWER STATION

### GENERATION STATISTICS COMPARISON

### KORANGI TOWN GAS ENGINE POWER STATION

| ITEM | | UNITS | Feb-2024 | Jan-2024 |
|---|---|---|---|---|
| CAPACITY | INSTALLED | MW | 107 | 107 |
| | NET CAPACITY | | 92 | 92 |
| SENT OUTS | INDG | kWh | | |
| | RLNG | | | |
| | TOTAL | | | |
| IMPORTS | STARTUP | kWh | | |
| | STANDBY | kWh | 87,480.00 | 86,500.00 |
| FUEL CONSUMPTION | INDG | MCF | 0.00 | 0.28 |
| | RLNG | MCF | 0.89 | 0.28 |
| | TOTAL | MCF | 0.89 | 0.57 |
| SPECIFIC FUEL CONSUMPTION | INDG / RLNG | CFt/kWh | | |
| NET HEAT RATE | | Btu/kWh | | |
| THERMAL NET EFFICIENCY | | % | | |
| COST OF FUELS | INDG | Rs | 93,796 | 94,403 |
| | RLNG | | 3,102 | 1,109 |
| | TOTAL | | 96,898 | 95,512 |
| COST OF FUELS PER UNIT SENT OUT | INDG / RLNG | Rs | | |
| | AVERAGE | | | |
| GROSS CALORIFIC VALUE | INDG / RLNG | BTU/CFt | 964 | 976 |
| COST OF IMPORTS | STARTUP | Rs | | |
| | STANDBY | Rs | 4,146,089 | 4,117,450 |
| NUMBER OF STARTUPS | HOT | | 0 | 0 |
| | WARM | | 0 | 0 |
| | COLD | | 0 | 0 |

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

JUNAID WASEEM
Manager Operations
Generations SGTPS
K-ELECTRIC LIMITED

Junaid Waseem
Manager Performance
SGTPS & KGTPS

SYED ZEESHAN MUMTAZ
Plant Head (S&K Plants)

Syed Zeeshan Mumtaz
Deputy Director
(Plant Head)
SGTPS & KGTPS

K-ELECTRIC LIMITED

107 MW CCPP, SITE GAS ENGINE POWER STATION

GENERATION STATISTICS COMPARISON

SITE GAS ENGINE POWER STATION

| ITEM | | UNITS | Feb-2024 | Jan-2024 |
|---|---|---|---|---|
| CAPACITY | INSTALLED | MW | 107 | 107 |
| | NET CAPACITY | | 93 | 93 |
| SENT OUTS | INDG | kWh | | |
| | RLNG | | | |
| | TOTAL | | | |
| IMPORTS | STARTUP | kWh | | |
| | STANDBY | kWh | 100,950.00 | 104,010.00 |
| FUEL CONSUMPTION | INDG | MCF | 0.00 | 0.00 |
| | RLNG | MCF | 0.00 | 0.00 |
| | TOTAL | MCF | | |
| SPECIFIC FUEL CONSUMPTION | INDG / RLNG | cFt/kWh | | |
| NET HEAT RATE | | Btu/kWh | | |
| THERMAL NET EFFICIENCY | | % | | |
| COST OF FUELS | INDG | Rs. | 63,296 | 63,296 |
| | RLNG | | | |
| | TOTAL | | 63,296 | 63,296 |
| COST OF FUELS PER UNIT SENT OUT | INDG / RLNG | Rs. | | |
| | AVERAGE | | | |
| GROSS CALORIFIC VALUE | INDG / RLNG | BTU/CFt. | 1,029 | 1,013 |
| COST OF IMPORTS | STARTUP | Rs. | | |
| | STANDBY | Rs. | 4,762,314 | 4,955,390 |
| NUMBER OF STARTUPS | HOT | | | |
| | WARM | | | |
| | COLD | | | |

Note:

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

JUNAID WASEEM
Manager Operations
Generations-SGTPS
K-ELECTRIC LIMITED

Junaid Waseem
Manager Performance
SGTPS & KGTPS

SYED ZEESHAN MUMTAZ
Plant Head (S&K Plants)
K-ELECTRIC LIMITED

Syed Zeeshan Mumtaz
Deputy Director
(Plant Head)
SGTPS & KGTPS

K-Electric Limited

HFO Details - February 2024

| S.No. | Vendor | Invoice Date | GRN Date | Invoice No. | Quantity | Amount |
|---|---|---|---|---|---|---|
| 1 | PSO | 29.02.2024 | 29.02.2024 | 9604091709 | 2,163 | 345,781 |
| 2 | PSO | 29.02.2024 | 29.02.2024 | 9604091708 | 997 | 157,446 |
| | | | | | 3,159 | 503,227 |

| PSO | | Mton | PKR'000 |
|---|---|---|---|
| Opening as at February 2024 | | 30,984 | 5,015,250 |
| Purchases | | 3,159 | 503,227 |
| | Date | Quantity | Amount'000' |
| | 29.02.2024 | (278) | (45,040) |
| | 29.02.2024 | (1,753) | (283,769) |
| Consumption | | (2,031) | (328,809) |
| Closing as at February 2024 | | 32,112 | 5,189,668 |

Issuance

Valuation Area PS01
Material 700005
Description OIL; FURNACE OIL

| | | |
|---|---|---|
| Stock/Value on 01.02.2024 | 30,983.566 MT | 5,015,249,778.52 PKR |
| Total/Val. of Receipts | 3,159.295 MT | 503,227,066.05 PKR |
| Total/Value of Issues | 2,031.340- MT | 328,809,068.82- PKR |
| Stock/Value on 29.02.2024 | 32,111.521 MT | 5,189,667,795.75 PKR |

| SLoc | MvT | Entry Date | Quantity | Amount in LC | Mat. Doc. | S | Val. Type | Batch | User Name | Rvs | Item | Entry Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BQ04 | 201 | 29.02.2024 | 279.250- | 45,090,708.22- | 4904754240 | | | | U00015173 | | 1 | 01.03.2024 | 12:49:24 |
| BQ04 | 201 | 29.02.2024 | 1,751.090- | 283,718,360.60- | 4904754242 | | | | U00015173 | | 1 | 01.03.2024 | 12:50:51 |
| | | | 2,031.340- | 328,809,068.82- | | | | | | | | | |

Manager (Perf.)

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019557127 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 29.02.2024 19:08:36 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604091709 |
| | ORIGINAL SEEN<br>BMC-AP 290258 | DELIVERY NO. | 8807526630 |
| | | VEHICLE CODE | |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | BQPS-I (Administration Dept.) |
| CONTRACT NO. | DP #<br>K-ELECTRIC | T/L REG NO. | |
| INDENT NO. | 850382 KE ZOT (PARCO 180 PRODUCT) | L. L. ACK NO. | 01 MAR 2024<br>60 |
| SHIPPING POINT | 1500-Zot (Inst.) | CALIBRATION NO. | Inward No.<br>K-ELECTRIC LIMITED |
| DEST. CODE | 01046-Karachi East | CALIBRATION EXP | |
| SHIPMENT TYPE | | TOKEN NO. | / 504785565 |
| C/C No. | | FREIGHT PO NO. | |
| C/C NAME | | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSFO-180 | High Sulphur Furnace Oil - 180 | 29/942 | 0006 | -MTO | 2,162.756 | 159,879.64 | 345780,650.69 |
| | | | | | EXCL. STAX | | 345780,650.69 |
| | | | | | SALES TAX | | 62240,517.12 |
| | | | | | TOTAL | | 408021,167.81 |

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 2162.756 M.t VERIFIED

TOTAL INVOICE AMOUNT

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

| E.O LITERS:- 2,297,138.400 | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔ | Ref Dip | | | | | |
| | Prod Dip | | | | | |
| Product meets specification issued b Ministry of Peroloum 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 CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

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

PZOT1006

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

04/03/24

CONSIGNEE SIGNATURE. STAMP & DATE

345780,650.69

VALUE EXCLUSIVE GST 62240,517.12

GST 408021,167.81

VALUE INCLUSIVE GST

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

CUSTOMER

017427493

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019557126 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 29.02.2024 19:08:18 |
| NAME | Ms. PIPRI THARMAL POWERS | INVOICE NO. | 9604091708 |
| ADDRESS | UNIT NO-1 KESC PIPRI BIN QASIM KARA | DELIVERY NO. | 8807526628 |
| | ORIGINAL SEEN BMC-AD 290259 DP # K-ELECTRIC | VEHICLE CODE | [illegible] |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | |
| CONTRACT NO. | | T/L REG NO. | 01 MAR [illegible] |
| INDENT NO. | 850383 KE ZOT (PRL 180 PRODUCT) | L. L. ACK NO. | [illegible] |
| SHIPPING POINT | 1500-Zot (Inst.) | CALIBRATION NO. | |
| DEST. CODE | 01046-Karachi East | CALIBRATION EXP | |
| SHIPMENT TYPE | | TOKEN NO. | / 504785569 |
| C/C No. | | FREIGHT PO NO. | |
| C/C NAME | | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSFO-180 | High Sulphur Furnace Oil - 180 | 29/942 | 0006 | -MTO | 996.539 | 157,993.25 | 157446,435.36 |
| | | | | | EXCL. STAX | | 157446,435.36 |
| | | | | | SALES TAX | | 28340,358.36 |
| | | | | | TOTAL | | 185786,793.72 |

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 996.539 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

| F.O LITERS:- 1,058,458.800 | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | | | | | | |
| | Prod Dip | | | | | | |
| Product meets specification issued b Ministry of Peroloum 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 CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

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

PZOT1086

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED 01/03/24
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE. STAMP & DATE

157446,435.36

VALUE EXCLUSIVE GST 28340,358.36

GST 185786,793.72

VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22 CUSTOMER 017427492

K-Electric Limited

HSD Details BQPS III - February 2024

| S.No. | Vendor | Invoice Date | GRN Date | Invoice No. | Quantity | Amount |
|---|---|---|---|---|---|---|
| 1 | PSO | 20.02.2024 | 23.02.2024 | 9604057866 | 47,942 | 13,766,545 |
| 2 | PSO | 20.02.2024 | 23.02.2024 | 9604056418 | 47,952 | 13,769,417 |
| 3 | PSO | 20.02.2024 | 23.02.2024 | 9604056371 | 47,903 | 13,755,346 |
| 4 | PSO | 20.02.2024 | 23.02.2024 | 9604056054 | 47,561 | 13,657,141 |
| 5 | PSO | 20.02.2024 | 23.02.2024 | 9604055585 | 47,960 | 13,771,714 |
| 6 | PSO | 20.02.2024 | 23.02.2024 | 9604055188 | 47,974 | 13,775,734 |
| 7 | PSO | 20.02.2024 | 23.02.2024 | 9604054630 | 47,918 | 13,759,654 |
| 8 | PSO | 20.02.2024 | 23.02.2024 | 9604054489 | 47,899 | 13,754,198 |
| 9 | PSO | 20.02.2024 | 23.02.2024 | 9604054322 | 47,971 | 13,774,873 |
| 10 | PSO | 20.02.2024 | 23.02.2024 | 9604054295 | 47,822 | 13,732,087 |
| 11 | PSO | 20.02.2024 | 23.02.2024 | 9604054276 | 47,996 | 13,782,051 |
| 12 | PSO | 20.02.2024 | 23.02.2024 | 9604054275 | 47,812 | 13,729,216 |
| 13 | PSO | 19.02.2024 | 23.02.2024 | 9604053981 | 47,987 | 13,779,467 |
| 14 | PSO | 19.02.2024 | 23.02.2024 | 9604053972 | 47,958 | 13,771,140 |
| 15 | PSO | 19.02.2024 | 23.02.2024 | 9604053841 | 47,988 | 13,779,754 |
| 16 | PSO | 19.02.2024 | 23.02.2024 | 9604053830 | 47,830 | 13,734,385 |
| 17 | PSO | 19.02.2024 | 23.02.2024 | 9604053828 | 47,996 | 13,782,051 |
| 18 | PSO | 19.02.2024 | 23.02.2024 | 9604053823 | 48,000 | 13,783,200 |
| 19 | PSO | 21.02.2024 | 27.02.2024 | 9604061794 | 30,000 | 8,614,500 |
| 20 | PSO | 21.02.2024 | 27.02.2024 | 9604061771 | 47,992 | 13,780,903 |
| 21 | PSO | 21.02.2024 | 27.02.2024 | 9604061767 | 47,928 | 13,762,525 |
| 22 | PSO | 21.02.2024 | 27.02.2024 | 9604061766 | 47,951 | 13,769,130 |
| 23 | PSO | 21.02.2024 | 27.02.2024 | 9604061765 | 47,994 | 13,781,477 |
| 24 | PSO | 21.02.2024 | 27.02.2024 | 9604061762 | 47,953 | 13,769,704 |
| 25 | PSO | 21.02.2024 | 27.02.2024 | 9604061641 | 47,985 | 13,778,893 |
| 26 | PSO | 21.02.2024 | 27.02.2024 | 9604061606 | 47,945 | 13,767,407 |
| 27 | PSO | 21.02.2024 | 27.02.2024 | 9604061603 | 48,000 | 13,783,200 |
| 28 | PSO | 21.02.2024 | 27.02.2024 | 9604061602 | 47,966 | 13,773,437 |
| 29 | PSO | 21.02.2024 | 27.02.2024 | 9604060783 | 47,820 | 13,731,513 |
| 30 | PSO | 21.02.2024 | 27.02.2024 | 9604060189 | 47,797 | 13,724,909 |
| 31 | PSO | 21.02.2024 | 27.02.2024 | 9604059982 | 47,858 | 13,742,425 |
| 32 | PSO | 21.02.2024 | 27.02.2024 | 9604059313 | 47,889 | 13,751,326 |
| 33 | PSO | 21.02.2024 | 27.02.2024 | 9604059260 | 47,941 | 13,766,258 |
| 34 | PSO | 21.02.2024 | 27.02.2024 | 9604058546 | 47,985 | 13,778,893 |
| 35 | PSO | 19.02.2024 | 27.02.2024 | 9604053976 | 47,898 | 13,753,911 |
| 36 | PSO | 24.02.2024 | 29.02.2024 | 9604074235 | 48,000 | 13,783,200 |
| 37 | PSO | 24.02.2024 | 29.02.2024 | 9604074225 | 48,000 | 13,783,200 |
| 38 | PSO | 24.02.2024 | 29.02.2024 | 9604074219 | 48,000 | 13,783,200 |
| 39 | PSO | 24.02.2024 | 29.02.2024 | 9604074218 | 48,000 | 13,783,200 |
| 40 | PSO | 19.02.2024 | 29.02.2024 | 9604064281 | 47,874 | 13,747,019 |
| 41 | PSO | 21.02.2024 | 29.02.2024 | 9604059667 | 47,954 | 13,769,991 |
| 42 | PSO | 21.02.2024 | 29.02.2024 | 9604058618 | 47,933 | 13,763,961 |
| 43 | PSO | 28.02.2024 | 29.02.2024 | 9604087508 | 48,000 | 13,783,200 |
| 44 | PSO | 28.02.2024 | 29.02.2024 | 9604087486 | 48,000 | 13,783,200 |
| 45 | PSO | 28.02.2024 | 29.02.2024 | 9604087464 | 48,000 | 13,783,200 |
| 46 | PSO | 28.02.2024 | 29.02.2024 | 9604087384 | 48,000 | 13,783,200 |
| 47 | PSO | 28.02.2024 | 29.02.2024 | 9604087256 | 48,000 | 13,783,200 |
| 48 | PSO | 28.02.2024 | 29.02.2024 | 9604087251 | 48,000 | 13,783,200 |
| 49 | PSO | 28.02.2024 | 29.02.2024 | 9604087051 | 48,000 | 13,783,200 |
| 50 | PSO | 28.02.2024 | 29.02.2024 | 9604087050 | 47,984 | 13,778,606 |
| | | | | | 2,379,116 | 683,163,159 |

| Particulars | Liters | PKR |
|---|---|---|
| Opening as at February 2024 | 4,459,049 | 1,316,394,112 |
| Purchases | 2,379,116 | 683,163,159 |

| Date | Quantity (Ltrs) | Amount |
|---|---|---|
| 02.02.2024 | (385) | (113,659) |
| 02.02.2024 | (2,243) | (662,175) |
| 29.02.2024 | (768,055) | (224,827,659) |
| 29.02.2024 | (5,406) | (1,582,463) |
| Consumption | (776,089) | (227,185,956) |
| Closing as at February 2024 | 6,062,076 | 1,772,371,315 |

## Consumption

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

| | | | |
|---|---|---|---|
| Stock/Value on 01.02.2024 | 4,459,049 | L | 1,316,394,112.04 PKR |
| Total/Val. of Receipts | 2,762,623 | L | 793,287,194.45 PKR |
| Total/Value of Issues | 1,159,596- | L | 337,309,991.41- PKR |
| Stock/Value on 29.02.2024 | 6,062,076 | L | 1,772,371,315.08 PKR |

| MSLoc | MVT | Pstng Date | Quantity | Amount LC | Mat. Doc. | S | Val. Type | Batch | User Name | MVT | Item | Entry Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BR03 | 261 | 02.02.2024 | [redacted] | [redacted] | 4904736591 | | ZFUEL_STOC | 7700063307 | U80015937 | | 1 | 02.02.2024 | 11:04:02 |
| BR03 | 261 | 02.02.2024 | [redacted] | [redacted] | 4904736591 | | ZFUEL_STOC | 7700063307 | U80015937 | | 2 | 02.02.2024 | 11:04:02 |
| BR03 | 261 | 29.02.2024 | [redacted] | [redacted] | 4904756230 | | ZFUEL_STOC | 7700063307 | U80015937 | | 1 | 05.03.2024 | 12:39:21 |
| BR03 | 261 | 29.02.2024 | [redacted] | [redacted] | 4904756230 | | ZFUEL_STOC | 7700063513 | U80015937 | | 2 | 05.03.2024 | 12:39:21 |
| | | | 776,089- | 227,185,956.36- | | | | | | | | | |

# PAKISTAN STATE OIL COMPANY LIMITED

0019552745 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105454 | DATE | 28.02.2024 20:08:59 |
| NAME / ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>289939 ORIGINAL SEEN BMC.AG 289939 | INVOICE NO. | 9604087256 |
| | | DELIVERY NO. | 8807519209 |
| | | VEHICLE CODE | 33880 |
| S.TAX REG. NO. | 1200271600728 DP # K-ELECTRIC | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMC109 |
| INDENT NO. | 630370 HSD Order (BPQS 3) | L. L. ACK NO. | 14120900 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | BV-22021 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 29.09.2024 |
| SHIPMENT TYPE | BSSZ | TOKEN NO. | 141555037 504745647 |
| C/C No. | 7773001452 | FREIGHT PO NO. | 4011626587 |
| C/C NAME | M/s. BILAL CARRIAGE COMPANY | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 29/822 | 3018 | TAX-L | 48,000.000 | 286.33 | 13,745,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,785,437.60 |
| | | | | | TOTAL | | 13,785,437.60 |

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

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

TOTAL INVOICE AMOUNT

ٹینک لاری لوڈنگ ہونے کے بعد اچھے طریقے سے سیل ہوگئی ہے۔ میں مطمئن ہوں

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پیک کرکے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1855 | 1844 | 1856 | 1859 | | |
| | Prod Dip | 1574 | 1584 | 1584 | 1550 | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Seal No | 804595-606 | | | | | |
| | Short Dip | | | | | | |

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

Miscellaneous information

No Shortage
Received 48000 Liter

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEMT081 | | |

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 32303-6404488-3

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 | 13,785,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

P.O. #4411003130 3 Dated 5/9/22

CUSTOMER

017404122

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019552532

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 28.02.2024 18:05:55 |
| NAME<br>ADDRESS | MS. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>2899/10 | INVOICE NO. | 9604087050 |
| | ORIGINAL SEEN<br>BMC-AP<br>K-ELECTRIC | DELIVERY NO. | 8807514048 |
| | | VEHICLE CODE | 32736 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMG783 |
| INDENT NO. | 850370 HSD Order (BPQS 5) | L. L. ACK NO. | 14009660 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-20362 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 28.08.2024 |
| SHIPMENT TYPE | B632 | TOKEN NO. | 14152833 / 504745647 |
| C/C No. | 7775001633 | FREIGHT PO NO. | 4011626770 |
| C/C NAME | M/s. QUETTA TANKERS | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 30/621 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Taaluq 0800-03000

میری پیمنٹ لاری لوڈنگ ہونے کے بعد اچھی طرح چیک ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

| F.O.LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1564 | 1556 | 1552 | 1554 | | |
| | Prod Dip | 1508 | 1668 | 1666 | 1636 | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Seal No | 504495-510 | | | | | |
| | Short Dip | | | | | | |

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

**Miscellaneous information**

Shortage : 16 Liter

Received : 47984 Liter

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2105784839-5

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 | 13,783,437.60 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

01740411 8

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019552972

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 28.02.2024 21:52:46 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>289911 ORIGINAL SEEN BMC-AP K-ELECTRIC | INVOICE NO. | 9604087485 |
| | | DELIVERY NO. | 8807514058 |
| | | VEHICLE CODE | 32110 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TML342 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14120893 |
| SHIPPING POINT | 1050-Keaman Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-21035 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 21.07.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14152843 / 504745647 |
| C/C No. | 7773001739 | FREIGHT PO NO. | 4011626545 |
| C/C NAME | M/s. LUCKY TRANSPORT SERVICE | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 28/823 | 3018 | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

ٹینک لاری لوڈنگ ہونے کے بعد ٹھیک ہے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 2056 | 2072 | 2070 | 2056 | | |
| Prod Dip | 1684 | 1756 | 1676 | 1722 | | |
| Seal No | 504778-80 | | | | | |
| Short Dip | | | | | | |

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

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**

No Shortage
Received 48000 Liters

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3120192297737

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 | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

01740128

# PAKISTAN STATE OIL COMPANY LIMITED

0019552914 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 28.02.2024 21:12:50 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>289942 ORIGINAL SEEN BMC-AP | INVOICE NO. | 9604087384 |
| | | DELIVERY NO. | 8807519214 |
| | | VEHICLE CODE | 29637 |
| S.TAX REG. NO. | 1200271600728 DP # K-ELECTRIC | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMH128 |
| INDENT NO. | 850370 HSD Order (DFQS 5) | L. L. ACK NO. | 14139767 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-21960 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 24.09.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14155504 / 504745647 |
| C/C No. | 7775001016 | FREIGHT PO NO. | 4011626752 |
| C/C NAME | M/s. JAWAID PERVEEZ ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 28/823 | 3018 | TAX-L | 46,000.000 | 286.33 | 13,743,640.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| | 1920 | 1920 | 1920 | 1935 | | |
| Ref Dip | 1552 | 1684 | 1642 | | | |
| Prod Dip | 384710.00 | | | | | |
| Seal No | | | | | | |
| Short Dip | | | | | | |

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

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

No Shortage
Received: 48000 Liters

I CONFRIM THAT THE QUALITY OF PRODUCT 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: PKEEMT081

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42204-1825433-7

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 | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

017404125

# PAKISTAN STATE OIL COMPANY LIMITED

0019552739 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 28.02.2024 20:06:51 |
| NAME / ADDRESS | Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA 289943 ORIGINAL SEEN BMC-AP | INVOICE NO. | 9604087251 |
| | | DELIVERY NO. | 8807514057 |
| | | VEHICLE CODE | 28656 |
| S.TAX REG. NO. | 1200271600728 DP # K-ELECTRIC | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMF819 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14079847 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (inst.) | CALIBRATION NO. | ZOT-23777 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 20.02.2025 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14152842 / 504745647 |
| C/C No. | 7775000759 | FREIGHT PO NO. | 4011626570 |
| C/C NAME | M/s. SPINZER ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 29/822 | 501B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | ~~EXCL. STAX~~ | | ~~13,783,437.60~~ |
| | | | | | ~~TOTAL~~ | | ~~13,783,437.60~~ |

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

For any Query and Complaint please contact Taaluq 0800-03000

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے تیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

| F.O.LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیرر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | ~~1662~~ | ~~1666~~ | ~~1662~~ | ~~1660~~ | | |
| | Prod Dip | ~~1638~~ | ~~1646~~ | ~~1626~~ | ~~1624~~ | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Seal No | ~~504560-84~~ | | | | | |
| | Short Dip | | | | | | |

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

Miscellaneous information

No Shortage
Received 48000 Liter

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | APKEMT081 | | |

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE: جان نبی

NIC No: 42203-4915949-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

P.O. # 44110031303 Dated 5/9/22 CUSTOMER 01740412 1

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019552534

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 28.02.2024 18:07:13 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604087051 |
| | 289944 ORIGINAL SEEN | DELIVERY NO. | 8807514054 |
| S.TAX REG. NO. | 1200271600728 BMC.AP | VEHICLE CODE | 28466 |
| CONTRACT NO. | DP # | FLEET GROUP | OGRA Compliance |
| INDENT NO. | 850370 HSD Order (BPQS ) K-ELECTRIC | T/L REG NO. | TMF829 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | L. L. ACK NO. | 14066150 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION NO. | ZOT-23772 |
| SHIPMENT TYPE | DS32 | CALIBRATION EXP | 20.02.2025 |
| C/C No. | 7773000739 | TOKEN NO. | 14152839 / 504745647 |
| C/C NAME | M/s. SPINZER ENTERPRISES | FREIGHT PO NO. | 4011626570 |
| | | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 30/821 | 301B | TAX-L | 46,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Taaluq 0800-03000

ٹینکر لاری لوڈنگ ہونے کے بعد اچھی طرح سیل ہوئی دیکھ کر مطمئن ہوں۔

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1662 | 1668 | 1665 | 1654 | | |
| | Prod Dip | 1650 | 1634 | 1654 | 1626 | | |
| | Seal No | 804467-68 | | | | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Short Dip | | | | | | |

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

**Miscellaneous information**

No Shortage
Received 48000 Liters

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3120354257845

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 | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

01740411 9

# PAKISTAN STATE OIL COMPANY LIMITED

0019552997 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 28.02.2024 22:12:12 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>289945 ORIGINAL SEEN | INVOICE NO. | 9604087508 |
| | | DELIVERY NO. | 8807519220 |
| | | VEHICLE CODE | 33832 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMB438 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14128211 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | BV-21772 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 10.09.2024 |
| SHIPMENT TYPE | B832 | TOKEN NO. | 14155507 / 504745647 |
| C/C No. | 7773001375 | FREIGHT PO NO. | 4011626777 |
| C/C NAME | M/s. PEARL ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/823 | 501B | TAX-L | 46,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. GTAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

سیری ٹینک لاری اوورنگ ہوتے گے لہذا چٹی ٹرک سے پیمائش ہوگی ہے۔ میں مطمئن ہوں۔

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1556 | 1563 | 1562 | 1556 | | |
| | Prod Dip | 1692 | 1700 | 1700 | 1655 | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Seal No | 304791-802 | | | | | |
| | Short Dip | | | | | | |

| Bank | Inst. Type | Inst. No: | Amount |
|---|---|---|---|
| | | | |

**Miscellaneous information**

No Shortage
Received 48000 Liter

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

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42301-3535944-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

017404129

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019552942

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 28.02.2024 21:28:10 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604087464 |
| | 28.9.16 ORIGINAL SEEN BMC-AP | DELIVERY NO. | 8807519216 |
| | | VEHICLE CODE | 29028 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMG722 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14139791 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | TJB-8492 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 19.04.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14155506 / 504745647 |
| C/C No. | 7773001510 | FREIGHT PO NO. | 4011626684 |
| C/C NAME | M/s. ALI & COMPANY LOGISTIC PRIVATE | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 28/823 | 3015 | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

ڈیری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے تیل ہوئی ہے۔ میں ممنون ہوں۔

For any Query and Complaint please contact Taaluq 0800-03008.

TOTAL INVOICE AMOUNT ڈائیسل

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 1954 | 1926 | 1922 | 1922 | | |
| | Prod Dip | 1556 | 1040 | 1038 | 1014 | | |
| | Seal No | 5047 45-54 | | | | | |
| | Short Dip | | | | | | |

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

Product meets specification issued 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

No Shortage
Received 48,000 Liters

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

| RR DATE | RR NUMBER | RR ENV NO | WEIGHT |
|---|---|---|---|
| | | | |

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 22501-3114201-7

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 | 13,783,437.60 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

017404126

# PAKISTAN STATE OIL COMPANY LIMITED

0019520252 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 20.02.2024 11:35:27 |
| NAME | Ms. PIPRI THARMAL POWERS | INVOICE NO. | 9604055188 |
| ADDRESS | UNIT NO-1 KESC PIPRI BIN QASIM KARA | DELIVERY NO. | 8807471946 |
| | RMO-41 288990 DF-1 | VEHICLE CODE | 32907 |
| S.TAX REG. NO. | 1200271600728 K-ELECTRIC | FLEET GROUP | OGRA Compliance TMF 193 |
| CONTRACT NO. | 850370 HSD Order (BPQS 3) | T/L REG NO. | 14091783 |
| INDENT NO. | 1050-Keamari Terminal-"B" (Inst.) | L. L. ACK NO. | ZOT-21072 |
| SHIPPING POINT | 01070-Bin Qasim | CALIBRATION NO. | 24.07.2024 |
| DEST. CODE | BQ32 | CALIBRATION EXP | 14134029 / 5047450 47 |
| SHIPMENT TYPE | 7773000557 | TOKEN NO. | 4011024446 |
| C/C No. | M/s. MURTAZA TRANSPORT | FREIGHT PO NO. | - |
| C/C NAME | | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 27/825 | 301B | TAX-L | 46,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

بھری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1886 | 1866 | 1898 | 1865 | | |
| | Prod Dip | 1840 | 1859 | 1936 | 1628 | | |
| Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988 | Seal No | 3000356-70 | 300959-70 | | | | |
| | Short Dip | DATE | | | | | |

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

**Miscellaneous Information**

Shortage : 26 Liter

Received : 47,974 Liter

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-2226541

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 | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

14640288

# PAKISTAN STATE OIL COMPANY LIMITED

0019520698 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105454 | DATE | 20.02.2024 12:20:32 |
| NAME | M/s. PIPRI THARMAL POWERS | INVOICE NO. | 9604055585 |
| ADDRESS | UNIT NO-1 KESC PIPRI BIN QASIM KARA | DELIVERY NO. | 8807473833 |
| | ORIGINAL SEEN BMC-AC 288991 DP # K-ELECTRIC | VEHICLE CODE | 28888 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | 850370 HSD Order (BPQS 3) | T/L REG NO. | TMG245 |
| INDENT NO. | 1050 Keamari Terminal "B" (Inst.) | L. L. ACK NO. | 14113104 |
| SHIPPING POINT | 01070 Bin Qasim | CALIBRATION NO. | ZOT-23387 |
| DEST. CODE | BS32 | CALIBRATION EXP | 26.01.2025 |
| SHIPMENT TYPE | 7773001219 | TOKEN NO. | 14134480 / 504745647 |
| C/C No. | M/s. SAJJAD ENTERPRISES | FREIGHT PO NO. | 4011624335 |
| C/C NAME | | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 27/825 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

میٹرک ٹینک لاری ٹینک

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2068 | 2074 | 2084 | 2060 | | |
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے تائید رسید حاصل کر لی گئی ہو۔ | Prod Dip | 1704 | 1792 | بعد از | 1754 | | |
| | Seal No | 300877-86 | | | | | |
| Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988 | Short Dip | | | | | | |

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

**Miscellaneous information**

Shortage : 40 Liter
Received : 47,960 Liter
ریان

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PERMIT#81 | | |

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3810365285851

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

14640291

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019521491

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 20.02.2024 14:20:21 |
| NAME<br>ADDRESS | M/s. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604056418 |
| | ORIGINAL SEEN BMC-AP 288992 | DELIVERY NO. | 8807473832 |
| | | VEHICLE CODE | 29069 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | DP # K-ELECTRIC | T/L REG NO. | TMG801 |
| INDENT NO. | 850370 HSD Order (BPQ53) | L. L. ACK NO. | 14116598 |
| SHIPPING POINT | 1050-Keamari Terminal-"I" (Inst.) | CALIBRATION NO. | MHK-7808 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 12.11.2024 |
| SHIPMENT TYPE | B632 | TOKEN NO. | 14134475 / 504745647 |
| C/C No. | 7773001219 | FREIGHT PO NO. | 4011624339 |
| 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 | 27/825 | 501B | TAX-L | 46,000.000 | 286.33 | 13,171,180.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | ~~EXCL. STAX~~ | | ~~13,765,457.60~~ |
| | | | | | TOTAL | | ~~13,793,437.60~~ |

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

For any Query and Complaint please contact Call Center 0800-03000

TOTAL INVOICE AMOUNT

| E.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | ~~1925~~ | ~~1917~~ | ~~1915~~ | ~~1926~~ | | |
| | Prod Dip | ~~1642~~ | ~~1624~~ | ~~1624~~ | ~~1650~~ | | |
| | Seal No | 301019-30 | | | | | |
| | Short Dip | | | | | | |

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

Product meets specification issued 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 : 48 Liter

Received : 47,952 Liter

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

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

PSEM1881

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42103-0524827-3

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 | 13,793,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,793,437.60 |

P.O. #4411003303 Dated 5/9/22

CUSTOMER

017404005

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019521442

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 20.02.2024 - 14:12:08 |
| NAME<br>ADDRESS | MS. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604056371 |
| | ORIGINAL SEEN<br>BMC-AP 288993 | DELIVERY NO. | 8807471982 |
| | | VEHICLE CODE | 28973 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | DP #<br>K-ELECTRIC | T/L REG NO. | TMG719 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14084189 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-23628 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 12.02.2025 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14134491 / 504745647 |
| C/C No. | 7773001319 | FREIGHT PO NO. | 4011624546 |
| C/C NAME | M/s. IJAZ ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 27/825 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | ~~EXCL. STAX~~ | | ~~13,783,437.60~~ |
| | | | | | TOTAL | | ~~13,783,437.60~~ |

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

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

میری ٹینکر لاری لوڈنگ
سے پہلے ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | ~~2668~~ | ~~2668~~ | ~~2650~~ | ~~2660~~ | | |
| Prod Dip | ~~1724~~ | ~~1726~~ | ~~1744~~ | ~~1760~~ | | |
| Seal No | ~~351607-13~~ | | | | | |
| Short Dip | | | | | | |

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

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 : 97 Liter
Received : 47,903 Liter
وصیر

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3101509662

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED RAZA RIZVI
Deputy Manager
BOPS-III - Generation
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | ~~13,783,437.60~~ |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

017404004

# PAKISTAN STATE OIL COMPANY LIMITED

0019522949 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 20.02.2024 20:17:45 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604057866 |
| | ORIGINAL SEEN<br>BMC-AI 288996 | DELIVERY NO. | 8807471981 |
| | | VEHICLE CODE | 28994 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| | DP # | | |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMG720 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14084192 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-23629 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 12.02.2025 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14134489 / 504745647 |
| C/C No. | 7775001319 | FREIGHT PO NO. | 4011624546 |
| C/C NAME | M/s. DAZ 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 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. GTAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 2842 | 2845 | 2845 | 2845 | | |
| Prod Dip | 1700 | 1716 | 1722 | 1668 | | |
| Seal No | 301110-27 | | | | | |
| Short Dip | | | | | | |

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

Product meets specification issued 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

ٹینک ڈپ ٹیسٹ ہونے کے بعد اچھی طرح سے مل ہوگئی ہے میں مطمئن ہوں۔ Shortage: 58 Liter

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42481479795B9

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 | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

017404012

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019519274 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 20.02.2024 09:04:35 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>ORIGINAL SEEN<br>SMC-AP 288995 | INVOICE NO. | 9604054276 |
| | | DELIVERY NO. | 8807471944 |
| | | VEHICLE CODE | 33160 |
| S.TAX REG. NO. | 1200271600728 DIP # | FLEET GROUP | OGRA Compliance |
| | IN-ELECTRIC | T/L REG NO. | TMF352 |
| CONTRACT NO. | | L. L. ACK NO. | 14040031 |
| INDENT NO. | 830370 HSD Order (BPQS 3) | CALIBRATION NO. | TJB-10298 |
| SHIPPING POINT | 1030-Keamari Terminal-"B" (Inst.) | CALIBRATION EXP | 22.12.2024 |
| DEST. CODE | 01070-Bin Qasim | TOKEN NO. | 14133526 / 304745047 |
| SHIPMENT TYPE | B632 | FREIGHT PO NO. | 4011624358 |
| C/C No. | 7775001664 | LC NO. | |
| C/C NAME | M/s. SHAKOOR & COMPANY LIMITED, | | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/827 | 301B | TAX-L | 46,000.000 | 286.33 | 13,743,640.00 |
| | | | | | DLVCHRG & LP | | 39,797.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2885 | 2885 | 2852 | 2850 | | |
| | Prod Dip | 1508 | 1718 | 1678 | 1688 | | |
| | Seal No | 886057-60 | | | | | |
| | Short Dip | | | | | | |

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

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

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

**Miscellaneous information**

Shortage : 4 Liter
Received : 47,996 Liter
Inayatullah

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

| RR DATE | RR NUMBER | RR IN# NO | WEIGHT |
|---|---|---|---|
| | | | |

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42102-2104078-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE & STAMP

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640379

# PAKISTAN STATE OIL COMPANY LIMITED

0019519492 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 20.02.2024 09:50:37 |
| NAME | Ms. PIPRI THARMAL POWERS | INVOICE NO. | 9604054489 |
| ADDRESS | UNIT NO-1 KESC PIPRI BIN QASIM KARA | DELIVERY NO. | 8807471980 |
| | ORIGINAL SEEN BMC-AP 288996 | VEHICLE CODE | 31517 |
| S.TAX REG. NO. | 1200271600728 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMH408 |
| INDENT NO. | 850370 TISD Order (BPQS 3) | L. L. ACK NO. | 140860861 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-22283 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 20.10.2024 |
| SHIPMENT TYPE | D532 | TOKEN NO. | 141335537 5047435647 |
| C/C No. | 7775000298 | FREIGHT PO NO. | 4011624441 |
| C/C NAME | M/S. BASHIR SHAKEEL GOODS TRANSPORT | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/825 | 3018 | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT بیری تھنک لاری لوڈ ہونے کے بعد طرح سے پتا چلا گیا، ہے میں معلومات

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 1570 | 1574 | 1570 | 1692 | | |
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے مال وصول حاصل کر لی گئی ہو۔ | Prod Dip | 1692 | 1722 | 1734 | 1708 | | |
| | Seal No | 3695505-16 | | | | | |
| Product meets specification issued by Ministry of' Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988 | Short Dip | | | | | | |

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

**Miscellaneous information**

Shortage : 101 Liter

Received : 47,899 Liter

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3620167995765

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 | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

1464032

# PAKISTAN STATE OIL COMPANY LIMITED

0019519273 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 20.02.2024 09:02:52 |
| NAME, ADDRESS | Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604034275 |
| | ORIGINAL SEEN | DELIVERY NO. | 8807471935 |
| | PMG-AS 288997 DP # K-ELECTRIC | VEHICLE CODE | 30572 |
| S.TAX REG. NO. | 1200271000726 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TLW130 |
| INDENT NO. | 850370 IISD Order (DPQS 3) | L. L. ACK NO. | 14100884 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | TJB-9001 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 14.07.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 141335157 504745647 |
| C/C No. | 7773000867 | FREIGHT PO NO. | 4011624357 |
| C/C NAME | M/s. AL HAJ ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/827 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1502 | 1504 | 1502 | 1516 | | |
| Prod Dip | 1500 | 1502 | 1575 | 1008 | | |
| Seal No | 300543-50 | | | | | |
| Short Dip | | | | | | |

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

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

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

**Miscellaneous information**

Shortage : 188 Liter
Received : 47,812 Liter
M. Ullah

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-6077157-7

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 | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640378

# PAKISTAN STATE OIL COMPANY LIMITED

0019519291 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105464 | DATE | 20.02.2024 09:12:44 |
| NAME | M/s. PIPRI THARMAL POWERS | INVOICE NO. | 9604054295 |
| ADDRESS | UNIT NO-1 KESC PIPRI BIN QASIM KARA | DELIVERY NO. | 8807471977 |
| | ORIGINAL SEEN BMC-AP 288998 | VEHICLE CODE | 30068 |
| S.TAX REG. NO. | 1200271000728 DP # K-ELECTRIC | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TLW506 |
| INDENT NO. | 830370 HSD Order (BPQS 3) | L. L. ACK NO. | 14078166 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-21726 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 06.09.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 141335477 504745647 |
| C/C No. | 7773000807 | FREIGHT PO NO. | 4011624537 |
| C/C NAME | M/s. AL HAJ ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/825 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

میٹر ٹینک لاری لوڈنگ ہونے کے بعد اچھی حالت میں ہوئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 1580 / 1578 | 1670 / 1625 | 1660 / 1584 | 1662 / 1626 | | |
| | Prod Dip | 300881-92 | | | | | |
| | Seal No | | | | | | |
| | Short Dip | | | | | | |

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

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

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

**Miscellaneous information**

Shortage : 178 Liter

Received : 49,822 Liter

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

| RR DATE | RR NUMBER | RR INV NO. | WEIGHT |
|---|---|---|---|
| | | | |

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42103-2027178-7

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640380

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019519320

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 20.02.2024 09:17:45 |
| NAME / ADDRESS | Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604054322 |
| | BMC-AB 288999 DP # K-ELECTRIC | DELIVERY NO. | 8807471936 |
| | | VEHICLE CODE | 29325 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | EA6078 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 141000899 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-21038 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 21.07.2024 |
| SHIPMENT TYPE | 13532 | TOKEN NO. | 141340187 304745647 |
| C/C No. | 7773001575 | FREIGHT PO NO. | 4011624369 |
| C/C NAME | M/s. SAMI ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/825 | 3015 | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 15,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سیل ہوگئی ہے میں مطمئن ہوں۔

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | | 1972 | 1862 | 1874 | [illegible] | | |
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1653 | 1640 | 1656 | 1588 | | |
| | Prod Dip | 300583-904 | | | | | |
| | Seal No | | | | | | |
| | Short Dip | | | | | | |

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

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

**Miscellaneous information**

Shortage : 29 Liter

Received : 47,971 Liter

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEA47051 | | |

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

CNIC No: 42501-2580565-5

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 | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640281

# PAKISTAN STATE OIL COMPANY LIMITED

0019519649 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 20.02.2024 10:14:59 |
| NAME | Ms. PIPRI THARMAL POWERS | INVOICE NO. | 9604054630 |
| ADDRESS | UNIT NO-1 KESC PIPRI BIN QASIM KARA- ORIGINAL SEEN BMC-AP 289000 DP # K-ELECTRIC | DELIVERY NO. | 8807471979 |
| | | VEHICLE CODE | 32816 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMH690 |
| INDENT NO. | 830570 HSD Order (BFQS 3) | L. L. ACK NO. | 14091856 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-20760 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 11.05.2024 |
| SHIPMENT TYPE | D832 | TOKEN NO. | 141335497 504745647 |
| C/C No. | 7773001664 | FREIGHT PO NO. | 4011624338 |
| C/C NAME | M/s. SHAKOOR & COMPANY LIMITED, | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/825 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 15,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Taaluq 0800-03000

میری بینک لاری لوڈنگ ہونے کے بعد اس طرح سے میل ہوگئی ہے۔ میں مطمئن ہوں

TOTAL INVOICE AMOUNT

| E.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 1656 | 1648 | 1652 | 1652 | | |
| | Prod Dip | 1670 | 1712 | 1702 | 1710 | | |
| | Seal No | 886947-20 | | | | | |
| | Short Dip | | | | | | |

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

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

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

**Miscellaneous information**

Shortage : 82 Liter

Received : 47,918 Liter

1665

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

| RR DATE | RR NUMBER | RR INV.NO | WEIGHT |
|---|---|---|---|
| | PKP2500361 | | 40,145 |

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12104-1652708-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED RAZA RIZVI
Deputy Manager
BOPS-III - Generation
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640383

# PAKISTAN STATE OIL COMPANY LIMITED

0019521096 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 20.02.2024 13:04:15 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9504056054 |
| | ORIGINAL SEEN<br>RMC-AP 78901 | DELIVERY NO. | 8807473835 |
| | | VEHICLE CODE | 28393 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMF611 |
| INDENT NO. | 850370 HSD Order (DFQ5 5) | L. L. ACK NO. | 14078938 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-23607 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 11.02.2025 |
| SHIPMENT TYPE | B632 | TOKEN NO. | 141344817 504745647 |
| C/C No. | 7773001176 | FREIGHT PO NO. | 4011624387 |
| C/C NAME | M/s. MALIK SARWAR ENT | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 27/825 | 3018 | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT میٹری ٹینک لاری لوڈ ہونے کے بعد جو مقدار سرکاری سیل ہوگی

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2052 | 2050 | 2065 | 2065 | | |
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Prod Dip | 1688 | 1814 | 1788 | 1740 | | |
| | Seal No | 300995-006 | | | | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Short Dip | | | | | | |

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

Miscellaneous information

Shortage : 439 Liter

Received : 47,561 Liter

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 32401 32 616284

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE, SEAL/MP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

017404003

# PAKISTAN STATE OIL COMPANY LIMITED

0019518927 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 19.02.2024 20:23:39 |
| NAME | Ms. PIPRI THARMAL POWERS | INVOICE NO. | 9604853823 |
| ADDRESS | UNIT NO-1 KESC PIPRI BIN QASIM KARA... ORIGINAL SEEN BMC-A 78902 DP # | DELIVERY NO. | 8807471941 |
| | | VEHICLE CODE | 28657 |
| S.TAX REG. NO. | 1200271000728 K-ELECTRIC | FLEET GROUP | OGRA Compliance TMF618 |
| CONTRACT NO. | | T/L REG NO. | 14048405 |
| INDENT NO. | 850370 HSD Order (BPQS 5) | L. L. ACK NO. | ZOT-23585 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | 05.01.2025 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 14133522 / 5047456047 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 4011624134 |
| C/C No. | 7773000739 | FREIGHT PO NO. | |
| C/C NAME | M/s. SPINZER ENTERPRISES | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/826 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Paalup 0800-03000

**TOTAL INVOICE AMOUNT**

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 1682 | 1692 | 1688 | 1694 | | |
| | Prod Dip | 1634 | 1645 | 1634 | 1650 | | |
| | Seal No | 300737-45 | | | | | |
| | Short Dip | | | | | | |

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

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

**Miscellaneous information**

No Shortage

Received : 48000 L

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEMT081 | | |

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2120353429307

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 | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640267

# PAKISTAN STATE OIL COMPANY LIMITED

0019518950 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 19.02.2024 20:32:19 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604055641 |
| | BMC-AK 289009 | DELIVERY NO. | 8807471949 |
| | | VEHICLE CODE | 32397 |
| S.TAX REG. NO. | 1200271600728 K-ELECTRIC | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | E3209 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14046282 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-23572 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 08.02.2025 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 141333337 504745047 |
| C/C No. | 7773000395 | FREIGHT PO NO. | 4011624196 |
| C/C NAME | M/s. AFZAL TANKER SERVICE | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY. | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/826 | 301B | TAX-L | 46,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | ~~EXCL. STAX~~ | | ~~13,705,497.60~~ |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Taaluq 0800-03000

**TOTAL INVOICE AMOUNT**

| E.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصول رسید حاصل کر لی گئی ہو۔ | Ref Dip | ~~1696~~ | ~~1642~~ | ~~1656~~ | ~~1656~~ | | |
| | Prod Dip | ~~1680~~ | ~~1720~~ | ~~1690~~ | ~~1724~~ | | |
| Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988 | Seal No | ~~366773-01~~ | | | | | |
| | Short Dip | | | | | | |

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

**Miscellaneous information**

Shortage : 12 Liter

Received : 47,988 Liter

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1220176772615

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 | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640370

# PAKISTAN STATE OIL COMPANY LIMITED

0019518932 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 19.02.2024 20:25:22 |
| NAME | M/s. PIPRI THARMAL POWERS | INVOICE NO. | 9004053628 |
| ADDRESS | UNIT NO-1 KESC PIPRI BIN QASIM KARA | | |
| | ORIGINAL SEEN BMC-A/ 28900/4 | DELIVERY NO. | 8807471969 |
| | | VEHICLE CODE | 29905 |
| S.TAX REG. NO. | 1200271000726 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMH014 |
| INDENT NO. | 850370 HSD Order (BPQS 5) | L. L. ACK NO. | 14090830 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-22787 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 10.12.2024 |
| SHIPMENT TYPE | BS52 | TOKEN NO. | 14133537 / 504745647 |
| C/C No. | 7773001003 | FREIGHT PO NO. | 4011624332 |
| C/C NAME | M/s. TATA TRANSPORT COMPANY | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/828 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,735,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Tealup 0800-03000

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2154 | 2314 | 2314 | 2526 | | |
| | Prod Dip | 1870 | 2010 | 2012 | 2008 | | |
| | Seal No | 3007459-60 | | | | | |
| | Short Dip | | | | | | |

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

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

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

Miscellaneous information

Shortage : 4 Liter

Received : 47,996 Liter

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEMT061 | | |

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2130304418535

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640368

# PAKISTAN STATE OIL COMPANY LIMITED

0019519100 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 19.02.2024 22:07:51 |
| NAME | ~~Ms. PIPRI THARMAL POWERS~~ | INVOICE NO. | ~~9604053981~~ |
| ADDRESS | UNIT NO-1 KESC PIPRI BIN QASIM KARA | DELIVERY NO. | ~~8807471947~~ |
| | ORIGINAL SEEN BMC-AP 289005 | VEHICLE CODE | 33936 |
| S.TAX REG. NO. | ~~1200271600728~~ DP # K-ELECTRIC | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMB819 |
| INDENT NO. | ~~850370 HSD Order (BPQS 3)~~ | L. L. ACK NO. | ~~14123110~~ |
| SHIPPING POINT | ~~1050-Keamari Terminal-"B" (Inst.)~~ | CALIBRATION NO. | BV-22222 |
| DEST. CODE | ~~01070-Bin Qasim~~ | CALIBRATION EXP | 16.10.2024 |
| SHIPMENT TYPE | ~~BS32~~ | TOKEN NO. | ~~141333527 504745647~~ |
| C/C No. | ~~7773001209~~ | FREIGHT PO NO. | ~~4011024073~~ |
| C/C NAME | ~~M/s. JADOON CARTAGE COMPANY~~ | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/827 | 3018 | AX-L | 46,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | ~~EXCL. STAX~~ | | ~~13,783,437.60~~ |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Taaluq 0800-03000 ~~ے~~ بعد از

پیری نیلڈ لاری لوڈ ہونے کے رات سے چل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔ | Ref Dip | ~~1600~~ | ~~1762~~ | ~~1788~~ | ~~1764~~ | | |
| | Prod Dip | ~~1584~~ | ~~1606~~ | ~~1600~~ | ~~1572~~ | | |
| Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988 | Seal No | ~~355621-32~~ | | | | | |
| | Short Dip | | | | | | |

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

**Miscellaneous information**

Shortage : 13 Liter

Received : 47,987 Liter

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

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

PKEMT081

PREPARED BY: SHUAIB

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 13302-9917-4183

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640376

# PAKISTAN STATE OIL COMPANY LIMITED

0019519087 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 19.02.2024 22:05:29 |
| NAME<br>ADDRESS | M/s. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604053972 |
| | ORIGINAL SEEN | DELIVERY NO. | 8807471976 |
| | PMC-AP 289006 | VEHICLE CODE | 28430 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMF780 |
| INDENT NO. | 850370 HSD Order (BPQS 5) | L. L. ACK NO. | 14097184 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-19400 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 25.02.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14133545/7 5047456/7 |
| C/C No. | 7775000808 | FREIGHT PO NO. | 4011624116 |
| C/C NAME | M/s. HIGH WAY CARRIER | 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 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2056 | 2056 | 2052 | 2054 | | |
| | Prod Dip | 1710 | 1738 | 1734 | 1706 | | |
| | Seal No | 300757-306 | | | | | |
| | Short Dip | | | | | | |

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

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

**Miscellaneous information**

Shortage : 42 Liter

Received : 47958 Liter

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3180362340899

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

14AA0274

# PAKISTAN STATE OIL COMPANY LIMITED

0019518934 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 19.02.2024 20:27:26 |
| NAME | Ms. PIPRI THARMAL POWERS | INVOICE NO. | 9604053830 |
| ADDRESS | UNIT NO-1 KESC PIPRI-BIN QASIM KARA | DELIVERY NO. | 8807471950 |
| | ORIGINAL SEEN BMC-AP 289007 | VEHICLE CODE | 28669 |
| S.TAX REG. NO. | 1200271600728 K-ELECTRIC | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMG292 |
| INDENT NO. | 830370 HSD Order (DPQS 3) | L. L. ACK NO. | 14092789 |
| SHIPPING POINT | 1030-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-21685 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 04.09.2024 |
| SHIPMENT TYPE | 15632 | TOKEN NO. | 141333357 504745047 |
| C/C No. | 7773001161 | FREIGHT PO NO. | 4011624163 |
| C/C NAME | M/s. Empire Transport Company | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/826 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

**TOTAL INVOICE AMOUNT**

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمی کی زیادتی اس وقت ختم ہوجاتی ہے جب مال پمپ کیپر کے حوالے کردیا گیا ہو اور اس سے رسید حاصل کرلی گئی ہو۔ | Ref Dip | 1934 | 1926 | 1936 | 1918 | | |
| | Prod Dip | 1640 | 1645 | 1640 | 1634 | | |
| Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988 | Seal No | 300761-72 | | | | | |
| | Short Dip | | | | | | |

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

Miscellaneous Information: ٹینر میں مقررہ مقدار کی طرح سے تکمیل ہوگئی ہے۔ میں مطمئن ہوں۔

Shortage : 170 Liter

Received : 47,830 Liter

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEMT081 | | |

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: تنویر

NIC No: 3130308400943

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP/DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640369

# PAKISTAN STATE OIL COMPANY LIMITED

0019523678 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 10:16:47 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604058618 |
| | ORIGINAL SIGN<br>SNO 289197 | DELIVERY NO. | 8807483587 |
| | | VEHICLE CODE | 33715 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMB005 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14034991 |
| SHIPPING POINT | 1050-Keaman Terminal-"B" (Inst.) | CALIBRATION NO. | BV-21148 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 31.07.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14140104 / 504745647 |
| C/C No. | 7773000557 | FREIGHT PO NO. | 4011624671 |
| 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 | 26/826 | 3018 | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT –

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب ال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | 2000 | 1956 | 1956 | 1956 | | |
| | Prod Dip | 1966 | 1936 | 1976 | 1952 | | |
| | Seal No | 301210-21 | | | | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Short Dip | | | | | | |

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

Miscellaneous information

Shortage : 67 Liter

Received : 47,933 Liter

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEL/T1031 | | |

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

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-7846034-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

01740402

# PAKISTAN STATE OIL COMPANY LIMITED

0019524340 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 11:34:39 |
| NAME / ADDRESS | M/S. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>ORIGINAL COPY<br>SAP # 289198 | INVOICE NO. | 9604059260 |
| | | DELIVERY NO. | 8807483601 |
| | | VEHICLE CODE | 34066 |
| S.TAX REG. NO. | 1200271600728 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | JQ1411 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 141116106 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | BV-23211 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 14.01.2025 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 141401337 / 504745647 |
| C/C No. | 7773001220 | FREIGHT PO NO. | 4011624748 |
| C/C NAME | M/s. GOMAL TRANSPORT COMPANY | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/826 | 301B | TAX-L | 46,000.000 | 298.33 | 13,723,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,785,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1552 | 1556 | 1556 | 1526 | | |
| Prod Dip | 1686 | 1684 | 1688 | 1688 | | |
| Seal No | 301297-10 | | | | | |
| Short Dip | | | | | | |

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا جائے اور اس سے وصولی حاصل کر لی گئی ہو۔

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 = 59 Liter

Received = 47,941 Liter

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42101-0359725-5

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

13,783,437.60

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

017404032

# PAKISTAN STATE OIL COMPANY LIMITED

0019524401 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 11:40:13 |
| NAME<br>ADDRESS | M/s. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>BMC-AP 289199 | INVOICE NO. | 9604059313 |
| | | DELIVERY NO. | 8807483604 |
| | | VEHICLE CODE | 29379 |
| S.TAX REG. NO. | 1200271600728 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMG598 |
| INDENT NO. | 830370 HSD Order (BPQS 3) | L. L. ACK NO. | 14116133 |
| SHIPPING POINT | 1050-Keaman Terminal-"B" (Inst.) | CALIBRATION NO. | TJB-8565 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 05.05.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 141401357 504745647 |
| C/C No. | 7773001310 | FREIGHT PO NO. | 4011624745 |
| C/C NAME | M/s. ALI & COMPANY LOGISTIC PRIVATE | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/826 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرئر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1886 | 1865 | 1804 | 1675 | | |
| | Prod Dip | 1824 | 1804 | | 1590 | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Seal No | 301245-60 | | | | | |
| | Short Dip | | | | | | |

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

Miscellaneous information

Shortage : 111 Liter
Received : 47889 Liter

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-0525865-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

017404033

# PAKISTAN STATE OIL COMPANY LIMITED

0019525126 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 12:51:26 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>ORIGINAL SEEN<br>BMC-A 289200 | INVOICE NO. | 9604059982 |
| | | DELIVERY NO. | 8807483614 |
| | | VEHICLE CODE | 28879 |
| S.TAX REG. NO. | 1200271600728 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMG527 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14123106 |
| SHIPPING POINT | 1050-Keaman Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-19369 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 31.03.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14140146 / 504745647 |
| C/C No. | 7773001168 | FREIGHT PO NO. | 4011624735 |
| 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 | 26/826 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 2068 | 2100 | 2054 | 2054 | | |
| Prod Dip | 1798 | 1804 | 1784 | 1752 | | |
| Seal No | 301273-84 | | | | | |
| Short Dip | | | | | | |

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

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

ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح مطمئن ہوں۔

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

Miscellaneous information

Shortage : 142 Liters.
Received : 47,858 Liters

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12101-8025266-3

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 | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

017404035

# PAKISTAN STATE OIL COMPANY LIMITED

0019526755 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 18:31:00 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>CNG/WAL GUTA<br>SMC-AP 289201 | INVOICE NO. | 9604061602 |
| | | DELIVERY NO. | 8807483596 |
| | | VEHICLE CODE | 28612 |
| S.TAX REG. NO. | 1200271600728 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TLZ974 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14116036 |
| SHIPPING POINT | 1050-Keaman Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-19656 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 17.04.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14140126 / 504745647 |
| C/C No. | 7773001393 | FREIGHT PO NO. | 4011624985 |
| C/C NAME | M/s. MALIK BROTHERS | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 27/824 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے مناسب رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1974 | 1970 | 1962 | 1966 | | |
| | Prod Dip | 1090 | 1094 | 1096 | 1042 | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Seal No | 301-05-14 | | | | | |
| | Short Dip | | | | | | |

| Bank | Inst. Type | Inst. No: | Amount |
|---|---|---|---|
| | | | |

**Miscellaneous information**

Shortage : 34 Liters

Received : 47,966 Liters

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

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

PSEMT061

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42203-2808359-3 نمبر اس

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 | 13,783,437.60 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

017404052

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019526762 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 18:35:12 |
| NAME | Ms. PIPRI THARMAL POWERS | INVOICE NO. | 9604061606 |
| ADDRESS | UNIT NO-1 KESC PIPRI BIN QASIM KARA | | |
| | ORIGINAL SEEN SMC 289202 | DELIVERY NO. | 8807483590 |
| | | VEHICLE CODE | 32832 |
| S.TAX REG. NO. | 1200271600728 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMC666 |
| INDENT NO. | 850370 HSD Order (BPQ8 3) | L. L. ACK NO. | 14070723 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-20386 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 02.06.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14140114 / 504745647 |
| C/C No. | 7773001715 | FREIGHT PO NO. | 4011624753 |
| C/C NAME | M/s. FOREVER LOGISTIC COMPANY. | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 27/824 | 3018 | TAX-L | 46,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

بڑی ٹینک لاری لوڈ تک ہونے کے بعد

مرچ سے پہلے ہو گئی

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

For any Query and Complaint please contact Toll Free 0800-13080

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 2006 | 2002 | 2004 | 2006 | | |
| Prod Dip | 1650 | 1724 | 1726 | 1752 | | |
| Seal No | 3014271-36 | | | | | |
| Short Dip | | | | | | |

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

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 = 55 Liter

Received: 47,945 Liter

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12103-7795164-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED RAZA RIZVI
Deputy Manager
3QPS-III - Generation
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 13,783,437.60 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

017404054

# PAKISTAN STATE OIL COMPANY LIMITED

0019526882 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 21:07:42 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>ORIGIMAL SEEN<br>BMC-A 289203 | INVOICE NO. | 9604061766 |
| | | DELIVERY NO. | 8807483607 |
| | | VEHICLE CODE | 28326 |
| S.TAX REG. NO. | 1200271600728 DP # K-ELECTRIC | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMF413 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14116140 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-18748 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 27.02.2024 |
| SHIPMENT TYPE | 15832 | TOKEN NO. | 14140141 / 504745647 |
| C/C No. | 7773001510 | FREIGHT PO NO. | 4011624745 |
| C/C NAME | M/s. ALI & COMPANY LOGISTIC PRIVATE | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/825 | 3018 | TAX-L | 46,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Tatalu 0800-88000

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1944 | 1944 | 1934 | 1924 | | |
| Prod Dip | 1654 | 1645 | 1643 | 1636 | | |
| Seal No | 301475-58 | | | | | |
| Short Dip | | | | | | |

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

Product meets specification issued 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 : 49 Liter

Received : 47,951 Liter

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 17301661490791

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED KAZA RIZVI
Deputy Manager
BQPS-III - Generation
PAKISTAN STATE OIL COMPANY LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

017404058

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019526798 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 18:49:36 |
| NAME | Ms. PIPRI THARMAL POWERS | INVOICE NO. | 9604061641 |
| ADDRESS | UNIT NO-1 KESC PIPRI BIN QASIM KARA | DELIVERY NO. | 8807483602 |
| | ORIGINAL COPY DMC-AT 289204 | VEHICLE CODE | 28473 |
| S.TAX REG. NO. | 1200271600728 DT #_____ | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMF262 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14080335 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-19119 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 16.03.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14140134 / 504745647 |
| C/C No. | 7773001635 | FREIGHT PO NO. | 4011624986 |
| C/C NAME | M/s. ZIARAT ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 27/824 | 301B | TAX-L | 46,000.000 | 286.33 | 13,743,640.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Paaluq 0800-00000

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2050 | 2050 | 2060 | 2070 | | |
| | Prod Dip | 1700 | 1800 | 1700 | 1730 | | |
| | Seal No | 301438-50 | | | | | |
| | 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: 15 Liter

Received: 47,985 Liter

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PERM1081 | | |

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

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42301050904185-Matt&Cho

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

017404055

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019525291 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 13:52:21 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>ORIGINAL COPY<br>EMO 289205 | INVOICE NO. | 9604060189 |
| | | DELIVERY NO. | 8807483588 |
| | | VEHICLE CODE | 31854 |
| S.TAX REG. NO. | 1200271600728 DO # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMH582 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14073449 |
| SHIPPING POINT | 1050-Keaman Terminal-"B" (Inst.) | CALIBRATION NO. | BV-7157 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 30.05.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14140105 / 504745647 |
| C/C No. | 7773001524 | FREIGHT PO NO. | 4011624734 |
| C/C NAME | M/s. FAK NEW MARWAT ENTERPRISES | 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 | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1650 | 1651 | 1951 | 1964 | | |
| Prod Dip | 1593 | 1718 | 1875 | 1676 | | |
| Seal No | 301265-56 | | | | | |
| Short Dip | | | | | | |

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

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 1,203 Liter
Received @ 47,797 Liter.

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-0336143
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 | 13,783,437.60 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

017404036

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019525876 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 15:16:13 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>ORIGINAL SEEN DMC-289206 | INVOICE NO. | 9604060783 |
| | | DELIVERY NO. | 8807483589 |
| | | VEHICLE CODE | 29331 |
| S.TAX REG. NO. | 1200271600728 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMD112 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14066197 |
| SHIPPING POINT | 1050-Keaman Terminal-"B" (Inst.) | CALIBRATION NO. | TJB-8972 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 03.07.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14140108 / 504745647 |
| C/C No. | 7773001324 | FREIGHT PO NO. | 4011624734 |
| C/C NAME | M/S. PAK NEW MAKWAT ENTERPRISES | 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 | | 39,597.60 |
| | | | | | ~~EXCL. STAX~~ | | ~~13,783,437.60~~ |
| | | | | | ~~TOTAL~~ | | ~~13,783,437.60~~ |

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

ٹینکر لاری لوڈنگ ہونے کے بعد اپنی طرح سے سیل کریں

For any Query and Complaint please contact Tollfree 0800-09000

TOTAL INVOICE AMOUNT واجب الادا

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | ~~1606~~ | ~~1510~~ | ~~1596~~ | 1914 | | |
| Prod Dip | ~~1604~~ | ~~1536~~ | ~~1598~~ | ~~1536~~ | | |
| Seal No | ~~501311-22~~ | | | | | |
| Short Dip | | | | | | |

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

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 : 180 Liter
Received : 47,820 Liter

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

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

PKEMT031

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42603-2011983-7

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 | 13,783,437.60 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

P.O. # 44110031303 Dated 5/9/22 CUSTOMER 017404038

# PAKISTAN STATE OIL COMPANY LIMITED

0019526883 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 21:10:08 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>ORIGINAL SEEN SMC-A 289207 | INVOICE NO. | 9604061767 |
| | | DELIVERY NO. | 8807483611 |
| | | VEHICLE CODE | 33579 |
| S.TAX REG. NO. | 1200271600728 DF # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMG843 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14118599 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | BV-2503 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 08.06.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14140144 / 504745647 |
| C/C No. | 7773001161 | FREIGHT PO NO. | 4011624730 |
| C/C NAME | M/s. Empire Transport Company | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/825 | 301B | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| | 1930 | 1924 | 1924 | 1924 | | |
| Ref Dip | 1630 | 1648 | 1654 | 1628 | | |
| Prod Dip | 301,487.00 | | | | | |
| Seal No | | | | | | |
| Short Dip | | | | | | |

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

Product meets specification issued 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

میری مٹی طرح سے ملی ہوئی ہے میں مطمئن ہوں۔

Shortage: 72 Ltr

Received: 47,928 Lit.

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKPMT081 | | |

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3330233912031

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 | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

P.O. #.44116031303 Dated 5/9/22

CUSTOMER

017404059

77-67765

# PAKISTAN STATE OIL COMPANY LIMITED

0019526914 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 21:46:16 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604061794 |
| | | DELIVERY NO. | 8807486030 |
| S.TAX REG. NO. | 1200271600728 | VEHICLE CODE | 32239 |
| CONTRACT NO. | | FLEET GROUP | OGRA Compliant |
| INDENT NO. | 850370 HSD Order (BPQS 3) | T/L REG NO. | E3074 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | L. L. ACK NO. | 14037770 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION NO. | BV-7179 |
| SHIPMENT TYPE | BS32 | CALIBRATION EXP | 11.06.2024 |
| C/C No. | 7775001365 | TOKEN NO. | 14140168 / 504745647 |
| C/C NAME | M/S. ITTEFAQ ENTERPRISE | FREIGHT PO NO. | 4011624699 |
| | | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/825 | 301B | TAX-L | 30,000.000 | 286.33 | 8,589,900.00 |
| | | | | | DLVCHRG & LF | | 24,748.50 |
| | | | | | EXCL. STAX | | 8,614,648.50 |
| | | | | | TOTAL | | 8,614,648.50 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصول رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1744 | 1731 | 1748 | | | |
| | Prod Dip | 1448 | 1450 | 1362 | | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Seal No | 301511-19 | | | | | |
| | Short Dip | | | | | | |

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

Miscellaneous Information

No Shortage

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEM5081 | | |

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 5420191326899

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED RAZA RIZVI
Deputy Manager
BQPS-III - Generation

CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 8,614,648.50 |
| VALUE INCLUSIVE GST | |

P.O. #.44110031303 Dated 5/9/22 CUSTOMER 017404061

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019524781 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 12:17:19 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604059667 |
| | | DELIVERY NO. | 8807483606 |
| | | VEHICLE CODE | 33969 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TLW859 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14116113 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | BV-2827 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 14.11.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 141401397 504745647 |
| C/C No. | 7773000780 | FREIGHT PO NO. | 4011624889 |
| C/C NAME | M/s. QABAILI LNTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/826 | 3015 | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | ~~EXCL. STAX~~ | | ~~13,783,437.60~~ |
| | | | | | ~~TOTAL~~ | | ~~13,783,437.60~~ |

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

For any Query and Complaint please contact Taaluq 0800-03000

میری ٹینکر لاری لوڈ ہو گئی ہے اور
طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | ~~1944~~ | ~~1945~~ | ~~1970~~ | ~~1955~~ | | |
| Prod Dip | ~~1710~~ | ~~1706~~ | ~~1698~~ | ~~1664~~ | | |
| Seal No | ~~301261-72~~ | | | | | |
| Short Dip | | | | | | |

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

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 : 46 Liter
Received : 47,954 Liter
0629

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PREMIUM | | 0629 |

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2260[illegible]
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 | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

017404034

# PAKISTAN STATE OIL COMPANY LIMITED

0019519095 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 19.02.2024 22:06:40 |
| NAME<br>ADDRESS | M/s. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604053976 |
| | | DELIVERY NO. | 8807471974 |
| | | VEHICLE CODE | 28484 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMF977 |
| INDENT NO. | 850370 HSD Order (BPQS-3) | L. L. ACK NO. | 14097185 |
| SHIPPING POINT | 1050-Keaman Terminal-"B" (Inst.) | CALIBRATION NO. | ZOI-18917 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 07.03.2024 |
| SHIPMENT TYPE | B632 | TOKEN NO. | 141335427 504745647 |
| C/C No. | 7773000808 | FREIGHT PO NO. | 4011624116 |
| C/C NAME | M/s. HIGH WAY CARRIER | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/827 | 3016 | TAX-L | 46,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ گیٹ پر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1632 | 1660 | 1662 | 1620 | | |
| | Prod Dip | 300609.20 | | | | | |
| | Seal No | | | | | | |
| | Short Dip | | | | | | |

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

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

**Miscellaneous information**

Shortage : 102 Liter
Received : 47,898 Liters

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

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

SYED AHMED RAZA RIZVI
Deputy Manager
BOPS-III - Generation
K-ELECTRIC LIMITED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3130446394173
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

14640375

# PAKISTAN STATE OIL COMPANY LIMITED

0019523599 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 10:01:38 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604058546 |
| | BMC-A/ 2894/16 | DELIVERY NO. | 8807483605 |
| | | VEHICLE CODE | 29033 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMG920 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14116135 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-20688 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 22.06.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 141401377 504745647 |
| C/C No. | 7773000557 | FREIGHT PO NO. | 4011624773 |
| C/C NAME | M/s. MURTAZA TRANSPORT | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/827 | 301B | TAX-L | 46,000.000 | 286.33 | 13,743,640.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT میری ٹینک لاری لوڈنگ ہونے کے بعد

| E.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 2070 | 2094 | 2086 | 2086 | | |
| Prod Dip | 1708 | 1824 | 1798 | 1758 | | |
| Seal No | 351169-208 | | | | | |
| Short Dip | | | | | | |

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

Product meets specification issued 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 : 15 Liter

Received : 47,985 Liter

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2201 97761817

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED RAZA RIZVI
Deputy Manager
BQPS-III - Generation
KELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

017404027

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019526887

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 21:11:20 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604061771 |
| | ORIGINAL SEEN<br>BMC-AP 289415 | DELIVERY NO. | 8807483612 |
| | | VEHICLE CODE | 30997 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| | DP # | T/L REG NO. | TMJ812 |
| CONTRACT NO. | K-ELECTRIC | L. L. ACK NO. | 14122489 |
| INDENT NO. | 850370-HSD Order. (BPQS 5) | CALIBRATION NO. | ZOT-21445 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION EXP | 18.08.2024 |
| DEST. CODE | 01070-Bin Qasim | TOKEN NO. | 14140145 / 504745647 |
| SHIPMENT TYPE | BS32 | FREIGHT PO NO. | 4011624734 |
| C/C No. | 7773001324 | LC NO. | |
| C/C NAME | M/s. PAK NEW MARWAT 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 | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| | 1988 | 1988 | 1988 | 1962 | | |
| Ref Dip | 1590 | 1714 | 1674 | 1676 | | |
| Prod Dip | 301499-510 | | | | | |
| Seal No | | | | | | |
| Short Dip | | | | | | |

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

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

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

Miscellaneous information

میری پیمنٹ لارنی ہو گئی ہے میں مطمئن ہوں

Shortage 8 Later

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEMT021 | | |

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-4703120-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE & SEAL DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

P.O. #.4411003130 3 Dated 5/9/22

CUSTOMER

017404060

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019526758 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 18:31:56 |
| NAME | Ms. PIPRI THARMAL POWERS | INVOICE NO. | 9604061603 |
| ADDRESS | UNIT NO-1 KESC PIPRI BIN QASIM KARA | | |
| | ORIGINAL SEEN BMG-A 289414 DP # | DELIVERY NO. | 8807483599 |
| | | VEHICLE CODE | 28308 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TME642 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14082413 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-18416 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 18.03.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14140129 / 504745647 |
| C/C No. | 7773000780 | FREIGHT PO NO. | 4011624889 |
| C/C NAME | M/s. QABAILI LNTERPRISES | 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 | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Callin 0800-03000

TOTAL INVOICE AMOUNT-

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 1382 | 1958 | 1956 | 1954 | | |
| | Prod Dip | 1614 | 1726 | 1712 | 1686 | | |
| | Seal No | 301415-20 | | | | | |
| | 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**

No Shortage
Received 48,000 Liter

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEMT081 | | |

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-[illegible]-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

P.O. #.44110031303 Dated 5/9/22 CUSTOMER 017404053

6

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019526881

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 21:05:21 |
| NAME<br>ADDRESS | M/s. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>THERMAL GREEN DMG-1289413 | INVOICE NO. | 9604061765 |
| | | DELIVERY NO. | 8807483610 |
| | | VEHICLE CODE | 29034 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMG578 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14116138 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | TJB-5161 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 03.03.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14140143 / 504745647 |
| C/C No. | 7773001510 | FREIGHT PO NO. | 4011624743 |
| C/C NAME | M/s. ALI & COMPANY LOGISTIC PRIVATE | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/825 | 3015 | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Taalluq 0800-03600

میری ٹینک لاری لوڈ ہو کر پوری طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرئر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1910 | 1924 | 1912 | 1916 | | |
| | Prod Dip | 1550 | 1005 | 1026 | 1020 | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Seal No | 3011465-74 | | | | | |
| | Short Dip | | | | | | |

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

**Miscellaneous information**

Shortage = 6 Liter
Received = 47,994 Liter

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1730141944801

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 | 13,783,437.60 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

017404057

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019526878

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 21.02.2024 21:03:03 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>ORIGINAL SEEN SIGN: 28/2/24 | INVOICE NO. | ~~96040061762~~ |
| | | DELIVERY NO. | 8807483615 |
| | | VEHICLE CODE | 28966 |
| S.TAX REG. NO. | 1200271600728 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMG802 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14066879 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-18243 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 23.02.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14140176 / 504745647 |
| C/C No. | 7773000638 | FREIGHT PO NO. | 4011624987 |
| C/C NAME | M/s. SHAH KARIM CARTAGE | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/825 | 301B | TAX-L | 46,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | ~~EXCL. STAX~~ | | ~~13,783,437.60~~ |
| | | | | | ~~TOTAL~~ | | ~~13,783,437.60~~ |

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

For any Query and Complaint please contact Taaluq 0800-08000

میری ٹینک لاری لوڈنگ طریقے سے ہوئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

| E.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | ~~1994~~ | ~~1995~~ | ~~1994~~ | ~~1995~~ | | |
| | Prod Dip | ~~1586~~ | ~~1595~~ | ~~1590~~ | ~~1550~~ | | |
| | Seal No | ~~301451-52~~ | | | | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Short Dip | | | | | | |

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

**Miscellaneous Information**

Shortage : 47 Liter
Received : 47,953 Liter

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

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1120142424497

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

017404056

77-67765

# PAKISTAN STATE OIL COMPANY LIMITED

0019539730 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 24.02.2024 19:09:16 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>ORIGINAL SEEN 289170 | INVOICE NO. | 9604074225 |
| | | DELIVERY NO. | 8807483593 |
| | | VEHICLE CODE | 29241 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMH987 |
| INDENT NO. | 850370 HSD Order (BPQS 5) | L. L. ACK NO. | 141281461 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-19546 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 22.03.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 141402687 504745647 |
| C/C No. | 7775001467 | FREIGHT PO NO. | 4011625726 |
| C/C NAME | M/s. KEHKASHAN ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 29/823 | 3018 | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Tasliq 0300-2350[illegible]

یہ ٹینک لاری لوڈنگ کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT 13,783,437.60

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ Ref Dip | 1030 | 1020 | 1024 | 1008 | | |
| Prod Dip | 1598 | 1692 | 1674 | 1644 | | |
| Seal No | 3021[illegible]-74 | | | | | |
| 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

No Shortage
Received: 48000 Liters

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

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

PREMIUM

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-1657998-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED AHMED RAZA RIZVI
Deputy Manager
3QPS-III - Generation
KELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,783,437.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

017404090

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019539722

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 24.02.2024 19:00:03 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>ORIGINAL SEEN BMC-AI 289471 | INVOICE NO. | 9604074218 |
| | | DELIVERY NO. | 8807483591 |
| | | VEHICLE CODE | 32656 |
| S.TAX REG. NO. | 1200271600728 DF# K-ELECTRIC | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | E3499 |
| INDENT NO. | 850370 HSD Order (BFQS 3) | L. L. ACK NO. | 140566860 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | TJB-9683 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 02.10.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14140177 / 504745647 |
| C/C No. | 7773001675 | FREIGHT PO NO. | 4011625804 |
| C/C NAME | M/s. FALCON LOGISTICS FORMERLY | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 29/823 | 3015 | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

For any Query and Complaint please contact Call us 0800-03000

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1925 | 1926 | 1926 | 1940 | | |
| | Prod Dip | 1642 | 1650 | 1646 | 1626 | | |
| Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Seal No | 502161-62 | | | | | |
| | Short Dip | | | | | | |

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

**Miscellaneous information**

No Shortage
Received : 48000 Liter

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

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

PK FAI 1081

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3210368974405

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 | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

017404088

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019539723 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 24.02.2024 19:01:12 |
| NAME / ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA<br>ORIGINAL SEEN BMC-1 289472 | INVOICE NO. | 9604074219 |
| | | DELIVERY NO. | 8807483594 |
| | | VEHICLE CODE | 29609 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMH048 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14112563 |
| SHIPPING POINT | 1050-Keamari Terminal-"I" (Inst.) | CALIBRATION NO. | ZOT-21618 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 30.08.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14140289 / 504745647 |
| C/C No. | 7773001016 | FREIGHT PO NO. | 4011625681 |
| C/C NAME | M/s. JAWAID PERVEEZ ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 29/823 | 3018 | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | ~~EXCL. STAX~~ | | ~~13,783,437.60~~ |
| | | | | | ~~TOTAL~~ | | ~~13,783,437.60~~ |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | ~~2022~~ | ~~2022~~ | ~~2022~~ | 2016 | | |
| Prod Dip | ~~1610~~ | ~~1708~~ | ~~1702~~ | | | |
| Seal No | ~~382159-58~~ | | | | | |
| 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

No Shortage
Received 48000 Liters

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKFEMT081 | | |

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1201982514853

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 | ~~13,783,437.60~~ |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,783,437.60 |

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

CUSTOMER

017404089

# PAKISTAN STATE OIL COMPANY LIMITED

0019539740 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105494 | DATE | 24.02.2024 19:19:19 |
| NAME<br>ADDRESS | Ms. PIPRI THARMAL POWERS<br>UNIT NO-1 KESC PIPRI BIN QASIM KARA | INVOICE NO. | 9604074235 |
| | ORIGINAL SEEN<br>BMC-AP 28/4/22 | DELIVERY NO. | 8807483592 |
| | | VEHICLE CODE | 29574 |
| S.TAX REG. NO. | 1200271600728 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMH284 |
| INDENT NO. | 850370 HSD Order (BPQS 3) | L. L. ACK NO. | 14123088 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (inst.) | CALIBRATION NO. | ZOT-22713 |
| DEST. CODE | 01070-Bin Qasim | CALIBRATION EXP | 03.12.2024 |
| SHIPMENT TYPE | B832 | TOKEN NO. | 14140266 / 504745647 |
| C/C No. | 7773000065 | FREIGHT PO NO. | 4011625808 |
| C/C NAME | M/s. CHILTAN TRANSPORT COMPANY | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 29/823 | 3015 | TAX-L | 48,000.000 | 286.33 | 13,743,840.00 |
| | | | | | DLVCHRG & LF | | 39,597.60 |
| | | | | | EXCL. STAX | | 13,783,437.60 |
| | | | | | TOTAL | | 13,783,437.60 |

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

ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے

For any Query and Complaint please contact Tel:(021) 99261000

TOTAL INVOICE AMOUNT:

| P.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب بل پیک کیر کے حوالے کردیا گیا ہو اور اس سے وصول حاصل کرلی گئی ہو۔ | Ref Dip | 1990 | 1964 | 1966 | 1960 | | |
| | Prod Dip | 1614 | 1706 | 1692 | 1646 | | |
| Product meets specification Issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988 | Seal No | 3021778-86 | | | | | |
| | Short Dip | | | | | | |

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

| Miscellaneous information |
|---|
| No Shortage |
| Received @ 48000 L |
| |

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

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

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1220-0585636-5

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 | 13,783,437.60 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

017404091

K-Electric Limited

HSD Details KCCP - February 2024

| S.No. | Vendor | Invoice Date | GRN Date | Invoice No. | Quantity | Amount |
|---|---|---|---|---|---|---|
| 1 | PSO | 03.02.2024 | 04.02.2024 | 9604007123 | 48,000 | 13,419,840 |
| 2 | PSO | 03.02.2024 | 04.02.2024 | 9604007093 | 48,000 | 13,419,840 |
| 3 | PSO | 03.02.2024 | 04.02.2024 | 9604007065 | 48,000 | 13,419,840 |
| 4 | PSO | 03.02.2024 | 04.02.2024 | 9604007013 | 48,000 | 13,419,840 |
| 5 | PSO | 03.02.2024 | 04.02.2024 | 9604007012 | 48,000 | 13,419,840 |
| 6 | PSO | 03.02.2024 | 04.02.2024 | 9604006875 | 48,000 | 13,419,840 |
| 7 | PSO | 03.02.2024 | 04.02.2024 | 9604006851 | 48,000 | 13,419,840 |
| 8 | PSO | 03.02.2024 | 04.02.2024 | 9604006755 | 48,000 | 13,419,840 |
| 9 | PSO | 06.02.2024 | 07.02.2024 | 9604014040 | 47,958 | 13,408,100 |
| 10 | PSO | 06.02.2024 | 07.02.2024 | 9604014039 | 48,000 | 13,419,840 |
| 11 | PSO | 06.02.2024 | 07.02.2024 | 9604014036 | 48,000 | 13,419,840 |
| 12 | PSO | 06.02.2024 | 07.02.2024 | 9604014032 | 48,000 | 13,419,840 |
| 13 | PSO | 06.02.2024 | 07.02.2024 | 9604014010 | 47,991 | 13,417,346 |
| 14 | PSO | 06.02.2024 | 07.02.2024 | 9604013993 | 48,000 | 13,419,840 |
| 15 | PSO | 06.02.2024 | 07.02.2024 | 9604013977 | 48,000 | 13,419,840 |
| 16 | PSO | 06.02.2024 | 07.02.2024 | 9604013880 | 48,000 | 13,419,840 |
| 17 | PSO | 06.02.2024 | 07.02.2024 | 9604013876 | 48,000 | 13,419,840 |
| 18 | PSO | 06.02.2024 | 07.02.2024 | 9604013869 | 48,000 | 13,419,840 |
| 19 | PSO | 06.02.2024 | 07.02.2024 | 9604013778 | 48,000 | 13,419,840 |
| 20 | PSO | 06.02.2024 | 07.02.2024 | 9604013725 | 48,000 | 13,419,840 |
| 21 | PSO | 06.02.2024 | 07.02.2024 | 9604013721 | 48,000 | 13,419,840 |
| 22 | PSO | 06.02.2024 | 07.02.2024 | 9604013718 | 48,000 | 13,419,840 |
| 23 | PSO | 07.02.2024 | 08.02.2024 | 9604018422 | 48,000 | 13,419,840 |
| 24 | PSO | 07.02.2024 | 08.02.2024 | 9604018421 | 47,991 | 13,417,388 |
| 25 | PSO | 07.02.2024 | 08.02.2024 | 9604018420 | 47,919 | 13,397,174 |
| 26 | PSO | 07.02.2024 | 08.02.2024 | 9604018419 | 48,000 | 13,419,840 |
| 27 | PSO | 07.02.2024 | 08.02.2024 | 9604018418 | 47,997 | 13,419,001 |
| 28 | PSO | 07.02.2024 | 08.02.2024 | 9604018417 | 48,000 | 13,419,840 |
| 29 | PSO | 07.02.2024 | 08.02.2024 | 9604018415 | 47,954 | 13,406,949 |
| 30 | PSO | 07.02.2024 | 08.02.2024 | 9604018294 | 47,972 | 13,412,051 |
| 31 | PSO | 07.02.2024 | 08.02.2024 | 9604018287 | 47,946 | 13,404,773 |
| | | | | | 1,487,728 | 415,939,103 |

| | Liters | PKR |
|---|---|---|
| Opening as at February -2024 | 4,550,533 | 1,148,258,901 |
| Purchases | 1,487,728 | 415,939,103 |

| Date | Quantity (Ltrs) | Amount |
|---|---|---|
| 01.02.2024 | (32,550) | (8,213,561) |
| 01.02.2024 | (58,588) | (14,783,838) |
| 01.02.2024 | (1,283) | (323,693) |
| 01.02.2024 | (54,195) | (13,675,265) |
| 03.02.2024 | (10,904) | (2,751,461) |
| 04.02.2024 | (1,936) | (488,521) |
| 26.02.2024 | (432) | (111,987) |

| | | |
|---|---|---|
| Consumption | (159,888) | (40,348,326) |
| Closing - February 2024 | 5,878,373 | 1,523,849,678 |

## Consumption

Valuation Area 2505
Material 700041
Description DIESEL OIL; (HSDO) FOR POWER STATION

| | | | |
|---|---|---|---|
| Stock/Value on 01.02.2024 | 4,550,532.840 | L | 1,148,258,901.40 PKR |
| Total/Val. of Receipts | 1,487,728.390 | L | 415,939,103.26 PKR |
| Total/Value of Issues | 159,888.010- | L | 40,348,326.47- PKR |
| Stock/Value on 29.02.2024 | 5,878,373.220 | L | 1,523,849,678.21 PKR |

| Plnt | MvT | Posting Date | Quantity | Amount in LC | Mat. Doc. | S | Val. Type | Batch | User Name | Ayr | Item | Entry Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CP03 | 261 | 01.02.2024 | [illegible] | [illegible] | 4904736965 | | ZFUEL_STOC | ZFUEL_STOC | U80009640 | | 1 | 02.02.2024 | 15:41:33 |
| CP03 | 261 | 01.02.2024 | [illegible] | [illegible] | 4904736968 | | ZFUEL_STOC | ZFUEL_STOC | U80009640 | | 1 | 02.02.2024 | 15:42:31 |
| CP03 | 261 | 01.02.2024 | [illegible] | [illegible] | 4904736970 | | ZFUEL_STOC | ZFUEL_STOC | U80009640 | | 1 | 02.02.2024 | 15:43:20 |
| CP03 | 261 | 01.02.2024 | [illegible] | [illegible] | 4904736971 | | ZFUEL_STOC | ZFUEL_STOC | U80009640 | | 1 | 02.02.2024 | 15:44:03 |
| CP03 | 261 | 03.02.2024 | [illegible] | [illegible] | 4904738179 | | ZFUEL_STOC | ZFUEL_STOC | U80009640 | | 1 | 06.02.2024 | 12:43:48 |
| CP03 | 261 | 04.02.2024 | [illegible] | [illegible] | 4904738180 | | ZFUEL_STOC | ZFUEL_STOC | U80009640 | | 1 | 06.02.2024 | 12:44:51 |
| CP03 | 261 | 26.02.2024 | [illegible] | [illegible] | 4904751395 | | ZFUEL_STOC | ZFUEL_STOC | U80009640 | | 1 | 27.02.2024 | 11:44:04 |
| * | | | 159,888.010- | 40,348,326.47- | | | | | | | | | |

Korangi Power Complex K-Electric
Dispatch #: 150
Date: 2/2/24
Signature: 0010472078

4-2-24 14:55

# PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 03.02.2024 22:25:36 |
| NAME<br>ADDRESS | M/S. KORANGI POWER COMPLEX KE<br>ADJACENT PAF BASE KORANGI CREEK<br>ORIGINAL SEEN<br>BMC-4F 289572 | INVOICE NO. | 3004007123 |
| | | DELIVERY NO. | 8807423294 |
| | | VEHICLE CODE | 31366 |
| S.TAX REG. NO. | 12-00-2716-007-28 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TME182 |
| INDENT NO. | 850304 KPC IMP HSD KTB | L. L. ACK NO. | 140546633 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (inst.) | CALIBRATION NO. | ZOT-196616 |
| DEST. CODE | 15046-Karachi South WH Km | CALIBRATION EXP | 04.05.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14108891 / 3004006391 |
| C/C No. | 7773000867 | FREIGHT PO NO. | 4011620770 |
| C/C NAME | M/S. AL HAJ ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/625 | 301B | TAX-L | 46,000.000 | 278.76 | 13,350,480.00 |
| | | | | | DLVCHRG & LF | | 69,416.16 |
| | | | | | EXCL. GTAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو۔ اس سے مابعد رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1570 | 1564 | 1550 | 1564 | | |
| | Prod Dip | 1568 | 1540 | 1554 | 1550 | | |
| Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988 | Seal No | 291126-37 | | | | | |
| | Short Dip | | | | | | |

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

SYED ZAHOOR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCGP
K-ELECTRIC LIMITED

| Miscellaneous information |
|---|
| |

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

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

RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 4220118130420
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
04 FEB 2024
CONSIGNEE SIGNATURE, STAMP & DATE
By
248MW KPC STORE

VALUE EXCLUSIVE GST 13,419,896.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14640568

Korangi Power Complex K-Electric
Dispatch #: 150
Date: 7/2/24
Signature:

4/2/24 ; 1231 Hrs

# 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 | 116666 | DATE | 03.02.2024 21:14:38 |
| NAME<br>ADDRESS | M/S. KORANGI POWER COMPLEX KE<br>ADJACENT PAF BASE KORANGI CREEK<br>KARACHI QUEEN<br>BMC-AP<br>DIP # 889571<br>K-ELECTRIC | INVOICE NO. | 9604007013 |
| | | DELIVERY NO. | 8807423299 |
| | | VEHICLE CODE | 29298 |
| S.TAX REG. NO. | 12-00-2715-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | HNZ550 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14022645 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | TJB-8471 |
| DEST. CODE | 15040-Karachi South W/I Km | CALIBRATION EXP | 17.04.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14108908 / 3047 08391 |
| C/C No. | 7773001024 | FREIGHT PO NO. | 4011620853 |
| C/C NAME | M/S. ADIL AND TAJID-AFRIDI ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/825 | 3018 | TAX-L | 46,000.000 | 278.76 | 13,380,460.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

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

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

میری ٹینکر لاری لوڈنگ ہونے کے بعد اچھی طرح سے تسلی ہو گئی ہے = میں مطمئن ہوں

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2875 | 2102 | 2680 | 2104 | | |
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔ | Prod Dip | 1782 | 1788 | 1772 | 1752 | | |
| | Seal No | 291048-57 | | | | | |
| Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988 | Short Dip | | | | | | |

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

SYED ZIA TOOR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

| Miscellaneous information |
|---|
| |

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

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

DIESEL RECEIVED
4/2/24
CONSIGNEE SIGNATURE & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42010368287
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 0.00
GST
VALUE INCLUSIVE GST

2 FEB 2024
KPC STORE

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

CUSTOMER

14640564

Dispatch #: 150
Date: 7/2/24
Signature:

4-2-24 @ 1225 Hrs.

# 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 | 110888 | DATE | 03.02.2024 18:48:57 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9004006755 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | | |
| | ORIGINAL SEEN DMC-A/c 289570 | DELIVERY NO. | 8807423293 |
| | | VEHICLE CODE | 31703 |
| S.TAX REG. NO. | 12-00-2716-007-28 DP # K-ELECTRIC | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMC805 |
| INDENT NO. | 830304 KPC IMP HSD KTB | L. L. ACK NO. | 14033317 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Dist.) | CALIBRATION NO. | ZOT-13815 |
| DEST. CODE | 13040-Karachi South WH Km | CALIBRATION EXP | 04.05.2024 |
| SHIPMENT TYPE | DS52 | TOKEN NO. | 141088677 304706391 |
| C/C No. | 7773001220 | FREIGHT PO NO. | 4011020849 |
| C/C NAME | M/S. GOMAL TRANSPORT COMPANY | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/825 | 3015 | TAX-L | 46,000.000 | 276.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 38,416.16 |
| | | | | | EXCL. STAX | | 19,419,696.16 |
| | | | | | TOTAL | | 13,419,696.16 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1875 | 1884 | 1880 | | | |
| Prod Dip | 1560 | 1552 | | | | |
| Seal No | 290616-28 | | | | | |
| Short Dip | | | | | | |

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

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

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

SYED AYAZ AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

**Miscellaneous information**

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 36202-0464915-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
04 FEB 2024
CONSIGNEE SIGNATURE, STAMP & DATE
BY
KPC STORE
VALUE EXCLUSIVE GST
13,419,696.16
VALUE INCLUSIVE GST

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

CUSTOMER

14640560

Karachi Power Complex K-Electric
Dispatch #: 150
Date: 2/2/24
Signature: 42501119472960

4/2/2024 (0733)

# 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 | 110000 | DATE | 03.02.2024 21:14:30 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9604007012 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | | |
| | ORIGINAL SEEN BMC-AP 287569 | DELIVERY NO. | 8807423288 |
| S.TAX REG. NO. | 12-00-2716-007-28 | VEHICLE CODE | 30555 |
| | DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMG869 |
| INDENT NO. | 8500364 KPC EAP HSD KTP | L. L. ACK NO. | 14004002 |
| SHIPPING POINT | 1050 Keamari Terminal "B" (Int.) | CALIBRATION NO. | BV-2980 |
| DEST. CODE | 15046 Karachi South WH Km. | CALIBRATION EXP | 11.03.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14108882 / 504708391 |
| C/C No. | 7773001220 | FREIGHT PO NO. | 4011620849 |
| C/C NAME | M/s. GOMAL TRANSPORT COMPANY | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/825 | 301B | TAX-L | 48,000.000 | 276.76 | 13,280,480.00 |
| | | | | | DLVCHRG & LF | | 35,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

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

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیپر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1680 | 1694 | 1696 | 1698 | | |
| | Prod Dip | 1686 | 1698 | 1928 | 1636 | | |
| Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988 | Seal No | 251614-25 | | | | | |
| | Short Dip | | | | | | |

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

SYED GHAYOOR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

| Miscellaneous information |
|---|
| No Shortage |

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

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

DIESEL RECEIVED
04 FEB 2024
By
248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42301-2740293-3
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, NAME & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,419,896.16 |
| GST | |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640565

Korangi Power Complex
Dispatch #: 150
Date: 2/2/24
Signature: 0519472855

4/2/2024 (0735)

# 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 | 110666 | DATE | 03.02.2024 20:18:07 |
| NAME | M/S. KORANGI POWER COMPLEX LTD | INVOICE NO. | 9004000875 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | DELIVERY NO. | 8807425296 |
| S.TAX REG. NO. | 12-00-2716-007-26 | VEHICLE CODE | 28852 |
| CONTRACT NO. | | FLEET GROUP | OGRA Compliance |
| INDENT NO. | 830364 KPC IMP HSD KTD | T/L REG NO. | TMG424 |
| SHIPPING POINT | 1050-Keamari Terminal- D (Inst.) | L. L. ACK NO. | 14085502 |
| DEST. CODE | 13040-Karachi South WH Km | CALIBRATION NO. | ZOT-23177 |
| SHIPMENT TYPE | D552 | CALIBRATION EXP | 11.01.2025 |
| C/C No. | 7773000296 | TOKEN NO. | 141089027 / 504708391 |
| C/C NAME | M/S. BASHIR SHAKEEL GOODS TRANSPORT | FREIGHT PO NO. | 4011620672 |
| | | LC NO. | - |

ORIGINAL SEEN
BMC-AP 287568

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/825 | 3018 | TAX-L | 48,000.000 | 276.75 | 13,360,480.00 |
| | | | | | DLVCHRG & LF | | 58,416.16 |
| | | | | | EXCL. STAX | | 13,418,896.16 |
| | | | | | TOTAL | | 13,418,896.16 |

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

For any Query and Complaint please contact Toll Free 0800-00000 میں رابطہ کریں

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2054 | 2048 | 2056 | 2054 | | |
| | Prod Dip | 1804 | 1724 | 1746 | 1804 | | |
| | Seal No | 290633-44 | | | | | |
| | Short Dip | | | | | | |

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

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

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

SYED SHAYOUR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

| Miscellaneous information |
|---|
| no shortage |

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

DIESEL RECEIVED

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKT-M1681 | | |

04 FEB 2024

By: KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3108211553807-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 13,418,896.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14640562

Korangi Power Complex K-Electric
Dispatch # 750
Date: 2/2/24
Signature:

4/2/24 – 4455 HSD

# PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 03.02.2024 21:36:59 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9604007005 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | DELIVERY NO. | 8807423286 |
| | ORIGINAL SEEN UMC-AP 287567 | VEHICLE CODE | 28478 |
| S.TAX REG. NO. | 12-00-2716-007-28 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMF495 |
| INDENT NO. | 630364 KPC IMP HSD KTB | L. L. ACK NO. | 14082470 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-18357 |
| DEST. CODE | 15040-Karachi South W/I Km | CALIBRATION EXP | 01.03.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 141088807 504708391 |
| C/C No. | 7773001016 | FREIGHT PO NO. | 4011620787 |
| C/C NAME | M/s. JAWAID PERVEEZ ENTERPRISES | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/825 | 3018 | TAX-L | 46,000.000 | 276.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

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

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرر کے حوالے کر دیا جاتا ہے اور اس سے واضح رسید حاصل کر لی جاتی ہے۔ | Ref Dip | 2013 | 2016 | 2010 | 2012 | | |
| | Prod Dip | 1020 | 1666 | 1724 | 1666 | | |
| | Seal No | 2906E5-66 | | | | | |
| | Short Dip | | | | | | |

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

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

SYED GHAZOOR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

**Miscellaneous information**

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKT3171681 | | |

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3630410048104 3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
3 FEB 2024
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE OF GST 0.00

VALUE INCLUSIVE OF GST

248MW KPC STORE

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

CUSTOMER

1A640566

Kurangi Power Complex K-Electric
Dispatch #: 150
Date: 7/2/24
Signature: 0019472831

04/2/2024

# 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 | 116888 | DATE | 03.02.2024 20:05:55 |
| NAME | M/S. KORANGI POWER COMPLEX KE | INVOICE NO. | 9004000831 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | | |
| | ORIGINAL SEEN BMC-AF 187566 | DELIVERY NO. | 8807423293 |
| | | VEHICLE CODE | 29256 |
| S.TAX REG. NO. | 12-00-2716-007-28 DP # _____ K-ELECTRIC | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMI1415 |
| INDENT NO. | 850364 KPC IMP HSD KTD | L. L. ACK NO. | 14000850 |
| SHIPPING POINT | 1050-Keamari Terminal- "D" (inst.) | CALIBRATION NO. | ZOT-18900 |
| DEST. CODE | 15040-Karachi South WH Km | CALIBRATION EXP | 07.03.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 141088977 / 3047086391 |
| C/C No. | 7773001265 | FREIGHT PO NO. | 4011020852 |
| C/C NAME | M/s. TARIQ TRANSPORT COMPANY | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/825 | 3015 | TAX-L | 46,000.000 | 278.76 | 13,330,480.00 |
| | | | | | DLVCHRG & LF | | 89,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

| | |
|---|---|
| PSO NTN NO | 0711554-7 |
| CUSTOMER NTN NO | 1343137-1 |
| CUSTOMER CNIC NO | |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 1535 | 1532 | 1522 | 1512 | | |
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔ | Prod Dip | 1608 | 1608 | 1870 | 1608 | | |
| | Seal No | 230880-61 | | | | | |
| Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988 | Short Dip | | | | | | |

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

SYED GHAZANFAR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

**Miscellaneous information**

No Shortage.

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

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

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____
NIC No: 3520234504859
BUYER'S SIGNATURE: _____
DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
04 FEB 2024
CONSIGNEE SIGNATURE, SEAL & DATE
BY: 248MW K-ELECTRIC

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,419,896.16 |
| GST | |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640561

Korangi Power Complex K-Electric
Dispatch #: 8
Date: 0019473642
Signature:

4/2/2024 (2025)

# 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 | 116888 | DATE | 03.02.2024 21:30:05 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9004007093 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | | |
| | ORIGINAL Seen BMC-AP 287565 | DELIVERY NO. | 8807423292 |
| | | VEHICLE CODE | 30845 |
| S.TAX REG. NO. | 12-00-2710-007-26 | FLEET GROUP | OGRA Compliance |
| | DP # K-ELECTRIC | | |
| CONTRACT NO. | | T/L REG NO. | JQ0883 |
| INDENT NO. | 850364 KPC EMP HSD KTB | L. L. ACK NO. | 14078705 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-21033 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 25.07.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14108885 / 504708391 |
| C/C No. | 7773000931 | FREIGHT PO NO. | 4011620857 |
| C/C NAME | M/s. SHAH FAISAL ENTERPRISES | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 25/825 | 301B | TAX-L | 46,000.000 | 278.76 | 13,360,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

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

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریر کے حوالے کر دیا گیا ہو اس سے واضح وصولیابی کر لی گئی ہے۔ | Ref Dip | 2040 | 2045 | 2025 | 2015 | | |
| | Prod Dip | 1828 | 1718 | 1718 | 1785 | | |
| Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988 | Seal No | 2986585-70 | | | | | |
| | Short Dip | | | | | | |

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

SYED GHAYOOR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

MUHAMMAD ABDULLAH KHAN
Plant Head
CCGT
K-ELECTRIC LIMITED

| Miscellaneous information |
|---|
| No Shortage |

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1120164173863
BUYER'S SIGNATURE:
DATED: — — —

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
ON 1 FEB 2024
248MW KPC STORE

CONSIGNEE SIGNATURE & DATE

By

VALUE EXCLUSIVE OF GST 0.00

VALUE INCLUSIVE OF GST

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

CUSTOMER

14640567

Korangi Power Complex K-Electric
Dist. 149
Date: 7/2/24
Signature

# PAKISTAN STATE OIL COMPANY LIMITED

0019479106 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 06.02.2024 18:56:54 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9604013725 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | | |
| | ORIGINAL SEEN BMC-AP 287564 | DELIVERY NO. | 8807423316 |
| | | VEHICLE CODE | 28285 |
| S.TAX REG. NO. | 12-00-2716-007-28 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TME687 |
| INDENT NO. | 850364 KPC IMP HSD KTD | L. L. ACK NO. | 14083527 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-15417 |
| DEST. CODE | 15040-Karachi South W/I Km | CALIBRATION EXP | 07.02.2024 |
| SHIPMENT TYPE | DS32 | TOKEN NO. | 14108923 7. 5047083 91 |
| C/C No. | 7773000395 | FREIGHT PO NO. | 4011621129 |
| C/C NAME | M/s. AFZAL TANKER SERVICE | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/825 | 3015 | TAX-L | 48,000.000 | 276.76 | 13,280,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,696.16 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے باقاعدہ رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1936 1946 | 1946 | 1936 | 1916 | | |
| | Prod Dip | 1674 | 1680 | 1680 | 1680 | | |
| Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL- NRL (4)-88 (SPEC) Dated 13.4.1988 | Seal No | 291612-23 | | | | | |
| | Short Dip | | | | | | |

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

SYED GHAYOOR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42303-0457992-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
07 FEB 2024
CONSIGNEE SIGNATURE, STAMP & DATE
2-KORANGI KPC STORE

VALUE EXCLUSIVE GST 13,419,896.16
GST 0.00
VALUE INCLUSIVE GST

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

CUSTOMER

14640586

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019479099

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116863 | DATE | 06.02.2024 18:54:21 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9004013715 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | | |
| | ORIGINAL SEEN BMC-AI 287563 | DELIVERY NO. | 8807423304 |
| | | VEHICLE CODE | 28905 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | E2255 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14102976 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT -13506 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 04.03.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14106911 / 3047086391 |
| C/C No. | 7773001393 | FREIGHT PO NO. | 4011621272 |
| C/C NAME | M/s. MALIK BROTHERS | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 28/825 | 301B | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1554 | 1550 | 1556 | 1556 | | |
| Prod Dip | 1553 | 1550 | 1636 | 1622 | | |
| Seal No | 291786-89 | | | | | |
| Short Dip | | | | | | |

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

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

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

SYED GHAYOOR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

**Miscellaneous information**

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEMT081 | | |

DIESEL RECEIVED
07 FEB 2024
CONSIGNEE SIGNATURE, STAMP & DATE
By: 248MW KPC SITE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2250-9234485-8
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 13,380,480.00
GST 39,416.16
VALUE INCLUSIVE GST

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

CUSTOMER

14640584

# PAKISTAN STATE OIL COMPANY LIMITED

0019479102 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116568 | DATE | 06.02.2024 18:55:44 |
| NAME / ADDRESS | M/S. KORANGI POWER COMPLEX LE ADJACENT PAF BASE KORANGI CREEK | INVOICE NO. | 9604013721 |
| | ORIGINAL SEEN BMC-AP 287562 | DELIVERY NO. | 8807423307 |
| | | VEHICLE CODE | 29133 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMH175 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14087093 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-20923 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 13.07.2024 |
| SHIPMENT TYPE | B832 | TOKEN NO. | 141089147 504708391 |
| C/C No. | 7773000819 | FREIGHT PO NO. | 4011621410 |
| C/C NAME | M/s. AGHA ENTERPRISE | 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 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1940 | 1944 | 1940 | 1936 | | |
| Prod Dip | 1650 | 1654 | 1652 | 1636 | | |
| Seal No | 291800-611 | | | | | |
| Short Dip | | | | | | |

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

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

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

SYED GHAYOOR AKHTAR, General Manager Generation - KPC, K-ELECTRIC LIMITED

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

Miscellaneous information

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

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

DIESEL RECEIVED

07 FEB 2024

CONSIGNEE SIGNATURE & STAMP & DATE

248MW KPC STORE

VALUE EXCLUSIVE GST 13,419,896.16

GST

VALUE INCLUSIVE GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1101-0454580-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14640585

# PAKISTAN STATE OIL COMPANY LIMITED

0019479226 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 06.02.2024 20:56:10 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9604013576 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | | |
| | ORIGINAL SEEN BMC-AR 287561 | DELIVERY NO. | 8807423319 |
| | | VEHICLE CODE | 29393 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMH618 |
| INDENT NO. | 550364 KPC IMP HSD KTB | L. L. ACK NO. | 14069966 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-189111 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 07.05.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 141089267 504708391 |
| C/C No. | 7773001376 | FREIGHT PO NO. | 4011621315 |
| C/C NAME | M/s. GULF TRADERS | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 24/827 | 301B | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2054 | 2038 | 2040 | 2052 | | |
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Prod Dip | 1686 | 1726 | 1710 | 1708 | | |
| | Seal No | 291918-27 | | | | | |
| Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988 | Short Dip | | | | | | |

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

SYED GHAYOOR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

MUHAMMAD ABDULLAH KHAN
Plant Head
CCGT
K-ELECTRIC LIMITED

**Miscellaneous information**

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

DIESEL RECEIVED
07 FEB 2024
STORE

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEM7081 | | |

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: COURIER

NIC No: 13503-0523907-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 13,419,896.16

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14640589

Korangi Power Complex [illegible]
Dispatch #: 149
Date: 7/2/24
Signature: [illegible] 0619479219

# PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 06.02.2024 20:46:51 |
| NAME<br>ADDRESS | M/S. KORANGI POWER COMPLEX LTD<br>ADJACENT PAF BASE KORANGI CREEK<br>ORIGINAL SEEN<br>BMC-AP 287560<br>K-ELECTRIC | INVOICE NO. | 9004013869 |
| | | DELIVERY NO. | 8807423311 |
| | | VEHICLE CODE | 28868 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMG294 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14083522 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-21276 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 06.08.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 141089187 504708391 |
| C/C No. | 7773000065 | FREIGHT PO NO. | 4011621301 |
| C/C NAME | M/S. CHILTAN TRANSPORT COMPANY | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 26/825 | 3018 | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1952 | 1944 | 1948 | 1934 | | |
| Prod Dip | 1500 | 1662 | 1674 | 1646 | | |
| Seal No | 291928-33 | | | | | |
| Short Dip | | | | | | |

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

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

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

SYED GHAYOOR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

MUHAMMAD ATTAULLAH KHAN
Plant Head
CCGP
K-ELECTRIC LIMITED

Miscellaneous information

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

DIESEL RECEIVED
07 FEB 2024
BY
CONSIGNEE SIGNATURE/STAMP/SEAL

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PENDING | | |

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 54303-2852226-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 13,419,896.16

VALUE INCLUSIVE GST

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

CUSTOMER

14640588

Kor... Power Complex K-Ele ...ic
Disp: 149
Date: 7/2/24
Signature:

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019479301

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 06.02.2024 21:46:42 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9604013993 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | | |
| | ORIGINAL SEEN BMC-SP 282559 | DELIVERY NO. | 8807423320 |
| | | VEHICLE CODE | 29029 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMG987 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14083526 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-18457 |
| DEST. CODE | 13046-Karachi South W/I Km | CALIBRATION EXP | 12.02.2024 |
| SHIPMENT TYPE | D532 | TOKEN NO. | 141089297 504708391 |
| C/C No. | 7773001015 | FREIGHT PO NO. | 4011621216 |
| C/C NAME | M/s. JAWAID PERVEIZ ENTERPRISES | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 24/827 | 3018 | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا جائے اور اس سے واجبی رسید حاصل کر لی گئی ہو۔ | Ref Dip | 2078 | 2096 | 2076 | 2096 | | |
| | Prod Dip | 1695 | 1820 | 1806 | 1752 | | |
| Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988 | Seal No | 292065-76 | | | | | |
| | Short Dip | | | | | | |

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

SYED SHAYOOR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

MUHAMMAD ABDULLAH Manager
Plant Head
CCRP
K-ELECTRIC LIMITED

**Miscellaneous information**

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

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

PREMIUS

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42503-0655035-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

07 FEB 2024

CONSIGNEE SIGNATURE, STAMP & DATE

23EMW RPC STORE

VALUE EXCLUSIVE GST 13,419,896.16

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14640592

Korangi Power Complex K-Electric
List: 149
Date: 7/2/24
Signature:

# PAKISTAN STATE OIL COMPANY LIMITED

0019479233 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 110555 | DATE | 06.02.2024 21:02:16 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9004013880 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK ORIGINAL SEEN BMC-AB 287558 | DELIVERY NO. | 8807423509 |
| | | VEHICLE CODE | 28139 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TLY742 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14069373 |
| SHIPPING POINT | 1050 Keamari Terminal "B" (Inst.) | CALIBRATION NO. | ZOT-20815 |
| DEST. CODE | 15046 Karachi South W/I Km | CALIBRATION EXP | 04.07.2024 |
| SHIPMENT TYPE | B552 | TOKEN NO. | 141089167 504708391 |
| C/C No. | 7773001739 | FREIGHT PO NO. | 4011621284 |
| C/C NAME | M/s. LUCKY 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 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

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

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

**TOTAL INVOICE AMOUNT**

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پمپ کیپر کے حوالے کردیا گیا ہو اور اس سے تائید وصول حاصل کرلی گئی ہو۔ | Ref Dip | 2075 | 2080 | 2070 | 2072 | | |
| | Prod Dip | 1695 | 1716 | 1726 | 1716 | | |
| | Seal No | 251961-72 | | | | | |
| | Short Dip | | | | | | |

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

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

SYED GHAYOOR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

**Miscellaneous information**

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEMT081 | | |

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-5344603-
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
07 FEB 2024
CONSIGNEE SIGNATURE, STAMP, DATE

248MW KPC STORE
VALUE EXCLUSIVE GST 13,419,896.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14640590

Korangi Power Complex K-Electric
Dispatch No: 149
Date: 7/2/24
Signature:

# PAKISTAN STATE OIL COMPANY LIMITED

0019479287 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 06.02.2024 21:41:31 |
| NAME<br>ADDRESS | M/S. KORANGI POWER COMPLEX KE<br>ADJACENT PAF BASE KORANGI CREEK<br>ORIGINAL SEEN BMC-AP 287557 | INVOICE NO. | 9604013977 |
| | | DELIVERY NO. | 8807423314 |
| | | VEHICLE CODE | 33760 |
| S.TAX REG. NO. | 12-00-2716-007-28 DPW K-ELECTRIC | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TML155 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 140059987 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | BV-21417 |
| DEST. CODE | 13046-Karachi South W/I Km | CALIBRATION EXP | 16.08.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14108921 / 504708391 |
| C/C No. | 7775001269 | FREIGHT PO NO. | 4011621126 |
| C/C NAME | M/S. HAZARA KHAN ENTERPRISES | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 24/827 | 301B | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1960 | 1946 | 1944 | 1954 | | |
| Prod Dip | 1660 | 1626 | 1630 | 1624 | | |
| Seal No | 292041-52 | | | | | |
| Short Dip | | | | | | |

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

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

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

SYED GHAZOOR AKHTAR
General Manager
Generation - KPC
K-ELECTRIC LIMITED

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

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

| RR DATE | RR NUMBER | RR DW NO | WEIGHT |
|---|---|---|---|
| | | | |

PREMT061

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42301-6539874-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
07 FEB 2024
CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPC STORE
VALUE EXCLUSIVE GST 13,380,480.16
GST 39,416.16
VALUE INCLUSIVE GST 13,419,896.16

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

CUSTOMER

14640591

7/2/24 16115

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019479351

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 06.02.2024 22:21:31 |
| NAME<br>ADDRESS | M/s. KORANGI POWER COMPLEX KE<br>ADJACENT PAF BASE KORANGI CREEK | INVOICE NO. | 9604014039 |
| | ORIGINAL COPY<br>BNS-# 28 7753 | DELIVERY NO. | 8807423336 |
| | | VEHICLE CODE | 30055 |
| S.TAX REG. NO. | 12-00-2716-007-28 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMH151 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 140566514 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-22756 |
| DEST. CODE | 15046-Karachi South W/I Kin | CALIBRATION EXP | 06.12.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14108937 / 5047083911 |
| C/C No. | 7775001774 | FREIGHT PO NO. | 4011621273 |
| C/C NAME | M/s. WISAL TRANSPORT CO 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 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Complex K-Electric
Dispatch #: 152
Date: 12/2/24
Signature:

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1600 | 1606 | 1616 | 1612 | | |
| Prod Dip | 1578 | 1602 | 1582 | 1610 | | |
| Seal No | 282113-24 | | | | | |
| Short Dip | | | | | | |

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

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

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

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
KORANGI POWER COMPLEX LIMITED

Miscellaneous information

OK

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

DIESEL RECEIVED
7 FEB 2024
PSO STORE
CONSIGNEE SIGNATURE, STAMP & DATE

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

PKTM-TORI

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1220[illegible]
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,419,896.16 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640597

7/2/24 16100

13

# PAKISTAN STATE OIL COMPANY LIMITED

0019479352 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 06.02.2024 22:24:21 |
| NAME<br>ADDRESS | M/s. KORANGI POWER COMPLEX KE<br>ADJACENT PAF BASE KORANGI CREEK<br>ORIGINAL SPEC<br>DPIC-AP 287754 | INVOICE NO. | 9604014040 |
| | | DELIVERY NO. | 8807423335 |
| | | VEHICLE CODE | 28606 |
| S.TAX REG. NO. | 12-00-2716-007-28 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TLY530 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14090070 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-22732 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 04.12.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14108930 / 504708391 |
| C/C No. | 7773000298 | FREIGHT PO NO. | 4011621186 |
| C/C NAME | M/s. BASHIR SHAKEEL GOODS TRANSPORT | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 24/827 | 3015 | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Complex K-Electric
Dispatch # : 152
Date: 1/2/24
Signature: [illegible]

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

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

TOTAL INVOICE AMOUNT

Verified

MUHAMMAD ABDULLAH KHAN

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔ | Ref Dip | 2046 | 2046 | 2045 | 2048 | | |
| | Prod Dip | 1710 | 1740 | 1742 | 1706 | | |
| | Seal No | 292149-80 | | | | | |
| Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988 | Short Dip | 1708 | 1738 | 1742 | 1704 | | |

| Bank | Inst. Type | Inst. No. | Amount |
|---|---|---|---|
| 1708 | 1738 | 1742 | 1704 |
| -2 | -2 | 0 | -2 |

| Miscellaneous information |
|---|
| -41.99 Shortage |

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

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

PREMIUM

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 35501-1887342-5

BUYER'S SIGNATURE:

DATED: 6-2-24

SHORTAGE VOLUME AND TEMP/DENSITY -41.99 | 24 | 827

DIESEL RECEIVED
CONSIGNEE SIGNATURE & STAMP & DATE
VALUE EXCLUSIVE GST 13,419,896.16
VALUE INCLUSIVE GST

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

CUSTOMER

14640598

7/2/24 14:30

# PAKISTAN STATE OIL COMPANY LIMITED

0019479169 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116803 | DATE | 06.02.2024 20:00:15 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9604013778 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | | |
| | ORIGINAL SEEN NIC 287755 | DELIVERY NO. | 8807425312 |
| | DD # | VEHICLE CODE | 29369 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMH537 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14088335 |
| SHIPPING POINT | 1050-Keamari Terminal "B" (Inst.) | CALIBRATION NO. | ZOT-19023 |
| DEST. CODE | 15040-Karachi South W/I Km | CALIBRATION EXP | 15.04.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 141089197 504708391 |
| C/C No. | 7773001269 | FREIGHT PO NO. | 4011621126 |
| C/C NAME | M/s. HAZAIKA 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 | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Complex K-Electric
Dispatch #: 152
Date: 12/2/24
Signature:

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 1952 | 1950 | 1952 | 1952 | | |
| | Prod Dip | 1800 | 1640 | 1638 | 1618 | | |
| | Seal No | 291824-85 | | | | | |
| | Short Dip | | | | | | |

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

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

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

Miscellaneous information

OK

DIESEL RECEIVED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION 12 FEB 2024

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEMT061 | | |

By..... 248MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 38101-8875936-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 13,419,896.16
GST 0.00
VALUE INCLUSIVE GST

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

CUSTOMER

1AGA0527

7/2/24 19:00

# PAKISTAN STATE OIL COMPANY LIMITED

0019479319 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 06.02.2024 21:51:19 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 900-4014010 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | DELIVERY NO. | 8807423321 |
| | ORIGINAL SEEN OMC-AF 287756 | VEHICLE CODE | 29552 |
| S.TAX REG. NO. | 12-00-2716-007-26 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMH811 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14008334 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-21182 |
| DEST. CODE | 15040-Karachi South W/I Km | CALIBRATION EXP | 07.07.2024 |
| SHIPMENT TYPE | B832 | TOKEN NO. | 14108932.7 504708391 |
| C/C No. | 7773001269 | FREIGHT PO NO. | 4011621126 |
| C/C NAME | M/s. HAZARA KHAN ENTERPRISES | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 24/827 | 301B | TAX-L | 46,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 15,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Complex K-Electric
Dispatch #: 152
Date: 12/2/24
Signature:

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1660 | 1565 | 1656 | 1665 | | |
| Prod Dip | 1602 | 1646 | 1658 | 1624 | | |
| Seal No | 292077-66 | | | | | |
| Short Dip | 1600 | 1640 | 1650 | 1624 | | |

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

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

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

Very Good

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

Miscellaneous information

-8.92 later 8.92 Shortage

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

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

PREMIUM

DIESEL RECEIVED
07 FEB 2024
CONSIGNEE SIGNATURE & STAMP

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3504-4446897-3

BUYER'S SIGNATURE:

DATED: -8.92 | 24 | 827

SHORTAGE VOLUME AND TEMP/DENSITY

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 13,419,896.16 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640593

7-2-24 13:10

# PAKISTAN STATE OIL COMPANY LIMITED

0019479343 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 06.02.2024 22:14:13 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9004014032 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | | |
| | CINGINAL SGD | DELIVERY NO. | 8807423323 |
| | CNIC# 287757 | VEHICLE CODE | 31751 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| | DP # | T/L REG NO. | TMK201 |
| CONTRACT NO. | K-ELECTRIC | L. L. ACK NO. | 140660576 |
| INDENT NO. | 850364 KPC IMP HSD KTB | CALIBRATION NO. | ZOT-22711 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION EXP | 05.12.2024 |
| DEST. CODE | 15046-Karachi South W/I Km | TOKEN NO. | 141089367 504706391 |
| SHIPMENT TYPE | 15532 | FREIGHT PO NO. | 4011621172 |
| C/C No. | 7773001209 | LC NO. | |
| C/C NAME | M/s. JADOON CARTAGE COMPANY | | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 24/827 | 301B | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. GTAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Complex K-Electric
Dispatch #: 152
Date: 12/2/24
Signature:

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے وصولی حاصل کر لی گئی ہو۔ | Ref Dip | 1956 | 1956 | 1976 | 1954 | | |
| | Prod Dip | 1656 | 1640 | 1654 | 1622 | | |
| Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988 | Seal No | 292101-12 | | | | | |
| | Short Dip | | | | | | |

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

MUHAMMAD ABDULLAH KHAN
Plant Head
COPS

Miscellaneous information

OK

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

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

PKEM-1061

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1120-[illegible]
BUYER'S SIGNATURE:
DATED: 1120-0370277

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
07 FEB 2024
CONSIGNEE SIGNATURE, STAMP AND RE

VALUE EXCLUSIVE GST 13,419,896.16
GST 0.00
VALUE INCLUSIVE GST

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

CUSTOMER

14640595

7-2-24 13:00

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019479348

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 06.02.2024 22:18:20 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9604014036 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | DELIVERY NO. | 8807423325 |
| | | VEHICLE CODE | 31307 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMK105 |
| INDENT NO. | 830364 KPC IMP HSD KTB | L. L. ACK NO. | 140069965 |
| SHIPPING POINT | 1030-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-22430 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 01.11.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14108941 / 504708391 |
| C/C No. | 7775001319 | FREIGHT PO NO. | 4011621286 |
| C/C NAME | M/s. DAZ 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 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Karangi Power Complex K-Electric
Dispatch #: 154
Date: 12/2/24
Signature:

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2026 | 2026 | 2022 | 2026 | | |
| | Prod Dip | 1670 | 1664 | 1660 | 1652 | | |
| | Seal No | 292125-36 | | | | | |
| | Short Dip | | | | | | |

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

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

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

MUHAMMAD ABDULLAH
Plant Head
CCPP KORANGI

Miscellaneous information

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

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

DE-EMT-081

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42101 9396743
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
07 FEB 2024
VALUE EXCLUSIVE GST 0.00
GST
VALUE INCLUSIVE GST
BMW KPC STORE

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

CUSTOMER

14640596

08/02/24 07:00Am

# PAKISTAN STATE OIL COMPANY LIMITED

0019483845 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116588 | DATE | 07.02.2024 29:00 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9604018417 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | DELIVERY NO. | 8807423529 |
| | | VEHICLE CODE | 29292 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMG795 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14069983 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-20213 |
| DEST. CODE | 15040-Karachi South W/I Km | CALIBRATION EXP | 23.05.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 14108946? 504706391 |
| C/C No. | 7773000143 | FREIGHT PO NO. | 4011621713 |
| C/C NAME | M/S. NEW MALIK CARRIAGE CONT | LC NO. | |

CRIMINAL CASE 287759

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 29/826 | 301B | TAX-L | 46,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Complex K-Electric
Dispatch #: 152
Date: 7/2/24
Signature:

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 2070 | 2036 | 2045 | 2044 | | |
| Prod Dip | 1722 | 1740 | 1742 | 1718 | | |
| Seal No | 283361-72 | | | | | |
| Short Dip | | | | | | |

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

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

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

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP

Miscellaneous Information

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEMF081 | | |

RECEIVED 08/02/2024

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 38201515670594
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE

| | |
|---|---|
| SHORTAGE VOLUME AND TEMP/DENSITY | 0.00 |
| VALUE EXCLUSIVE GST | 13,419,896.16 |
| GST | |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640410

(08/02/24) (0700)

# PAKISTAN STATE OIL COMPANY LIMITED

0019483846 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 07.02.2024 23:02:32 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9604018418 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | | |
| | ORIGINAL SEEN BMC-A 287760 | DELIVERY NO. | 8807423332 |
| | | VEHICLE CODE | 28540 |
| S.TAX REG. NO. | 12-00-2716-007-28 DP # | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | K-ELECTRIC | T/L REG NO. | TMG847 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 140089992 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-21888 |
| DEST. CODE | 15040-Karachi South W/I Km | CALIBRATION EXP | 19.09.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14108950 / 504708391 |
| C/C No. | 7773000457 | FREIGHT PO NO. | 4011621722 |
| C/C NAME | M/s. AL ARFAT CARRIAGE | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 23/828 | 301B | TAX-L | 46,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Complex K-Electric
Dispatch #: 153
Date: 12/2/24
Signature:

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2134 | 2200 | 2310 | 2528 | | |
| | Prod Dip | 1880 | 1876 | 2010 | 2004 | | |
| | Seal No | 295585-86 | | | | | |
| | Short Dip | -4 | -6 | -2 | 0 | | |

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

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

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

Verified

MUHAMMAD ABDULLAH KHAN Plant Head KCPP KE LIMITED

| Miscellaneous information |
|---|
| 03 |

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

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

TRANSPORTER

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 35301 1225337

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

RECEIVED 08/02/24

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 13,419,896.16

GST 0.00

VALUE INCLUSIVE GST 13,419,896.16

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

CUSTOMER

14640411

08/02/24 (06:00)

# PAKISTAN STATE OIL COMPANY LIMITED

0019483843 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 07.02.2024 22:58:06 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9604018415 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | DELIVERY NO. | 8807423341 |
| | | VEHICLE CODE | 28535 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TME535 |
| INDENT NO. | 850364 KPC IMP HSD KTD | L. L. ACK NO. | 14087091 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-21389 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 11.08.2024 |
| SHIPMENT TYPE | DS32 | TOKEN NO. | 141089527 504708391 |
| C/C No. | 7773000298 | FREIGHT PO NO. | 4011621565 |
| C/C NAME | M/s. DASHIK SHAKEEL GOODS TRANSPORT | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 23/826 | 3018 | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Complex (K-Electric)
Dispatch #: 153
Date: 12/2/24
Signature:

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2854 | 2842 | 2854 | 2836 | | |
| | Prod Dip | 1680 | 1700 | 1884 | 1718 | | |
| | Seal No | 293873-84 | | | | | |
| | Short Dip | +2 | -2 | -2 | -3 | | |

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

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

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

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
KORANGI POWER COMPLEX LIMITED

Miscellaneous information

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3230363706609

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
09/02/24
11 FEB 2024
CONSIGNEE SIGNATURE, SEAL & DATE
BY:
248 KAPC STORE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,419,896.16 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640409

08/02/24 6:50 AM

# PAKISTAN STATE OIL COMPANY LIMITED

0019483847 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116666 | DATE | 07-02-2024 23:09:14 |
| NAME / ADDRESS | M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK | INVOICE NO. | 9604018419 |
| | | DELIVERY NO. | 8807423339 |
| S.TAX REG. NO. | 12-00-2716-007-28 | VEHICLE CODE | 28321 |
| CONTRACT NO. | | FLEET GROUP | OGRA Compliance |
| INDENT NO. | 850364 KPC IMP HSD KTB | T/L REG NO. | TME738 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | L. L. ACK NO. | 14090060 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION NO. | ZOT-23230 |
| SHIPMENT TYPE | BSS2 | CALIBRATION EXP | 15.01.2025 |
| C/C No. | 77730000298 | TOKEN NO. | 141089497 504708391 |
| C/C NAME | M/s. BASHIR SHAKEEL GOODS TRANSPORT | FREIGHT PO NO. | 4011621363 |
| | | LC NO. | - |

K-ELECTRIC SEAL BMC-AT 287762

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 23/826 | 301B | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Complex K-Electric
Dispatch #: 15B
Date: 12/2/24
Signature:

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | 2040 | 2030 | 2034 | 2045 | | |
| | Prod Dip | 1666 | 1714 | 1722 | 1692 | | |
| Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988 | Seal No | 293397-406 | | | | | |
| | Short Dip | | | | | | |

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

Miscellaneous information

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

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

PREMIUM

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1210154407783
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

RECEIVED 08/02/24
CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 13,419,896.16 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 13,419,896.16 |

KPC STORE

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

CUSTOMER

14640412

# PAKISTAN STATE OIL COMPANY LIMITED

0019483714 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116888 | DATE | 07.02.2024 21:33:47 |
| NAME / ADDRESS | M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE-KORANGI CREEK | INVOICE NO. | 9604018257 |
| | | DELIVERY NO. | 8807423326 |
| | | VEHICLE CODE | 28526 |
| S.TAX REG. NO. | 12-00-2716-007-26 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMF873 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14053078 |
| SHIPPING POINT | 1030-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-22802 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 11.12.2024 |
| SHIPMENT TYPE | B532 | TOKEN NO. | 141089447 504708391 |
| C/C No. | 7773001034 | FREIGHT PO NO. | 4011021614 |
| C/C NAME | M/s. NOOR TRANSPORT COMPANY | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 24/827 | 3018 | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Complex K-Electric
Dispatch #: 1525
Date: 12/2/24
Signature:

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1936 | 1944 | 1945 | 1928 | | |
| Prod Dip | 1840 | 1846 | 1840 | 1838 | | |
| Seal No | 295265-70 | | | | | |
| Short Dip | -4 | -4 | -6 | -5 | | |

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

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

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

MUHAMMAD ABDUL ALI KHAN
Plant Head
KPP

Miscellaneous information

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKTM1081 | | |

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1210217567473
BUYER'S SIGNATURE:
DATED: — — —

SHORTAGE VOLUME AND TEMP/DENSITY

RECEIVED 8/2/2024
CONSIGNEE SIGNATURE WITH STAMP & DATE

VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14640407

# PAKISTAN STATE OIL COMPANY LIMITED

0019483721 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 07.02.2024 21:35:04 |
| NAME / ADDRESS | M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK | INVOICE NO. | 9604018294 |
| | | DELIVERY NO. | 8807423327 |
| | | VEHICLE CODE | 33718 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMD695 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14069967 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | BV-21165 |
| DEST. CODE | 15040-Karachi South W/I Km | CALIBRATION EXP | 01.08.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14108947 / 504708391 |
| C/C No. | 7773001269 | FREIGHT PO NO. | 4011621494 |
| C/C NAME | M/s. HAZARA KHAN ENTERPRISES | LC NO. | |

CUSTOMER'S SIGNATURE
DNC-VP
287764
K-ELECTRIC

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 24/827 | 3018 | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Complex K-Electric
Dispatch #: 133
Date: 12/2/24
Signature:

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 1914 | 1910 | 1906 | 1900 | | |
| | Prod Dip | 1588 | 1592 | 1578 | 1566 | | |
| | Seal No | 295277-88 | | | | | |
| | Short Dip | -4 | -2 | -4 | -6 | | |

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

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

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

Verified
MUHAMMAD ABDUL ALI KHAN
Plant Head
CCPP
PSO LIMITED

Miscellaneous information

27.86 5%

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

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

EXEMPTED

RECEIVED 2024

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-8933719-5
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & DATE

| | |
|---|---|
| SHORTAGE VOLUME AND TEMP/DENSITY | 0.00 |
| VALUE EXCLUSIVE GST | 13,419,896.16 |
| GST | |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640402

08/02/24 (08:21

# PAKISTAN STATE OIL COMPANY LIMITED

0019483849 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 07.02.2024 23:13:28 |
| NAME / ADDRESS | M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK | INVOICE NO. | 9604018421 |
| | ORIGINAL SEE | DELIVERY NO. | 8807423333 |
| | 287765 | VEHICLE CODE | 28801 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMG398 |
| INDENT NO. | 850364 KFC IMP HSD KTB | L. L. ACK NO. | 14071626 |
| SHIPPING POINT | 1050-Keaman Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-20395 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 02.06.2024 |
| SHIPMENT TYPE | B832 | TOKEN NO. | 141089537 504708391 |
| C/C No. | 7773001510 | FREIGHT PO NO. | 4011621642 |
| C/C NAME | M/s. ALI & COMPANY LOGISTIC PRIVATE | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 23/826 | 301B | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | Korangi Powe | Complex K-Electric | | EXCL. STAX | | 13,419,896.16 |
| | | Dispatch # : | 153 | | TOTAL | | 13,419,896.16 |
| | | Date: | 12/2/24 | | | | |
| | | Signature: | | | | | |

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 2022 | 2006 | 2012 | 2022 | 2020 | |
| | Prod Dip | 1696 | 1694 | 1700 | 1704 | 1745 | |
| | Seal No | 293433-47 | | | | | |
| | Short Dip | | | | | | |

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

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

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

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

Shortage ہے

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 |
|---|---|---|---|
| | PKEM1081 | | |

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 17301089446981

BUYER'S SIGNATURE:

-8.771 DATED: 48000 1826

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE/STAMP/DATE

VALUE EXCLUSIVE GST: 0.00

248MW KPC STORE

VALUE INCLUSIVE GST:

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

CUSTOMER

1 ACCOUNTS

14

8/2/2024 (01:15)

# PAKISTAN STATE OIL COMPANY LIMITED

0019483848 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 07.02.2024 23:11:26 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9804018420 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | | |
| | ORIGINAL SEEN DO# 287766 | DELIVERY NO. | 8807423337 |
| | | VEHICLE CODE | 30448 |
| S.TAX REG. NO. | 12-00-2715-007-26 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMH167 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 14098007 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-18244 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 23.02.2024. |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14108943 / 504708391 |
| C/C No. | 7773001220 | FREIGHT PO NO. | 4011621613 |
| C/C NAME | M/s. GOMAL TRANSPORT COMPANY | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S. LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 23/826 | 301B | TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Comp...x K-Electric
Dispatch #: 193
Date: 1/2/24
Signature:

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|
| Ref Dip | 1996 | 1994 | 1995 | 1992 | | |
| Prod Dip | 1583 | 1786 | 1690 | 1664 | | |
| Seal No | 293409-20 | | | | | |
| Short Dip | | | | | | |

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

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

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

Verified

MUHAMMAD INSHALLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

| Miscellaneous information |
|---|
| Shortage -81.07 |
| |

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

| RR DATE | RR NUMBER | RR INV NO | WEIGHT |
|---|---|---|---|
| | PKEM1981 | | |

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3301339012215
BUYER'S SIGNATURE:
DATED:

| | | |
|---|---|---|
| -81.07 | 48000 | 28/826 |

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | |
| VALUE INCLUSIVE GST | |

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

CUSTOMER

14640413

(8/2/2024) 01:20

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019483850

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 116868 | DATE | 07.02.2024 23:17:07 |
| NAME | M/s. KORANGI POWER COMPLEX KE | INVOICE NO. | 9604016422 |
| ADDRESS | ADJACENT PAF BASE KORANGI CREEK | DELIVERY NO. | 8807423338 |
| | | VEHICLE CODE | 28864 |
| S.TAX REG. NO. | 12-00-2716-007-28 | FLEET GROUP | OGRA Compliance |
| CONTRACT NO. | | T/L REG NO. | TMG875 |
| INDENT NO. | 850364 KPC IMP HSD KTB | L. L. ACK NO. | 140887086 |
| SHIPPING POINT | 1050-Keamari Terminal-"B" (Inst.) | CALIBRATION NO. | ZOT-19029 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 15.03.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 141089457 504708391 |
| C/C No. | 7773001416 | FREIGHT PO NO. | 4011621723 |
| C/C NAME | M/S. AFRIDI ENTERPRISES | LC NO. | |

INSTRUMENTATION SECTION
DNG-AP 287767
KE ELECTRIC

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| HSD | High Speed Diesel | 23/826 | 301B | , TAX-L | 48,000.000 | 278.76 | 13,380,480.00 |
| | | | | | DLVCHRG & LF | | 39,416.16 |
| | | | | | EXCL. STAX | | 13,419,896.16 |
| | | | | | TOTAL | | 13,419,896.16 |

Korangi Power Complex K-Electric
Dispatch #: 153
Date: 12/2/24
Signature:

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

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | 2022 | 2022 | 2020 | 2024 | | |
| | Prod Dip | 1806 | 1704 | 1086 | 1674 | | |
| Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988 | Seal No | 293421-32 | | | | | |
| | Short Dip | | | | | | |

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

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

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

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

IKRAM1981

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3130304506679
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE & DATE
13,419,896.16
PC STORE

VALUE EXCLUSIVE GST 13,419,896.16
GST 0.00
VALUE INCLUSIVE GST 13,419,896.16

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

CUSTOMER

14640415

K-Electric Limited

LDO Details - February 2024

| S.No. | Vendor | Invoice Date | GRN Date | Invoice No. | Quantity | Amount |
|---|---|---|---|---|---|---|
| 1 | PSO | 03.02.2024 | 12.02.2024 | 9604003966 | 40 | 7,122,400 |
| 2 | PSO | 24.02.2024 | 28.02.2024 | 9604073017 | 25 | 4,572,913 |
| 3 | PSO | 23.02.2024 | 28.02.2024 | 9604068468 | 25 | 4,570,538 |
| 4 | PSO | 22.02.2024 | 28.02.2024 | 9604064713 | 25 | 4,534,183 |
| 5 | PSO | 26.02.2024 | 29.02.2024 | 9604077650 | 25 | 4,545,693 |
| | | | | | **140** | **25,345,728** |

| PSO | Mton | PKR |
|---|---|---|
| **Opening as at February-2024** | **104** | **8,263,431** |
| **Purchases** | **140** | **25,345,728** |

| Date | Quantity | Amount |
|---|---|---|
| 29.02.2024 | (67) | (12,125,686) |
| 29.02.2024 | 0 | (3,300) |
| 29.02.2024 | 0 | (5,675) |

| | | |
|---|---|---|
| **Consumption** | **(67)** | **(12,134,661)** |
| **Closing as at February-2024** | **176** | **21,474,498** |

Issuance

Valuation Area PS01
Material 700004
Description OIL; LIGHT DIESEL OIL

| | | | |
|---|---|---|---|
| Stock/Value on 01.02.2024 | 103.591 | Klt | 8,263,431.06 PKR |
| Total/Val. of Receipts | 139.750 | Klt | 25,345,727.50 PKR |
| Total/Value of Issues | 67.448- | Klt | 12,134,660.74- PKR |
| Stock/Value on 29.02.2024 | 175.893 | Klt | 21,474,497.82 PKR |

| SLoc | MvT | Posting Date | Quantity | Amount LocCur | Mat. Doc. | S | Valuation Type | Batch | User Name | Ave | Item | Entry Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BQ02 | 261 | 29.02.2024 | 67.448- | 12,125,686.43- | 4904754245 | Q | | | U00015173 | | 1 | 01.03.2024 | 12:54:17 |
| * | | | 67.448- | 12,125,686.43- | | | | | | | | | |

DF#290098

# PAKISTAN STATE OIL COMPANY LIMITED

0019543006 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105288 | DATE | 26.02.2024 15:44:06 |
| NAME | M/s. KARACHII ELECTRIC SUPPLY COORPORATION LTD AIMAI HOUSE | INVOICE NO. | 9504077658 |
| ADDRESS | | DELIVERY NO. | 8807509040 |
| S.TAX REG. NO. | 12-00-2716-007-28 | VEHICLE CODE. | 9024 |
| COTRACT NO. | 247020 | FLEET GROUP | Old Vision General |
| INDENT NO. | | T/L REG. NO. | TTB395 |
| SHIPPING POINT | 5400-Sahiwal (Depot) | L.L. ACK NO. | 14142044 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION NO. | TJB-9455 |
| SHIPMENT TYPE | BS32 | CALIBRATION EXP | 31.08.2024 |
| C/C No. | 7773001238 | TOKEN NO. | 141505937 504761555 4011625961 |
| C/C NAME | M/s. NISAR & CO. | FREIGHT PO NO. | |
| | | LC NO. | |

ORIGINAL SEEN
DMC-AF 290098
DF #
K-ELECTRIC

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| LDO | Local Light Diesel Oil | 19/826 | 0002 | TAX-L | 25,000.000 | 171.44 | 4,286,000.00 |
| | | | | | DLVCHRG & LF | | 281,238.75 |
| | | | | | EXCL STAX | | 4,567,238.75 |
| | | | | | TOTAL | | 4,567,238.75 |

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

Received 24,882 Ltr
For any Query and Complaint please contact Taaluq 0800-03000.
01/03/2024
Received Tank shortage 117.52 Litres
TOTAL INVOICE AMOUNT

| P.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرئر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1814 | 1812 | 1802 | — | — | |
| | Prod Dip | 1606 | 1592 | 1630 | — | — | |
| Product meets specification issued by Ministry of Petroleum and Natural Resources. Lottor No. PL-NRL(4)-86(SPEC) Dated 13.4.1988 | Seal No | 60034-42 | | | | | |
| | Short Dip | 1594 | +2 | 1622 | — | — | — |

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

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

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

3230301655552-5

**Miscellaneous Information**

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

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

LSWLD013

TOTAL Received Ltr 24882.48
Shortage found -117.52
4,567,238.75

PREPARED BY:
APPROVED BY:
RELEASED BY:

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

CONSIGNEE SIGNATURE STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 4,567,23 |
| VALUE INCLUSIVE GST | |

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

P.O. No: 4110032781 Dt 11/10/23 **CUSTOMER** 17503250

Times Business Aids

# PAKISTAN STATE OIL COMPANY LIMITED

0019529910 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

Times Business Aids

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105288 | DATE | 22.02.2024 16:08:33 |
| NAME | M/s. KARACHI ELECTRIC SUPPLY COORPORATION LTD AIMAI HOUSE | INVOICE NO. | 9604064713 |
| ADDRESS | | DELIVERY NO. | 8807495573 |
| | 289430 | VEHICLE CODE. | 3956 |
| S.TAX REG. NO. | 12-00-2716-007-26 | FLEET GROUP | Old Vision General |
| COTRACT NO. | | T/L REG. NO. | PRE7895 |
| INDENT NO. | 847020 | L.L. ACK NO. | 14141950 |
| SHIPPING POINT | 5400-Sahiwal (Depot) | CALIBRATION NO. | TJB-8688 |
| DEST. CODE | 15046-Karachi South W/I Km | CALIBRATION EXP | 22.05.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 14144258 / 504761555 |
| C/C No. | 7773001238 | FREIGHT PO NO. | 4011625074 |
| C/C NAME | M/s. NISAR & CO. | LC NO. | - |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| LDO | Local Light Diesel Oil | 20/877 | 0002 | TAX-L | 25,000.000 | 171.44 | 4,286,000.00 |
| | | 26/087 | | | DLVCHRG & LF | | 281,238.75 |
| | | | | | EXCL. STAX | | 4,567,238.75 |
| | | | | | TOTAL | | 4,567,238.75 |

24819 Ltr

Total Shortage 181 Liter

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

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

Total Received 24819 Liter

TOTAL INVOICE AMOUNT As per Actual Dip

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

| P.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے واٹنگ رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1864 | 1874 | 1856 | | | |
| | Prod Dip | 1660 | 1588 | 1640 | | | |
| Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1888 | Seal No | 58646-54 | | | | | |
| | Short Dip | ~~1692~~ | 1588 | 1628 | | | |

1692

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

Miscellaneous information

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

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

-181 Liters LDO SHORTAGE

| R R DATE | R R NUMBER | R R INV NO. | WEIGHT |
|---|---|---|---|
| | | | |

LSWLD013

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 32503-2790335-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE, STAMP & DATE

| | |
|---|---|
| ~~4,567,238.75~~ | |
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 4,567,238.75 |
| VALUE INCLUSIVE GST | |

P.O. No: 4110032781 Dt 11/10/23 **CUSTOMER** 17503952

# PAKISTAN STATE OIL COMPANY LIMITED

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

0019469906 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

Times Business Aids

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 105288 | DATE | 03.02.2024 11:25:15 |
| NAME / ADDRESS | M/s. KARACHI ELECTRIC SUPPLY COORPORATION LTD AIMAL HOUSE | INVOICE NO. | 9604003966 |
| | ORIGINAL SEEN BMC No. 287631 | DELIVERY NO. | |
| | | VEHICLE CODE. | 8807423240 |
| S.TAX REG. NO. | | FLEET GROUP | 24111 |
| COTRACT NO. | 12-00-2710-007-26 | T/L REG. NO. | INV Mehmood Kot |
| | DFW — K-ELECTRIC | | C1812 |
| INDENT NO. | | L.L. ACK NO. | 14104528 |
| SHIPPING POINT | PO(7100000479) .. 847001 | CALIBRATION NO. | TJD-7880 |
| | 5400 Sahiwal (Depot) | | |
| DEST. CODE | 15946-Karachi South W/I Km | CALIBRATION EXP | 10.02.2024 |
| SHIPMENT TYPE | BS32 | TOKEN NO. | 1410834317 504708398 |
| C/C No. | 7773000463 | FREIGHT PO NO. | 4011620700 |
| C/C NAME | M/s JANDRAN CARRIAGE COMPANY | LC NO. | |

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| LDO | Local Light Diesel Oil | 15/877 | 0002 | TANK | 40,000.000 | 180.60 | 6,674,400.00 |
| | | | | | DLVCHRG & LE | | 447,921.60 |
| | | | | | EXCL. STAX | | 7,122,321.60 |
| | | | | | TOTAL | | 7,122,321.60 |

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

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

No shortage found. Hence qty 40,000 Ltd VERIFIED

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

TOTAL INVOICE AMOUNT

| F.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| | Ref Dip | 1790 | 1804 | 1909 | 1788 | | |
| | Prod Dip | 1526 | 1536 | 1518 | 1516 | | |
| | Seal No | 51813-24 | | | | | |
| | Short Dip | - 02 | + 03 | - 01 | - | | |

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

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

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

**Miscellaneous information**

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

| R.R DATE | R R NUMBER | R R INV NO | WEIGHT |
|---|---|---|---|
| | | | |

PREPARED BY: LSWLD013

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 11201-0787119

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE.STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 7,122,321.60 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 7,122,321.60 |

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17510182

# PAKISTAN STATE OIL COMPANY LIMITED

0019533938 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

| | | | |
|---|---|---|---|
| CUSTOMER CODE | ~~105288~~ M/s KARACHI ELECTRIC SUPPLY | DATE | ~~23.02.2024 17:36:46~~ ~~9604868468~~ |
| NAME | COORPORATION LTD AIMAI HOUSE | INVOICE NO. | |
| ADDRESS | 12-00-2716-007-28 | DELIVERY NO. | ~~8807499765~~ 4639 |
| S.TAX REG. NO. | | VEHICLE CODE. | ~~NV Mehmood Kot~~ TUD249 |
| COTRACT NO. | 847020 | FLEET GROUP | |
| INDENT NO. | ~~5400-Sahiwal (Depot)~~ | T/L REG. NO. | 14140282 |
| SHIPPING POINT | 15046-Karachi South W/I Km | L.L. ACK NO. | ~~BV-7375~~ |
| DEST. CODE | ~~BS32~~ | CALIBRATION NO. | ~~23.07.2024~~ |
| SHIPMENT TYPE | 7773000745 | CALIBRATION EXP | ~~14146438 / 504761555~~ |
| C/C No. | ~~M/s. PUNJAB CARRIAGE~~ | TOKEN NO. | ~~4011625355~~ |
| C/C NAME | | FREIGHT PO NO. | |
| | | LC NO. | |

ORIGINAL SEEN SMC-1 289911

DP # _____

K-ELECTRIC

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| ~~LDO~~ | Local Light Diesel Oil | 19/877 | 0002 | TAX-L | 25,000.000 | 171.44 | 4,286,000.00 |
| | | | | | DLVCHRG & LF | | ~~261,238.75~~ |
| | | | | | EXCL STAX | | 4,567,238.75 |
| | | | | | TOTAL | | 4,567,238.75 |

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

Total Shortage +18 Ltr

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

Total qty = 25018 Ltr VERIFIED

TOTAL INVOICE AMOUNT

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

| P.O LITERS:- | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے رائج رسید حاصل کر لی گئی ہو۔ | Ref Dip | 1851 | 1860 | 1849 | | | |
| | Prod Dip | 1692 | 1606 | 1708 | | | |
| Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988 | Seal No | 59120-28 | | | | | |
| | Short Dip | +4 | -2 | 0 | | | |

Bank Inst. Type Inst. No. (+24 Ltr) Amount (-6 Ltr)

کمپنی نے تیل کے دستیاب ہونے تک اس
رقم سے اور گاڑی بھیل کر دی ہے

Miscellaneous information

پانچ کم کیس ہوگیا

32303-1187516-3

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

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

LSWT-D014

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE STAMP & DATE

4,567,238.75

| | |
|---|---|
| VALUE EXCLUSIVE GST | 0.00 |
| GST | 4,567,238.75 |
| VALUE INCLUSIVE GST | |

P.O. No: 4110032781 Dt 11/10/23

**CUSTOMER**

17503770

Times Business Aids

# PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

| | | | |
|---|---|---|---|
| CUSTOMER CODE | 0019538543 | DATE | |
| NAME | 105288 | INVOICE NO. | 24.02.2024 15:55:01 |
| ADDRESS | M/s. KARACHI ELECTRIC SUPPLY COORPORATION LTD AIMAI HOUSE | DELIVERY NO. | 9684073017 |
| | | VEHICLE CODE. | 8807506169 |
| S.TAX REG. NO. | ORIGINAL COPY | FLEET GROUP | 9762 |
| COTRACT NO. | 2-00-2716-007-28 BMC.AP 289910 | T/L REG. NO. | Old Vision General |
| INDENT NO. | | L.L. ACK NO. | TTC829 |
| SHIPPING POINT | 847020 K-ELECTRIC | CALIBRATION NO. | 14146632 |
| DEST. CODE | 5400-Saliwal (Depot) | CALIBRATION EXP | TUB-8221 |
| SHIPMENT TYPE | 5046-Karachi South W/I Km | TOKEN NO. | 09.03.2024 |
| C/C No. | 2S32 | FREIGHT PO NO. | 14149416 / 5047615S5 |
| C/C NAME | 7773001358 | LC NO. | 4011625786 |

M/S. GHULAM QADIR & SONS

| PROD. CODE | DESCRIPTION | TEMP/DEN | S.LOC | BATCH/UNIT | QTY | RATE | PRICE |
|---|---|---|---|---|---|---|---|
| LDO | Local Light Diesel Oil | 19/878 | 0002 | TAX-I | 25,000.000 | 171.44 | 4,286,000.00 |
| | | | | | DLVCHRG & LF | | 281,238.75 |
| | | | | | EXCL. STAX | | 4,567,238.75 |
| | | | | | TOTAL | | 4,567,238.75 |

Total shortage = + 31 Lit

Total qty received = 25031 Lit

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

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

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

| P.O LITERS: | | CHMB 1 | CHMB 2 | CHMB 3 | CHMB 4 | CHMB 5 | CHMB 6 |
|---|---|---|---|---|---|---|---|
| کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اس سے واضح رسید حاصل کر لی گئی ہو۔ | Ref Dip | | | | | | |
| | Prod Dip | | | | | | |
| Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988 | Seal No | 1812 | 1832 | 1837 | | | |
| | Short Dip | (+2) 1610 | (-2) 1598 | (+4) 1582 | | | |

| 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

11201-8773573-1

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

PREPARED BY:

APPROVED BY: LSWLD013

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE.STAMP & DATE

| | |
|---|---|
| VALUE EXCLUSIVE GST | 4,567,238.75 |
| GST | 0.00 |
| VALUE INCLUSIVE GST | 4,567,238.75 |

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17503554

Times Business Aids

K-Electric Limited

## Indigenous Bill Summary February 2024

| Description | MMBTU (As per Bill) | Cubic Meters | GCV AS PER BILLS | MMCF | MMCFD | Amount excluding Meter rent | Meter rent | Total Amount of SSGC Bills | Rs/MMBTU |
|---|---|---|---|---|---|---|---|---|---|
| **BIN QASIM** | | | | | | | | | |
| 18143200 | - | - | 1,021.231 | - | - | 28,898 | 2,500 | 31,398 | - |
| 16392826 | 28.323 | 781 | 1,021.231 | 0.028 | 0.001 | 29,725 | 2,500 | 32,225 | 1,050 |
| M12169664 | - | - | 1,021.231 | - | - | 28,898 | 2,500 | 31,398 | - |
| 18143203 | - | - | 1,021.231 | - | - | 28,898 | 2,500 | 31,398 | - |
| M2121940 | - | - | 1,021.231 | - | - | 28,898 | 2,500 | 31,398 | - |
| 18143197 | 1,899.498 | 52,404 | 1,021.231 | 1.860 | 0.064 | 1,994,489 | 2,500 | 1,996,989 | 1,050 |
| Total | 1,927.822 | 53,185 | 1,021.231 | 1.888 | 0.0651 | 2,139,806 | 15,000 | 2,154,806 | 1,050 |
| **BIN QASIM COMBINED CYCLE POWER PLANT** | | | | | | | | | |
| 25093845 | - | - | 1,021.231 | - | - | 28,898 | 2,500 | 31,398 | - |
| 25093850 | - | - | 1,021.231 | - | - | 28,898 | 2,500 | 31,398 | - |
| 25093848 | 1,068.039 | 29,465 | 1,021.231 | 1.046 | 0.036 | 1,121,434 | 2,500 | 1,123,934 | 1,050 |
| 25093841 | - | - | 1,021.231 | - | - | - | 2,500 | 2,500 | - |
| 25093846 | 37,945.830 | 1,046,854 | 1,021.231 | 37.157 | 1.281 | 39,843,109 | 2,500 | 39,845,609 | 1,050 |
| Total | 39,013.869 | 1,076,319 | 1,021.231 | 38.203 | 1.317 | 41,022,339 | 12,500 | 41,034,839 | 1,050 |
| **KORANGI TOWN GAS TURBNE-II** | | | | | | | | | |
| 16128823 | - | - | 964.141 | - | - | 28,000 | 3,000 | 31,000 | - |
| 15300070 | - | - | 964.141 | - | - | 28,898 | 2,500 | 31,398 | - |
| 16844632 | - | - | 964.141 | - | - | 28,898 | 2,500 | 31,398 | - |
| Total | - | - | 964.141 | - | - | 85,796 | 8,000 | 93,796 | - |
| **SITE GAS TURBINE-II** | | | | | | | | | |
| 16647825 | - | - | 1,028.714 | - | - | 28,898 | 3,000 | 31,898 | - |
| 13403410 | - | - | 1,028.714 | - | - | 28,898 | 2,500 | 31,398 | - |
| Total | - | - | 1,028.714 | - | - | 57,796 | 5,500 | 63,296 | - |
| **KORANGI COMBINED CYCLE POWER PLANT** | | | | | | | | | |
| 16384818 | 2.320 | 64 | 1,018.062 | 0.002 | 0.000 | 2,428 | 2,500 | 4,928 | 1,050 |
| 16392828 | 2.313 | 64 | 1,018.062 | 0.002 | 0.000 | 2,428 | 2,500 | 4,928 | 1,050 |
| 20609091 | - | - | 1,018.062 | - | - | 28,898 | 2,500 | 31,398 | - |
| KTPS MMM00001 | - | - | 1,018.062 | - | - | 28,898 | 3,000 | 31,898 | - |
| Total | 4.633 | 128 | 1,018.062 | 0.005 | 0.000 | 62,652 | 10,500 | 73,152 | 1,050 |
| Total KE Generating Stations | 40,946 | 1,129,632 | 1,021.231 | 40.095 | 1.383 | 43,368,389 | 51,500 | 43,419,889 | 1,050 |
| SS/WW 14240562 | - | - | 1,062.342 | - | - | 28,898 | 2,000 | 30,898 | - |
| Total | 40,946 | 1,129,632 | 1,021.231 | 40.095 | 1.383 | 43,397,287 | 53,500 | 43,450,787 | 1,050 |
| | | | | | | | GST @18% | 7,821,142 | |
| | | | | | | | SSGC Billed | 51,271,929 | |

Sui Southern Gas Company Limited

Ref: IND/KE/RLNG/P-1
01 March 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 Feb 2024 TO 29 Feb 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) | 13,419,552,680 | 28,898 | 2,500 | 5,652 | 37,050 | 13,419,589,729 |
| 2 | 0424859959 M/S KESC BIN QASIM (RUN 08) | 14,369,753,343 | 28,898 | 2,500 | 5,652 | 37,050 | 14,369,790,392 |
| 3 | 1463452993 M/S KESC BIN QASIM (RUN 09) | 14,985,281,763 | 1,121,434 | 2,500 | 202,308 | 1,326,242 | 14,986,608,004 |
| 4 | 1339600597 M/S KESC BIN QASIM (RUN 10) | 15,670,190,367 | - | 2,500 | 450 | 2,950 | 15,670,193,317 |
| 5 | 3188266041 M/S KESC BIN QASIM (RUN 11) | 13,228,311,343 | 39,843,109 | 2,500 | 7,172,210 | 47,017,819 | 13,275,329,162 |
| 6 | 7934380000 M/S KESC BIN QASIM (RUN 01) | 4,788,612,041 | 28,898 | 2,500 | 5,652 | 37,050 | 4,788,649,090 |
| 7 | 2044380000 M/S KESC BIN QASIM (RUN 02) | 5,734,818,945 | 29,725 | 2,500 | 5,800 | 38,025 | 5,734,856,970 |
| 8 | 5044380000 M/S KESC BIN QASIM (RUN 03) | 5,331,972,930 | 28,898 | 2,500 | 5,652 | 37,050 | 5,332,009,979 |
| 9 | 1044380000 M/S KESC BIN QASIM (RUN 04) | 3,800,034,670 | 28,898 | 2,500 | 5,652 | 37,050 | 3,800,071,720 |
| 10 | 4044380000 M/S KESC BIN QASIM (RUN 05) | 4,653,203,467 | 28,898 | 2,500 | 5,652 | 37,050 | 4,653,240,517 |
| 11 | 9934380000 M/S KESC BIN QASIM (RUN 06) | 6,965,217,449 | 1,994,489 | 2,500 | 359,458 | 2,356,446 | 6,967,573,896 |
| 12 | 8688117075 M/S KESC KORANGI THERMAL POWER (KTPS-1) | 8,735,705,764 | 2,428 | 2,500 | 887 | 5,815 | 8,735,711,579 |
| 13 | 7070404620 M/S KESC KORANGI THERMAL POWER (KTPS-2) | 8,902,039,078 | 2,428 | 2,500 | 887 | 5,815 | 8,902,044,894 |
| 14 | 4949261420 M/S KESC KORANGI THERMAL POWER (BY-PASS) | 1,654,265,907 | 28,898 | 2,500 | 5,652 | 37,050 | 1,654,302,957 |
| 15 | 6322910000 M/S KESC KORANGI GAS TURBINE (KTGT) | 4,925,090,447 | 28,000 | 3,000 | 5,580 | 36,580 | 4,925,127,027 |
| 16 | 4655415095 M/S KESC KORANGI GAS TURBINE (KTGT) | 2,092,744,908 | 28,898 | 2,500 | 5,652 | 37,050 | 2,092,781,958 |
| 17 | 7903464064 M/S KESC KORANGI GAS TURBINE (KTGT) | 124,763,532 | 28,898 | 2,500 | 5,652 | 37,050 | 124,800,582 |
| 18 | 1796310000 M/S KESC SITE GAS TURBINE STATION - 1 | 4,205,048,081 | 28,898 | 3,000 | 5,742 | 37,640 | 4,205,085,721 |
| 19 | 5999978254 M/S KESC SITE GAS TURBINE STATION - 2 | 3,323,792,674 | 28,898 | 2,500 | 5,652 | 37,050 | 3,323,829,724 |
| 20 | 5350810000 M/S KESC SITE GAS TURBINE STATION - 2 | 2,768,109 | 28,898 | 3,000 | 5,742 | 37,640 | 2,805,748 |
| 21 | 0193690545 M/S KESC SITE GAS TURBINE STATION - 2 | 4,842,994 | 28,898 | 2,000 | 5,562 | 36,460 | 4,879,453 |
| | | 136,918,010,491 | 43,397,286 | 53,500 | 7,821,142 | 51,271,928 | 136,969,282,418 |

| | |
|---|---|
| *Interest on delayed payment:* | 60,804,207,137 |
| *Total Amount Payable (Arrears + Current Bills + Interest)* | 197,773,489,556 |

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

Thank you

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Ali
ADGM (Billing)
*For:* Managing Director

# Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 07)
Plot No.EZ/1/1,
Bin Qasim,
Karachi.

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

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

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 13,419,552,680 | 37,050 | 13,419,589,729 | 201,293,846 | 13,620,883,575 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 25093845 | 29 Feb 2024 | 49878912 | 31 Jan 2024 | 49878912 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | .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 کو مزید آسان بنانے کے لئے www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات کے لئے ۱۱۹۹ پر کال کریں

Sui Southern Gas Company Limited

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

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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 BIN QASIM (RUN 07)
Plot No.EZ/1/1,
Bin Qasim,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 0551223410 (4) | 13,419,589,729 | 15 Mar 24 | 13,620,883,575 |

# Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 08)
Plot No.EZ/1/1,
Bin Qasim,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 0424859959 (1) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 14,369,753,343 | 37,050 | 14,369,790,392 | 215,546,856 | 14,585,337,248 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 25093850 | 29 Feb 2024 | 95504671 | 31 Jan 2024 | 95504671 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | .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.)

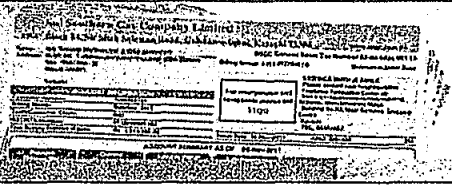
| | |
|---|---|
| Gas Charges | 28,898 |
| Meter Rent | 2,500 |
| General Sales Tax | 5,652 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

DUPLICATE

www.ssgc.com.pk

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk


Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 08)
Plot No.EZ/1/1,
Bin Qasim,


| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 0424859959 (1) | 14,369,790,392 | 15 Mar 24 | 14,585,337,248 |

# Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 09)
Plot No.EZ/1/1,
Bin Qasim,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

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

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 14,985,281,763 | 1,326,242 | 14,986,608,004 | 224,799,120 | 15,211,407,124 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 25093848 | 29 Feb 2024 | 17618387 | 31 Jan 2024 | 17618387 | 153,852 |
| | | | | Billed Vo. | 29,465 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | 1,068.038537 | | 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

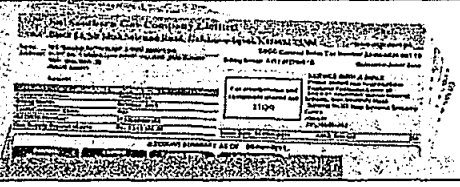
## IMPORTANT MESSAGES

## CURRENT CHARGES (Rs.)

| | |
|---|---|
| Gas Charges | 1,121,434 |
| Meter Rent | 2,500 |
| General Sales Tax | 202,308 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل حاصل کرنے کے لئے وزٹ کریں
www.ssgc.com.pk
سے حاصل کرسکتے ہیں۔ مزید معلومات کے لئے
Sui Southern Gas Company Limited
پر کال کریں 1199



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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 09)
Plot No.EZ/1/1,
Bin Qasim,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 1463452993 (8) | 14,986,608,004 | 15 Mar 24 | 15,211,407,124 |

# Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 10)

Plot No.EZ/1/1, Bin Qasim

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 1339600597 (0) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 15,670,190,367 | 2,950 | 15,670,193,317 | 235,052,900 | 15,905,246,217 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 25093841 | 29 Feb 2024 | 54152452 | 31 Jan 2024 | 48633606 | 5,518,846 |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | .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 | |
| Meter Rent | 2,500 |
| General Sales Tax | 450 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

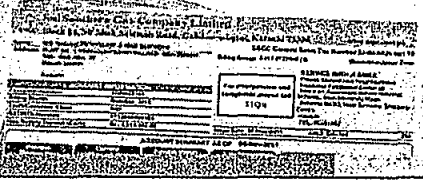
## VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے آن لائن دیکھ سکتے ہیں

www.ssgc.com.pk

سے ڈاؤن لوڈ کر سکتے ہیں یا مزید معلومات کے لیے کال کریں 1199

Sui Southern Gas Company Limited



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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

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

Plot No.EZ/1/1, Bin Qasim

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 1339600597 (0) | 15,670,193,317 | 15 Mar 24 | 15,905,246,217 |

# Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 11)
Plot No.EZ/1/1,
Bin Qasim,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 3188266041 (3) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 13,228,311,343 | 47,017,819 | 13,275,329,162 | 199,129,937 | 13,474,459,099 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 25093846 | 29 Feb 2024 | 47981961 | 31 Jan 2024 | 42145906 | 11,094,225 |
| | | | | Billed Vo. | 1,046,854 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | 37,945.830443 | | 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 | 39,843,109 |
| Meter Rent | 2,500 |
| General Sales Tax | 7,172,210 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

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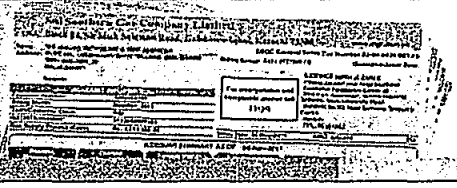

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 11)
Plot No.EZ/1/1,
Bin Qasim,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 3188266041 (3) | 13,275,329,162 | 15 Mar 24 | 13,474,459,099 |

# Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 01)
Plot No.EZ/1/1,
Bin Qasim,
Karachi.

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

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 7934380000 (3) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 4,788,612,041 | 37,050 | 4,788,649,090 | 71,829,736 | 4,860,478,827 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 18143200 | 29 Feb 2024 | 31881717 | 31 Jan 2024 | 31881717 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | .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

DUPLICATE

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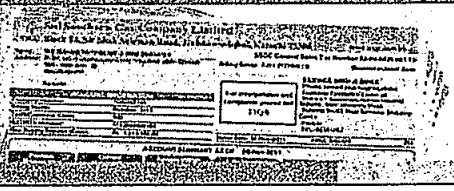
Sui Southern Gas Company Limited



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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 01)
Plot No.EZ/1/1,
Bin Qasim,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 7934380000 (3) | 4,788,649,090 | 15 Mar 24 | 4,860,478,827 |

# Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 02)
Plot No.EZ/1/1,
Bin Qasim,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

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

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 5,734,818,945 | 38,025 | 5,734,856,970 | 86,022,855 | 5,820,879,824 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 16392826 | 29 Feb 2024 | 1817 | 31 Jan 2024 | 1562 | 4,139 |
| | | | | Billed Vo. | 781 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | 28.323226 | | 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 | 29,725 |
| Meter Rent | 2,500 |
| General Sales Tax | 5,800 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC 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) | 5,734,856,970 | 15 Mar 24 | 5,820,879,824 |

# 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 03)
Plot No.EZ/1/1,
Bin Qasim,

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

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

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 5044380000 (3) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 5,331,972,930 | 37,050 | 5,332,009,979 | 79,980,150 | 5,411,990,129 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| M12169664 | 29 Feb 2024 | 38778933 | 31 Jan 2024 | 38778933 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | | .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

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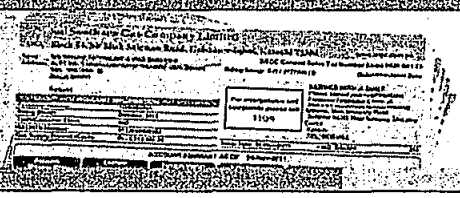

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SSGC www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 03)
Plot No.EZ/1/1,
Bin Qasim,


| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 5044380000 (3) | 5,332,009,979 | 15 Mar 24 | 5,411,990,129 |

# Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 04)
Plot No.EZ/1/1,
Bin Qasim,

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

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 1044380000 (7) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 3,800,034,670 | 37,050 | 3,800,071,720 | 57,001,076 | 3,857,072,795 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 18143203 | 29 Feb 2024 | 28388072 | 31 Jan 2024 | 28388072 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | .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

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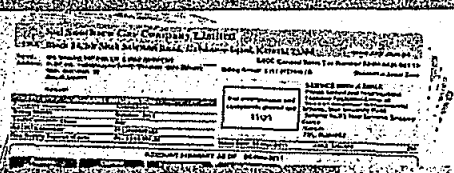
گیس بل سے متعلق معلومات اور شکایات کے لئے

Sui Southern Gas Company Limited کال کریں 1199



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 04)
Plot No.EZ/1/1,
Bin Qasim,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 1044380000 (7) | 3,800,071,720 | 15 Mar 24 | 3,857,072,795 |

# Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 05)
Plot No.EZ/1/1,
Bin Qasim,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 4044380000 (4) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 4,653,203,467 | 37,050 | 4,653,240,517 | 69,798,608 | 4,723,039,125 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| M2121940 | 29 Feb 2024 | 91641476 | 31 Jan 2024 | 91641476 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | .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 | |

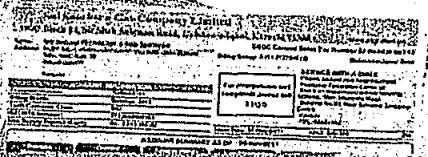
## VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے حاصل کر سکتے ہیں

www.ssgc.com.pk

Sui Southern Gas Company Limited

1199 پر کال کریں



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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 05)
Plot No.EZ/1/1,
Bin Qasim,


| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 4044380000 (4) | 4,653,240,517 | 15 Mar 24 | 4,723,039,125 |

# Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 06)
Plot No.EZ/1/1,
Bin Qasim,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 9934380000 (1) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 6,965,217,449 | 2,356,446 | 6,967,573,896 | 104,513,608 | 7,072,087,504 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 18143197 | 29 Feb 2024 | 23164641 | 31 Jan 2024 | 23164641 | 262,018 |
| | | | | Billed Vo. | 52,404 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | 1,899.498388 | | 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

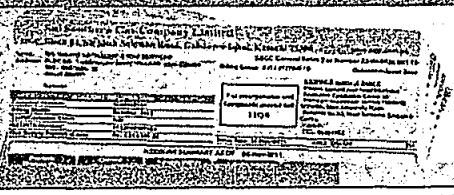
## CURRENT CHARGES (Rs.)

| | |
|---|---|
| Gas Charges | 1,994,489 |
| Meter Rent | 2,500 |
| General Sales Tax | 359,458 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل ہمارے ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات کے لئے ہمارے کسٹمر سروس سینٹر سے رابطہ کریں یا 1199 پر کال کریں۔

Sui Southern Gas Company Limited



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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 06)
Plot No.EZ/1/1,
Bin Qasim,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 9934380000 (1) | 6,967,573,896 | 15 Mar 24 | 7,072,087,504 |

# Sui Southern Gas Company Limited

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

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

M/S KESC KORANGI THERMAL POWER (KTPS-1)
Plot No. 1.,Ibrahim Haydri,Korangin Creek
Near PAF Base Korangi,
Karachi

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

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

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 8,735,705,764 | 5,815 | 8,735,711,579 | 131,035,674 | 8,866,747,253 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 16384818 | 29 Feb 2024 | 5518813 | 31 Jan 2024 | 5518007 | 1,127 |
| | | | | Billed Vo. | 64 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1018.06207 | 2.319867 | | 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 | 2,428 |
| Meter Rent | 2,500 |
| General Sales Tax | 887 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

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SSGC www.ssgc.com.pk

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) | 8,735,711,579 | 15 Mar 24 | 8,866,747,253 |

# Sui Southern Gas Company Limited

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

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

M/S KESC KORANGI THERMAL POWER (KTPS-2)
Plot No. 1., Ibrahim Haydri,Korangin Creek
Near PAF Base Korangi,
Karachi

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

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

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 8,902,039,078 | 5,815 | 8,902,044,894 | 133,530,673 | 9,035,575,567 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 16392828 | 29 Feb 2024 | 2961275 | 31 Jan 2024 | 2960424 | 1,171 |
| | | | | Billed Vo. | 64 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1018.06207 | 2.31264 | | 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

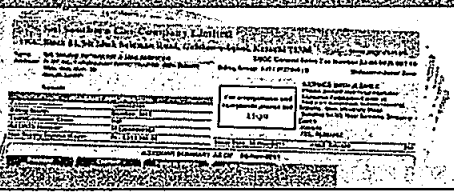
## IMPORTANT MESSAGES

## CURRENT CHARGES (Rs.)

| | |
|---|---|
| Gas Charges | 2,428 |
| Meter Rent | 2,500 |
| General Sales Tax | 887 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

آپ اپنا گیس بل DUPLICATE کاپی کرنے کے لئے وزٹ کریں
www.ssgc.com.pk
سے حاصل کرسکتے ہیں۔ مزید معلومات کے لئے
Sui Southern Gas Company Limited
1199 پر کال کریں



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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S 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 | After Due Date |
|---|---|---|---|
| 7070404620 (3) | 8,902,044,894 | 15 Mar 24 | 9,035,575,567 |

# Sui Southern Gas Company Limited

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

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

**M/S KESC KORANGI THERMAL POWER (BY-PASS)**

Meter on By Pass Line
Plot No. 1.,Ibrahim Haydri,Korangi Creek,
Near PAF Base Korangi, Karachi

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 4949261420 (8) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 1,654,265,908 | 37,050 | 1,654,302,957 | 24,814,544 | 1,679,117,501 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 20609091 | 29 Feb 2024 | 36 | 31 Jan 2024 | 36 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1018.06207 | .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

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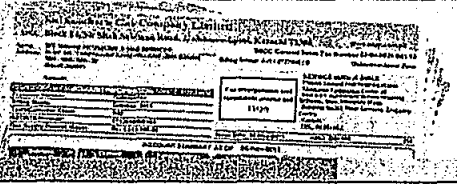
Sui Southern Gas Company Limited



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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S M/S KESC KORANGI THERMAL POWER (BY-PASS)
Meter on By Pass Line
Plot No. 1.,Ibrahim Haydri,Korangi Creek,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 4949261420 (8) | 1,654,302,957 | 15 Mar 24 | 1,679,117,501 |

# Sui Southern Gas Company Limited

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

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

M/S KESC KORANGI GAS TURBINE (KTGT)
Plot No. 1.,Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 6322910000 (1) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 4,925,090,447 | 36,580 | 4,925,127,027 | 73,876,905 | 4,999,003,932 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 16128823 | 29 Feb 2024 | 28422926 | 31 Jan 2024 | 28422901 | 25 |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 964.141379 | .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 | 28,000 |
| Meter Rent | 3,000 |
| General Sales Tax | 5,580 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

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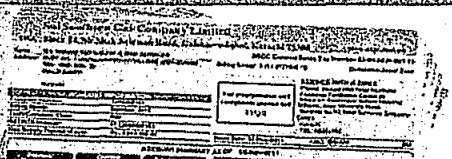
Sui Southern Gas Company Limited



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Sui Southern Gas Company Limited
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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC KORANGI GAS TURBINE (KTGT)
Plot No. 1.,Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,


| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 6322910000 (1) | 4,925,127,027 | 15 Mar 24 | 4,999,003,932 |

# Sui Southern Gas Company Limited

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

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

M/S KESC KORANGI GAS TURBINE (KTGT)
Plot No. 1.,Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 4655415095 (6) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 2,092,744,908 | 37,050 | 2,092,781,958 | 31,391,729 | 2,124,173,687 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 15300070 | 29 Feb 2024 | 11559 | 31 Jan 2024 | 11559 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 964.141379 | .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

DUPLICATE

www.ssgc.com.pk

Sui Southern Gas Company Limited

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC KORANGI GAS TURBINE (KTGT)
Plot No. 1.,Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 4655415095 (6) | 2,092,781,958 | 15 Mar 24 | 2,124,173,687 |

# Sui Southern Gas Company Limited

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

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

M/S KESC KORANGI GAS TURBINE (KTGT)
Plot No. 1., Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

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

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 124,763,532 | 37,050 | 124,800,582 | 1,872,009 | 126,672,591 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 16844632 | 29 Feb 2024 | 8880340 | 31 Jan 2024 | 8880340 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 964.141379 | .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 | |

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC KORANGI GAS TURBINE (KTGT)
Plot No. 1., Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 7903464064 (3) | 124,800,582 | 15 Mar 24 | 126,672,591 |

# Sui Southern Gas Company Limited

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

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

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

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

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 4,205,048,081 | 37,640 | 4,205,085,721 | 63,076,286 | 4,268,162,006 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 16647825 | 29 Feb 2024 | 6592647 | 31 Jan 2024 | 6592647 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1028.713794 | .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 | |

## VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل یہاں سے حاصل کر سکتے ہیں

www.ssgc.com.pk

گیس بل کے بارے میں معلومات اور شکایات کے لئے

Sui Southern Gas Company Limited کال کریں 1199

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S 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) | 4,205,085,721 | 15 Mar 24 | 4,268,162,006 |

# Sui Southern Gas Company Limited

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

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

M/S KESC SITE GAS TURBINE STATION - 2
Plot No. F-255
Site Area,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 5999978254 (9) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 3,323,792,674 | 37,050 | 3,323,829,724 | 49,857,446 | 3,373,687,169 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 13403410 | 29 Feb 2024 | 29152810 | 31 Jan 2024 | 29152810 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1028.713794 | .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 | |

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Sui Southern Gas Company Limited

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www.ssgc.com.pk

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC SITE GAS TURBINE STATION - 2
Plot No. F-255
Site Area,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 5999978254 (9) | 3,323,829,724 | 15 Mar 24 | 3,373,687,169 |

# Sui Southern Gas Company Limited

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

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

M/S KTPS
Plot No.1, Ibrahim Haydri
Korangi Creek,Near PAF Base Korangi,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 5350810000 (4) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 2,768,109 | 37,640 | 2,805,748 | 42,086 | 2,847,835 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| MMM0001 | 29 Feb 2024 | 1 | 31 Jan 2024 | 1 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1018.06207 | .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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www.ssgc.com.pk

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1199

www.ssgc.com.pk


Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KTPS
Plot No.1, Ibrahim Haydri
Korangi Creek,Near PAF Base Korangi,


| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 5350810000 (4) | 2,805,748 | 15 Mar 24 | 2,847,835 |

# Sui Southern Gas Company Limited

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

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

M/S KESC WEST WHARF
PLOT NO. 52
K.E.S.C. GRID STATION,
WEST WHARF

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 0193690545 (2) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| 4,842,994 | 36,460 | 4,879,453 | 73,192 | 4,952,645 | 15 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 14240562 | 29 Feb 2024 | 514 | 31 Jan 2024 | 514 | |
| | | | | Billed Vo. | |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1081.53448 | .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.)

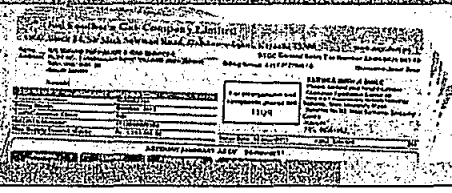
| | |
|---|---|
| Gas Charges | 28,898 |
| Meter Rent | 2,000 |
| General Sales Tax | 5,562 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

DUPLICATE

www.ssgc.com.pk

Sui Southern Gas Company Limited



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For inquiries and assistance, please call 1199.

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www.ssgc.com.pk

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC WEST WHARF
PLOT NO. 52
K.E.S.C. GRID STATION,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 0193690545 (2) | 4,879,453 | 15 Mar 24 | 4,952,645 |

# 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, February 15, 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 February 15, 2024 in respect of RLNG weighted average sale price with effect from February 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.

**(Kamran Jamshaid)**
Executive Director (Finance-II)

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 & GAS REGULATORY AUTHORITY ISSUED 15 FEB 2024 ISLAMABAD

# OIL AND GAS REGULATORY AUTHORITY

**********

Islamabad the, February 15, 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 the provisional RLNG weighted average sale price in respect of SNGPL and SSGC for the month of February, 2024 as attached at Annexure-A and Annexure-B respectively.

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

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

**(Kamran Jamshaid)**
Executive Director (Finance-II)

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

| Particulars | Unit | (SNGPL FEBRUARY 2024) | | | |
|---|---|---|---|---|---|
| | | Transmission | | Distribution | |
| | | PSO | PLL | PSO | PLL |
| No. of Cargos | | 8 | 2 | 8 | 2 |
| Quantity Received | MMBTU | 25,200,000 | 4,100,000 | 25,200,000 | 4,100,000 |
| PSO Retainage @ 0.7258% and PLL @ 0.596% | | 182,902 | 24,436 | 182,902 | 24,436 |
| Quantity Delivered at Terminal | | 25,017,098 | 4,075,564 | 25,017,098 | 4,075,564 |
| Transmission Loss SNGPL @ 0.38% | | 95,065 | 15,487 | | |
| Distribution Loss: SNGPL @ 8.23% | | | | 2,058,907 | 335,419 |
| Total Loss including Retainage | | 277,967 | 39,923 | 2,241,809 | 359,855 |
| %age Losses | | 1.10% | 0.97% | 8.90% | 8.78% |
| Quantity availbale for Sale | | 24,922,033 | 4,060,077 | 22,958,191 | 3,740,145 |
| LNG Price (DES) | US $/MMBTU | 9.3612 | 10.2066 | 9.3612 | 10.2066 |
| Port Charges | | 0.0514 | (0.0078) | 0.0514 | (0.0078) |
| PSO/ PLL other imports related costs | | 0.7256 | 0.6983 | 0.7256 | 0.6983 |
| PSO / PLL margin (@ 2.50%) | | 0.2340 | 0.2552 | 0.2340 | 0.2552 |
| Terminal Charges | | 0.4330 | 0.5466 | 0.4330 | 0.5466 |
| RLNG Cost | | 10.8052 | 11.6989 | 10.8052 | 11.6989 |
| Retainge volume adjustment | | 0.0790 | 0.0701 | 0.0790 | 0.0701 |
| T & D volume adjustment | | 0.0415 | 0.0449 | 0.9761 | 1.0555 |
| LSA management fee | | 0.0250 | 0.0250 | 0.0250 | 0.0250 |
| Cost of supply -SNGPL | | 0.3737 | 0.3737 | 0.3737 | 0.3737 |
| Cost of supply -SSGCL | | 0.0982 | 0.0982 | 0.0982 | 0.0982 |
| Total RLNG price without GST | | 11.4226 | 12.3108 | 12.3572 | 13.3214 |
| Quantity available for Sale | MMBTU | 24,922,033 | 4,060,077 | 22,958,191 | 3,740,145 |
| Total cost of RLNG | US $ | 284,673,733 | 49,982,711 | 283,698,328 | 49,823,892 |
| sum of Total RLNG cost (PSO & PLL) | US $ | 334,656,444 | | 333,522,220 | |
| sum of quantity availbale for sale (PSO& PLL) | MMBTU | 28,982,110 | | 26,698,336 | |
| Weighted Average Sale Price without GST | US $/MMBTU | 11.5470 | | 12.4922 | |

Notes:

i.

| Calculation of LNG DES Price | PSO | | PLL | | | | | |
|---|---|---|---|---|---|---|---|---|
| No. of Cargoes | 4 | 4 | 1 | 1 | | | | |
| Quantity (No. MMBTU) | 12,600,000 | 12,600,000 | 3,200,000 | 3,200,000 | | | | |
| Bricem-November 23 | 81.9405 | 81.9405 | 81.9405 | | | | | |
| Bricem-December 23 | 77.2620 | 77.2620 | 77.2620 | | | | | |
| Bricem-January 24 | 79.0968 | 79.0968 | 79.0968 | | | | | |
| Brent_m | 79.4331 | 79.4331 | 79.4331 | | | | | |
| Slope | 13.37% | 10.20% | 12.14% | | | | | |
| CP = Slope x Brent_m | 10.6202 | 8.1022 | 9.6432 | 10.7700 | | | | |
| Average DES USD/ MMBTU | 9.3612 | | 10.2066 | | | | | |
| Port Charges (in the excess of limit borne by LNG supplier) US$/MMBtu | 0.0514 | | -0.0078 | | | | | |

i. Average cost of supply has been taken on provisional basis as per DERR-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: FEBRUARY 2024 Annex: B

| Particulars | Unit | (SSGC FEBRUARY 2024) | | | |
|---|---|---|---|---|---|
| | | Transmission | | Distribution | |
| | | PSO | PLL | PSO | PLL |
| No. of Cargos | | 8 | 2 | 8 | 2 |
| Quantity Received | MMBTU | 25,200,000 | 4,100,000 | 25,200,000 | 4,100,000 |
| PSO Retainage @ 0.7258% and PLL @ 0.596% | | 182,902 | 24,436 | 182,902 | 24,436 |
| Quantity Delivered at Terminal | | 25,017,098 | 4,075,564 | 25,017,098 | 4,075,564 |
| Transmission Loss SSGCL @ 0.12% | | 30,021 | 4,891 | | |
| Distribution Loss: SSGCL @ 14.36% | | | - | 3,592,455 | 585,251 |
| Total Loss including Retainage | | 212,922 | 29,327 | 3,775,357 | 609,687 |
| %age Losses | | 0.84% | 0.72% | 14.98% | 14.87% |
| Quantity availbale for Sale | | 24,987,078 | 4,070,673 | 21,424,643 | 3,490,313 |
| LNG Price (DES) | US $ /MMBTU | 9.3612 | 10.2066 | 9.3612 | 10.2066 |
| Port Charges | | 0.0514 | (0.0078) | 0.0514 | (0.0078) |
| PSO/ PLL other imports related costs | | 0.7256 | 0.6983 | 0.7256 | 0.6983 |
| PSO / PLL margin (@ 2.50%) | | 0.2340 | 0.2552 | 0.2340 | 0.2552 |
| Terminal Charges | | 0.4330 | 0.5466 | 0.4330 | 0.5466 |
| RLNG Cost | | 10.8052 | 11.6989 | 10.8052 | 11.6989 |
| Retainge volume adjustment | | 0.0790 | 0.0701 | 0.0790 | 0.0701 |
| T & D volume adjustment | | 0.0131 | 0.0142 | 1.8250 | 1.9735 |
| LSA management fee | | 0.0250 | 0.0250 | 0.0250 | 0.0250 |
| Cost of supply -SNGPL | | | | | |
| Cost of supply -SSGCL | | 0.0795 | 0.0795 | 0.0795 | 0.0795 |
| Total RLNG price without GST | | 11.0018 | 11.8876 | 12.8137 | 13.8469 |
| Quantity available for Sale | MMBTU | 24,987,078 | 4,070,673 | 21,424,643 | 3,490,313 |
| Total cost of RLNG | US $ | 274,902,011 | 48,390,696 | 274,528,244 | 48,330,152 |
| sum of Total RLNG cost (PSO & PLL) | US $ | 323,292,707 | | 322,858,396 | |
| sum of quantity available for sale (PSO& PLL) | MMBTU | 29,057,751 | | 24,914,956 | |
| Weighted Average Sale Price without GST | US $/ MMBTU | 11.1259 | | 12.9584 | |

Notes:

1.

| Calculation of LNG DES Price | PSO | | PLL | | | | | |
|---|---|---|---|---|---|---|---|---|
| No. of Cargoes | 4 | 4 | 1 | 1 | | | | |
| Quantity (No. MMBTU) | 12,600,000 | 12,600,000 | 3,200,000 | 3,200,000 | | | | |
| Bricem-November 23 | 81.9405 | 81.9405 | 81.9405 | | | | | |
| Bricem-December 23 | 77.2620 | 77.2620 | 77.2620 | | | | | |
| Bricem-January 24 | 79.0960 | 79.0968 | 79.0968 | | | | | |
| Brent_m | 79.4331 | 79.4331 | 79.4331 | | | | | |
| Slope | 13.37% | 10.20% | 12.14% | | | | | |
| CP = Slope x Brent_m | 10.6202 | 8.1022 | 9.6432 | 10.7700 | | | | |
| Average DES | 9.3612 | | 10.2066 | | | | | |
| Port Charges (in the excess of limit borne by LNG supplier) US$/MMBtu | 0.0514 | | -0.0078 | | | | | |

i Average cost of supply has been taken on provisional basis as per DERR-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

## RLNG Bill Summary - February 2024

| Description | MMBTUs As per Bills | Cubic Meters | GCV AS PER BILLS | MMCF | MMCFD | Amount excluding GST | Rs/MMBTU |
|---|---|---|---|---|---|---|---|
| **BIN QASIM-I** | | | | | | | |
| Run - 1 7934380000 | - | - | - | - | - | - | - |
| Run - 2 2044380000 | 121.719 | 3,358 | 1,021.231 | 0.119 | 0.004 | 441,403 | 3,626.41 |
| Run - 3 5044380000 | - | - | - | - | - | - | - |
| Run - 4 1044380000 | - | - | - | - | - | - | - |
| Run - 5 4044380000 | - | - | - | - | - | - | - |
| Run - 6 9934380000 | 7,597.979 | 209,614 | 1,021.231 | 7.440 | 0.257 | 27,553,387 | 3,626.41 |
| Total | 7,719.698 | 212,972 | 1,021.231 | 7.559 | 0.261 | 27,994,790 | 3,626.41 |
| **BIN QASIM COMBINED CYCLE POWER PLANT-II** | | | | | | | |
| Run - 7 0551223410 | - | - | - | - | - | - | - |
| Run - 8 0424859959 | - | - | - | - | - | - | - |
| Run - 9 1463452993 | 4,508.715 | 124,387 | 1,021.231 | 4.415 | 0.152 | 16,350,450 | 3,626.41 |
| Run - 10 1339600597 | 200,044.254 | 5,518,846 | 1,021.231 | 195.885 | 6.755 | 725,442,484 | 3,626.41 |
| Run - 11 3188266041 | 364,191.869 | 10,047,371 | 1,021.231 | 356.620 | 12.297 | 1,320,709,035 | 3,626.41 |
| Total | 568,744.838 | 15,690,604 | 1,021.231 | 556.921 | 19.204 | 2,062,501,969 | 3,626.41 |
| **KORANGI TOWN GAS TURBNE-II** | | | | | | | |
| KTGTPS - 1 6322910000 | 0.856 | 25 | 964.141 | 0.001 | 0.000 | 3,102 | 3,626.41 |
| KTGTPS - 2 4655415095 | - | - | - | - | - | - | - |
| Total | 0.856 | 25 | 964.141 | 0.001 | 0.000 | 3,102 | 3,626.41 |
| **SITE GAS TURBINE-II** | | | | | | | |
| SGTPS - 1 1796310000 | - | - | - | - | - | - | - |
| SGTPS - 2 5999978254 | - | - | - | - | - | - | - |
| Total | - | - | - | - | - | - | - |
| **KORANGI COMBINED CYCLE POWER PLANT** | | | | | | | |
| KTPS - 1 8688117075 | 38.412 | 1,063 | 1,018.062 | 0.038 | 0.001 | 139,296 | 3,626.41 |
| KTPS - 2 7070404620 | 40.001 | 1,107 | 1,018.062 | 0.039 | 0.001 | 145,062 | 3,626.41 |
| Total | 78.413 | 2,170 | 1,018.062 | 0.077 | 0.003 | 284,358 | 3,626.41 |
| Total KE Generating Stations | 576,543.805 | 15,905,771 | 1,021.231 | 564.558 | 19.468 | 2,090,784,219 | 3,626.41 |
| | | | | | GST | 376,341,159 | |
| | | | | | SSGC RLNG Billed | 2,467,125,378 | |

# Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 09)
Plot No.EZ/1/1,
Bin Qasim,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

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

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| | 19,293,531 | 19,293,531 | 289,403 | 19,582,934 | 05 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 25093848 | 29 Feb 2024 | 0 | 01 Feb 2024 | 17618387 | 153,852 |
| | | | | Billed Vo. | 124,387 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | 4,508.715165 | | 1 | 1 |

## BILL & PAYMENT HISTORY

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

## BILL CALCULATION

Tariff $ = 279.85

Tariff Rs. 3626.41

### COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

## IMPORTANT MESSAGES

## CURRENT CHARGES (RS.)

| | |
|---|---|
| Gas Charges | 16,350,450 |
| Meter Rent | |
| General Sales Tax | 2,943,081 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

DUPLICATE

www.ssgc.com.pk

Sui Southern Gas Company Limited

1199

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 09)
Plot No.EZ/1/1,
Bin Qasim,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 1463452993 (8) | 19,293,531 | 05 Mar 24 | 19,582,934 |

# 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 10)

Plot No.EZ/1/1, Bin Qasim

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

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 1339600597 (0) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| | 856,022,131 | 856,022,131 | 12,840,332 | 868,862,463 | 05 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 25093841 | 29 Feb 2024 | 0 | 01 Feb 2024 | 48633606 | 5,518,846 |
| | | | | Billed Vo. | 5,518,846 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | 200,044.254249 | | 1 | 1 |

## BILL & PAYMENT HISTORY

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

## BILL CALCULATION

Tariff $ = 279.85

Tariff Rs. 3626.41

### COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

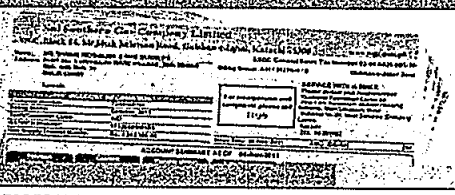
## IMPORTANT MESSAGES

## CURRENT CHARGES (Rs.)

| | |
|---|---|
| Gas Charges | 725,442,484 |
| Meter Rent | |
| General Sales Tax | 130,579,647 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

DUPLICATE بل حاصل کرنے کے لئے وزٹ کریں
www.ssgc.com.pk
سے حاصل کر سکتے ہیں نیز علاوہ ازیں درج ذیل طریقہ اختیار کریں
Sui Southern Gas Company Limited
1199 پر کال کریں



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www.ssgc.com.pk


Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 10)
Plot No.EZ/1/1, Bin Qasim


| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 1339600597 (0) | 856,022,131 | 05 Mar 24 | 868,862,463 |

# 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 11)
Plot No.EZ/1/1,
Bin Qasim,

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

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

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 3188266041 (3) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| | 1,558,436,662 | 1,558,436,662 | 23,376,550 | 1,581,813,212 | 05 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 25093846 | 29 Feb 2024 | 0 | 01 Feb 2024 | 42145906 | 11,094,225 |
| | | | | Billed Vo. | 10,047,371 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | 364,191.868891 | | 1 | 1 |

## BILL & PAYMENT HISTORY

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

## BILL CALCULATION

Tariff $ = 279.85

Tariff Rs. 3626.41

### COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

## IMPORTANT MESSAGES

## CURRENT CHARGES (Rs.)

| | |
|---|---|
| Gas Charges | 1,320,709,035 |
| Meter Rent | |
| General Sales Tax | 237,727,626 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

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Sui Southern Gas Company Limited

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 11)
Plot No.EZ/1/1,
Bin Qasim,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 3188266041 (3) | 1,558,436,662 | 05 Mar 24 | 1,581,813,212 |

# Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 02)
Plot No.EZ/1/1,
Bin Qasim,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

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

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| | 520,856 | 520,856 | 7,813 | 528,669 | 05 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 16392826 | 29 Feb 2024 | 0 | 01 Feb 2024 | 1562 | 4,139 |
| | | | | Billed Vo. | 3,358 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | 121.719034 | | 1 | 1 |

## BILL & PAYMENT HISTORY

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

## BILL CALCULATION

Tariff $ = 279.85

Tariff Rs. 3626.41

## COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

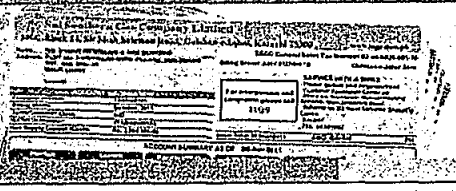
## IMPORTANT MESSAGES

## CURRENT CHARGES (Rs.)

| | |
|---|---|
| Gas Charges | 441,403 |
| Meter Rent | |
| General Sales Tax | 79,453 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjusiments - Credit | |

## VIEW YOUR GAS BILL ONLINE

اپنا DUPLICATE گیس بل حاصل کرنے کے لئے ویزٹ کریں
www.ssgc.com.pk
مزید معلومات کے لئے ہمارے شعبہ اطلاعات سے رابطہ کریں
Sui Southern Gas Company Limited
1199 پر کال کریں



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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S 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) | 520,856 | 05 Mar 24 | 528,669 |

# Sui Southern Gas Company Limited

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

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

**M/S KESC BIN QASIM (RUN 06)**
Plot No.EZ/1/1,
Bin Qasim,

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

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 9934380000 (1) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| | 32,512,997 | 32,512,997 | 487,695 | 33,000,692 | 05 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 18143197 | 29 Feb 2024 | 0 | 01 Feb 2024 | 23164641 | 262,018 |
| | | | | Billed Vo. | 209,614 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1021.231035 | 7,597.979054 | | 1 | 1 |

## BILL & PAYMENT HISTORY

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

## BILL CALCULATION

Tariff $ = 279.85

Tariff Rs. 3626.41

### COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

## IMPORTANT MESSAGES

## CURRENT CHARGES (Rs.)

| | |
|---|---|
| Gas Charges | 27,553,387 |
| Meter Rent | |
| General Sales Tax | 4,959,610 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

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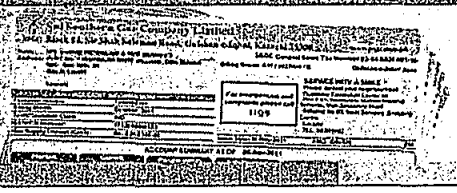
www.ssgc.com.pk
Sui Southern Gas Company Limited
1199 پر کال کریں



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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 06)
Plot No.EZ/1/1,
Bin Qasim,

| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 9934380000 (1) | 32,512,997 | 05 Mar 24 | 33,000,692 |

# Sui Southern Gas Company Limited

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

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

M/S KESC KORANGI THERMAL POWER (KTPS-1)
Plot No. 1.,Ibrahim Haydri,Korangin Creek
Near PAF Base Korangi,
Karachi

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

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

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| | 164,369 | 164,369 | 2,466 | 166,835 | 05 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 16384818 | 29 Feb 2024 | 0 | 01 Feb 2024 | 5518007 | 1,127 |
| | | | | Billed Vo. | 1,063 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1018.06207 | 38.411505 | | 1 | 1 |

## BILL & PAYMENT HISTORY

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

## BILL CALCULATION

Tariff $ = 279.85

Tariff Rs. 3626.41

### COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

## IMPORTANT MESSAGES

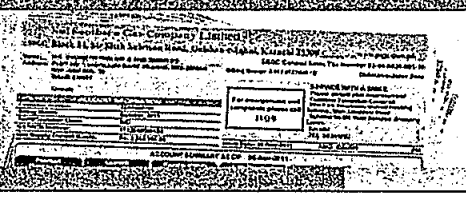
## CURRENT CHARGES (Rs.)

| | |
|---|---|
| Gas Charges | 139,296 |
| Meter Rent | |
| General Sales Tax | 25,073 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

DUPLICATE بل آن لائن دیکھنے، ڈاؤن لوڈ کرنے اور پرنٹ کرنے کے لئے www.ssgc.com.pk پر وزٹ کریں

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk


Sui Southern Gas Company Limited
Block 14. Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S 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) | 164,369 | 05 Mar 24 | 166,835 |

# Sui Southern Gas Company Limited

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

M/S KESC KORANGI THERMAL POWER (KTPS-2)
Plot No. 1., Ibrahim Haydri,Korangin Creek
Near PAF Base Korangi,
Karachi.

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

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

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

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| | 171,173 | 171,173 | 2,568 | 173,740 | 05 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 16392828 | 29 Feb 2024 | 0 | 01 Feb 2024 | 2960424 | 1,171 |
| | | | | Billed Vo. | 1,107 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 1018.06207 | 40.001445 | | 1 | 1 |

## BILL & PAYMENT HISTORY

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

## BILL CALCULATION

Tariff $ = 279.85

Tariff Rs. 3626.41

### COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

## IMPORTANT MESSAGES

## CURRENT CHARGES (Rs.)

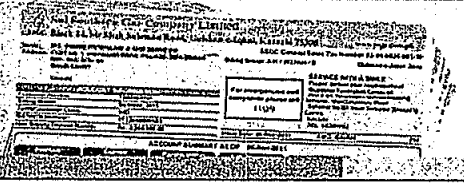
| | |
|---|---|
| Gas Charges | 145,062 |
| Meter Rent | |
| General Sales Tax | 26,111 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

DUPLICATE

www.ssgc.com.pk

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk


Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S 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 | After Due Date |
|---|---|---|---|
| 7070404620 (3) | 171,173 | 05 Mar 24 | 173,740 |

# Sui Southern Gas Company Limited

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

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

**M/S KESC KORANGI GAS TURBINE (KTGT)**
Plot No. 1.,Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

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

For emergencies and complaints please call **1199**

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

## ACCOUNT INFORMATION

| | |
|---|---|
| Customer Number: | 6322910000 (1) |
| Billing Month | Feb-24 |
| Tariff/Customer Class | IND |
| GST/NTN Number: | 1200271600728 |

Issue Date: 01 Mar 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 |
|---|---|---|---|---|---|
| | 3,661 | 3,661 | 55 | 3,716 | 05 Mar 24 |

## MONTHLY CONSUMPTION

## METER INFORMATION

| METER No. | CURRENT DATE | CURRENT READING | PREVIOUS DATE | PREVIOUS READING | MEASURED QTY (SCM) |
|---|---|---|---|---|---|
| 16128823 | 29 Feb 2024 | 0 | 01 Feb 2024 | 28422901 | 25 |
| | | | | Billed Vo. | 25 |

| SMS CODE | GCV (BTU/SCF) | MMBTU | No. OF DAYS | PRESSURE | TEMP |
|---|---|---|---|---|---|
| | 964.141379 | .855529 | | 1 | 1 |

## BILL & PAYMENT HISTORY

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

## BILL CALCULATION

Tariff $ = 279.85

Tariff Rs. 3626.41

### COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

## IMPORTANT MESSAGES

## CURRENT CHARGES (Rs.)

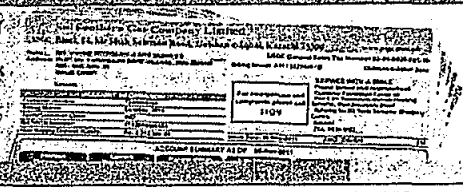
| | |
|---|---|
| Gas Charges | 3,102 |
| Meter Rent | |
| General Sales Tax | 558 |
| Withholding Tax @ 4% | |
| Other Charges | |
| Less: Provisional/Bill Corrections | |
| Adjustments - Debit | |
| Adjustments - Credit | |

## VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے حاصل کر سکتے ہیں

www.ssgc.com.pk

مزید معلومات اور شکایات کے لئے 1199 پر کال کریں



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

گیس بل گھر بیٹھے حاصل کریں


Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S M/S KESC KORANGI GAS TURBINE (KTGT)
Plot No. 1.,Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,


| Customer Number | Total Amount Due | Due Date | After Due Date |
|---|---|---|---|
| 6322910000 (1) | 3,661 | 05 Mar 24 | 3,716 |

K-Electric Limted
PLL Costing - February 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<br>1st to 10th February | BQPS I - Unit 5 | 11.8085 | 279.75 | 0 | 0 | 0 | 0 | 0 | 3,303.43 |
| | BQPS I - Unit 6 | 11.8085 | 279.75 | 0 | 0 | 0 | 0 | 0 | 3,303.43 |
| | BQPS II | 11.8085 | 279.75 | 55.60 | 59,782.17 | 197.49 | 35.55 | 233.03 | 3,303.43 |
| | BQPS III - Unit 1 | 11.8085 | 279.75 | 441.63 | 477,631.23 | 1,577.82 | 284.01 | 1,861.83 | 3,303.43 |
| | BQPS III - Unit 2 | 11.8085 | 279.75 | 0 | 0 | 0 | 0 | 0 | 3,303.43 |
| | **Sub-total** | **11.8085** | **279.75** | **497.23** | **537,413.40** | **1,775.31** | **319.56** | **2,094.86** | **3,303.43** |
| 2nd Billing Cycle<br>11th to 20th February | BQPS I - Unit 5 | 11.8085 | 279.95 | 0 | 0 | 0 | 0 | 0 | 3,305.79 |
| | BQPS I - Unit 6 | 11.8085 | 279.95 | 0 | 0 | 0 | 0 | 0 | 3,305.79 |
| | BQPS II | 11.8085 | 279.95 | 37.17 | 41,108.58 | 135.90 | 24.46 | 160.36 | 3,305.79 |
| | BQPS III - Unit 1 | 11.8085 | 279.95 | 512.86 | 561,571.60 | 1,856.44 | 334.16 | 2,190.60 | 3,305.79 |
| | BQPS III - Unit 2 | 11.8085 | 279.95 | 9.97 | 11,058.90 | 36.56 | 6.58 | 43.14 | 3,305.79 |
| | **Sub-total** | **11.8085** | **279.95** | **560.00** | **613,739.08** | **2,028.89** | **365.20** | **2,394.09** | **3,305.79** |
| 3rd Billing Cycle<br>21st to 29th February | BQPS I - Unit 5 | 11.8085 | 279.60 | 0.32 | 334.44 | 1.10 | 0.20 | 1.30 | 3,301.66 |
| | BQPS I - Unit 6 | 11.8085 | 279.60 | 0.79 | 836.09 | 2.76 | 0.50 | 3.26 | 3,301.66 |
| | BQPS II | 11.8085 | 279.60 | 214.86 | 230,865.45 | 762.24 | 137.20 | 899.44 | 3,301.66 |
| | BQPS III - Unit 1 | 11.8085 | 279.60 | 384.01 | 412,493.72 | 1,361.91 | 245.14 | 1,607.06 | 3,301.66 |
| | BQPS III - Unit 2 | 11.8085 | 279.60 | 7.30 | 8,080.71 | 26.68 | 4.80 | 31.48 | 3,301.66 |
| | **Sub-total** | **11.8085** | **279.60** | **607.28** | **652,610.41** | **2,154.70** | **387.85** | **2,542.54** | **3,301.66** |
| Feb-24 | BQPS I - Unit 5 | 11.8085 | 279.60 | 0.32 | 334.44 | 1.10 | 0.20 | 1.30 | 3,301.66 |
| | BQPS I - Unit 6 | 11.8085 | 279.60 | 0.79 | 836.09 | 2.76 | 0.50 | 3.26 | 3,301.66 |
| | BQPS II | 11.8085 | 279.67 | 307.64 | 331,756.20 | 1,095.62 | 197.21 | 1,292.83 | 3,302.49 |
| | BQPS III - Unit 1 | 11.8085 | 279.78 | 1,338.50 | 1,451,696.55 | 4,796.17 | 863.31 | 5,659.48 | 3,303.84 |
| | BQPS III - Unit 2 | 11.8085 | 279.80 | 17.27 | 19,139.61 | 63.24 | 11.38 | 74.62 | 3,304.04 |
| | **Total** | **11.8085** | **279.76** | **1,664.51** | **1,803,762.89** | **5,958.89** | **1,072.60** | **7,031.50** | **3,303.59** |

PAKISTAN LNG

*"Without Prejudice"*

| Invoice No. | KE-04/2024 | |
|---|---|---|
| Billing Cycle | From | To |
| | 1-Feb-24 | 10-Feb-24 |
| Invoice Date | Monday, February 12, 2024 | |
| Issue Date | Monday, February 12, 2024 | |
| Due Date | Saturday, February 17, 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 **2,797,891,324.28** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

| | | | | |
|---|---|---|---|---|
| (1) | Gas Supplied | (a) MMSCF | 497.232501 | |
| | | (b) MMBTU | 537,413.401800 | *Annex-I* |
| (2) | Gas Price | USD / MMBTU | 15.7714 | *Annex-II* |
| (3) | USD exchange rate | PKR / USD | 279.75 | *Annex-III* |
| (4) | Gas Charges | PKR | 2,371,094,342.61 | *(1b) x (2) x (3)* |
| (5) | FED @ PKR 10 / MMBTU | PKR | - | *see notes below* |
| (6) | Sub-Total | PKR | 2,371,094,342.61 | *(4) + (5)* |
| (7) | Make Up Gas | PKR | - | *Annex-IV* |
| (8) | Adjustments (if any) | PKR | - | - |
| (9) | Total | PKR | 2,371,094,342.61 | *(6) + (7) + (8)* |
| (10) | GST @ 18% | PKR | 426,796,981.67 | *(9) x 18%* |
| | **Total Amount Due** | PKR | **2,797,891,324.28** | *(9) + (10) + (11)* |

**Amount in Words:**
Two Billion Seven Hundred Ninety Seven Million Eight Hundred Ninety One Thousand Three Hundred Twenty Four Rupees and Twenty Eight Paisas

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

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

**Other Details:**

| | |
|---|---|
| NTN | 7203423-3 |
| STRN | 3277876123000 |

Kind Regards,

For

**Chief Financial Officer**
*for Pakistan LNG Limited*

PAKISTAN LNG

# PAKISTAN LNG LIMITED

## PLL-KE Delivery Point

### Data for Invoice

from Thursday, February 1, 2024 to Saturday, February 10, 2024

| Date | FC-1 | | GCV | FC-2 | | GCV | Totals | | |
|---|---|---|---|---|---|---|---|---|---|
| | Flow | Energy | Heating Value | Flow | Energy | Heating Value | Flow | Energy | Heating Value |
| | mmscfd | mmBtu | Btu/scf | mmscfd | mmBtu | Btu/scf | mmscfd | mmBtu | Btu/scf |
| 2/1/2024 | 23.121601 | 24499.982700 | 1059.6145 | 38.501200 | 40785.168500 | 1059.3220 | 61.622801 | 65285.151200 | 1059.4317 |
| 2/2/2024 | 72.457600 | 76808.731700 | 1060.0507 | 0.000000 | 0.000000 | 0.0000 | 72.457600 | 76808.731700 | 1060.0507 |
| 2/3/2024 | 69.412199 | 77024.349000 | 1109.6659 | 0.000000 | 0.000000 | 0.0000 | 69.412199 | 77024.349000 | 1109.6659 |
| 2/4/2024 | 37.220501 | 41429.448100 | 1113.0814 | 0.000000 | 0.000000 | 0.0000 | 37.220501 | 41429.448100 | 1113.0814 |
| 2/5/2024 | 37.674799 | 41909.930900 | 1112.4129 | 0.000000 | 0.000000 | 0.0000 | 37.674799 | 41909.930900 | 1112.4129 |
| 2/6/2024 | 48.023100 | 53195.202300 | 1107.7003 | 0.000000 | 0.000000 | 0.0000 | 48.023100 | 53195.202300 | 1107.7003 |
| 2/7/2024 | 52.538601 | 56027.803400 | 1066.4122 | 0.000000 | 0.000000 | 0.0000 | 52.538601 | 56027.803400 | 1066.4122 |
| 2/8/2024 | 39.863501 | 42333.330100 | 1061.9572 | 0.000000 | 0.000000 | 0.0000 | 39.863501 | 42333.330100 | 1061.9572 |
| 2/9/2024 | 39.027599 | 41462.159200 | 1062.3805 | 0.310900 | 330.247700 | 1062.2313 | 39.338499 | 41792.406900 | 1062.3793 |
| 2/10/2024 | 39.080900 | 41607.048200 | 1064.6389 | 0.000000 | 0.000000 | 0.0000 | 39.080900 | 41607.048200 | 1064.6389 |
| **Total** | **458.420401** | **496297.985600** | **1082.6263** | **38.812100** | **41115.416200** | **1059.3453** | **497.232501** | **537413.401800** | **1080.8091** |

# OIL AND GAS REGULATORY AUTHORITY

**********

Islamabad the, January 26, 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 January, 2024 as under;

COMPUTATION OF PROVISIONAL RLNG PRICE OF PLL FOR K ELECTRIC: JANUARY 2024

| Particulars | Unit | (PROVISONAL PRICE JANUARY 2024) | | |
|---|---|---|---|---|
| | | Transmission | Distribution | |
| No. of Cargos | | 2 | 2 | |
| Quantity Received | MMBTU | 6,400,000 | 6,400,000 | |
| Retainge @0.596% | | 38,144 | 38,144 | |
| Quantity Delivered at Terminal | | 6,361,856 | 6,361,856 | |
| %age Losses | | 0.596% | 0.596% | |
| Quantity availbale for Sale | | 6,361,856 | 6,361,856 | |
| LNG Price (DES) | US $/MMBTU | 13.9888 | 13.9888 | |
| Port Charges | | (0.0313) | (0.0313) | |
| PLL other imports related costs | | 0.9363 | 0.9363 | |
| PLL margin (@ 2.50%) | | 0.3497 | 0.3497 | |
| Terminal Charges | | 0.3931 | 0.3931 | |
| RLNG Cost | | 15.6367 | 15.6367 | |
| Retainge volume adjustment | | 0.0938 | 0.0938 | |
| LSA management fee | | 0.0250 | 0.0250 | |
| Operation & Maintance Cost (O&M Cost) | | 0.0088 | 0.0088 | |
| Interconnection Fees | | 0.0072 | 0.0072 | |
| Total RLNG price without GST | | 15.7714 | 15.7714 | |

| Calculation of LNG DES Price for the month of | | January-24 | | |
|---|---|---|---|---|
| No. of Cargoes | | 1 | 1 | |
| No. of MMBtu | | 3,200,000 | 3,200,000 | |
| | | | | |
| Brice Summary | | | | |
| | | | | |
| December-23 | | | 77.2820 | |
| November-23 | | | 81.9405 | |
| October-23 | | | 88.5855 | |
| Brent_m | | | 82.5993 | |
| Slope | | | 12.1400% | |
| CP = Slope x Brent_m | | 17.9500 | 10.0276 | |
| Average DES | | 13.9888 | | |

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

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

Kamran Jamshaid
Executive Director (Finance-II)

# FX RATES SHEET

## Treasury & Capital Markets Group

DATE: Monday, 12 February 2024

| Ready Transaction Rates | | | |
|---|---|---|---|
| Currency | Symbol | TT Selling | TT Buying |
| US DOLLAR | USD | 279.75 | 279.25 |
| EURO | EUR | 302.49 | 301.95 |
| JAPANESE YEN | JPY | 1.8747 | 1.8714 |
| BRITISH POUND | GBP | 353.42 | 352.79 |
| SWISS FRANC | CHF | 319.91 | 319.34 |
| CANADIAN DOLLAR | CAD | 207.85 | 207.48 |
| AUSTRALIAN DOLLAR | AUD | 182.42 | 182.09 |
| SWEDISH KRONA | SEK | 26.91 | 26.86 |
| NORWEGIAN KRONE | NOK | 26.56 | 26.52 |
| DANISH KRONE | DKK | 40.50 | 40.43 |
| NEWZEALAND DOLLAR* | NZD | 171.51 | 171.21 |
| SINGAPORE DOLLAR | SGD | 207.99 | 207.62 |
| HONGKONG DOLLAR | HKD | 35.91 | 35.85 |
| KOREAN WON* | KRW | 0.2101 | 0.2097 |
| CHINESE YUAN | CNY | 39.10 | 39.04 |
| MALAYSIAN RINGGIT* | MYR | 58.74 | 58.64 |
| THAI BAHT* | THB | 7.79 | 7.78 |
| U.A.E DIRHAM | AED | 76.69 | 76.56 |
| SAUDI RIYAL | SAR | 74.60 | 74.46 |
| QATAR RIYAL* | QAR | 76.74 | 76.60 |
| KUWAITI DINAR* | KWD | 908.72 | 907.10 |

| Indicative FBP Rates | | | | | | | |
|---|---|---|---|---|---|---|---|
| Currency | SIGHT / 15 Days | 1M | 2M | 3M | 4M | 5M | 6M |
| USD | 278.36 | 274.34 | 271.36 | 267.93 | 264.69 | 261.65 | 258.89 |
| EUR | 300.59 | 296.42 | 293.59 | 290.23 | 287.06 | 284.14 | 281.50 |
| GBP | 351.58 | 346.53 | 342.83 | 338.53 | 334.46 | 330.62 | 327.14 |

| Conversion Rates for Frozen FCY Deposits | | Settlement Date |
|---|---|---|
| USD | 279.1123 | Wednesday, 14 February 2024 |
| GBP | 352.1002 | |
| EUR | 300.6598 | |
| JPY | 1.8682 | |

| Rates for cash/Currency Notes | | |
|---|---|---|
| Currency | Selling | Buying |
| USD | 282.55 | 276.46 |
| GBP | 356.95 | 349.15 |
| EUR | 304.95 | 298.92 |
| JPY | 1.8935 | 1.8525 |
| SAR | 75.34 | 73.72 |
| AED | 76.93 | 75.78 |

| LIBOR | |
|---|---|
| 1 Month | 5.43248 |
| 3 Month | 5.56296 |
| 6 Month | 5.60059 |

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

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

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

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

PAKISTAN LNG Ltd

*"Without Prejudice"*

| Invoice No. | KE-05/2024 | |
|---|---|---|
| Billing Cycle | From | To |
| | 11-Feb-24 | 20-Feb-24 |
| Invoice Date | Wednesday, February 21, 2024 | |
| Issue Date | Wednesday, February 21, 2024 | |
| Due Date | Monday, February 26, 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 **3,197,543,803.73** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

| | | | | |
|---|---|---|---|---|
| (1) | Gas Supplied | (a) MMSCF | 560.001900 | |
| | | (b) MMBTU | 613,739.078500 | *Annex-I* |
| (2) | Gas Price | USD / MMBTU | 15.7714 | *Annex-II* |
| (3) | USD exchange rate | PKR / USD | 279.95 | *Annex-III* |
| (4) | Gas Charges | PKR | 2,709,782,884.52 | *(1b) x (2) x (3)* |
| (5) | FED @ PKR 10 / MMBTU | PKR | - | *see notes below* |
| (6) | Sub-Total | PKR | 2,709,782,884.52 | *(4) + (5)* |
| (7) | Make Up Gas | PKR | - | *Annex-IV* |
| (8) | Adjustments (if any) | PKR | - | - |
| (9) | Total | PKR | 2,709,782,884.52 | *(6) + (7) + (8)* |
| (10) | GST @ 18% | PKR | 487,760,919.21 | *(9) x 18%* |
| | **Total Amount Due** | **PKR** | **3,197,543,803.73** | *(9) + (10) + (11)* |

**Amount in Words:**
Three Billion One Hundred Ninety Seven Million Five Hundred Forty Three Thousand Eight Hundred Three Rupees and Seventy Three Paisas

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

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

**Other Details:**

| | |
|---|---|
| NTN | 7203423-3 |
| STRN | 3277876123000 |

Kind Regards,

**Chief Financial Officer**
*for Pakistan LNG Limited*

PAKISTAN LNG..

# PAKISTAN LNG LIMITED

## PLL-KE Delivery Point

### Data for Invoice

from Sunday, February 11, 2024 to Tuesday, February 20, 2024

| Date | FC-1 | | GCV | FC-2 | | GCV | Totals | | |
|---|---|---|---|---|---|---|---|---|---|
| | Flow | Energy | Heating Value | Flow | Energy | Heating Value | Flow | Energy | Heating Value |
| | mmscfd | mmBtu | Btu/scf | mmscfd | mmBtu | Btu/scf | mmscfd | mmBtu | Btu/scf |
| 2/11/2024 | 39.180799 | 41707.840700 | 1064.4969 | 0.000000 | 0.000000 | 0.0000 | 39.180799 | 41707.840700 | 1064.4969 |
| 2/12/2024 | 47.996700 | 51021.610500 | 1063.0233 | 0.000000 | 0.000000 | 0.0000 | 47.996700 | 51021.610500 | 1063.0233 |
| 2/13/2024 | 50.339701 | 53933.177100 | 1071.3845 | 0.000000 | 0.000000 | 0.0000 | 50.339701 | 53933.177100 | 1071.3845 |
| 2/14/2024 | 40.871799 | 45411.855200 | 1111.0804 | 0.000000 | 0.000000 | 0.0000 | 40.871799 | 45411.855200 | 1111.0804 |
| 2/15/2024 | 40.883999 | 45435.775800 | 1111.3339 | 0.000000 | 0.000000 | 0.0000 | 40.883999 | 45435.775800 | 1111.3339 |
| 2/16/2024 | 62.019100 | 68851.496100 | 1110.1660 | 0.000000 | 0.000000 | 0.0000 | 62.019100 | 68851.496100 | 1110.1660 |
| 2/17/2024 | 62.109301 | 68749.455600 | 1106.9108 | 0.000000 | 0.000000 | 0.0000 | 62.109301 | 68749.455600 | 1106.9108 |
| 2/18/2024 | 48.430000 | 52846.246000 | 1091.1882 | 0.000000 | 0.000000 | 0.0000 | 48.430000 | 52846.246000 | 1091.1882 |
| 2/19/2024 | 74.481501 | 81876.207300 | 1099.2825 | 0.000000 | 0.000000 | 0.0000 | 74.481501 | 81876.207300 | 1099.2825 |
| 2/20/2024 | 93.688999 | 103905.414200 | 1109.0460 | 0.000000 | 0.000000 | 0.0000 | 93.688999 | 103905.414200 | 1109.0460 |
| **Total** | **560.001900** | **613739.078500** | **1095.9589** | **0.000000** | **0.000000** | **0.0000** | **560.001900** | **613739.078500** | **1095.9589** |

# OIL AND GAS REGULATORY AUTHORITY

**********

Islamabad the, January 26, 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 January, 2024 as under;

COMPUTATION OF PROVISIONAL RLNG PRICE OF PLL FOR K ELECTRIC: JANUARY 2024

| Particulars | Unit | (PROVISONAL PRICE JANUARY 2024) | | |
|---|---|---|---|---|
| | | Transmission | Distribution | |
| No. of Cargos | | 2 | 2 | |
| Quantity Received | MMBTU | 6,400,000 | 6,400,000 | |
| Retainge @0.596% | | 38,144 | 38,144 | |
| Quantity Delivered at Terminal | | 6,361,856 | 6,361,856 | |
| %age Losses | | 0.596% | 0.596% | |
| Quantity availbale for Sale | | 6,361,856 | 6,361,856 | |
| LNG Price (DES) | US $/MMBTU | 13.9888 | 13.9888 | |
| Port Charges | | (0.0313) | (0.0313) | |
| PLL other imports related costs | | 0.9363 | 0.9363 | |
| PLL margin (@ 2.50%) | | 0.3497 | 0.3497 | |
| Terminal Charges | | 0.3931 | 0.3931 | |
| RLNG Cost | | 15.6367 | 15.6367 | |
| Retainge volume adjustment | | 0.0938 | 0.0938 | |
| LSA management fee | | 0.0250 | 0.0250 | |
| Operation & Maintance Cost (O&M Cost) | | 0.0088 | 0.0088 | |
| Interconnection Fees | | 0.0072 | 0.0072 | |
| Total RLNG price without GST | | 15.7714 | 15.7714 | |

| Calculation of LNG DES Price for the month of | | January-24 | | |
|---|---|---|---|---|
| No. of Cargoes | | 1 | 1 | |
| No. of MMBtu | | 3,200,000 | 3,200,000 | |
| | | | | |
| Brice Summary | | | | |
| | | | | |
| December-23 | | | 77.2620 | |
| November-23 | | | 81.9405 | |
| October-23 | | | 88.5955 | |
| Brent_m | | | 82.5993 | |
| Slope | | | 12.1400% | |
| CP = Slope x Brent_m | | 17.9500 | 10.0276 | |
| Average DES | | 13.9888 | | |

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

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

**Kamran Jamshaid**
Executive Director (Finance-II)

# FX RATES SHEET
## Treasury & Capital Markets Group

DATE: Wednesday, 21 February 2024

| Ready Transaction Rates | | | |
|---|---|---|---|
| Currency | Symbol | TT Selling | TT Buying |
| US DOLLAR | USD | 279.95 | 279.45 |
| EURO | EUR | 303.39 | 302.85 |
| JAPANESE YEN | JPY | 1.8679 | 1.8646 |
| BRITISH POUND | GBP | 353.73 | 353.10 |
| SWISS FRANC | CHF | 317.90 | 317.33 |
| CANADIAN DOLLAR | CAD | 207.26 | 206.89 |
| AUSTRALIAN DOLLAR | AUD | 184.04 | 183.71 |
| SWEDISH KRONA | SEK | 27.21 | 27.16 |
| NORWEGIAN KRONE | NOK | 26.74 | 26.69 |
| DANISH KRONE | DKK | 40.63 | 40.55 |
| NEWZEALAND DOLLAR* | NZD | 173.26 | 172.95 |
| SINGAPORE DOLLAR | SGD | 208.44 | 208.06 |
| HONGKONG DOLLAR | HKD | 35.94 | 35.88 |
| KOREAN WON* | KRW | 0.2099 | 0.2095 |
| CHINESE YUAN | CNY | 39.17 | 39.10 |
| MALAYSIAN RINGGIT* | MYR | 58.43 | 58.33 |
| THAI BAHT* | THB | 7.79 | 7.77 |
| U.A.E DIRHAM | AED | 76.22 | 76.09 |
| SAUDI RIYAL | SAR | 74.65 | 74.52 |
| QATAR RIYAL* | QAR | 76.79 | 76.65 |
| KUWAITI DINAR* | KWD | 909.81 | 908.19 |

| Indicative FBP Rates | | | | | | | |
|---|---|---|---|---|---|---|---|
| Currency | SIGHT / 15 Days | 1M | 2M | 3M | 4M | 5M | 6M |
| USD | 278.63 | 277.87 | 276.22 | 273.60 | 270.85 | 268.37 | 265.80 |
| EUR | 301.56 | 300.94 | 299.52 | 297.05 | 294.45 | 292.14 | 289.74 |
| GBP | 352.03 | 351.10 | 349.08 | 345.81 | 342.37 | 339.28 | 336.08 |

| Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Speical US$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits) | | Settlement Date |
|---|---|---|
| USD | 279.4136 | Friday, 23 February 2024 |
| GBP | 351.6978 | |
| EUR | 301.0402 | |
| JPY | 1.8582 | |

| Rates for cash/Currency Notes | | |
|---|---|---|
| Currency | Selling | Buying |
| USD | 282.75 | 276.66 |
| GBP | 357.27 | 349.51 |
| EUR | 305.86 | 299.81 |
| JPY | 1.8866 | 1.8458 |
| SAR | 75.40 | 73.77 |
| AED | 76.98 | 75.32 |

| LIBOR | |
|---|---|
| 1 Month | 5.43033 |
| 3 Month | 5.57563 |
| 6 Month | 5.65942 |

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

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

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

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

PAKISTAN LNG Ltd

## Credit Note

| | |
|---|---|
| Document No: | KE-04032024-01 |
| Credit Note Date: | 04 March 2024 |
| Date of Issue: | 04 March 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-04/2024 i.e Price determination by OGRA. | 537,413.401800 | (3.9629) | 279.75 | (595,787,930.71) |
| 2 | Credit Note against Invoice No. KE-05/2024 i.e Price determination by OGRA. | 613,739.078500 | (3.9629) | 279.95 | (680,890,637.04) |

| Total amount in words | | |
|---|---|---|
| Rupees One Billion Five Hundred Six Million Four Hundred Eighty Thousand Seven Hundred Nine and Paisas Ninety-Four Only. | Total | (1,276,678,567.75) |
| | 18% GST | (229,802,142.19) |
| | | |
| | Total: | (1,506,480,709.94) |

Remarks:

For Pakistan LNG Limited

Chief Financial Officer

PAKISTAN LNG Ltd.

*"Without Prejudice"*

| Invoice No. | KE-06/2024 | |
|---|---|---|
| Billing Cycle | From | To |
| | 21-Feb-24 | 29-Feb-24 |
| Invoice Date | Thursday, 29 February 2024 | |
| Issue Date | Friday, 1 March 2024 | |
| Due Date | Wednesday, 6 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 **2,542,540,646.86** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

| | | | | |
|---|---|---|---|---|
| (1) | Gas Supplied | (a) MMSCF | 607.276501 | |
| | | (b) MMBTU | 652,610.408800 | *Annex-I* |
| (2) | Gas Price | USD / MMBTU | 11.8085 | *Annex-II* |
| (3) | USD exchange rate | PKR / USD | 279.60 | *Annex-III* |
| (4) | Gas Charges | PKR | 2,154,695,463.44 | *(1b) x (2) x (3)* |
| (5) | FED @ PKR 10 / MMBTU | PKR | - | *see notes below* |
| (6) | Sub-Total | PKR | 2,154,695,463.44 | *(4) + (5)* |
| (7) | Make Up Gas | PKR | - | *Annex-IV* |
| (8) | Adjustments (if any) | PKR | - | - |
| (9) | Total | PKR | 2,154,695,463.44 | *(6) + (7) + (8)* |
| (10) | GST @ 18% | PKR | 387,845,183.42 | *(9) x 18%* |
| | **Total Amount Due** | **PKR** | **2,542,540,646.86** | *(9) + (10) + (11)* |

**Amount in Words:**
Two Billion Five Hundred Forty Two Million Five Hundred Forty Thousand Six Hundred Forty Six Rupees and Eighty 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 | 7203423-3 |
| STRN | 3277876123000 |

Kind Regards,

For

**Chief Financial Officer**
*for Pakistan LNG Limited*

PAKISTAN LNG

# PAKISTAN LNG LIMITED

## PLL-KE Delivery Point

### Joint Meter Reading Conducted on 1 March 2024

### Data for Invoice for the Month of February 2024

From Thursday, February 1, 2024 To Thursday, February 29, 2024

| Day | Exported Volume (MMSCF) | | | | Total Volume (MMSCF) | Exported Energy (MMBTU) | | | | Total Energy (MMBTU) | Average GCV (Btu/Scf) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Meter 1 | | Meter 2 | | | Meter 1 | | Meter 2 | | | |
| | Cumulative | Daily | Cumulative | Daily | | Cumulative | Daily | Cumulative | Daily | | |
| Previous | 10582706976.945700 | - | 2020.848500 | - | - | 33062184.924300 | - | 2146598.457800 | - | - | - |
| 1-Feb-24 | 10582707000.067300 | 23.121601 | 2059.349700 | 38.501200 | 61.622801 | 33086684.907000 | 24499.982700 | 2187383.626300 | 40785.168500 | 65285.151200 | 1059.4317 |
| 2-Feb-24 | 10582707072.524900 | 72.457600 | 2059.349700 | 0.000000 | 72.457600 | 33163493.638700 | 76808.731700 | 2187383.626300 | 0.000000 | 76808.731700 | 1060.0507 |
| 3-Feb-24 | 10582707141.937100 | 69.412199 | 2059.349700 | 0.000000 | 69.412199 | 33240517.987700 | 77024.349000 | 2187383.626300 | 0.000000 | 77024.349000 | 1109.6659 |
| 4-Feb-24 | 10582707179.157600 | 37.220501 | 2059.349700 | 0.000000 | 37.220501 | 33281947.435800 | 41429.448100 | 2187383.626300 | 0.000000 | 41429.448100 | 1113.0814 |
| 5-Feb-24 | 10582707216.832400 | 37.674799 | 2059.349700 | 0.000000 | 37.674799 | 33323857.366700 | 41909.930900 | 2187383.626300 | 0.000000 | 41909.930900 | 1112.4129 |
| 6-Feb-24 | 10582707264.855500 | 48.023100 | 2059.349700 | 0.000000 | 48.023100 | 33377052.569000 | 53195.202300 | 2187383.626300 | 0.000000 | 53195.202300 | 1107.7003 |
| 7-Feb-24 | 10582707317.394100 | 52.538601 | 2059.349700 | 0.000000 | 52.538601 | 33433080.372400 | 56027.803400 | 2187383.626300 | 0.000000 | 56027.803400 | 1066.4122 |
| 8-Feb-24 | 10582707357.257600 | 39.863501 | 2059.349700 | 0.000000 | 39.863501 | 33475413.702500 | 42333.330100 | 2187383.626300 | 0.000000 | 42333.330100 | 1061.9572 |
| 9-Feb-24 | 10582707396.285200 | 39.027599 | 2059.660600 | 0.310900 | 39.338499 | 33516875.861700 | 41462.159200 | 2187713.874000 | 330.247700 | 41792.406900 | 1062.3793 |
| 10-Feb-24 | 10582707435.366100 | 39.080900 | 2059.660600 | 0.000000 | 39.080900 | 33558482.909900 | 41607.048200 | 2187713.874000 | 0.000000 | 41607.048200 | 1064.6389 |
| Sub-Total | | 558.420401 | | 38.812100 | 597.232501 | | 496197.985600 | | 41115.416200 | 537313.401800 | Unit Btu/Scf |
| 11-Feb-24 | 10582707474.546900 | 39.180799 | 2059.660600 | 0.000000 | 39.180799 | 33600190.750600 | 41707.840700 | 2187713.874000 | 0.000000 | 41707.840700 | 1064.4969 |
| 12-Feb-24 | 10582707522.543600 | 47.996700 | 2059.660600 | 0.000000 | 47.996700 | 33651212.361100 | 51021.610500 | 2187713.874000 | 0.000000 | 51021.610500 | 1063.0233 |
| 13-Feb-24 | 10582707572.583300 | 50.039701 | 2059.660600 | 0.000000 | 50.039701 | 33705145.538200 | 53933.177100 | 2187713.874000 | 0.000000 | 53933.177100 | 1077.3845 |
| 14-Feb-24 | 10582707613.755100 | 40.871799 | 2059.660600 | 0.000000 | 40.871799 | 33750557.393400 | 45411.855200 | 2187713.874000 | 0.000000 | 45411.855200 | 1111.0804 |
| 15-Feb-24 | 10582707654.639100 | 40.883999 | 2059.660600 | 0.000000 | 40.883999 | 33795993.169200 | 45435.775800 | 2187713.874000 | 0.000000 | 45435.775800 | 1111.3339 |
| 16-Feb-24 | 10582707716.658200 | 62.019100 | 2059.660600 | 0.000000 | 62.019100 | 33864844.665300 | 68851.496100 | 2187713.874000 | 0.000000 | 68851.496100 | 1110.1660 |
| 17-Feb-24 | 10582707778.767500 | 62.109301 | 2059.660600 | 0.000000 | 62.109301 | 33933594.120900 | 68749.455600 | 2187713.874000 | 0.000000 | 68749.455600 | 1106.9108 |
| 18-Feb-24 | 10582707827.197500 | 48.430000 | 2059.660600 | 0.000000 | 48.430000 | 33986440.366900 | 52846.246000 | 2187713.874000 | 0.000000 | 52846.246000 | 1091.1882 |
| 19-Feb-24 | 10582707901.679000 | 74.481501 | 2059.660600 | 0.000000 | 74.481501 | 34068316.574200 | 81876.207300 | 2187713.874000 | 0.000000 | 81876.207300 | 1099.2825 |
| 20-Feb-24 | 10582707995.368000 | 93.688999 | 2059.660600 | 0.000000 | 93.688999 | 34172221.988400 | 103905.414200 | 2187713.874000 | 0.000000 | 103905.414200 | 1109.0460 |
| Sub-Total | | 540.001500 | | 0.000000 | 560.001900 | | 613749.078500 | | 0.000000 | 613749.078500 | 1095.559922 |

| Day | Exported Volume (MMSCF) | | | | Total Volume | Exported Energy (MMBTU) | | | | Total Energy | Average GCV |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Meter1 | | Meter2 | | | Meter1 | | Meter2 | | | |
| 21-Feb-24 | 10582708077.327500 | 81.959499 | 2059.660600 | 0.000000 | 81.959499 | 34262959.571800 | 90737.583400 | 2187713.874000 | 0.000000 | 90737.583400 | 1107.1027 |
| 22-Feb-24 | 10582708144.019600 | 66.692101 | 2059.660600 | 0.000000 | 66.692101 | 34336574.591300 | 73615.019500 | 2187713.874000 | 0.000000 | 73615.019500 | 1103.8042 |
| 23-Feb-24 | 10582708207.814200 | 63.794600 | 2059.660600 | 0.000000 | 63.794600 | 34406171.796200 | 69597.204900 | 2187713.874000 | 0.000000 | 69597.204900 | 1090.9576 |
| 24-Feb-24 | 10582708273.279100 | 65.464901 | 2059.660600 | 0.000000 | 65.464901 | 34475744.361800 | 69572.565600 | 2187713.874000 | 0.000000 | 69572.565600 | 1062.7461 |
| 25-Feb-24 | 10582708342.512500 | 69.233400 | 2059.660600 | 0.000000 | 69.233400 | 34549264.644700 | 73520.282900 | 2187713.874000 | 0.000000 | 73520.282900 | 1061.9193 |
| 26-Feb-24 | 10582708413.046100 | 70.533600 | 2059.660600 | 0.000000 | 70.533600 | 34624057.376900 | 74792.732200 | 2187713.874000 | 0.000000 | 74792.732200 | 1060.3844 |
| 27-Feb-24 | 10582708482.936100 | 69.889999 | 2059.660600 | 0.000000 | 69.889999 | 34698037.186300 | 73979.809400 | 2187713.874000 | 0.000000 | 73979.809400 | 1058.5178 |
| 28-Feb-24 | 10582708544.064600 | 61.128500 | 2059.660600 | 0.000000 | 61.128500 | 34762768.245500 | 64731.059200 | 2187713.874000 | 0.000000 | 64731.059200 | 1058.9342 |
| 29-Feb-24 | 10582708602.644500 | 58.579901 | 2059.660600 | 0.000000 | 58.579901 | 34824832.397200 | 62064.151700 | 2187713.874000 | 0.000000 | 62064.151700 | 1059.4786 |
| Sub-Total | | 607.276501 | | 0.000000 | 607.276501 | | 652610.408800 | | 0.000000 | 652610.408800 | 1074.6512 |
| GRAND TOTAL | | 7625.698801 | | 64.812100 | 1664.510901 | | 1767.472492 | | 41115.416200 | 1803762.889100 | 1083.6591 |

Volume exported during the month 1,664.510901 MMSCF

Energy exported during the month 1,803,762.889100 MMBTU

| KE | Independent Surveyor | PLL |
|---|---|---|
| Arsalan Khan | Qadir Bux<br>Umer Bin Mohiyyudin For | Syed Muhammad Asad 01-03-24<br>Muhammad Naveed |
| **SSGCL** | **Sage Tech** | **SNGPL** |
| Usama Bin Tariq<br>Bilal Ur Rahman | Ali Khan<br>Rehan Raza Khan | Muhammad Ajmal |

# 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 | (PROVISONAL PRICE FEBRUARY 2024) | |
|---|---|---|---|
| | | Transmission | Distribution |
| No. of Cargos | | 2 | 2 |
| Quantity Received | MMBTU | 6,400,000 | 6,400,000 |
| Retainge @0.596% | | 38,144 | 38,144 |
| Quantity Delivered at Terminal | | 6,361,856 | 6,361,856 |
| %age Losses | | 0.596% | 0.596% |
| Quantity availbale 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 |
| Retainge volume adjustment | | 0.0701 | 0.0701 |
| LSA management fee | | 0.0250 | 0.0250 |
| Operation & Maintance Cost (O&M Cost) | | 0.0073 | 0.0073 |
| Interconnection Fees | | 0.0072 | 0.0072 |
| Total RLNG price without GST | | [illegible] | [illegible] |

| 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

041/2024

DATE: Friday, 1 March 2024

| Ready Transaction Rates | | | |
|---|---|---|---|
| Currency | Symbol | TT Selling | TT Buying |
| US DOLLAR | USD | 279.60 | 279.10 |
| EURO | EUR | 302.99 | 302.45 |
| JAPANESE YEN | JPY | 1.8598 | 1.8565 |
| BRITISH POUND | GBP | 353.27 | 352.64 |
| SWISS FRANC | CHF | 316.25 | 315.68 |
| CANADIAN DOLLAR | CAD | 206.16 | 205.80 |
| AUSTRALIAN DOLLAR | AUD | 182.11 | 181.79 |
| SWEDISH KRONA | SEK | 27.13 | 27.08 |
| NORWEGIAN KRONE | NOK | 26.39 | 26.34 |
| DANISH KRONE | DKK | 40.58 | 40.50 |
| NEWZEALAND DOLLAR* | NZD | 170.45 | 170.15 |
| SINGAPORE DOLLAR | SGD | 207.83 | 207.46 |
| HONGKONG DOLLAR | HKD | 35.86 | 35.79 |
| KOREAN WON* | KRW | 0.2096 | 0.2092 |
| CHINESE YUAN | CNY | 39.04 | 38.97 |
| MALAYSIAN RINGGIT* | MYR | 59.04 | 58.93 |
| THAI BAHT* | THB | 7.79 | 7.77 |
| U.A.E DIRHAM | AED | 76.13 | 75.99 |
| SAUDI RIYAL | SAR | 74.56 | 74.42 |
| QATAR RIYAL* | QAR | 76.70 | 76.56 |
| KUWAITI DINAR* | KWD | 908.53 | 906.91 |

| Indicative FBP Rates | | | | | | | |
|---|---|---|---|---|---|---|---|
| Currency | SIGHT / 15 Days | 1M | 2M | 3M | 4M | 5M | 6M |
| USD | 278.41 | 277.78 | 276.89 | 274.89 | 272.40 | 270.11 | 268.45 |
| EUR | 301.29 | 300.82 | 300.24 | 298.43 | 296.11 | 294.01 | 292.59 |
| GBP | 351.74 | 350.98 | 349.92 | 347.44 | 344.33 | 341.48 | 339.42 |

| Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC , Speical US$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits) | | Settlement Date |
|---|---|---|
| USD | 278.9844 | Tuesday, 5 March 2024 |
| GBP | 353.0269 | |
| EUR | 302.2238 | |
| JPY | 1.8642 | |

| Rates for cash/Currency Notes | | |
|---|---|---|
| Currency | Selling | Buying |
| USD | 282.40 | 276.31 |
| GBP | 356.81 | 349.06 |
| EUR | 305.46 | 299.41 |
| JPY | 1.8784 | 1.8379 |
| SAR | 75.30 | 73.67 |
| AED | 76.89 | 75.23 |

| LIBOR | |
|---|---|
| 1 Month | 5.44007 |
| 3 Month | 5.60286 |
| 6 Month | 5.71513 |

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

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

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

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

# 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 February-2024 | | | |
| Invoice Date | 1-Mar-24 | Invoice No. | EC-02/24/KE | Amount | 238,420,955 |
| Bill Receiving Date | 1-Mar-24 | P. O. No. | | G.R. No. | |

Initiated by

Signature / Name / Date

**Bill Verification Details**

| GL Account | CC | Tax Code | Order No. | Amount (In Full Rupees) | Remarks |
|---|---|---|---|---|---|
| EAB005 | 220040000 | | | 238,420,955 | Energy Payment Feb'24 |
| | | | | - | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Gross Amount | 238,420,955 | |
| Parking No. | | Less : | Down Payment | | |
| Parking Date | | | Other Adjustment | | |
| Payment Due Date | 26-Mar-24 | | GV disallowed by NEPRA M/o July-23 | - | |
| Checked & Posted by | | | Retention | | |
| | | | LD Charges | | |
| | | | Net Amount | 238,420,955 | |
| | | | I Tax | | |
| Accounts Payable | | | Amount Payable | | |

Rupees:-

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

| Verified By | Approved By | | | |
|---|---|---|---|---|
| | ARSALAN PERVEZ DGM IPP & Fuel operations Generation K-ELECTRIC LIMITED | AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED | FAHAD MAZHAR General Manager BF Transmission & SD K-ELECTRIC LIMITED | |
| | Technical | Commercial | | |
| Signature / Name / Date | Authorized Signatures | | Functional Approval | FBA / COO * |

**Payment Particulars**

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

* as per signature mandate

TAPAL ENERGY

**TAPAL ENERGY (PRIVATE) LIMITED**

Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan
Tel : +92-21-35876994 - 7
Fax : +92-21-35876991 & 35876993
Email : telcoff@tapalenergy.com.pk

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

Date: March 01, 2024
Ref: TEL/KE-034/24

Dear Mr. Qureshi,

Subject: **Energy Charge Invoice for the month of February 2024**

Pursuant to the Tariff Determination dated November 22, 2023 given by NEPRA, the invoice no. EC-02/24/KE dated March 01, 2024 for Energy Charge for the month of February 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 NERPA 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-02/24/KE dated March 01, 2024.
2) Meter readings as of February 29, 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

# 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 February 2024 Energy Charge
**Invoice No. EC-02/24/KE**
**Invoice Date: March 01, 2024**
Energy Charge due for the Period from February 01, 2024 to February 29, 2024

| | | | |
|---|---|---|---|
| Fuel Cost Component (A) | | | |
| (A) | Fuel Cost Component (Rs./kWh) | | 29.9544 |
| (B) | Related Net Electrical Output (kWh) | | 806,206 |
| (C) | Subtotal (Rs.) | | 24,149,417 |
| Fuel Cost Component (B) | | | |
| (D) | Fuel Cost Component (Rs./kWh) | | 30.2503 |
| (E) | Related Net Electrical Output (kWh) | | 833,874 |
| (F) | Subtotal (Rs.) | | 25,224,939 |
| Fuel Cost Component (C) | | | |
| (G) | Fuel Cost Component (Rs./kWh) | | 30.8518 |
| (H) | Related Net Electrical Output (kWh) | | 1,038,421 |
| (I) | Subtotal (Rs.) | | 32,037,157 |
| Fuel Cost Component (D) | | | |
| (J) | Fuel Cost Component (Rs./kWh) | | 30.8518 |
| (K) | Related Net Electrical Output (kWh) | | 1,098,460 |
| (L) | Subtotal (Rs.) | | 33,889,468 |
| Fuel Cost Component (E) | | | |
| (M) | Fuel Cost Component (Rs./kWh) | | 32.2604 |
| (N) | Related Net Electrical Output (kWh) | | 817,197 |
| (O) | Subtotal (Rs.) | | 26,363,102 |
| Fuel Cost Component (F) | | | |
| (P) | Fuel Cost Component (Rs./kWh) | | 32.3197 |
| (Q) | Related Net Electrical Output (kWh) | | 2,238,389 |
| (R) | Subtotal (Rs.) | | 72,344,061 |
| Fuel Cost Component (G) | | | |
| (S) | Fuel Cost Component (Rs./kWh) | | 32.3052 |
| (T) | Related Net Electrical Output (kWh) | | 460,453 |
| (U) | Subtotal (Rs.) | | 14,875,026 |
| (V) | Fuel Cost Component | (a) | 228,883,170 |

TAPAL ENERGY

| | | | | |
|---|---|---|---|---|
| (W) | Variable O&M Component (Rs./kWh) | | | 1.3078 |
| (X) | Variable O&M Component | | (b) | 9,537,785 |
| (Y) | Total Net Electrical Output Delivered (kWh) | | | 7,293,000 |
| | (1) Date of Initial Meter Reading : | 31-Jan-24 (at 24:00 hours) | | |
| | Initial Reading (Main Meters) : | 2,243,827,000 kWh | | |
| | (2) Date of Final Meter Reading : | 29-Feb-24 (at 24:00 hours) | | |
| | Final Reading (Main Meters) : | 2,251,120,000 kWh | | |
| (Z) | Energy Charge | | Rs. c=(a+b) | **238,420,955** |

**Amount in words: Rupees Two Hundred and Thirty Eight Million Four Hundred and Twenty Thousand Nine Hundred and Fifty Five Only.**

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

Askari Bank Limited
3rd Floor, Plot No. BC-1,
KDA Scheme-5, Block - 9,
Clifton, Karachi
Account No. 0151650508691
IBAN: PK08 ASCM 0000 1516 5050 8691

**Note: We are Exempt from deduction of tax as per clause 132 of the second schedule of the Income Tax Ordinance 2001.**

For Tapal Energy (Pvt) Limited

Mustafa Lakdawala
Chief Financial Officer

# K - Electric Limited

*(Formerly Karachi Electric Supply Company Limited)*

**Incoming Bill Sticker**

| Vendor Code | 350000 | Vendor Name: M/s. GUL AHMED ENERGY LIMITED | | | |
|---|---|---|---|---|---|
| **Vendor Bill Details** | | Energy Payment for February 2024 | | | Initiated by |
| Invoice Date | 1-Mar-24 | Invoice No. | EPP-0052/2024 | Amount | 142,276,178 |
| Bill Receiving Date | 1-Mar-24 | P. O. No | 901 - | G.R. No. | |
| | | | | | Signature / Name / Date |

**Bill Verification Details**

| GL Account | CC | Tax Code | Order No. | Amount (In Full Rupees) | Remarks |
|---|---|---|---|---|---|
| EAB002 | 220040000 | | | 142,276,178 | Energy Payment Feb '24 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Gross Amount | 142,276,178 | |
| Parking No. | | Less : | Down Payment | | |
| Parking Date | | | Other Adjustment | | |
| Payment Due Date | 26-Mar-24 | | CV disallowed by NEPRA M/o July-23 | - | |
| Checked & Posted by | | | CV dispute | - | |
| | | | LD Charges | | |
| | | | Net Amount | 142,276,178 | |
| | | | I.Tax ^ | | |
| Accounts Payable | | | Amount Payable | | |

Rupees:-

| Document Forwarded to: | | |
|---|---|---|
| Business Area / Department: | Addressee Name & Location: | Forwarded Date: |

| Verified By | Approved By | | |
|---|---|---|---|
| | ARBALAN PERVEZ DGM IPP & Fuel operations Generation K-ELECTRIC LIMITED | AAMIR NIZWAR QURESHI Head of Fuel & PP Management K-ELECTRIC LIMITED | FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED |
| Signature / Name / Date | Authorized Signatures | | FBA / COO * |

Technical Commercial Functional Approval

**Payment Particulars**

| Payment Doc. No | Date | Bank | Cheque No. | Cheque Date | Amount (In Full Rupees) |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

* as per signature mandate

D-1091

# Gul Ahmed Energy Limited

F-K-ELECTRIC-L24-00226 March 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 February 2024**

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0052/2024/K-ELECTRIC for the month of February-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-0052/2024/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. Aamir Rizwan Qureshi
Head of Fuel & IPP Management
K-Electric Limited
Phase – II, DHA Karachi, Pakistan

INVOICE FOR THE MONTH OF February 2024
Invoice No.: EPP-0052/2024 /K-ELECTRIC
Invoice Date: March 1, 2024

Energy Purchase Price due for the Month of Febuary-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) |
| 1-Nov-2023 to | 15-Nov-2023 | 35.8621 | 1.3939 | 37.2560 | 125,985 | 4,693,708 |
| 1-Nov-2023 to | 15-Nov-2023 | 36.1020 | 1.3939 | 37.4959 | 411,476 | 15,428,662 |
| 16-Nov-2023 to | 30-Nov-2023 | 35.0212 | 1.3939 | 36.4151 | 2,771,878 | 100,931,068 |
| 16-Nov-2023 to | 30-Nov-2023 | 34.9551 | 1.3939 | 36.3490 | 583,661 | 21,222,740 |
| | | | | | Total Amount | 142,276,178 |

| | | | | |
|---|---|---|---|---|
| Initial Meter Reading as of | 01-Feb-2024 | (at 0000 hrs.) | 1,699,122,000 | kWh |
| Final Meter Reading as of | 29-Feb-2024 | (at 2400 hrs.) | 1,703,015,000 | kWh |
| Net Electrical Output Delivered | | | 3,893,000 | kWh |

(Rupees One Hundred Forty-Two Million Two Hundred Seventy Six Thousand One Hundred Seventy-Eight Only).

Payment of this amount becomes due on March 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

# K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

**Incoming Bill Sticker**

| Vendor Code | 153150 | Vendor Name: FFBL POWER COMPANY LIMITED | | | |
|---|---|---|---|---|---|
| **Vendor Bill Details** | | Energy Payment for February-2024 | | | Initiated by |
| Invoice Date | 29-Feb-24 | Invoice No. | 951000146 | Amount | 101,811,430 |
| Bill Receiving Date | 1-Mar-24 | P. O. No. | 9a- | G.R. No. | |
| | | | | | Signature / Name / Date |

**Bill Verification Details**

| GL Account | CC | Tax Code | Order No. | Amount (In Full Rupees) | Remarks |
|---|---|---|---|---|---|
| EAB004 | 220040000 | | | 86,280,873 | Energy Purch Feb'24 |
| | | | GST @18% | 15,530,557 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Gross Amount | 101,811,430 | |
| Parking No. | | Less : | Deduction | | |
| Parking Date | | | GST 17% | | |
| Payment Due Date | 31-Mar-24 | | Deduction | | |
| Checked & Posted by | | | GST 17% | | |
| | | | LD Charges | | |
| | | | Net Amount | 101,811,430 | |
| | | | I.Tax | | |
| Accounts Payable | | | Amount Payable | | |

Rupees:-

| Document Forwarded to: | | |
|---|---|---|
| Business Area / Department: | Addressee Name & Location: | Forwarded Date: |

| Verified By | Approved By | | | |
|---|---|---|---|---|
| | ARSALAN PERVEZ DGM IPP & Fuel operations Generation K-ELECTRIC LIMITED | AAMIR RIZWAN GURMANI Head of Fuel & IPPs Operations K-ELECTRIC LIMITED | | |
| | Technical | Commercial | | |
| Signature / Name / Date | Authorized Signatures * | | Functional Approval | FBA / COO * |

**Payment Particulars**

| Payment Doc. No | Date | Bank | Cheque No. | Cheque Date | Amount (In Full Rupees) |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

* as per signature mandate

FFBL POWER COMPANY LIMITED

# COMMERCIAL INVOICE

## ENERGY PURCHASE PRICE

**K-Electric Limited**
2nd Floor, BOC bldg, KE house
39-B, Sunset Boulevard, DHA II, Karachi
NTN: 1543137-1
STRN: 12-00-2716-007-28

**Invoice no: 951000146**
**Invoice Date: February 29, 2024**
**FFBL Power Company Limited.**
NTN: 4302481-5
STRN: 2300430248116

Subject: Energy Purchase Price invoice for the month of February 2024

Energy Purchase Price payment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement for the month of February 2024

| | | | | |
|---|---|---|---|---|
| (a) | Total NEO | A | kWh | 4,267,000 |
| (b) | Energy Price | B | Rs. / kWh | 20.2205 |
| (c) | Energy Payment | C = A * B | Rupees | 86,280,873 |

| | | |
|---|---|---|
| Energy Payment Excluding General Sales Tax | Rupees | 86,280,873 |
| Add: GST @ 18% of Energy Payment for the month of February 2024 | Rupee | 15,530,557 |
| **Total** | Rupees | 101,811,430 |

Payment Terms:

(1) The payment of this amount is to be made in full on before thirtieth (30th) Day following the date of the receipt of this invoice.

(2) Payment can be made through banker's cheque / Bank Draft or online transfer.:
Title of Account: Revenue Account - FFBL Power Company Limited
Account Number: 3310259314
IBAN No: PK31NBPA2123003310259314
Bank Name: National Bank of Pakistan
Bank Address: 85West, Rizwan Center, Blue Area Islamabad.

Attachments:

(1) Calculation of adjustment of Energy Price components of the Energy Price enclosed as Annexure A.
(2) Net Electrical output data on hourly basis - enclosed as Annexure B
(3) Schedule 14 - Energy Meter Reading Form - enclosed as Annexure C
(4) Energy Meter photograph as on 01-March-2024 00:00:47 hrs - enclosed as Annexure D
(5) Decision of the Authority in the mater of Tariff Adjustment at COD - enclosed as Annexure E
(6) Quarterly Indexation Adjustment by National Electric Power RegulatoryAuthority - enclosed as Annexure F
(7) Fuel price notification - enclosed as Annexure G.

Note

Invoicing has been made on the fuel price component approved by NEPRA for 3rd Local Shipment against NEO delivered during the month of February 2024. However 4,267,000 KWH have been generated from coal received in 20th Indo Coal <(>&<)> 1st 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.

P-T-O

FFBL POWER COMPANY LIMITED FPCL



Say No To Corruption

FFBL POWER COMPANY LIMITED

**Attachments:**

EPP tariff has been charged on provisional basis, which shall be actulised after approval from NEPRA. Adjustment in EPP tariff components shall be made through issuance of Debit/Credit note subsequently.

This invoice has been issued under NEPRA letter No. NEPRA/R/ADG(Trf)/PAR-146/KE(FPCL)-2015/1970 dated Feb 09, 2022 which is subject to adjustment in accordance with the approval of PPA and Tariff by NEPRA.

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FFBL POWER COMPANY LIMITED FPCL

* Errors and omissions accepted



Say No To Corruption

FFBL POWER COMPANY LIMITED

# SALES TAX INVOICE

## ENERGY PURCHASE PRICE (EPP)

**Invoice no: 951000146**
**Invoice Date: February 29, 2024**

| Supplier's Name | Customer's Name |
|---|---|
| **FFBL Power Company Limited**<br>FFBL Tower, C1/C2, Sector B,<br>Jinnah Boulevard, DHA II, Islamabad.<br>NTN: 4302481-5<br>STRN: 2300430248116 | **K-Electric Limited**<br>2nd Floor, BOC bldg, KE house<br>39-B, Sunset Boulevard, DHA II, Karachi<br>NTN: 1543137-1<br>STRN: 12-00-2716-007-28 |

| Description | Amount in Pak Rupees | | |
|---|---|---|---|
| | Amount Excluding Sales Tax | Amount of Sales Tax 18% | Amount Including Sales Tax |
| Energy Purchase Price For the Month of February 2024 – Power | 86,280,873 | 15,530,557 | 101,811,430 |
| TOTAL PAYMENT | 86,280,873 | 15,530,557 | 101,811,430 |

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FPCL

* Errors and omissions accepted



Say No To Corruption

# K - Electric Limited

*(Formerly Karachi Electric Supply Company Limited)*

**Incoming Bill Sticker**

| Vendor Code | 153265 | Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited | | | | Initiated by |
|---|---|---|---|---|---|---|
| **Vendor Bill Details** | | Energy Payment for February-2024 | | | | |
| Invoice Date | 4-Mar-24 | Invoice Nos. | KE/02/24/EPP-077<br>KE-00221 | Amount | 279,227,260 | |
| Bill Receiving Date | 4-Mar-24 | P. O. No. | 99. | G.R. No. | | |
| | | | | | | Signature / Name / Date |

**Bill Verification Details** SNPC-1

| GL Account | CC | Tax Code | Order No. | Amount (In Full Rupees) | Remarks |
|---|---|---|---|---|---|
| | | | | 236,633,271 | Energy Payment feb'24 |
| | | | GST @18% | 42,593,989 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Gross Amount | 279,227,260 | |
| Parking No. | | Less : | Down Payment | | |
| Parking Date | | | Other Adjustment | | |
| Payment Due Date | 3-Apr-24 3-Apr-24 | | | | |
| Checked & Posted by | | | Deduction | - | |
| | | | LD Charges | | |
| | | | Net Amount | 279,227,260 | |
| | | | I.Tax | | |
| Accounts Payable | | | Amount Payable | | |

Rupees:-

| Document Forwarded to: | | |
|---|---|---|
| Business Area / Department: | Addressee Name & Location: | Forwarded Date: |

| Verified By | Approved By | | | |
|---|---|---|---|---|
| | ARSALAN PERVEZ DGM IPP & Fuel Operations Generation K-ELECTRIC LIMITED | AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED | FAHAD MAZHAR General Manager SF Transmission K-ELECTRIC LIMITED | |
| | Technical | Commercial | Functional Approval | |
| Signature / Name / Date | Authorized Signatures | | | FBA / COO * |

**Payment Particulars**

| Payment Doc. No | Date | Bank | Cheque No. | Cheque Date | Amount (In Full Rupees) |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

** as per signature mandate*

D:1126

SINDH
NOORIABAD
Power Company
(Pvt) Limited

# ENERGY PAYMENT INVOICE

**Bill To:**
Mr. Amir Rizwan
Head of Bussinees Development
K-Electric Limited
Clifton, Karachi

**Invoice No: KE/02/24/EPP-076**
**Invoice Date: 04-03-2024**

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of February 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) | 22,448 |
| Total Electrical Output (KWH) | 22,448,206 |
| **Amount Receivable exclusive of Sales Tax** | 236,633,271 |
| General Sales Tax @ 18% | 42,593,988.78 |
| **Net Amount Receivable Inclusive of GST** | 279,227,260 |

Two Hundred Seventy Nine Million Two Hundred Twenty Seven Thousand Two Hundred Sixty 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 Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

# 23-A/II, Muhammad Ali jauhar Memorial Co-operative Housing Society, Karachi
Phone: +9221 3454 0235 Fax: +9221 3454 0236, info@snpc.com.pk

SINDH
NOORIABAD
Power Company
(Pvt) Limited

# SALES TAX INVOICE

ORIGINAL

Invoice No KE-00221

Date: 04-03-2024

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

| Q.No. | Description of Goods | Value Excuding Sales Tax | Sales Tax Payable @ 18% | Extra Tax @ 2% | Further Tax @ 1% | Value Including Sales Tax |
|---|---|---|---|---|---|---|
| | | | | | | |
| | Energy Purchase Invoice from 01-February-24 to 29-February-24 @ 18% General Sales Tax. | 236,633,271 | 42,593,989 | - | - | 279,227,260 |
| | | | | - | - | - |
| | | | | - | - | - |
| | | - | - | - | - | - |
| | | | - | - | - | - |
| | | | - | - | - | - |
| | | | - | - | - | - |
| | | | - | - | - | - |
| | | | | | | |
| Total | | 236,633,271 | 42,593,989 | - | - | 279,227,260 |

Two Hundred Seventy Nine Million Two Hundred Twenty Seven Thousand Two Hundred Sixty Rupees and Zero Paisas Only.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

# K - Electric Limited

*(Formerly Karachi Electric Supply Company Limited)*

**Incoming Bill Sticker**

| Vendor Code | | Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited | | | | Initiated by |
|---|---|---|---|---|---|---|
| **Vendor Bill Details** | | Transmission Line Loss Payment for February-2024 | | | | |
| Invoice Date | 4-Mar-24 | Invoice Nos. | KE/02/24/TLL-077<br>KE-00222 | Amount | 3,816,133 | |
| Bill Receiving Date | 4-Mar-24 | P. O. No. | 90- | G.R. No. | | |
| | | | | | | Signature / Name / Date |

**Bill Verification Details** SNPC - I

| GL Account | CC | Tax Code | Order No. | Amount (In Full Rupees) | Remarks |
|---|---|---|---|---|---|
| | | | | 3,234,011 | Trans. Use Losses Feb'24 |
| | | | GST @18% | 582,122 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Gross Amount | 3,816,133 | |
| Parking No. | | Less : | Down Payment | | |
| Parking Date | | | Other Adjustment | | |
| Payment Due Date | ~~3-Apr-24~~ 3-Apr-24 | | | | |
| Checked & Posted by | | | Deduction | - | |
| | | | LD Charges | | |
| | | | Net Amount | 3,816,133 | |
| | | | I.Tax | | |
| Accounts Payable | | | Amount Payable | | |

Rupees:-

| Document Forwarded to: | | |
|---|---|---|
| Business Area / Department: | Addressee Name & Location: | Forwarded Date: |

| Verified By | Approved By | | | |
|---|---|---|---|---|
| | ARSALAN PERVEZ DGM IPP & Fuel operations Generation K-ELECTRIC LIMITED Technical | AASIR RIZWAN QURESHI Head of Fuel IPP Management K-ELECTRIC LIMITED Commercial | FAHAD M... General ... BF Transmission ... 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*

NOORIABAD
SINDH
Power Company
(Pvt) Limited

## TRANSMISSION LINE LOSS INVOICE

| Bill To: |
|---|
| Mr. Amir Rizwan<br>Head of Bussinees Development<br>K-Electric Limited<br>Clifton, Karachi |

**Invoice No: KE/02/24/TLL-077**
**Invoice Date: 04-03-2024**

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of February 2024 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

| | Indexed Jan-Mar 2024 |
|---|---|
| TARIFF - Energy Purchase Price | |
| 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) | 307 |
| 2% Transmission Line Loss SNPC (KWH) | 306,794.32 |
| **Amount Receivable exclusive of Sales Tax** | 3,234,011 |
| General Sales Tax @ 18% | 582,122 |
| **Net Amount Receivable Inclusive of GST** | 3,816,133 |

**Three Million Eight Hundred Sixteen Thousand One Hundred Thirty Three 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 Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

# 23-A/II, Muhammad Ali jauhar Memorial Co-operative Housing Society, Karachi
Phone: +9221 3454 0235 Fax: +9221 3454 0236, info@snpc.com.pk

SINDH
NOORIABAD
Power Company
(Pvt) Limited

# SALES TAX INVOICE

ORIGINAL

Invoice No KE-00222

Date: 04-03-2024

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

| Q.No. | Description of Goods | Value Exculding Sales Tax | Sales Tax Payable @ 18% | Extra Tax @ 2% | Further Tax @ 1% | Value Including Sales Tax |
|---|---|---|---|---|---|---|
| | | | | | | |
| | Transmission Line Loss Invoice from 01-February-24 to 29-February-24 @ 18% General Sales Tax. | 3,234,011 | 582,122 | - | - | 3,816,133 |
| | | | | - | - | |
| | | | | - | - | |
| | | | | | | |
| | | | - | - | - | - |
| | | | - | - | - | - |
| | | | | | | |
| Total | | 3,234,011 | 582,122 | - | - | 3,816,133 |

**Three Million Eight Hundred Sixteen Thousand One Hundred Thirty Three Rupees and Zero Paisas Only.**

Thanking You

Syed Nadeem Ul Haque
Financial Controller

# 23-A/II, Muhammad Ali jauhar Memorial Co-operative Housing Society, Karachi
Phone: +9221 3454 0235 Fax: +9221 3454 0236, info@snpc.com.pk

# K - Electric Limited

*(Formerly Karachi Electric Supply Company Limited)*

**Incoming Bill Sticker**

| Vendor Code | 153266 | Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II | | | |
|---|---|---|---|---|---|
| **Vendor Bill Details** | | Energy Payment for February-2024 | | | Initiated by |
| Invoice Date | 4-Mar-24 | Invoice Nos. | KE/02/24/EPP-076<br>KE-00221 | Amount | 275,476,530 |
| Bill Receiving Date | 4-Mar-24 | P. O. No. | 99. | G.R. No. | |
| | | | | | Signature / Name / Date |

**Bill Verification Details** SNPC - II

| GL Account | CC | Tax Code | Order No. | Amount (In Full Rupees) | Remarks |
|---|---|---|---|---|---|
| | | | | 233,454,687 | Energy Payment Feb'24 |
| | | | GST @18% | 42,021,844 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Gross Amount | 275,476,530 | |
| Parking No. | | Less : | Down Payment | | |
| Parking Date | | | Other Adjustment | | |
| Payment Due Date | 03-Apr-24<br>3-Apr-24 | | | | |
| Checked & Posted by | | | Deduction | | |
| | | | LD Charges | | |
| | | | Net Amount | 275,476,530 | |
| | | | I.Tax | | |
| Accounts Payable | | | Amount Payable | | |

Rupees:-

| Document Forwarded to: | | |
|---|---|---|
| Business Area / Department: | Addressee Name & Location: | Forwarded Date: |

| Verified By | Approved By | | |
|---|---|---|---|
| | ARSALAN PERVEZ<br>DGM IPP & Fuel Operations<br>Generation<br>K-ELECTRIC LIMITED | AABIR RIZWAN QURESHI<br>Head of Fuel & IPP Management<br>K-ELECTRIC LIMITED | FAHAD NAZHAR<br>General Manager<br>BF Transmission & BD<br>K-ELECTRIC LIMITED |
| | Technical | Commercial | |
| Signature / Name / Date | Authorized Signatures | Functional Approval | FBA / COO * |

**Payment Particulars**

| Payment Doc. No | Date | Bank | Cheque No. | Cheque Date | Amount (In Full Rupees) |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

* as per signature mandate

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

# ENERGY PAYMENT INVOICE

**Bill To:**
Mr. Amir Rizwan
Head of Business Development
K-Electric Limited
Clifton, Karachi

**Invoice No: KE/02/24/EPP-076**
**Invoice Date: 04-03-2024**

Dear Sir,
We are furnishing our Energy Purchase Invoice for the month of February 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 |
| | |
| Total Electrical Output (MWH) | 22,259 |
| Total Electrical Output (KWH) | 22,258,794 |
| **Amount Receivable exclusive of Sales Tax** | 233,454,687 |
| General Sales Tax @ 18% | 42,021,843.59 |
| **Net Amount Receivable Inclusive of GST** | 275,476,530 |

**Two Hundred Seventy Five Million Four Hundred Seventy Six Thousand Five Hundred Thirty 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 Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

# 23-A/II, Muhammad Ali jauhar Memorial Co-operative Housing Society, Karachi
Phone: +9221 3454 0235 Fax: +9221 3454 0236, info@snpc.com.pk

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

# SALES TAX INVOICE

ORIGINAL

Invoice No KE-00221

Date: 04-03-2024

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-1

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

| Q.No. | Description of Goods | Value Exculding Sales Tax | Sales Tax Payable @ 18% | Extra Tax @ 2% | Further Tax @ 1% | Value Including Sales Tax |
|---|---|---|---|---|---|---|
| | | | | | | |
| | Energy Purchase Invoice from 01-February-24 to 29-February-24 @ 18% General Sales Tax. | 233,454,687 | 42,021,844 | - | - | 275,476,530 |
| | | | - | - | - | - |
| | | | - | - | - | - |
| | | - | - | - | - | - |
| | | | - | - | - | - |
| | | | - | - | - | - |
| | | | - | - | - | - |
| | | | - | - | - | - |
| | | | - | - | - | - |
| | | | | | | |
| Total | | 233,454,687 | 42,021,844 | - | - | 275,476,530 |

Two Hundred Seventy Five Million Four Hundred Seventy Six Thousand Five Hundred Thirty Rupees and Zero Paisas Only

Thanking You

Syed Nadeem Ul Haque
Financial Controller

# 23-A/II, Muhammad Ali jauhar Memorial Co-operative Housing Society, Karachi
Phone: +9221 3454 0235 Fax: +9221 3454 0236, info@snpc.com.pk

# K - Electric Limited

*(Formerly Karachi Electric Supply Company Limited)*

**Incoming Bill Sticker**

| Vendor Code | 153266 | Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II | | | |
|---|---|---|---|---|---|
| **Vendor Bill Details** | | Transmission Line Loss Payment for February-2024 | | | Initiated by |
| Invoice Date | 4-Mar-24 | Invoice Nos. | KE/02/24/TLL-077<br>KE-00222 | Amount | 3,764,873 |
| Bill Receiving Date | 4-Mar-24 | P. O. No. | 99 | G.R. No. | |
| | | | | | Signature / Name / Date |

**Bill Verification Details** — SUPE-II

| GL Account | CC | Tax Code | Order No. | Amount (In Full Rupees) | Remarks |
|---|---|---|---|---|---|
| | | | | 3,190,570 | Pras. Line Losses. Feb'24 |
| | | | GST @18% | 574,303 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Gross Amount | 3,764,873 | |
| Parking No. | | Less : | Down Payment | | |
| Parking Date | | | Other Adjustment | | |
| Payment Due Date | ~~3-Apr-24~~ 3-Apr-24 | | | | |
| Checked & Posted by | | | Deduction | - | |
| | | | LD Charges | | |
| | | | Net Amount | 3,764,873 | |
| | | | I.Tax | | |
| Accounts Payable | | | Amount Payable | | |

Rupees:-

| Document Forwarded to: | | |
|---|---|---|
| Business Area / Department: | Addressee Name & Location: | Forwarded Date: |

| Verified By | Approved By | | | |
|---|---|---|---|---|
| | ARSALAN PERVEZ, DGM IPP & Fuel operations, Generation, K-ELECTRIC LIMITED | AAMIR HUSSAIN KORESHI, Head of Fuel & PP Management, K-ELECTRIC LIMITED | FAHAD MAZHAR, General Manager, BF Transmission & BD, K-ELECTRIC LIMITED | |
| | Technical | Commercial | Functional Approval | |
| Signature / Name / Date | Authorized Signatures | | | FBA / COO * |

| Payment Particulars | | | | | |
|---|---|---|---|---|---|
| Payment Doc. No | Date | Bank | Cheque No. | Cheque Date | Amount (In Full Rupees) |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

*as per signature mandate

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

# TRANSMISSION LINE LOSS INVOICE

**Bill To:**
Mr. Amir Rizwan
Head of Business Development
K-Electric Limited
Clifton, Karachi

**Invoice No: KE/02/24/TLL-077**
**Invoice Date: 04-03-2024**

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of February 2024 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

| | Indexed Jan-Mar 2024 |
|---|---|
| **TARIFF - Energy Purchase Price** | |
| 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) | 304 |
| 2% Transmission Line Loss SNPC (KWH) | 304,206 |
| **Amount Receivable exclusive of Sales Tax** | 3,190,570 |
| General Sales Tax @ 18% | 574,302.60 |
| **Net Amount Receivable Inclusive of GST** | 3,764,873 |

**Three Million Seven Hundred Sixty Four Thousand Eight Hundred Seventy Three 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 Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

for:

Syed Nadeem Ul Haque
Financial Controller

# 23-A/II, Muhammad Ali jauhar Memorial Co-operative Housing Society, Karachi
Phone: +9221 3454 0235 Fax: +9221 3454 0236, info@snpc.com.pk

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

# SALES TAX INVOICE

ORIGINAL

Invoice No KE-00222

Date: 04-03-2024

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-5

Buyer's Name: K-Electric Limited

Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

| Q.No. | Description of Goods | Value Exculding Sales Tax | Sales Tax Payable @ 18% | Extra Tax @.2% | Further Tax @ 1% | Value Including Sales Tax |
|---|---|---|---|---|---|---|
| | | | | | | |
| | Transmission Line Loss Invoice from 01-February-24 to 29-February-24 @ 18% General Sales Tax. | 3,190,570 | 574,303 | - | - | 3,764,873 |
| | | | - | - | - | - |
| | | | - | - | - | - |
| | | | - | - | - | - |
| | | | | | | |
| | Total | 3,190,570 | 574,303 | - | - | 3,764,873 |

**Three Million Seven Hundred Sixty Four Thousand Eight Hundred Seventy Three Rupees and Zero Paisas Only**

Thanking You

for:

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 | | | |
|---|---|---|---|---|---|
| **Vendor Bill Details** | | Energy Payment for February-2024 | | | |
| Invoice Date | 1-Mar-24 | Invoice Nos | EN/2024/78 | Amount | 280,552,101 |
| Bill Receiving Date | 1-Mar-24 | P O. No | Q01- | G.R No. | |

Initiated by

Signature / Name / Date

**Bill Verification Details**

| GL Account | CC | Tax Code | Order No. | Amount (In Full Rupees) | Remarks |
|---|---|---|---|---|---|
| EAB023 | 220040000 | | Energy Amount | 242,349,272 | Energy payment pursuant to 9.4 of the EPA. |
| APD010 | | | GST @18% | 43,622,869 | |
| | | | NPMV Amount | | Energy Payment Feb'24 |
| | | | GST @18% | - | |
| | | | | | |
| | | | | | |
| | | | Gross Amount | 285,972,141 | |
| Parking No. | | Less : | Down Payment | | |
| Parking Date | | | NPMV Deduction | - | |
| Payment Due Date | 31-Mar-24 | | Insurance Deduction | (5,420,040) | Duplicate |
| Checked & Posted by | | | | - | |
| | | | Less ST | | |
| | | | Net Amount | 280,552,101 | |
| | | | I.Tax | | |
| Accounts Payable | | | Amount Payable | | |

Rupees:-

| Document Forwarded to: | | |
|---|---|---|
| Business Area / Department: | Addressee Name & Location: | Forwarded Date: |

| Verified By | Approved By | | | |
|---|---|---|---|---|
| | | AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED | FAHAD MAZHAR Consultant Management BF Transmission K-ELECTRIC | |
| Signature / Name / Date | Technical | Commercial | Functional Approval | FBA / COO * |

Authorized Signatures

**Payment Particulars**

| Payment Doc. No | Date | Bank | Cheque No. | Cheque Date | Amount (In Full Rupees) |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

* as per signature mandate

March 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 February-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/2024/78 dated 1st March, 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.

OURSUN PAKISTAN LIMITED

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

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.)

Oursun Pakistan Limited
10 Ali Block, New Garden Town
Lahore. Pakistan
Tel: +92 42 35911050-2

SALES TAX INVOICE/PAYMENT INVOICE

NTN: 4432723-4
STN: 3277876137663

Customer: K Electric Limited
KE's ID for OPL : 153444
NTN: 1543137-1
STN: 1200271600728
Address: Plot 39-B,KE House Sunset Boulevard Phase II, Karachi

Invoice period From February 1, 2024 12:00 AM
To February 29, 2024 11:59 PM
Invoice Date: March 1, 2024
Invoice No.: EN/2024/78

Energy delivered

| | | | | |
|---|---|---|---|---|
| Meter No: HTO-7905 | | | | |
| a. | Previous Meter Reading | | 217,716.00 | MWh |
| b. | Present Meter Reading | | 221,047.00 | MWh |
| c. | Energy delivered per meter | =b-a | 3,331.00 | MWh |
| d. | Multiplying factor | | 1,000.00 | |
| e. | Energy delivered | A =c*d | 3,331,000.00 | kWh |
| Meter No: HTO-7906 | | | | |
| a. | Previous Meter Reading | | 229,847.00 | MWh |
| b. | Present Meter Reading | | 233,589.00 | MWh |
| c. | Energy delivered per meter | =b-a | 3,742.00 | MWh |
| d. | Multiplying factor | | 1,000.00 | |
| e | Energy delivered | B =c*d | 3,742,000.00 | kWh |
| | Total Energy delivered | =A+B | 7,073,000.00 | kWh |

Invoice for the energy delivered

| | | | | |
|---|---|---|---|---|
| a. | Energy delivered | | 7,073,000.00 | kWh |
| b. | Energy Price | | 34.2640 | Rs./kWh |
| c. | Energy charges | =a*b | 242,349,272.00 | Rs. |
| d. | Sales tax on energy charges | 18.00% | 43,622,869.00 | Rs. |
| e. | Energy Payment | =c+d | 285,972,141.00 | 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.

OURSUN PAKISTAN LIMITED

(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.

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.)

# 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 February-2024 | | | Initiated by |
| Invoice Date | 29-Feb-24 | Invoice Nos. | GSL/CINV/24-02 | | 156,156,520 |
| Bill Receiving Date | 4-Mar-24 | P. O. No. | 09- | G.R. No. | |
| | | | | | Signature / Name / Date |

**Bill Verification Details**

| GL Account | CC | Tax Code | Order No. | Amount (In Full Rupees) | Remarks |
|---|---|---|---|---|---|
| EAB025 | 220040000 | | | 132,336,034 | Energy Payment Feb'24 |
| | | | GST @18% | 23,820,486 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Gross Amount | 156,156,520 | |
| Parking No. | | Less : | Down Payment | | |
| Parking Date | | | NPMV Deduction | | |
| Payment Due Date | 3-Apr-24 | | Deduction | | |
| Checked & Posted by | | | Deduction of ST | - | |
| | | | LD Charges | | |
| | | | Net Amount | 156,156,520 | |
| | | | I Tax | | |
| Accounts Payable | | | Amount Payable | | |

Rupees:-

| Document Forwarded to: | | |
|---|---|---|
| Business Area / Department: | Addressee Name & Location: | Forwarded Date: |

| Verified By | Approved By | | | |
|---|---|---|---|---|
| | | AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED | FAHAD MAZHAR General Manager BF Transmission & BS K-ELECTRIC LIMITED | |
| Signature / Name / Date | Technical | Commercial | Authorized Signatures / Functional Approval | FBA / COO * |

**Payment Particulars**

| Payment Doc. No | Date | Bank | Cheque No. | Cheque Date | Amount (In Full Rupees) |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

** as per signature mandate*

# GHARO SOLAR LIMITED

MB 300, DHA Phase 6, Lahore. Ph: 042 38020444

## Sales Tax Invoice

**Invoice No.:** GSL/KE/SINV/24-02
**Invoice Date:** February 29, 2024

| Recipient: | Supplier: |
|---|---|
| K-Electric Limited<br>KE House, 39B, Sunset boulevard,<br>Phase II, Karachi<br>NTN #: 1543137-1<br>STR #: 1200-2716-007-28 | Gharo Solar Limited<br>MB 300, DHA Phase 6,<br>Lahore<br>NTN #: 7301027-2<br>STR #: 3277-8761-500-87 |

**Invoice for Energy Payment for the month of February 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 | 7,506,000 | 17.6307 | 132,336,034 | 23,820,486 | 156,156,520 |
| **Total** | **7,506,000** | | **132,336,034** | **23,820,486** | **156,156,520** |

**In Words:** **Pak Rupees One Hundred Fifty Six Million One Hundred Fifty Six Thousand Five Hundred and Twenty Only**

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **April 01, 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

GHARO SOLAR LIMITED

**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 February-2024 | | | | |
| Invoice Date | 1-Mar-24 | Invoice No. | PP-167 | Amount | 41,392,809 | |
| Bill Receiving Date | 1-Mar-24 | P. O. No. | 99-7195 | G.R. No. | | |
| | | | | | | Signature / Name / Date |

**Bill Verification Details**

| GL Account | CC | Tax Code | Order No. | Amount (In Full Rupees) | Remarks |
|---|---|---|---|---|---|
| EAB009 | 220040000 | | | 50,553,908 | Energy Payment Feb'24 |
| | | | GST 18% | 9,099,703 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Gross Amount | 59,653,611 | |
| Parking No. | | Less : | Down Payment | | |
| Parking Date | | | Other Adjustment | | |
| Payment Due Date | 26-Mar-24 | | Dispute | (18,260,802) | Dispute Zoo Hospital Dispute from KE JV - 26% |
| Checked & Posted by | | | ROE Deduction | | |
| | | | ROEDC Deduction | | |
| | | | Net Amount | 41,392,809 | |
| | | | I.Tax | | |
| Accounts Payable | | | Amount Payable | | |

Rupees:-

| Document Forwarded to: | | |
|---|---|---|
| Business Area / Department: | Addressee Name & Location: | Forwarded Date: |

| Verified By | Approved By | | |
|---|---|---|---|
| | ARSALAN PERVEZ, DGM (IPP & Fuel operations Generation), K-ELECTRIC LIMITED (Technical) | AAMIR RIZWAN QURESHY, Head of Fuel & IPP Management, K-ELECTRIC LIMITED (Commercial) | |
| Signature / Name / Date | Authorized Signatures * | Functional Approval | FBA / COO * |

**Payment Particulars**

| Payment Doc. No | Date | Bank | Cheque No. | Cheque Date | Amount (In Full Rupees) |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

* as per signature mandate

D-10

Nasir Shaheen
Rashid Ali
0333 2548

International Steels Limited
Shaping Tomorrow

INTERNATIONAL STEELS LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 17-00-3020-92-110

## SALES TAX INVOICE

BILL FOR K- ELECTRIC LIMITED FOR THE MONTH OF FEB-2024

Invoice # PP-167 Date: March 1, 2024

Due Date: March 26, 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 KWH | Previous KWH | Units Billed KWH |
|---|---|---|---|
| ISL 1 | 63,868,000 | 62,904,000 | 964,000 |
| ISL 2 | 51,080,000 | 50,296,000 | 784,000 |
| | | | 1,748,000 |

| 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) | | 1,748,000 |
| Amount excluding GST (Rs.) | A | 50,553,908 |

| 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 | | 1,748,000 |

Differential in variable and other charges due to increase in cost of borrowing for the Billing month. C

| | | |
|---|---|---|
| Total amount excluding GST | A+B+C | 50,553,908 |
| GST @ 18% | | 9,099,703 |
| **Amount payable by due date** | | 59,653,611 |

Rupees Fifty Nine Million Six Hundred Fifty Three Thousand Six Hundred Eleven Only

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate, 866.16 million units (KWH) have been sold to K Electric.

INTERNATIONAL STEELS LTD. 101 Beaumont Plaza, 10 Beaumont Road, Karachi

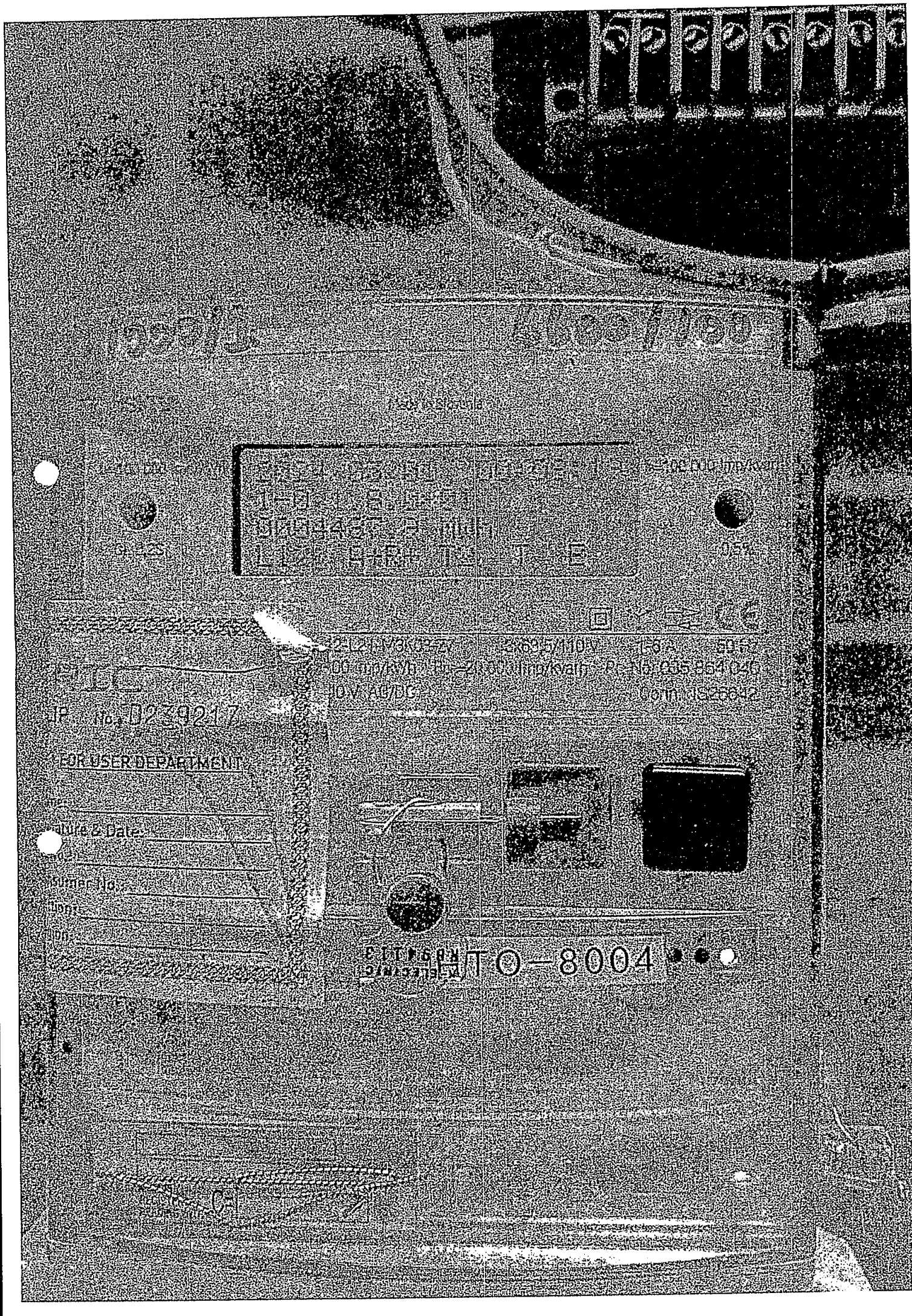
Mujtaba Hussain
Chief Financial Officer

K-Electric Limited
KE Own Sentouts - February 2024

| Power Plants | Jan-24 | Feb-24 | Feb-24 |
|---|---|---|---|
| | | MWh | |
| | A | B | C = B - A |
| **BQPS I** | | | |
| Standby Trafo 1 | 469,618 | 469,618 | - |
| Standby Trafo 3 | 157,152 | 158,531 | 1,379 |
| U1 Coupler 1 | 4,401 | 4,488 | 87 |
| U1 Coupler 2 | 3,723 | 3,774 | 52 |
| U2 Coupler 1 | 50,768 | 50,837 | 70 |
| U2 Coupler 2 | 46,455 | 46,485 | 31 |
| U5 Coupler 1 | 6,538 | 6,825 | 287 |
| U5 Coupler 2 | 894 | 937 | 43 |
| U6 Coupler 1 | 3,965 | 4,214 | 249 |
| U6 Coupler 2 | 1,520 | 1,567 | 47 |
| U1 Exp | 8,973,984 | 8,973,984 | - |
| U2 Exp | 9,736,773 | 9,736,773 | - |
| U5 Exp | 2,388,829 | 2,394,640 | 5,811 |
| U6 Exp | 2,016,098 | 2,016,863 | 765 |
| Total | | | 5,197 |
| **BQPS II** | | | |
| GT-1 Imp | 47,249 | 47927 | 678 |
| GT-2 Imp | 65,984 | 69995 | 4,011 |
| GT-3 Imp | 50,149 | 50293 | 144 |
| ST-Imp | - | - | - |
| GT-1 Exp | 9,180,767 | 9215553 | 34,786 |
| GT-2 Exp | 8,902,399 | 8925291 | 22,892 |
| GT-3 Exp | 8,933,956 | 8950007 | 16,051 |
| ST-Exp | 14,446,899 | 14484627 | 37,728 |
| Total | | | 106,624 |
| **BQPS III** | | | |
| BQPS III U1 - Imp | 5,086 | 5,128 | 42 |
| BQPS III U2 - Imp | 3,597 | 4,604 | 1,007 |
| SST-4 - Imp | 3,152 | 3,152 | - |
| BQPS III U1 - Exp | 3,056,191 | 3,267,019 | 210,828 |
| BQPS III U2 - Exp | 2,069,741 | 2,073,409 | 3,668 |
| SST-4 - Exp | 9,793 | 9,793 | - |
| Total | | | 213,447 |
| **KCCP** | | | |
| GT-1/2 Imp | 3,363 | 3,574 | 211 |
| GT-3/4 Imp | 5,846 | 5,912 | 66 |
| GT-1/2 Exp | 20,778 | 21,231 | 453 |
| GT-3/4 Exp | 26,145 | 26,260 | 115 |
| ST-2 Exp | 5,320 | 3,671 | (1,649) |
| ST-1 Exp | 3,671 | 5,320 | 1,649 |
| Total | | | 291 |
| **KGTPS** | | | |
| Sec 01 Import | 2,873 | 2,897 | 24 |
| Sec 02 Import | 2,398 | 2,444 | 46 |
| Sec 03 Import | 2,049 | 2,067 | 17 |
| Sec 04 Import | 2,176 | 2,176 | - |
| ST Import | 2,869 | 2,869 | - |
| 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 | | | (87) |
| **SGTPS** | | | |
| Sec 01 Import | 2,435 | 2,435 | - |
| Sec 02 Import | 2,789 | 2,789 | - |
| Sec 03 Import | 1,910 | 1,927 | 17 |
| Sec 04 Import | 2,584 | 2,668 | 84 |
| 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 | | | (101) |

Stara 4

Station #3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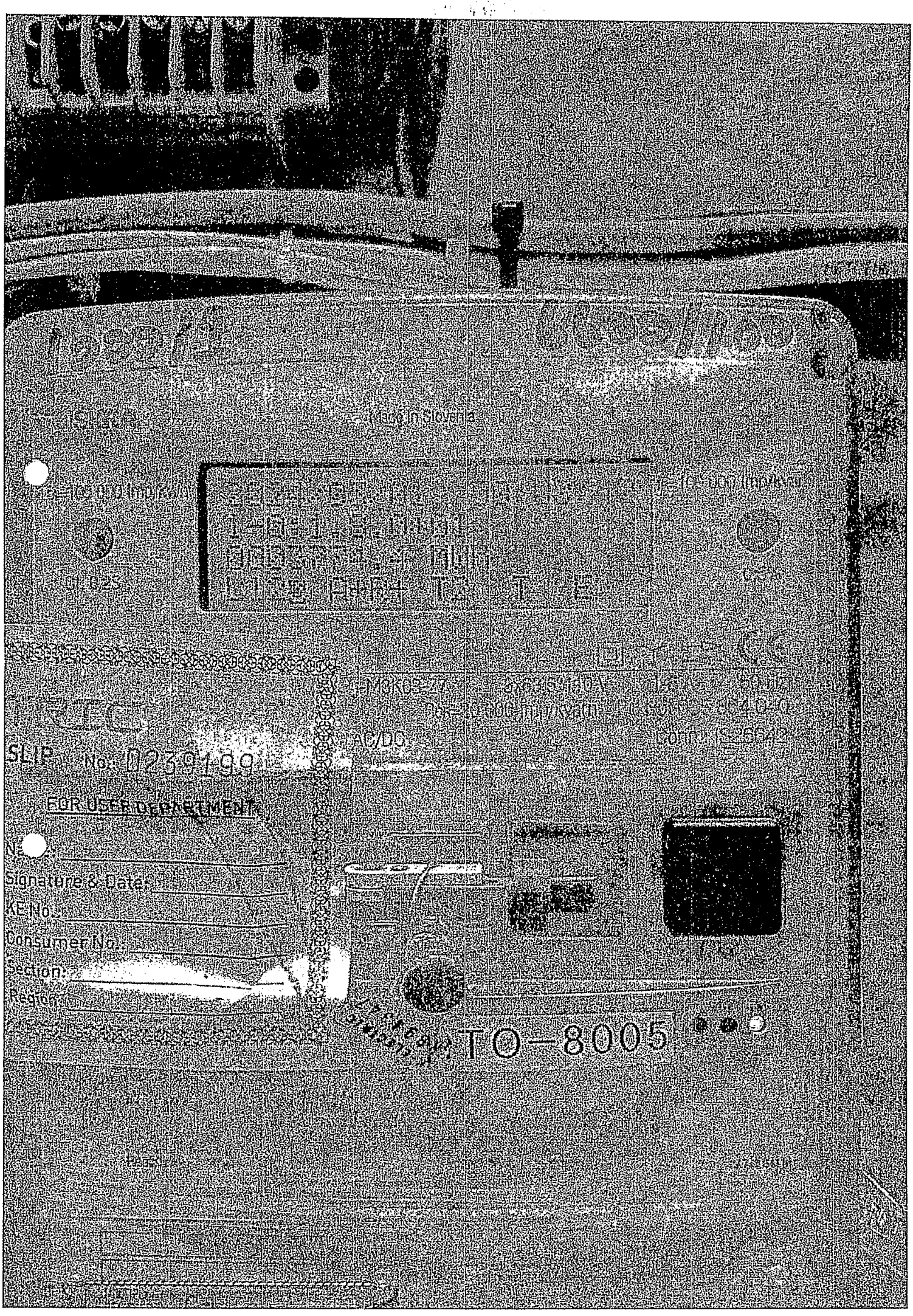
HT0-8004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Consumer No:
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Region:
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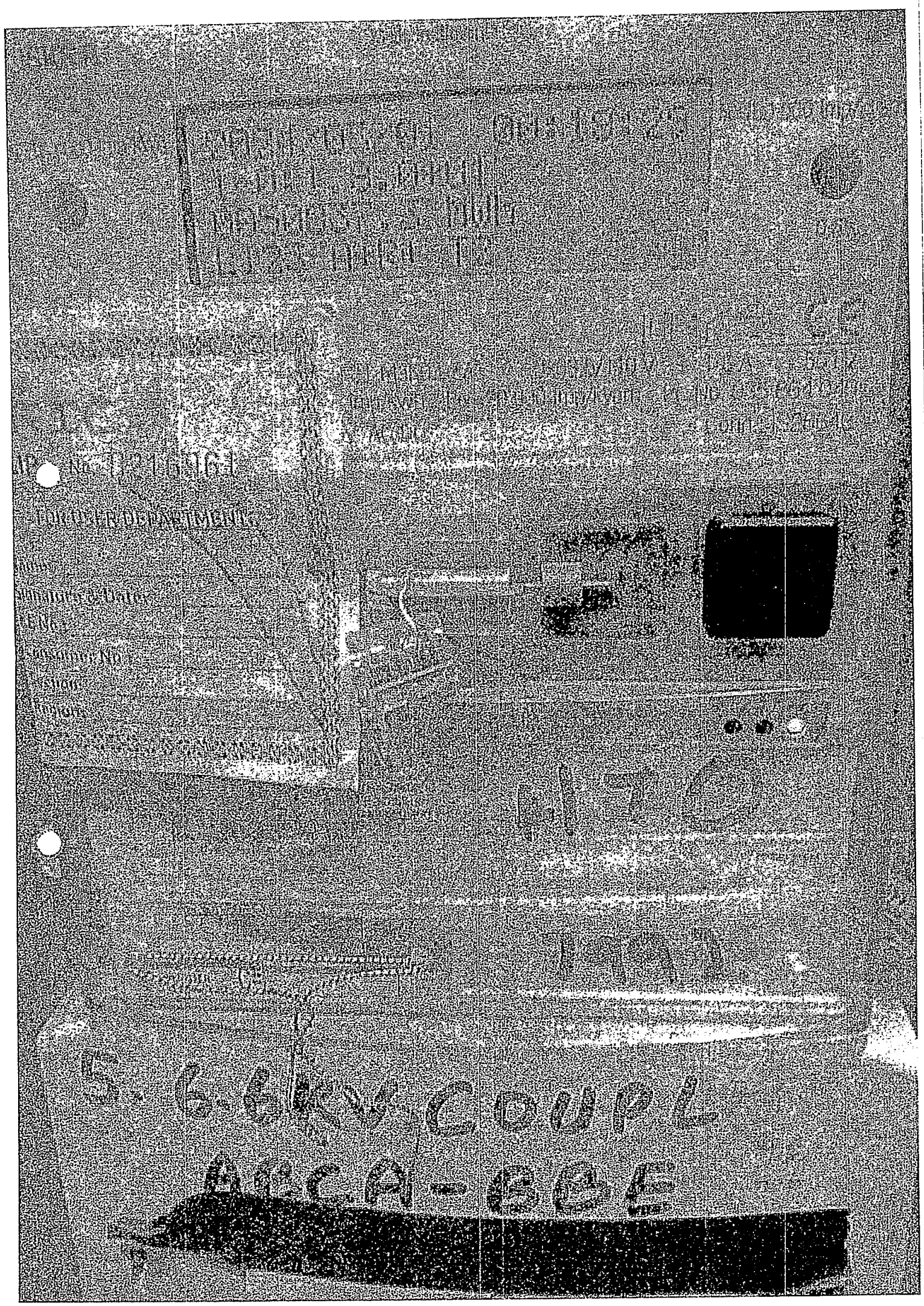

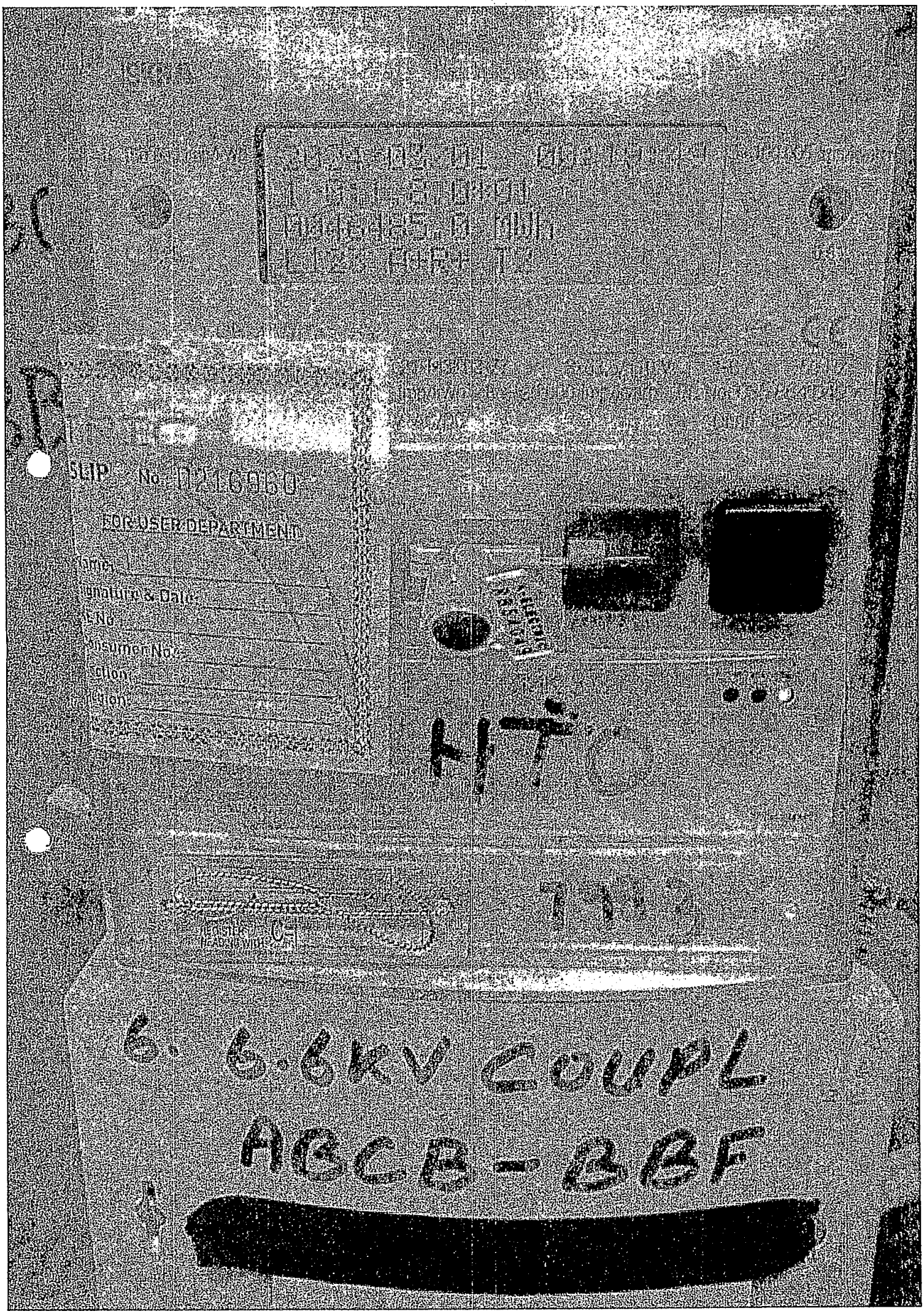
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FOR USER DEPARTMENT

Name:

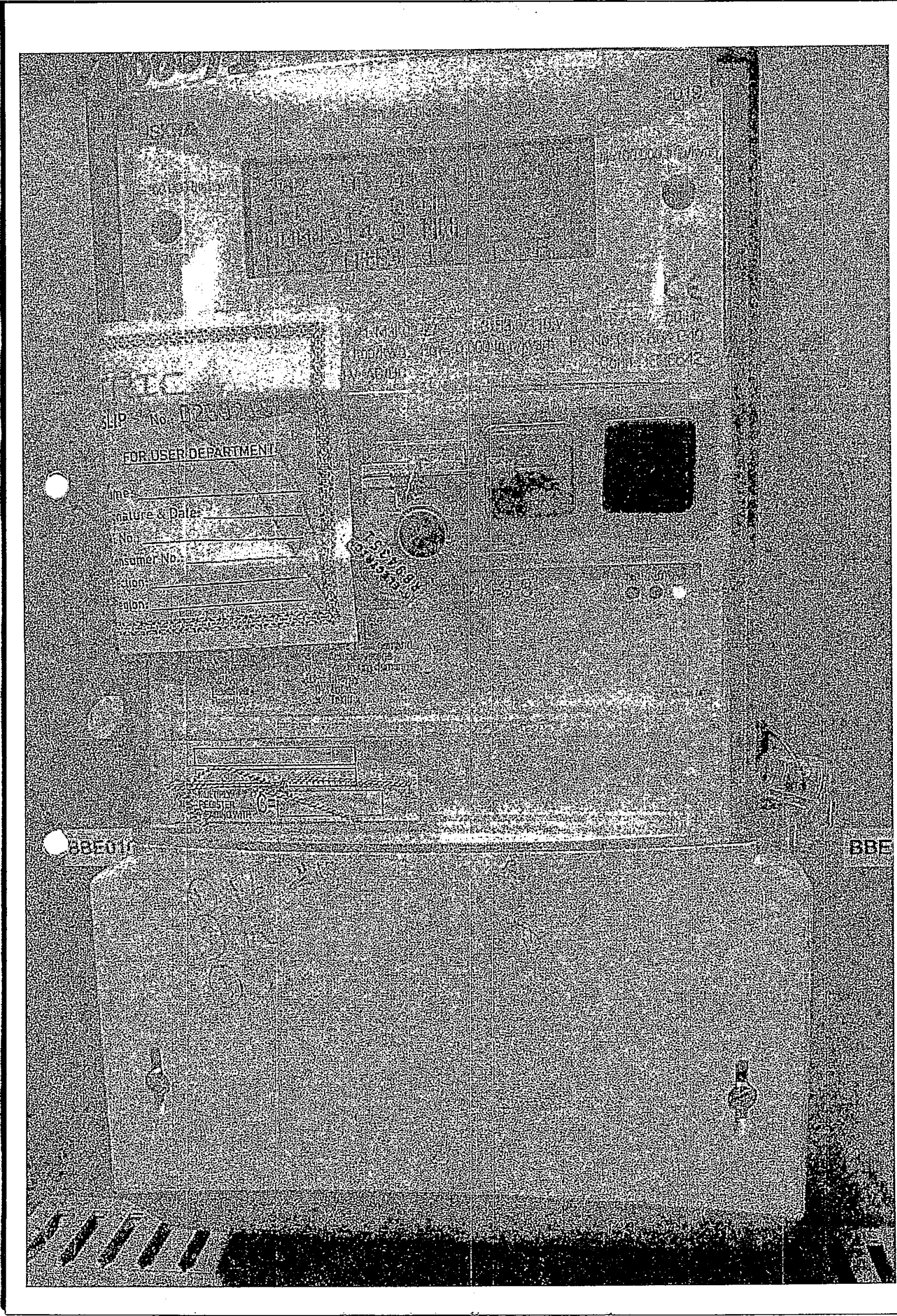
Signature & Date:

KE No.

Consumer No.:

Section:

Region: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Consumer No.
Section
Division
BBE

JP No. [redacted]

FOR USER DEPARTMENT

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Signature & Date:

Name:

Number No.:

Unit:

Post:

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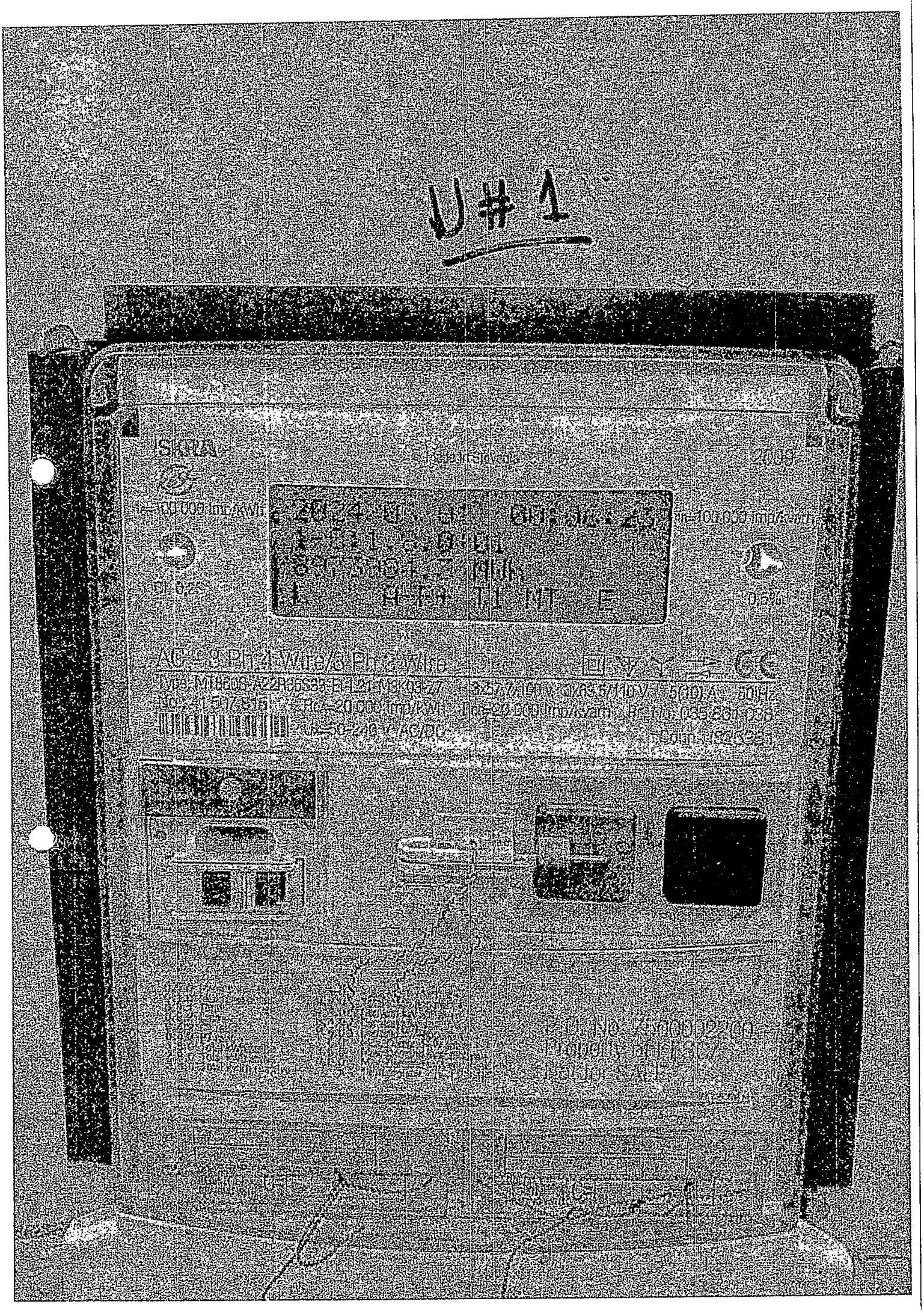

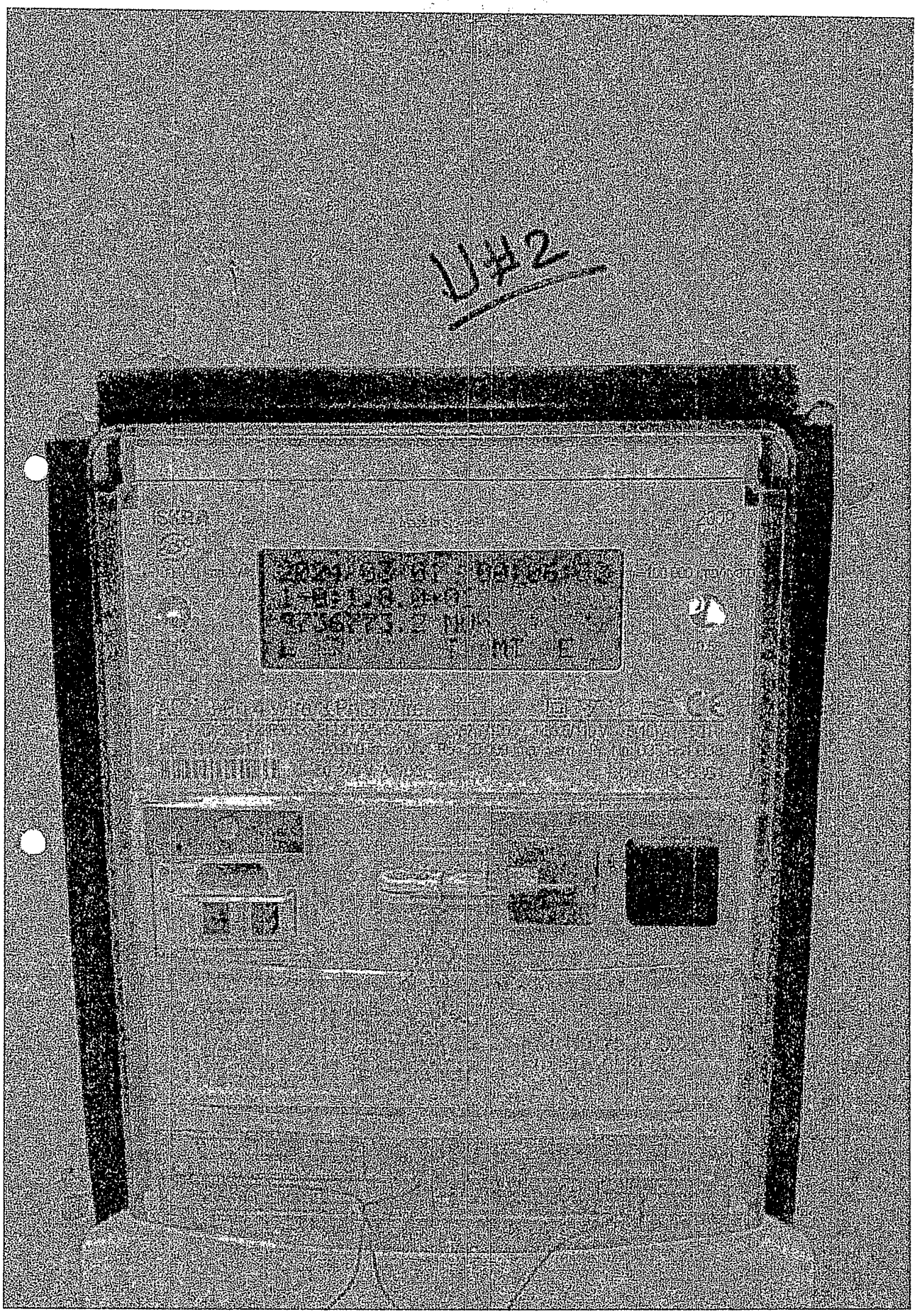
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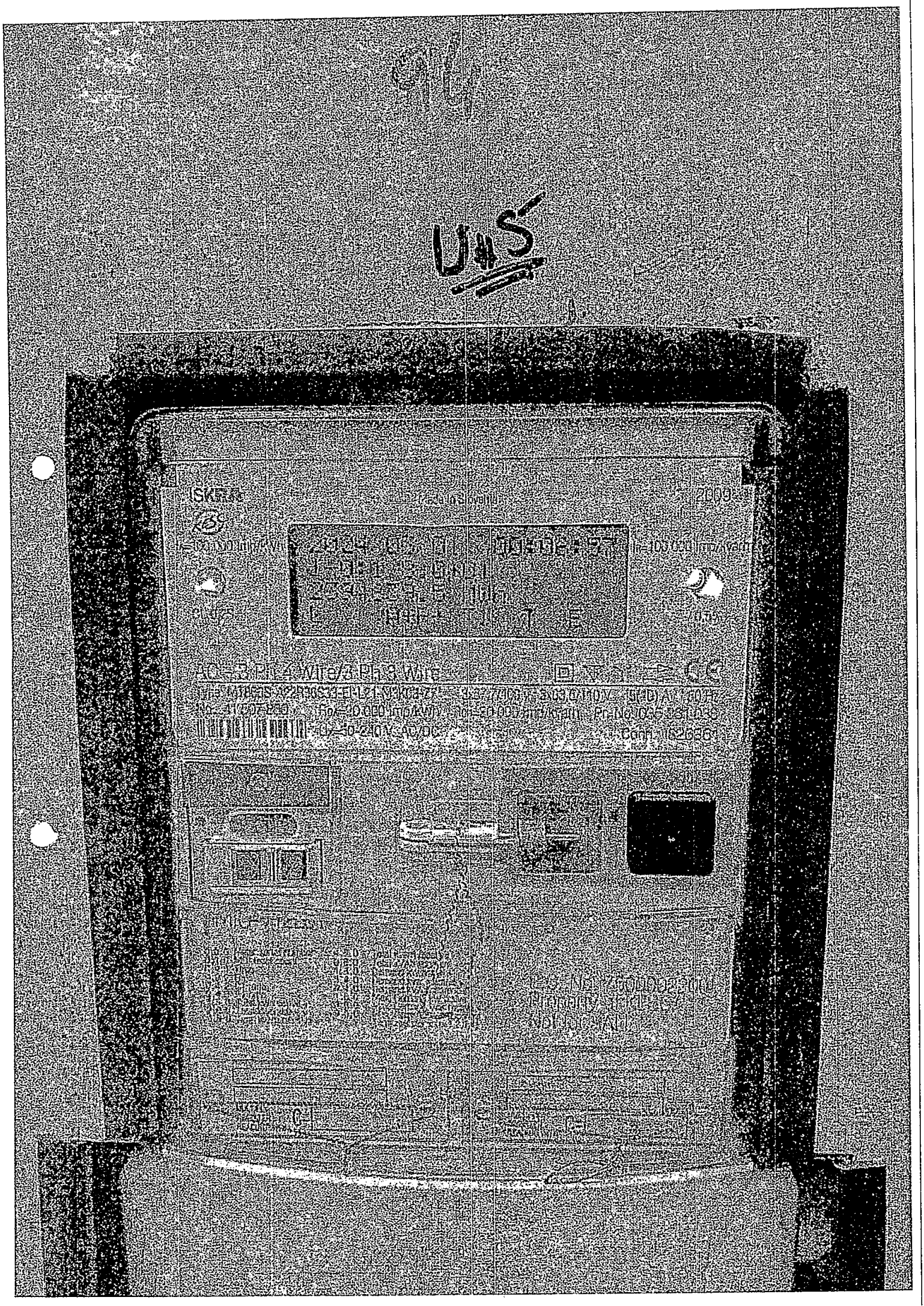
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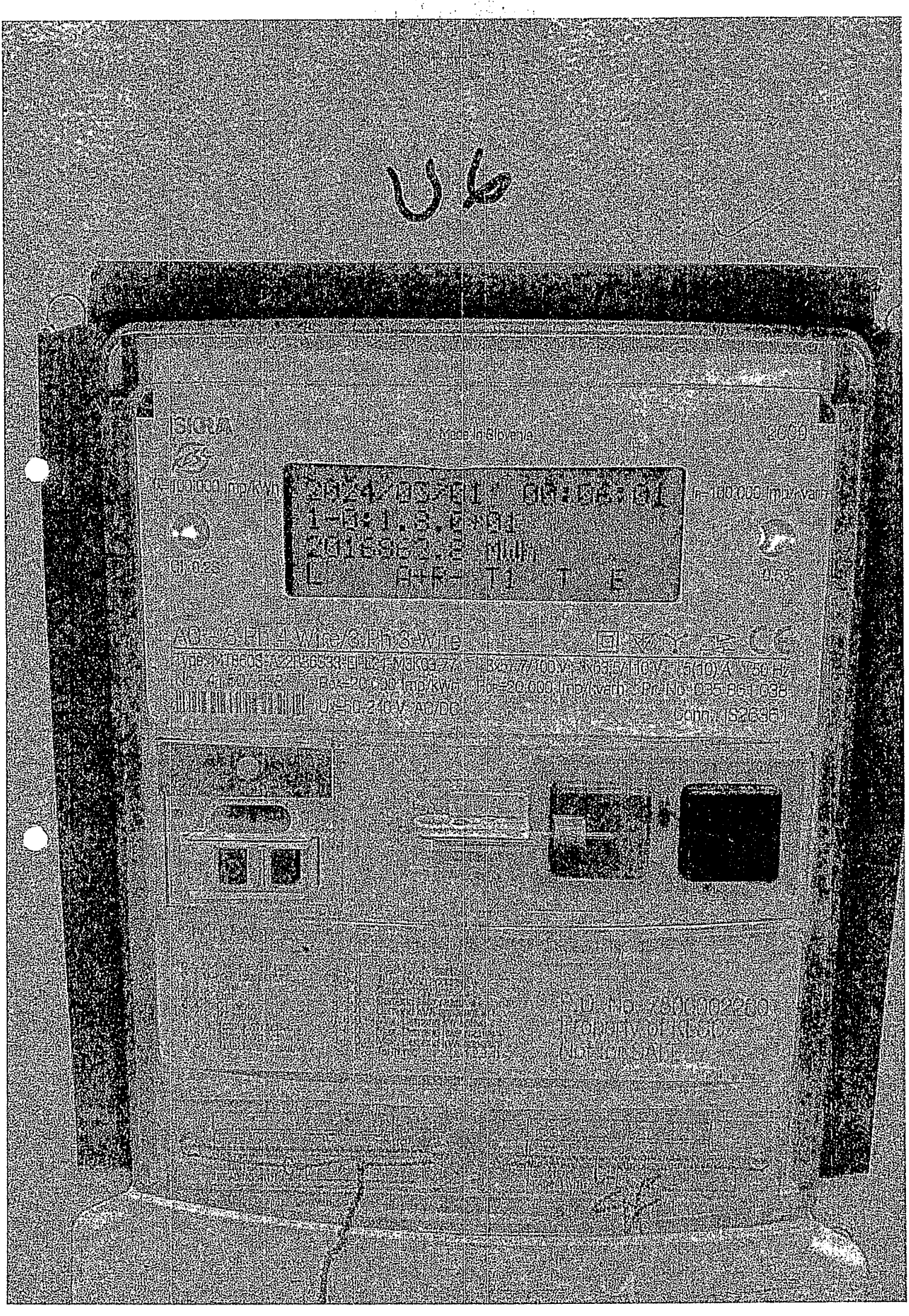
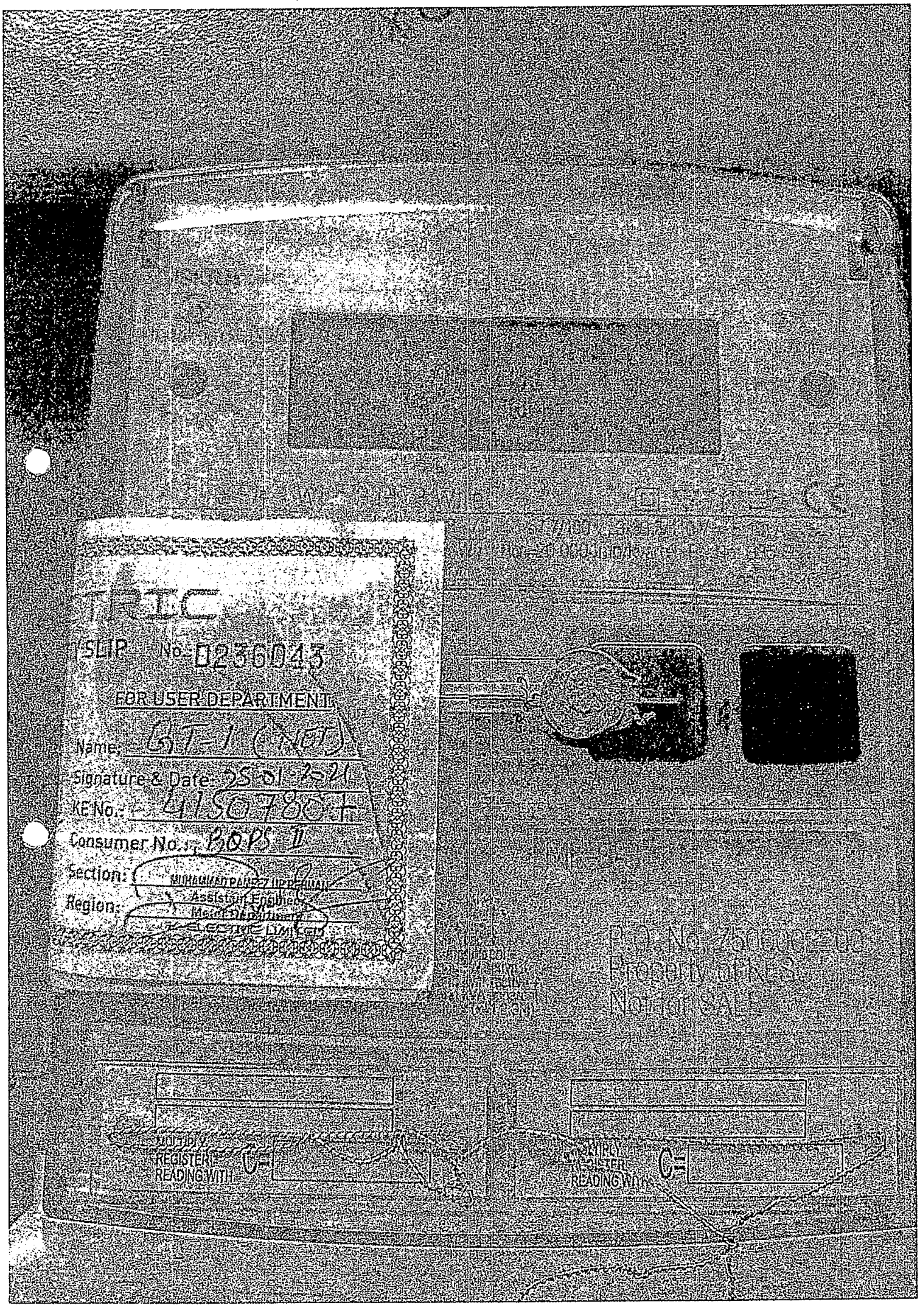
AC - 3 Ph 4 Wire/3 Ph 3 Wire





SLIP No. 0236043

FOR USER DEPARTMENT

Name: GT-1 (NEW)

Signature & Date: 25.01.2021

KE No.: 41S0780F

Consumer No.: BOPS II

Section: MUKHAWAN PANCH (UPPER MAT)

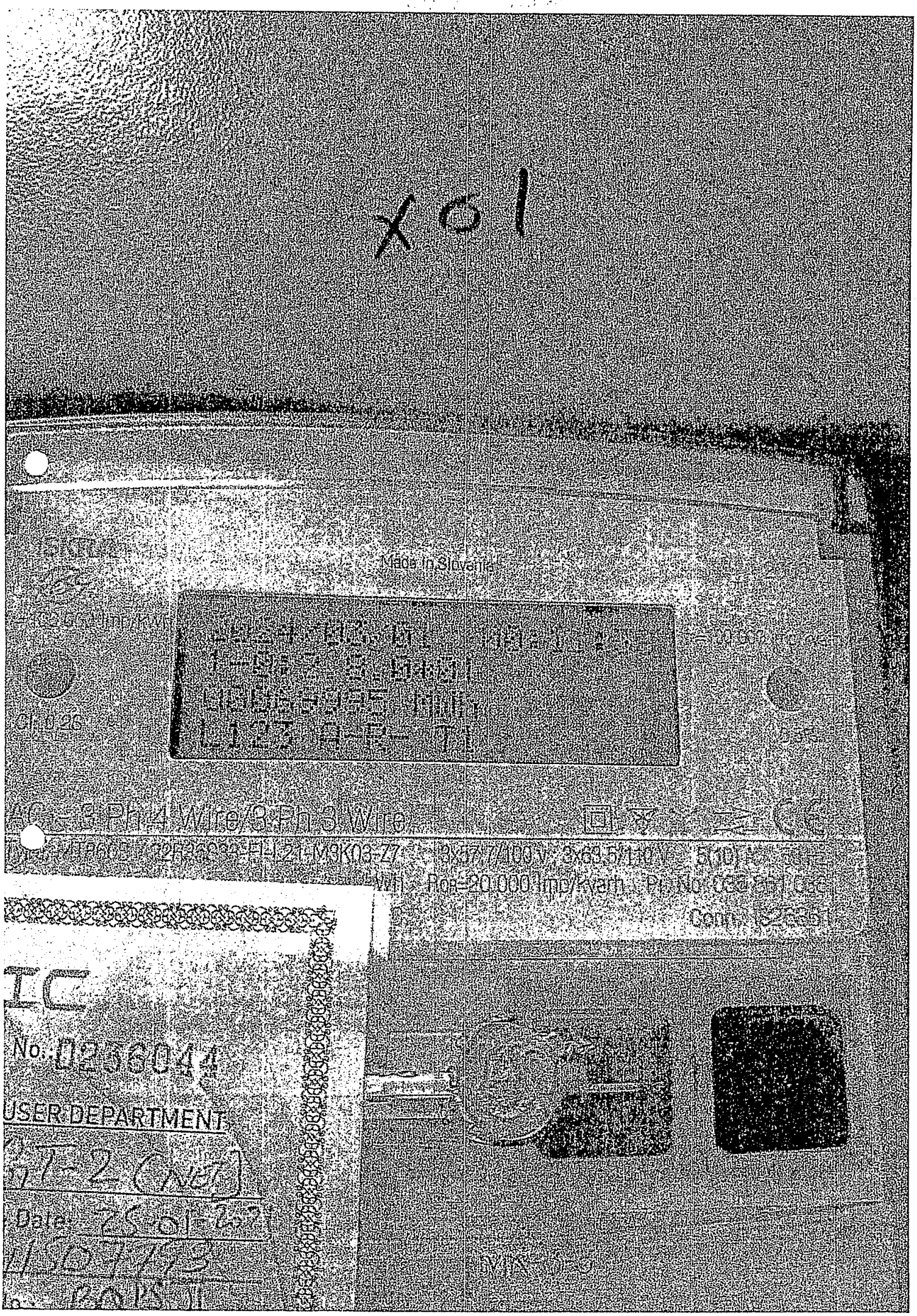
Region: Assistant Engineer, Mains Department

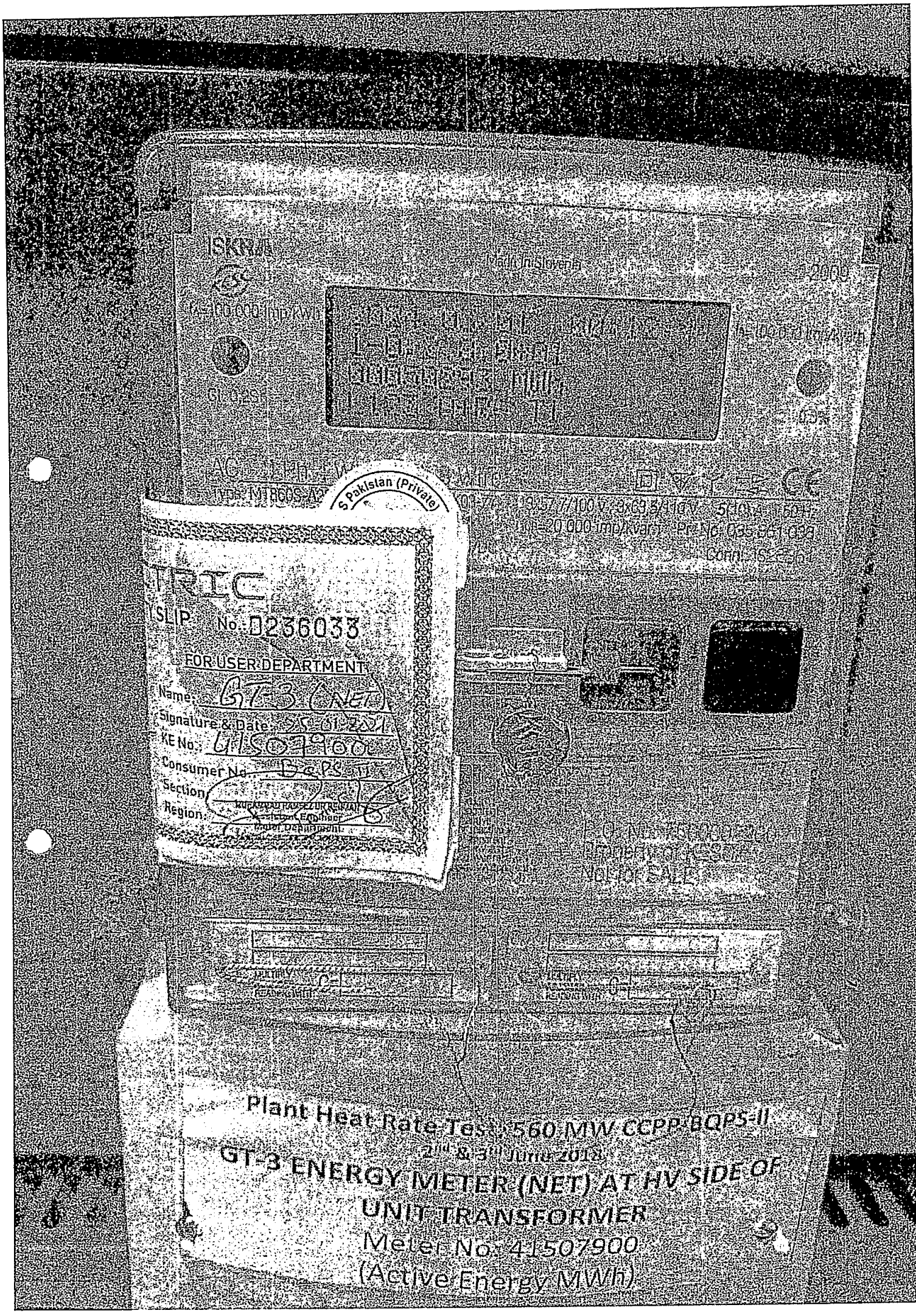
KELECTRIC LIMITED

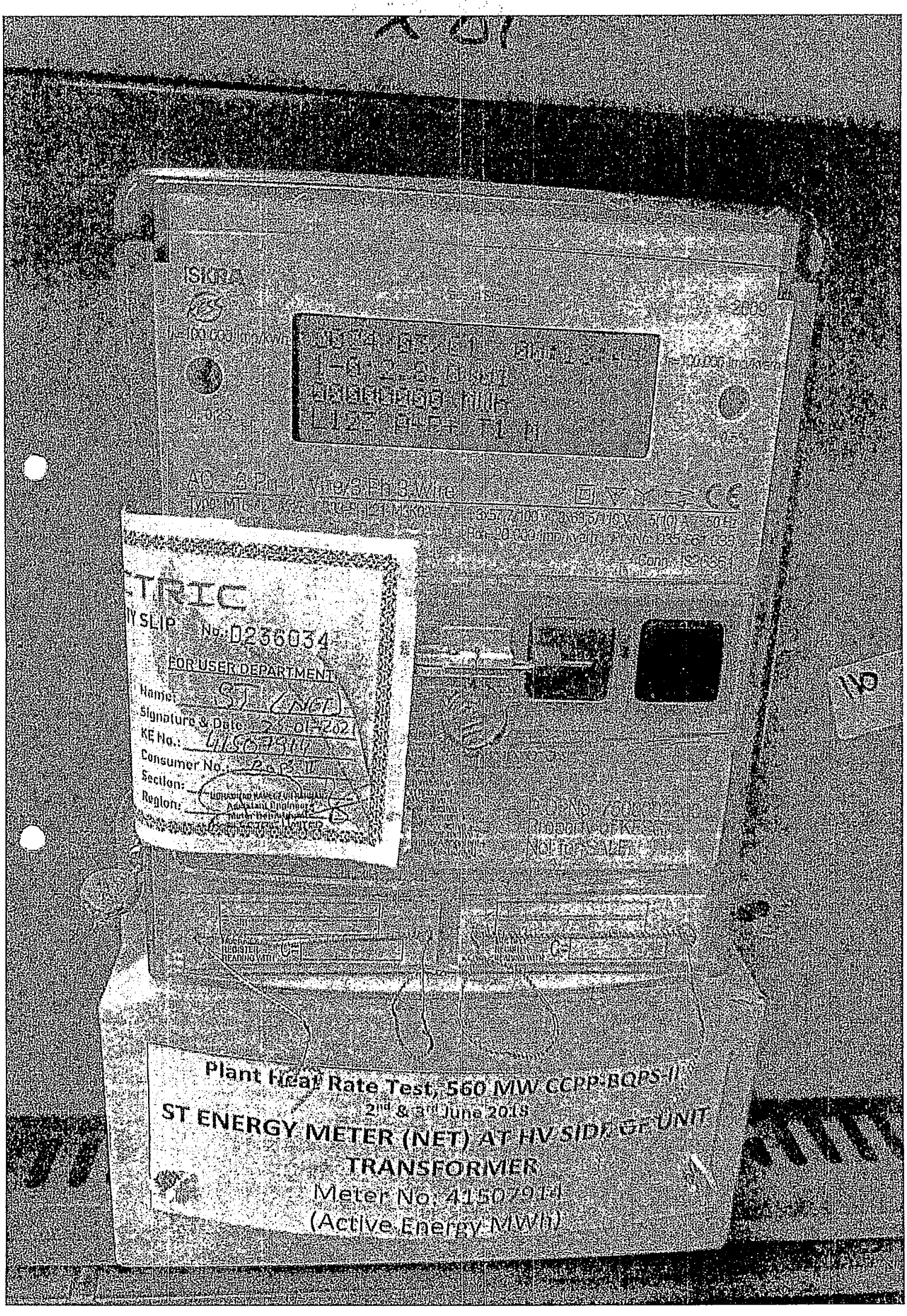
Prop No. 250 Mc
Property in K
Not for Sa

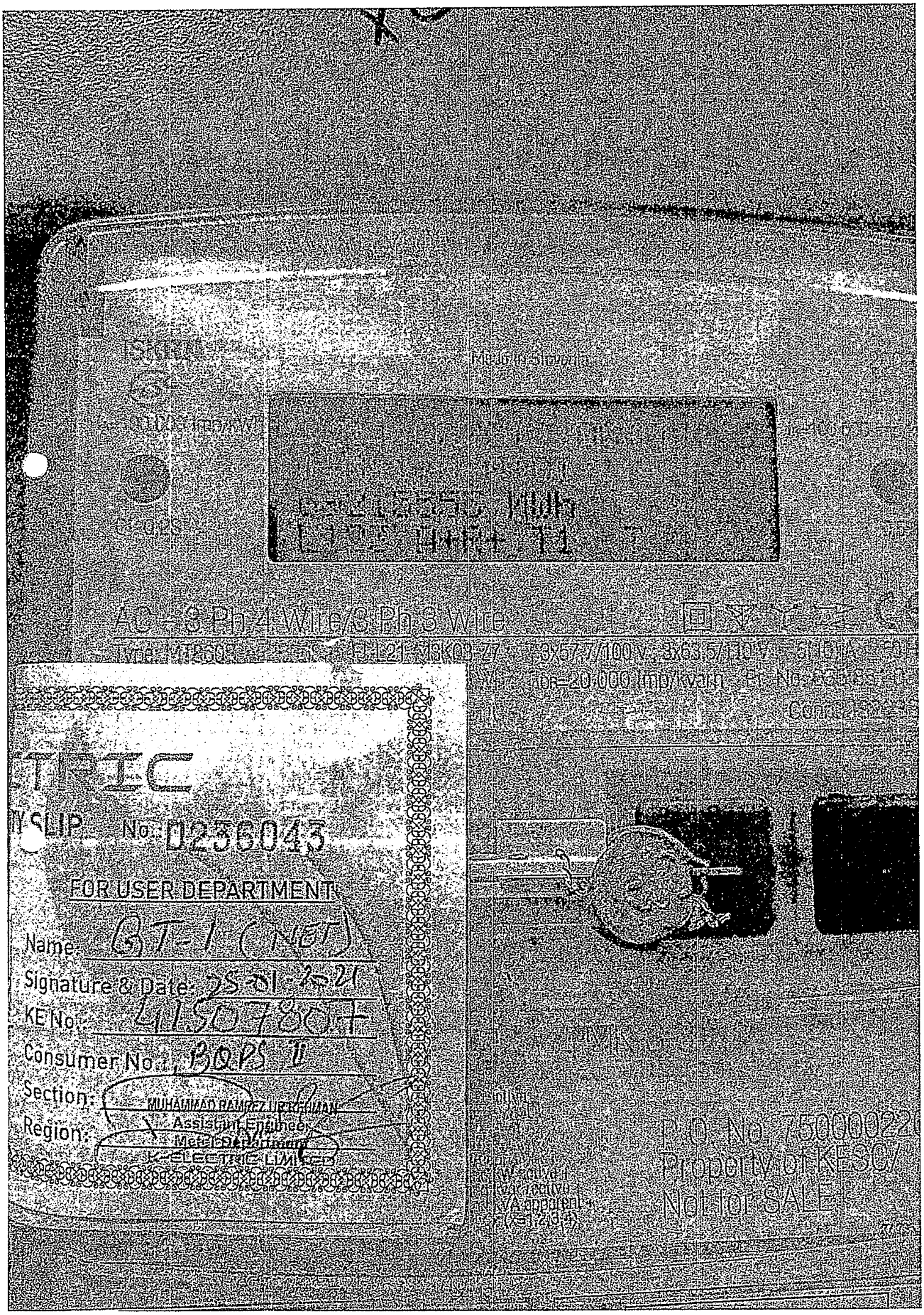
METER READING WITH

METER READING WITH


x 01
Made in Slovakia
Ph 4 Wire/3 Ph 3 Wire
Ph No:
Cou
IC
No:0236044
USER DEPARTMENT
Date: 25-01-23


ISKRA
Made in Slovenia
2000
A= 10.000 Imp/kWh
S Pakistan (Private)
TRIC
SLIP No. 0236033
FOR USER DEPARTMENT
Name: GT-3 (NET)
Signature & Date: 25-11-2021
KE No.: 41507900
Consumer No.
Section
Region
Plant Heat Rate Test 560 MW CCPP BQPS-II
2nd & 3rd June 2018
GT-3 ENERGY METER (NET) AT HV SIDE OF
UNIT TRANSFORMER
Meter No: 41507900
(Active Energy MWh)


SIEMENS
TRIC
SLIP No. 0236034
FOR USER DEPARTMENT
Name:
Signature & Date: 24-01-2021
KE No.:
Consumer No.:
Section:
Region:
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: 41502914
(Active Energy MWh)



AC - 3 Ph 4 Wire/3 Ph 3 Wire

Type: [illegible] 41-L21 /3K03-Z7 3x57.7/100 V, 3x5 A/10 A 50 Hz

Kh=20,000 Imp/kWh

Property of KESC
Not for SALE

TRTEC

SLIP No: 0236043

FOR USER DEPARTMENT

Name: GT-1 (NEW)

Signature & Date: 25-01-21

KE No: 41SO780F

Consumer No: 120PS II

Section: MUHAMMAD RAMEEZ UR REHMAN
Assistant Engineer
Meter Department
K-ELECTRIC LIMITED

Region:

X 51

Made In Slovenia

3 Ph 4 Wire/3 Ph 3 Wire

Imp/kWh Ron=20 000 Imp/kvarh Pr. No.: 085 631 088

Conn.: IS2636

IC

No. 0256044

R USER DEPARTMENT

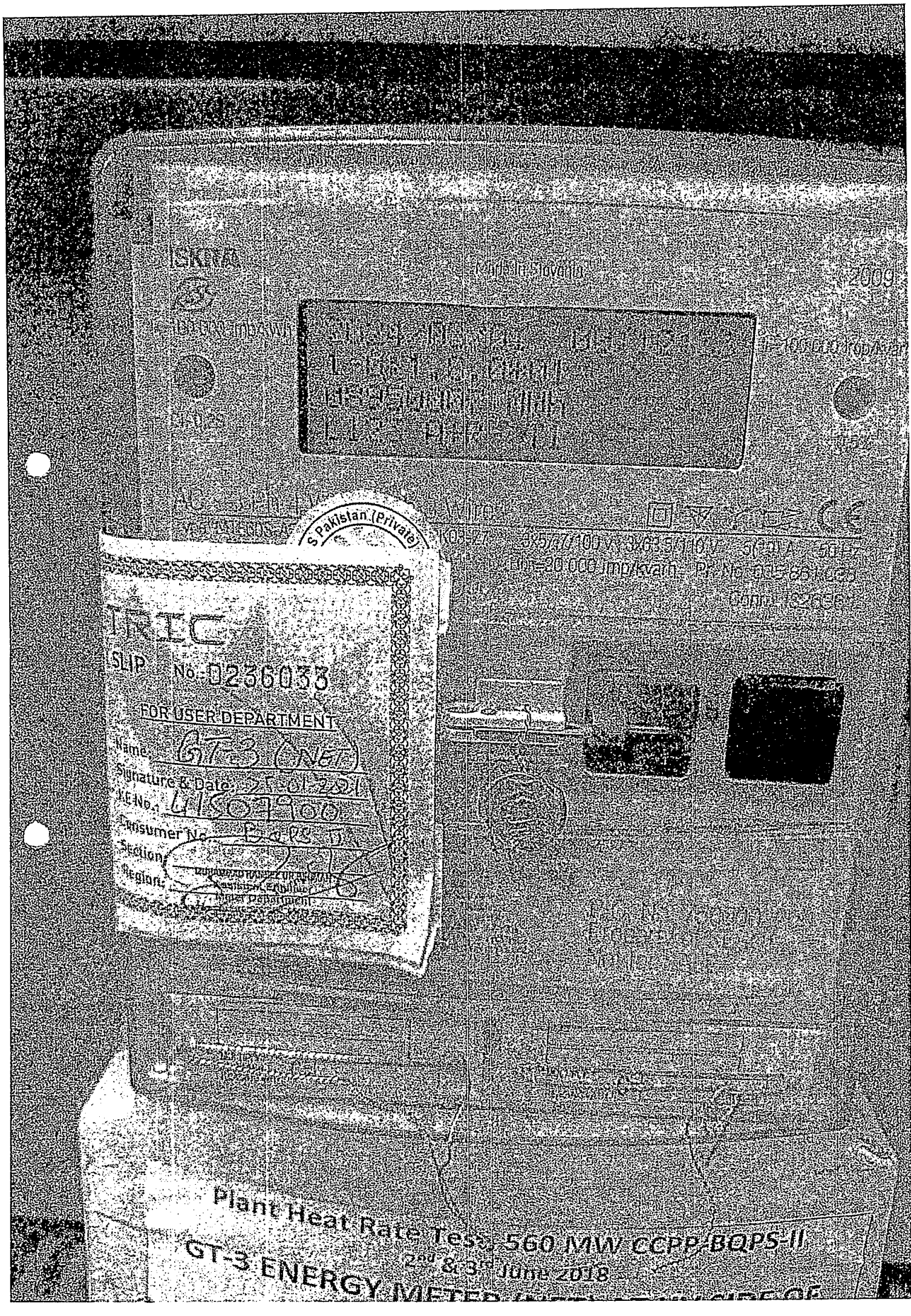
67-2 (NET)

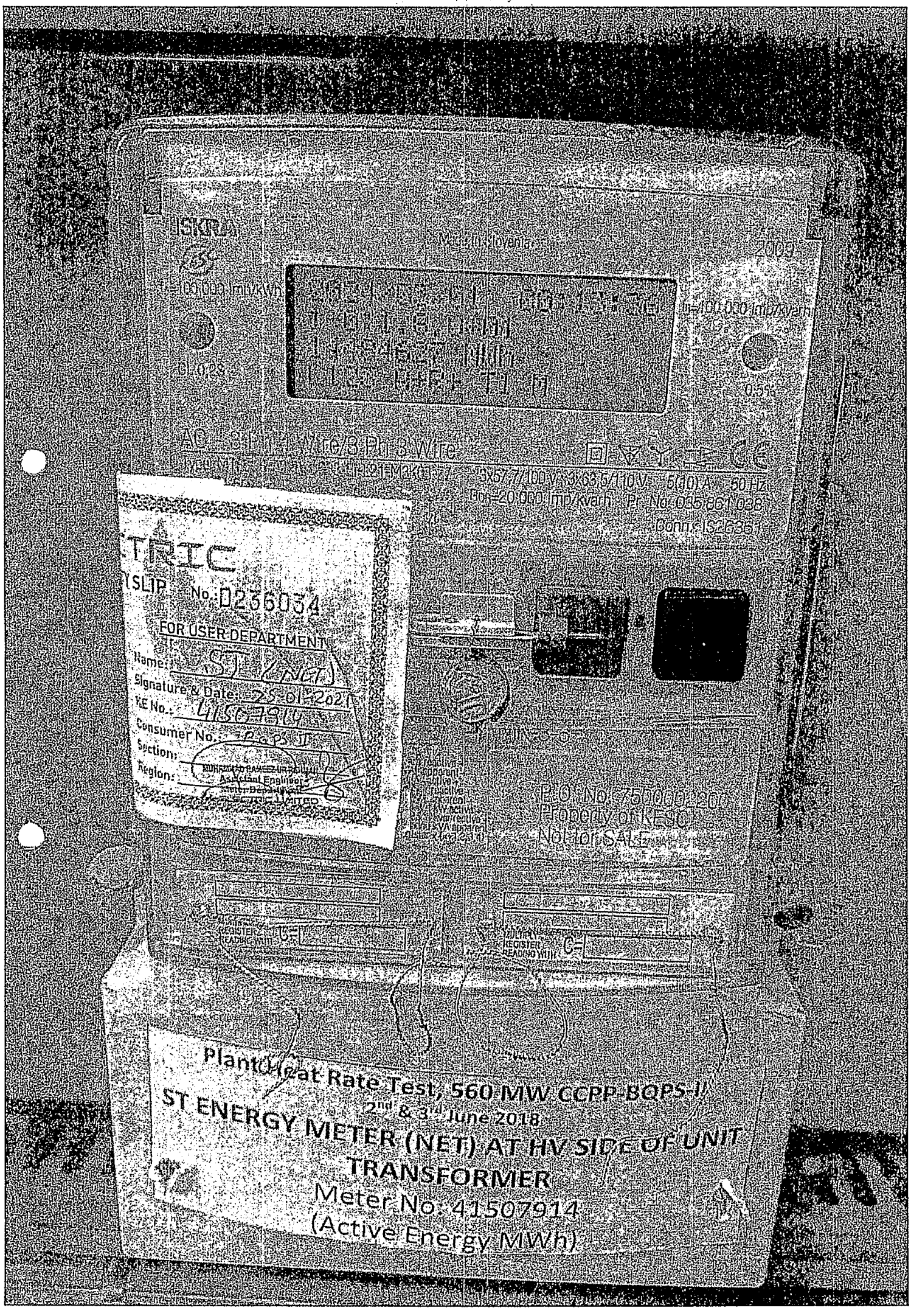
& Date 25-01-2021

L/150-7/93

r No. 120PS II

Reactive


ISKRA
2009
S Pakistan (Private)
TREC
SLIP No:-D236033
FOR USER DEPARTMENT
Name: GT-3 (NET)
Signature & Date: 25-01-2021
KE No.: 4150190
Consumer No.
Station
Region
Plant Heat Rate Test, 560 MW CCPP-BQPS-II
2nd & 3rd June 2018
GT-3 ENERGY METER


TRTC
SLIP No. 236034
FOR USER DEPARTMENT
Name: ST (NET)
Signature & Date: 25-01-2021
KE No.: 41507914
Consumer No.: PGPS II
Section:
Region:
Assistant Engineer
P.O No. 7500[illegible]20
Property of KESC
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)

NEPRA HRT (HSD)
09 JAN 2024

No. 0249590

FOR USER DEPARTMENT

ne:

nature & Date:

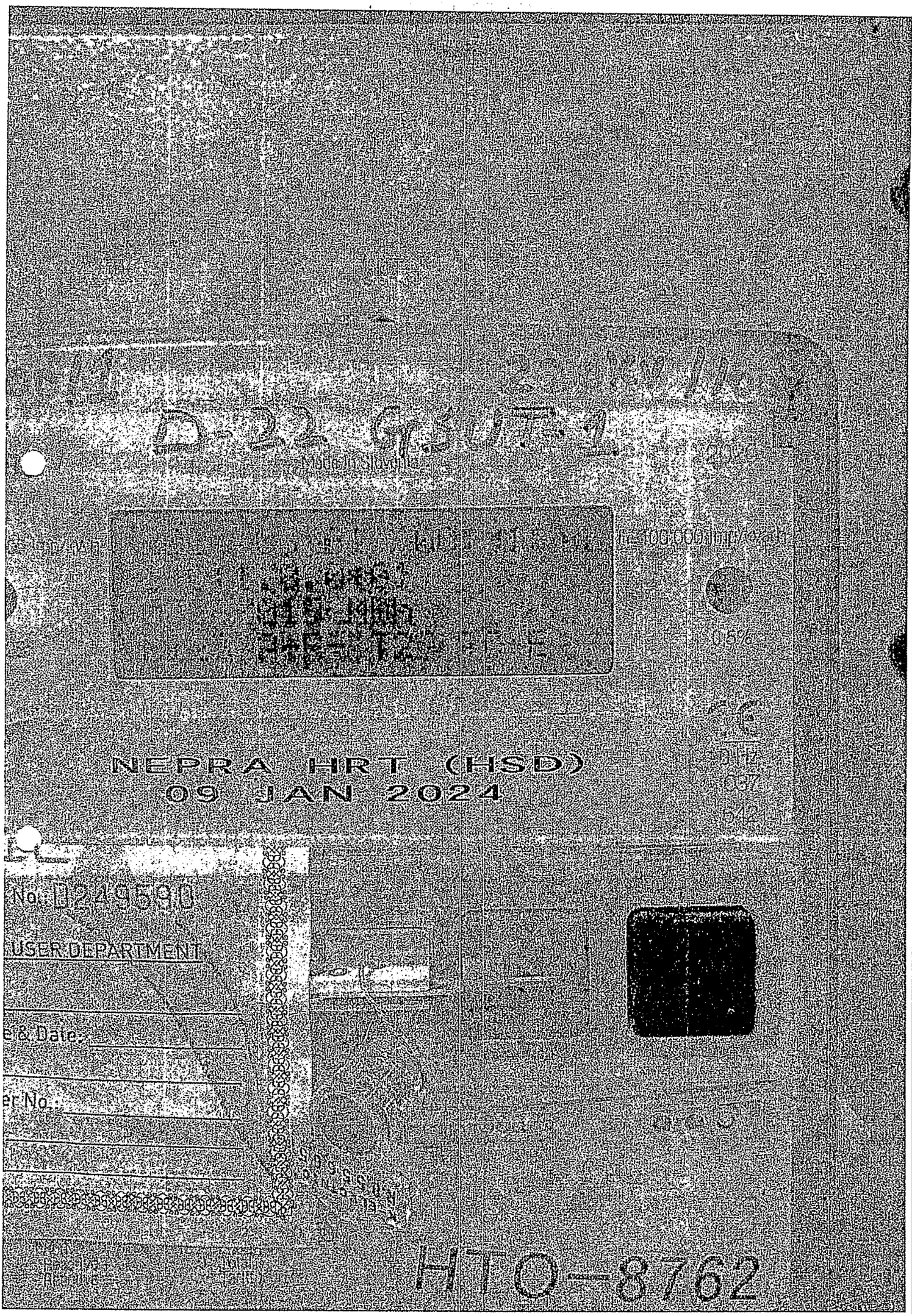
No.:

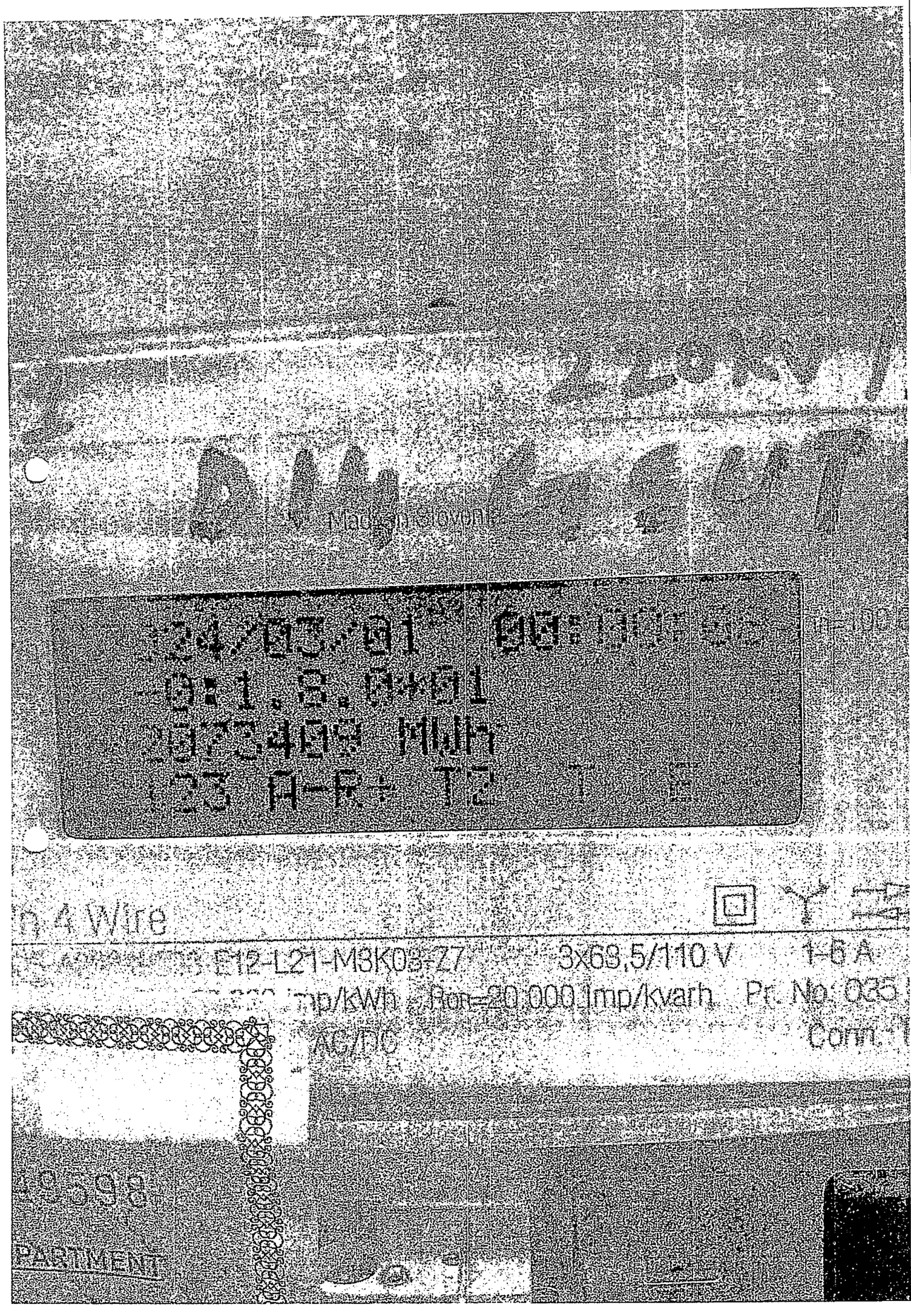
nsumer No.:

gion:

HTO-8762

No. D2455960
For USER DEPARTMENT
ne:
nature & Date:
No.:
nsumer No.:
ection:
Region:
ELECTRIC
P.O. 55693
10(100) Amp
0.6
1.5 A
50 Hz
Pt. No. 035 304 05
Contr. IS2964
HTO-8764


NEPRA HRT (HSD)
09 JAN 2024
No. D249590
USER DEPARTMENT
HTO-8762


3x68,5/110 V
1-6 A
Pr. No: 035
Comm.

IP No. D249598

FOR USER DEPARTMENT

Name:

Signature & Date:

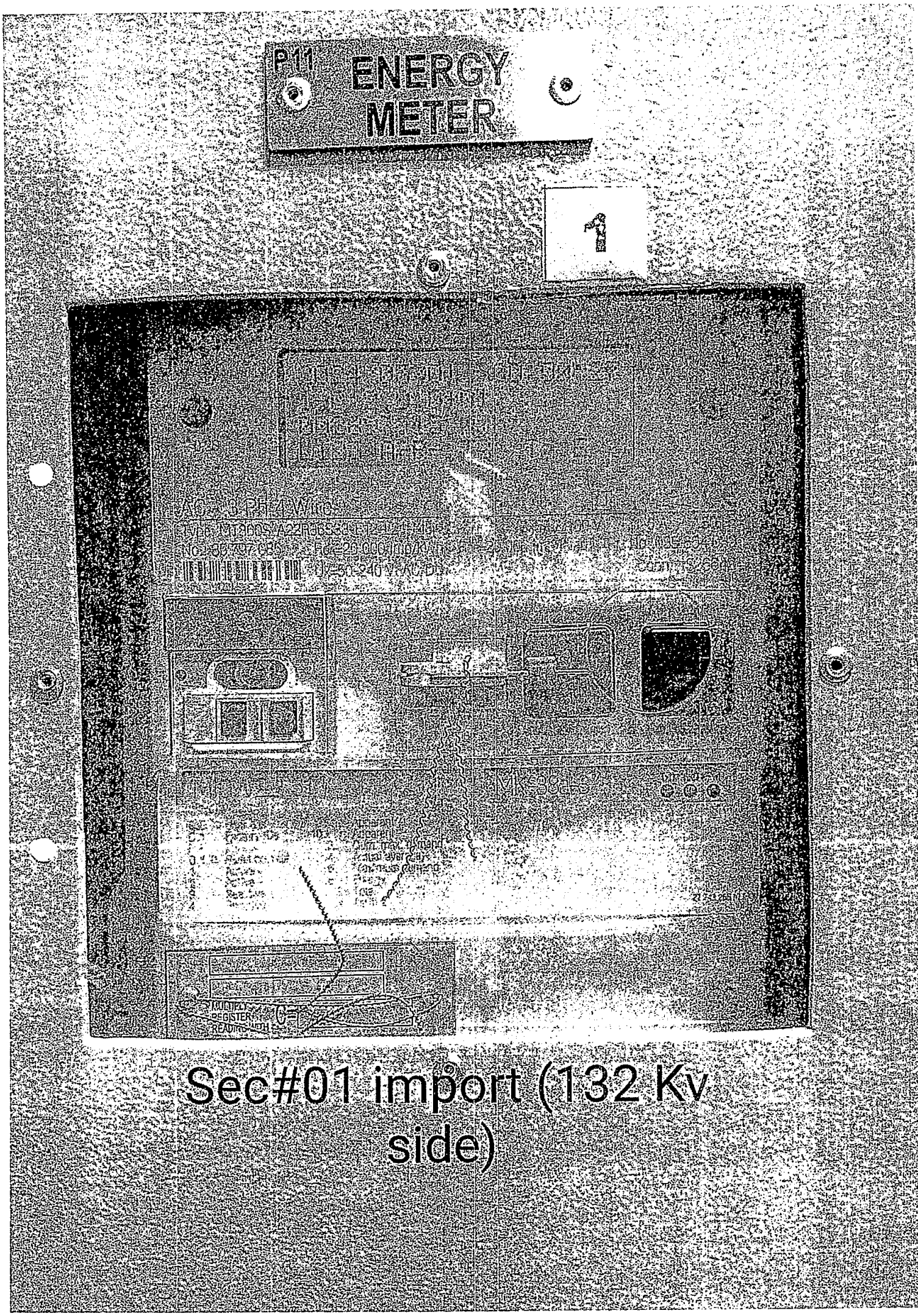
KE No.:

Consumer No.:

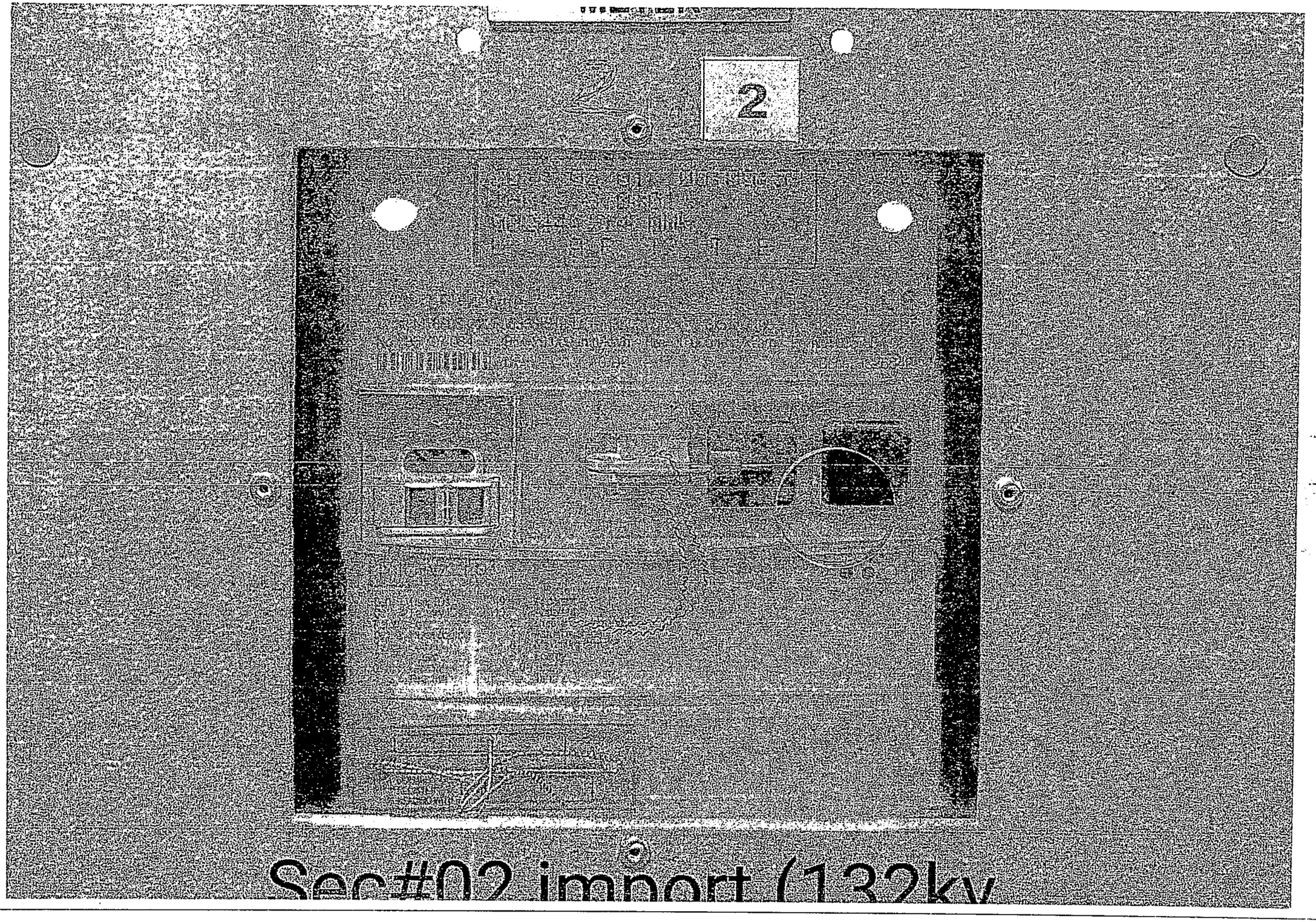
Section:

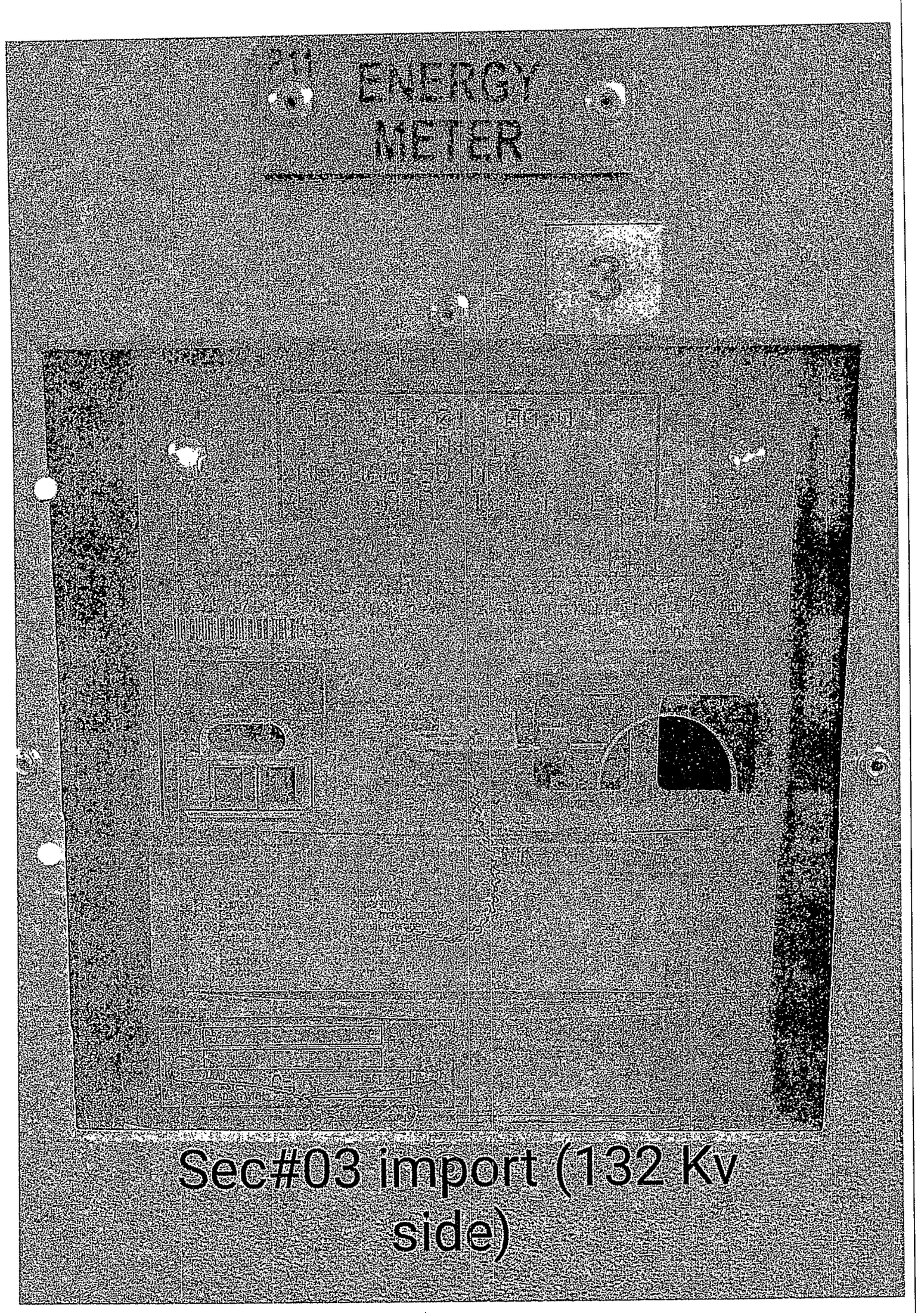
Region:

HTO-8764

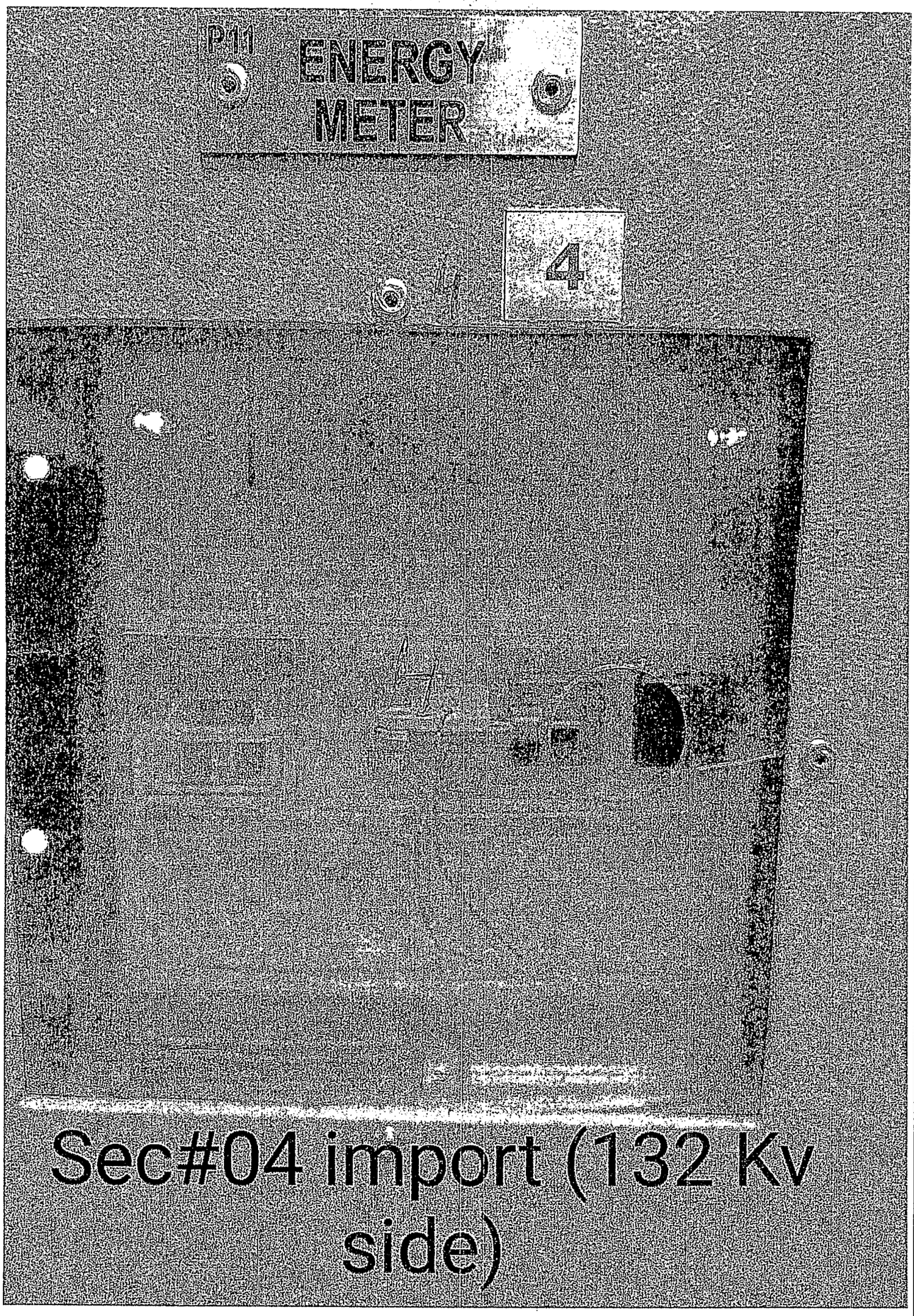



Sec#01 import (132 Kv side)

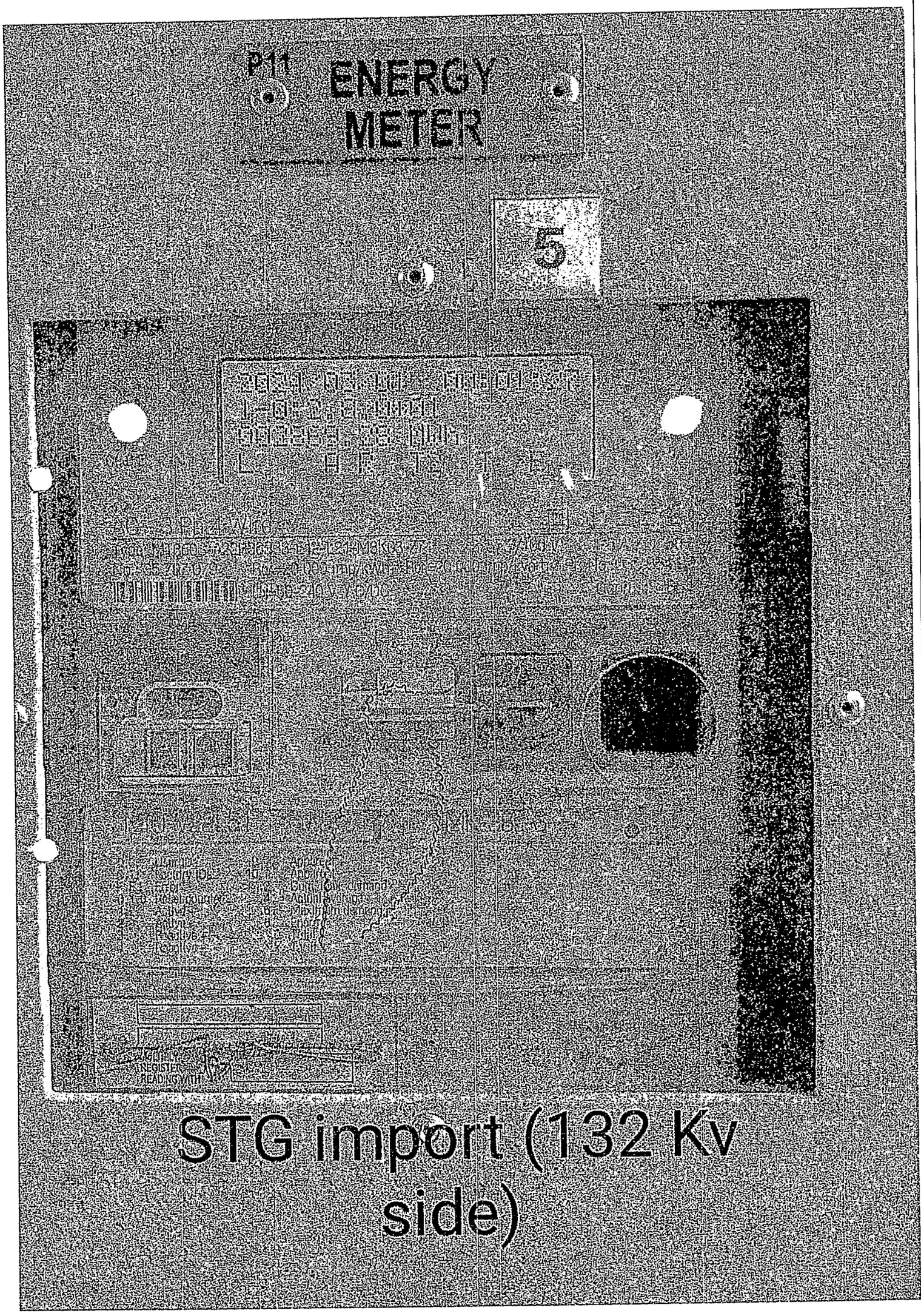

2
Sec#02 import (132kv



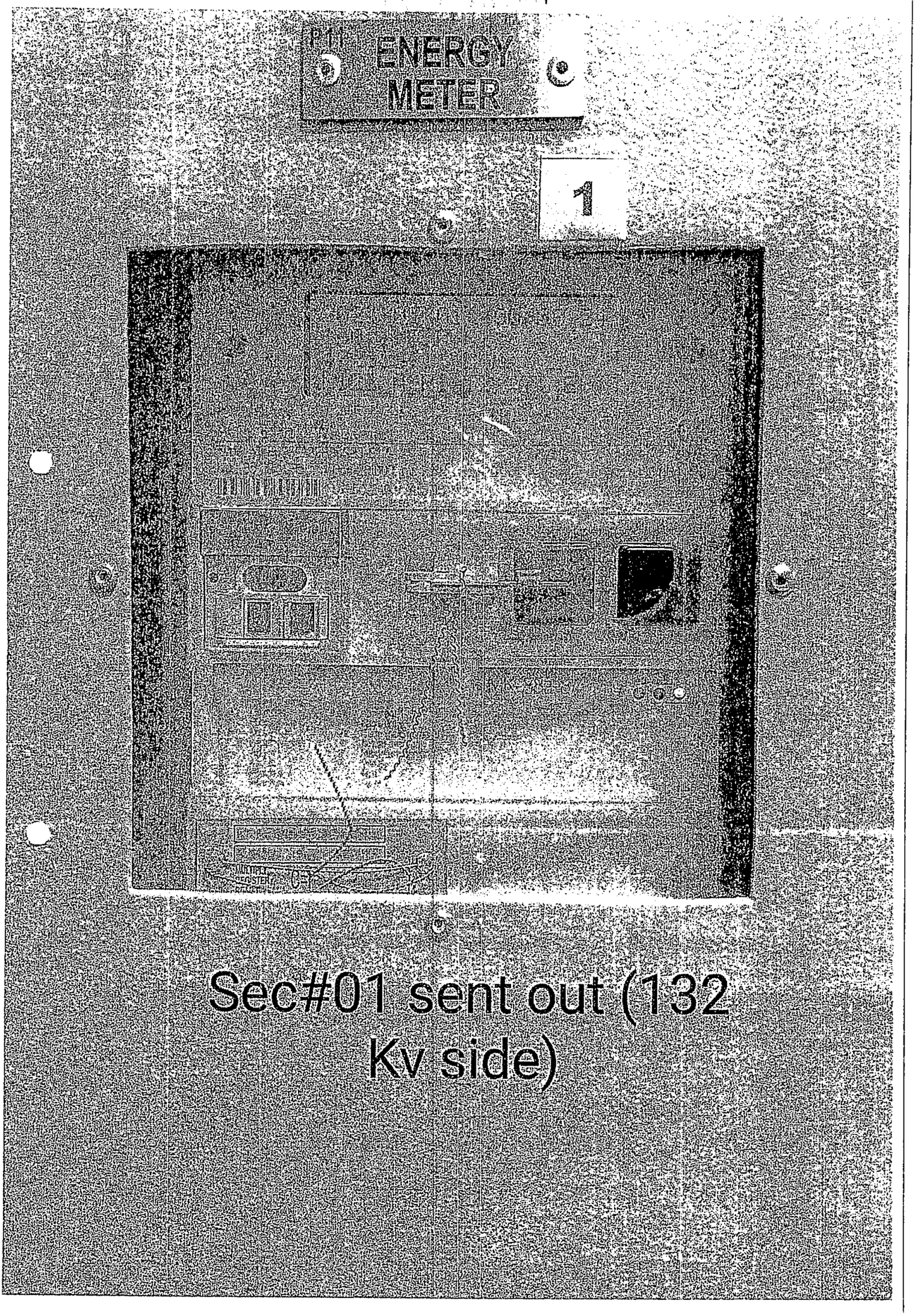

Sec#03 import (132 Kv side)



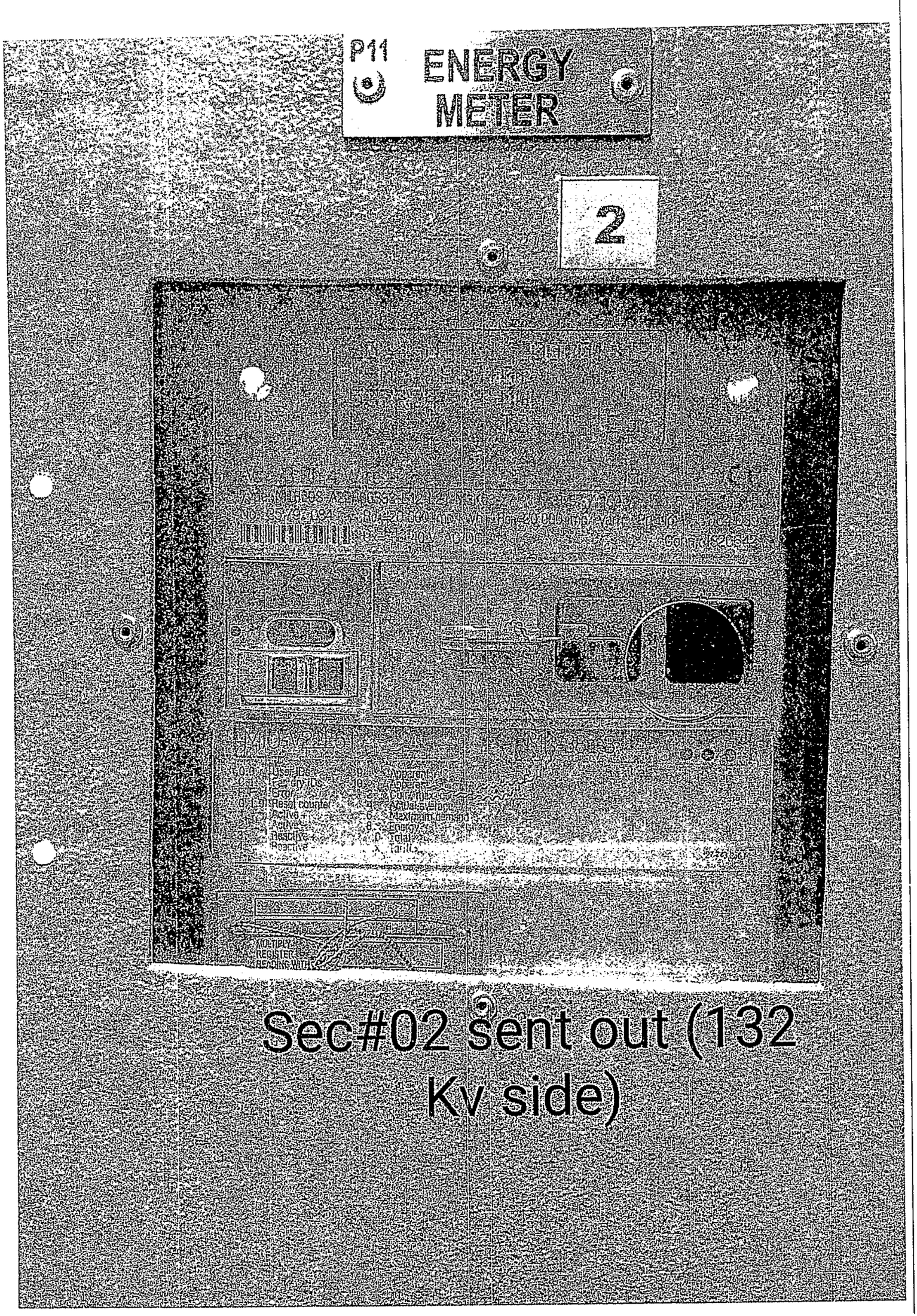

Sec#04 import (132 Kv side)

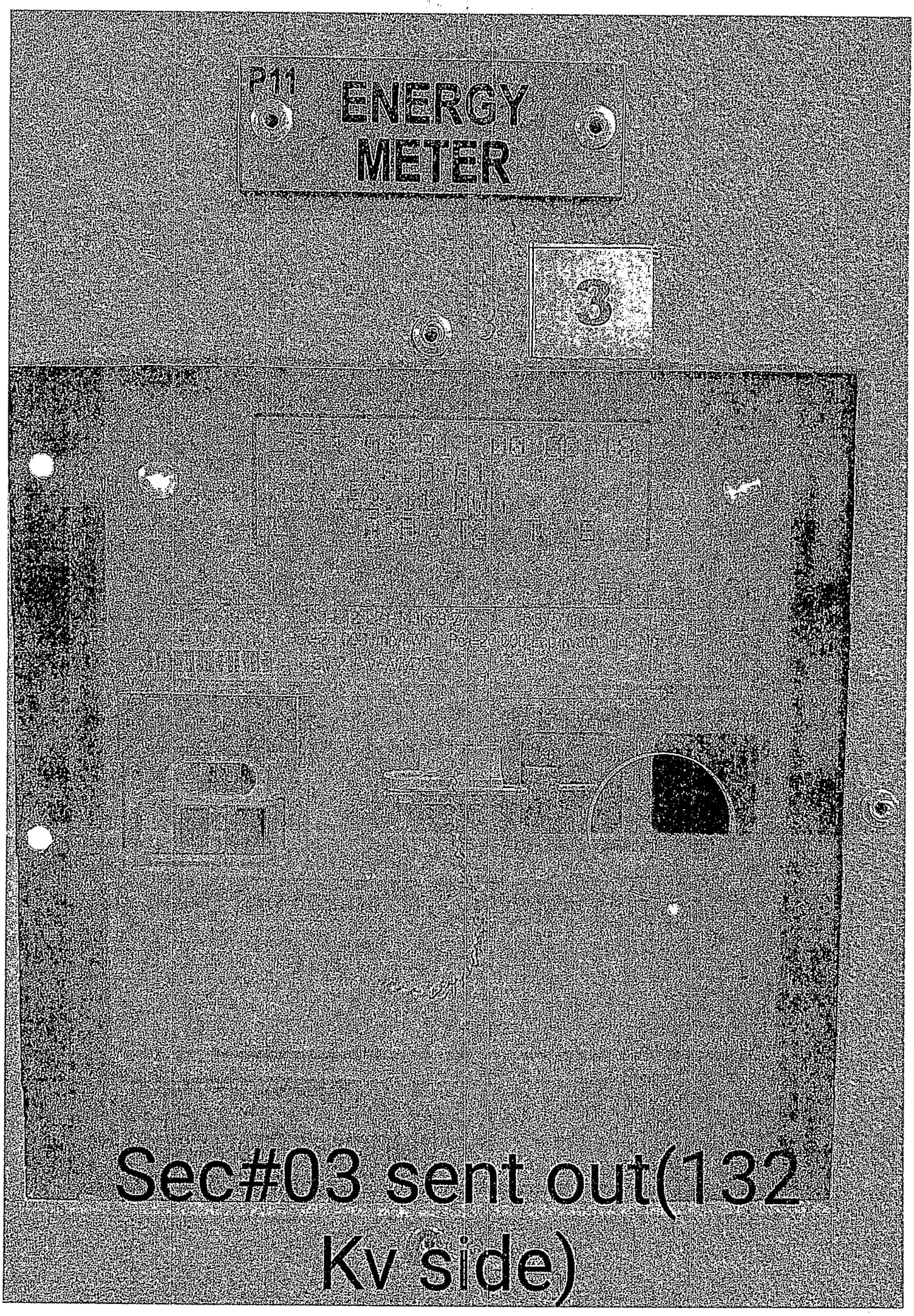



STG import (132 Kv side)

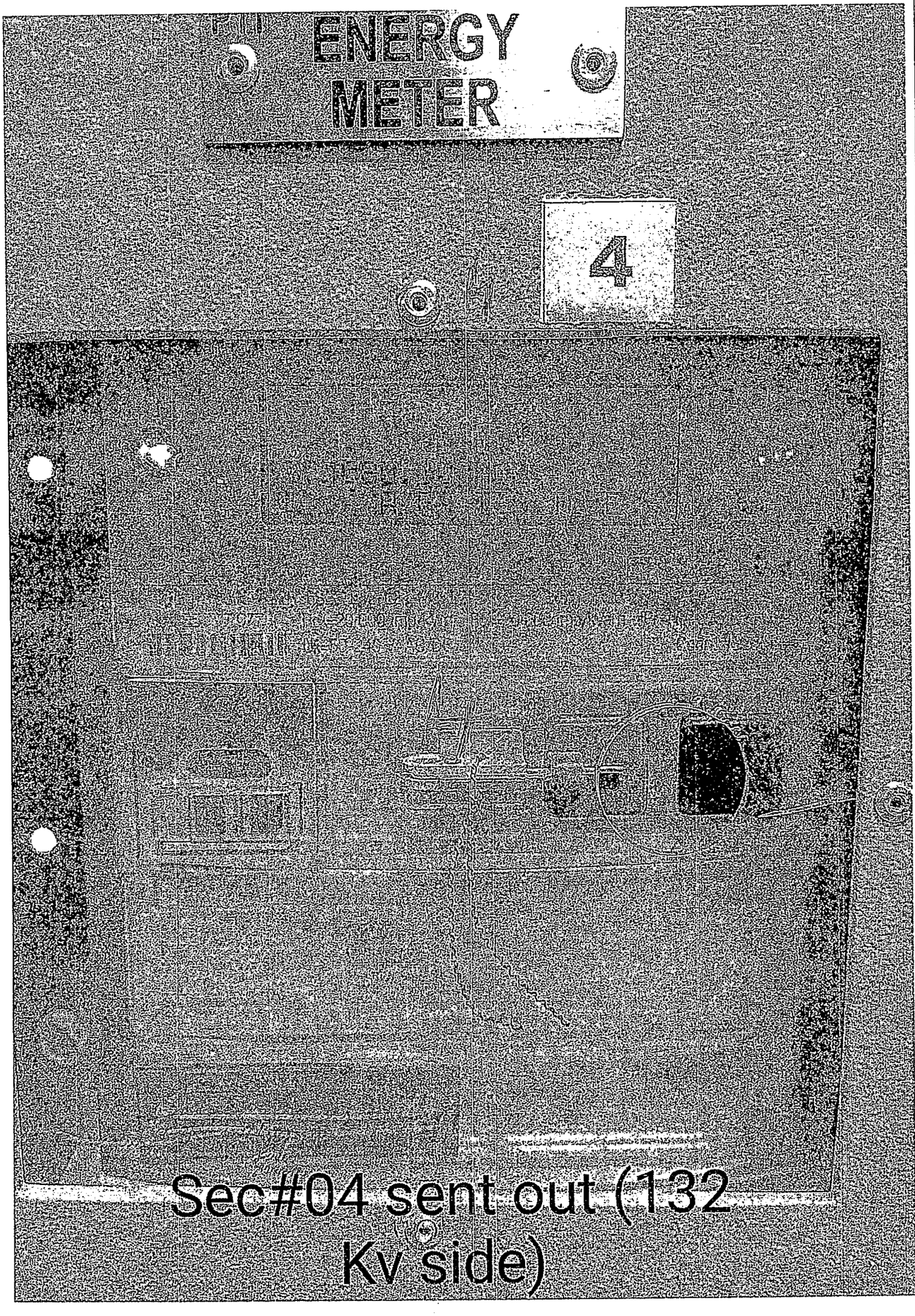



Sec#01 sent out (132 Kv side)

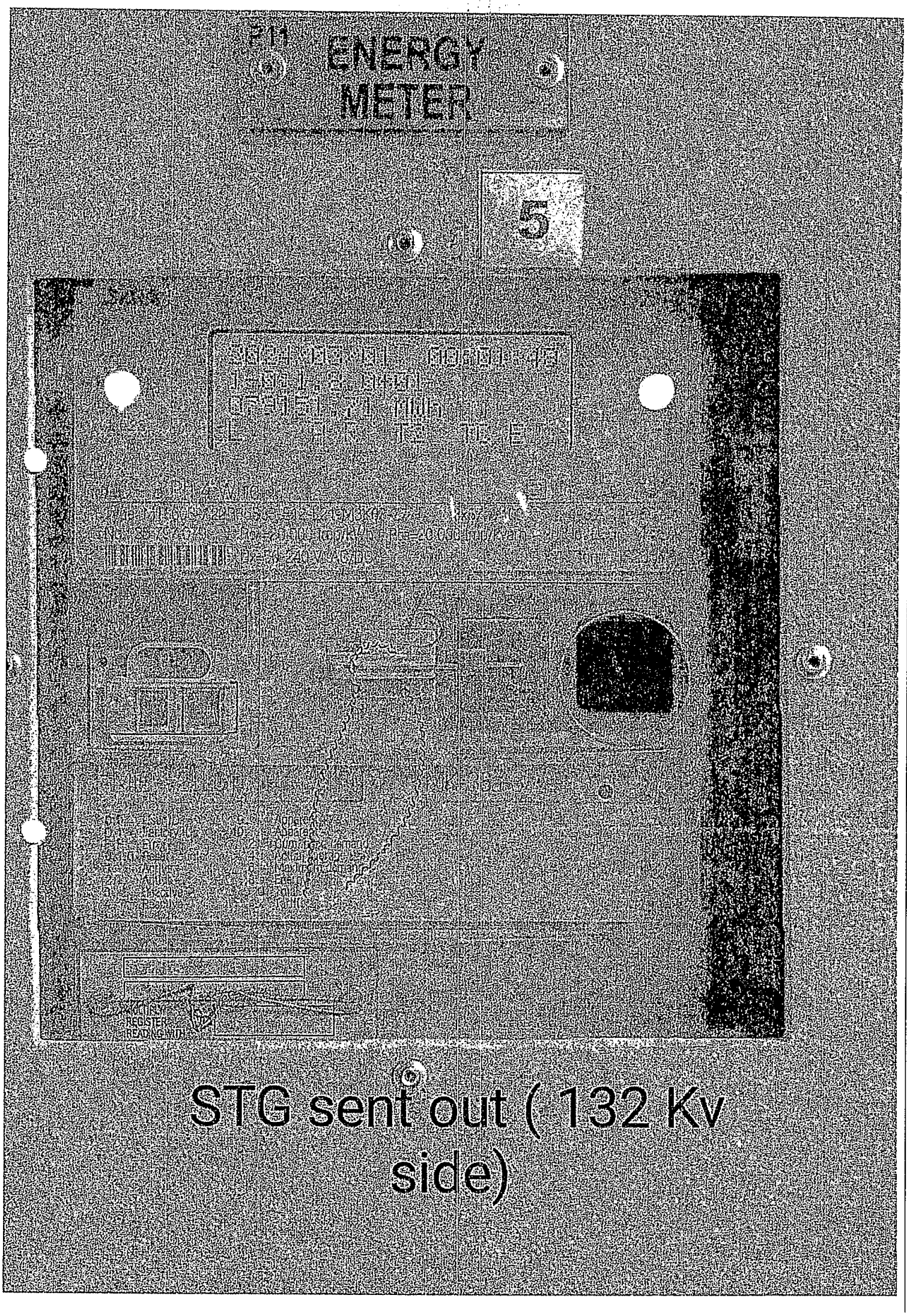

P11
ENERGY METER
2
Sec#02 sent out (132 Kv side)




Sec#03 sent out(132 Kv side)

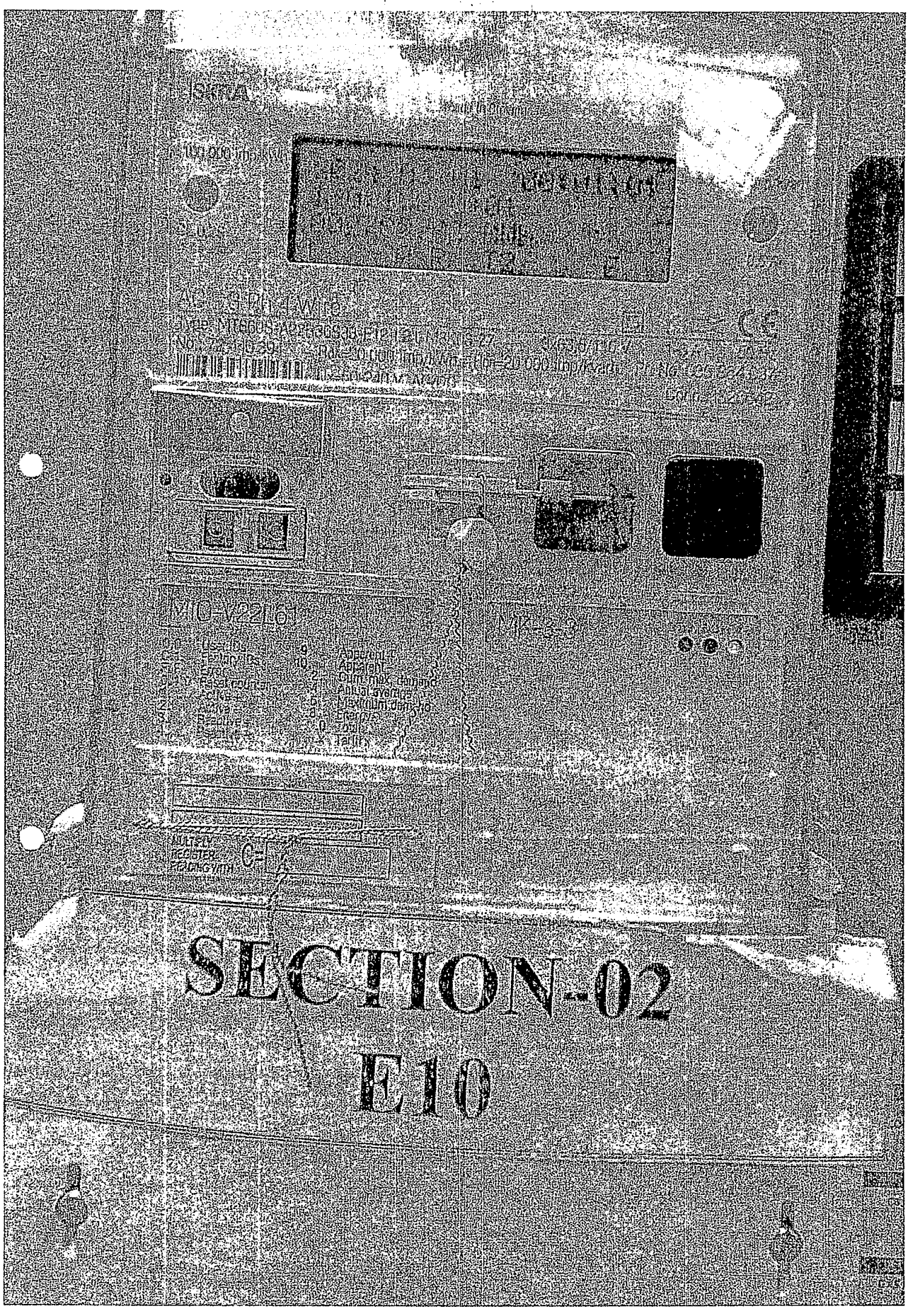



Sec#04 sent out (132 Kv side)




STG sent out ( 132 Kv side)

SECTION-01
E07



# SECTION-02

# E10

# SECTION-03

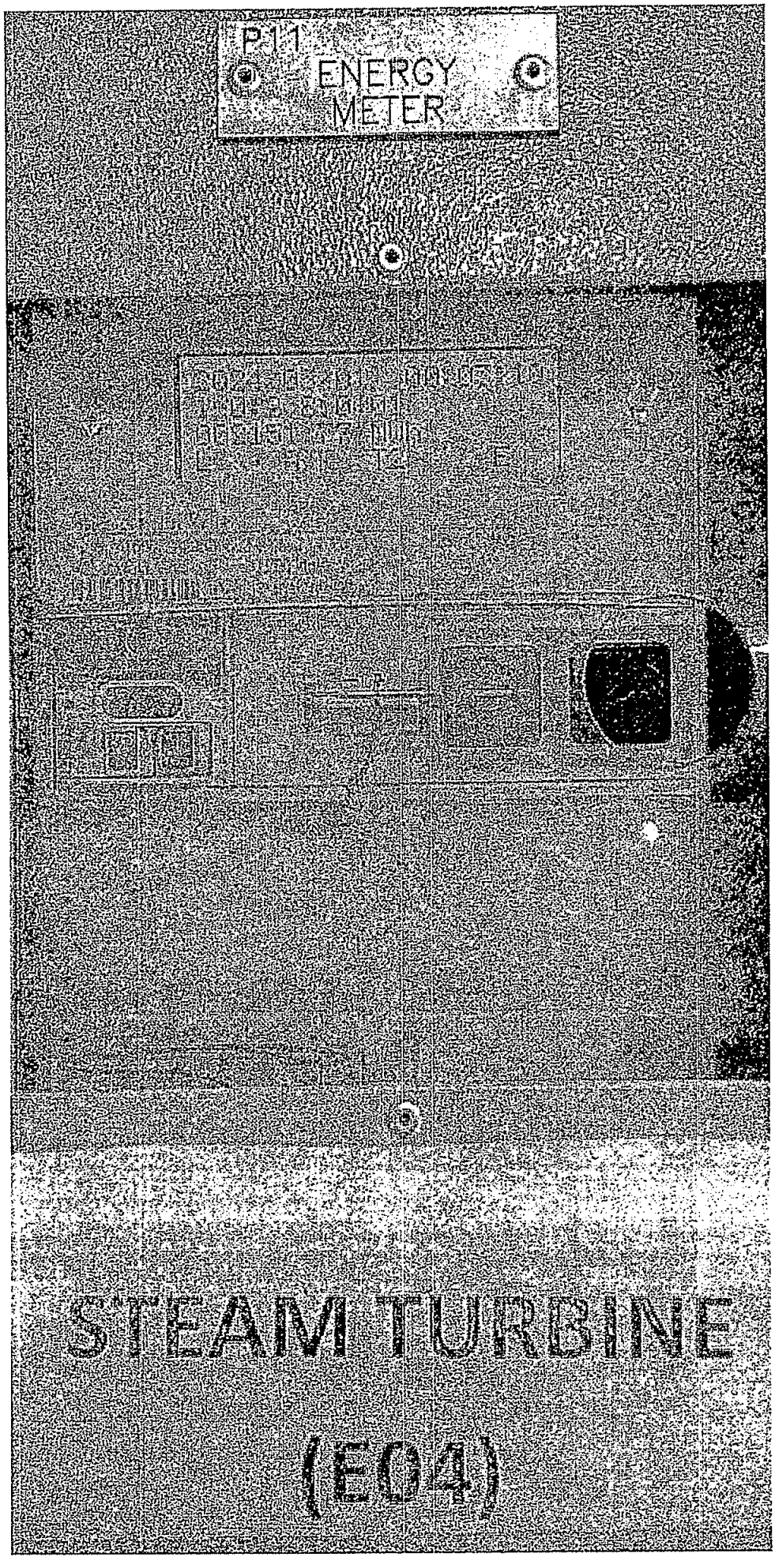
# E08

2024 03. 01 00:02:24
[illegible]
00266.55 MWh
L123 [illegible] T2 E

[redacted]

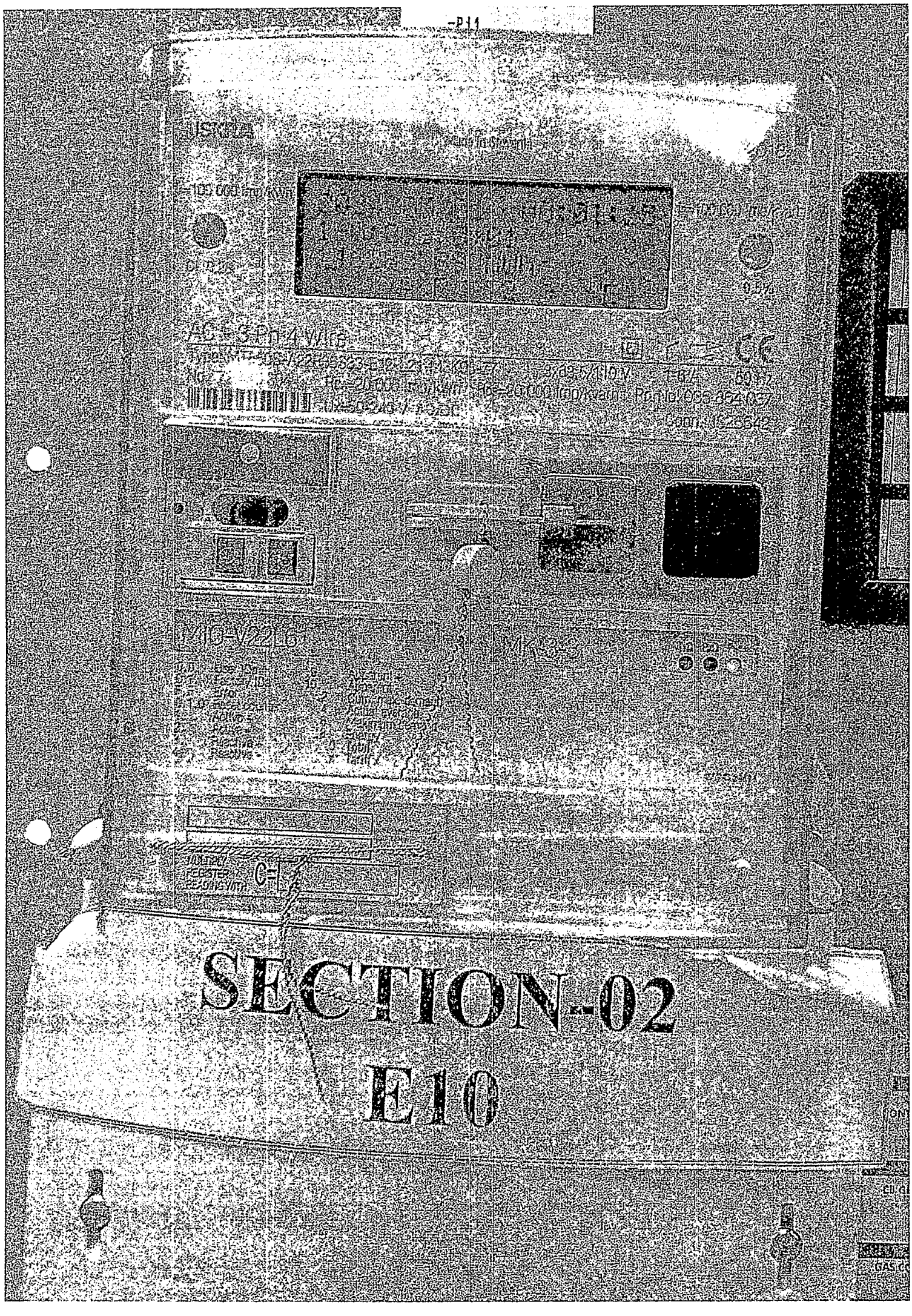
# SECTION 04

# E12


P11
ENERGY
METER
STEAM TURBINE
(EQ4)

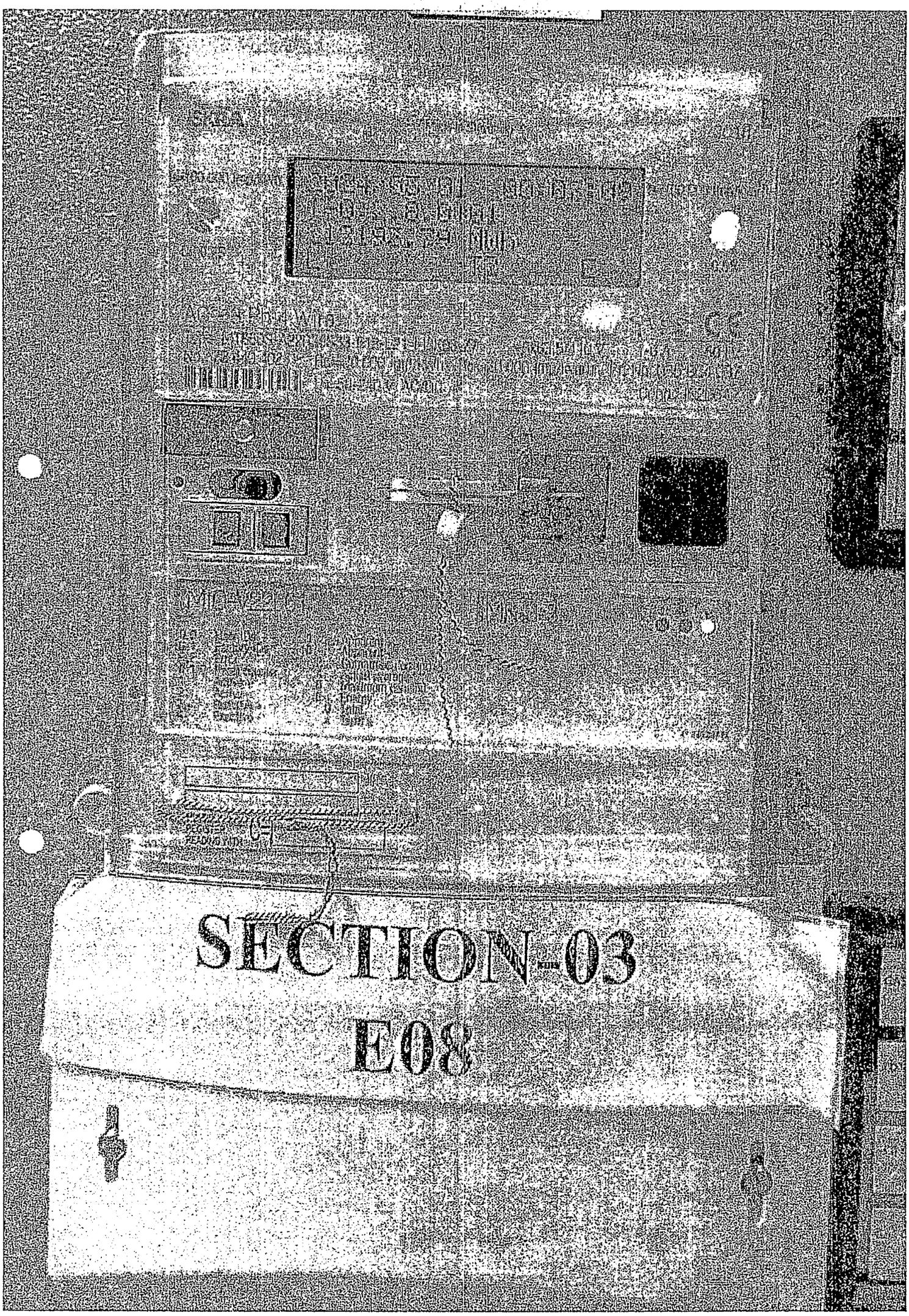
# SECTION-01

# E07



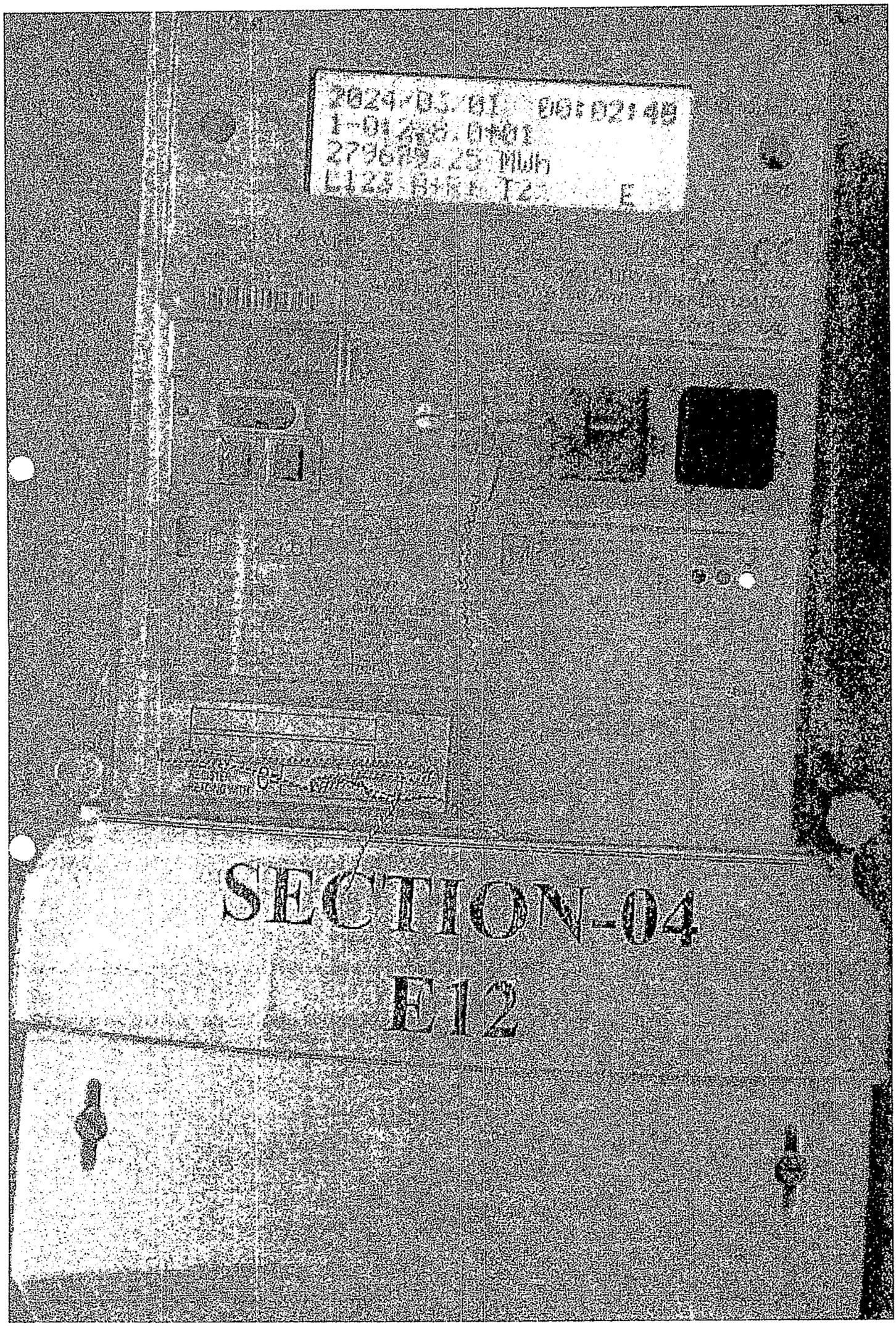
# SECTION-02

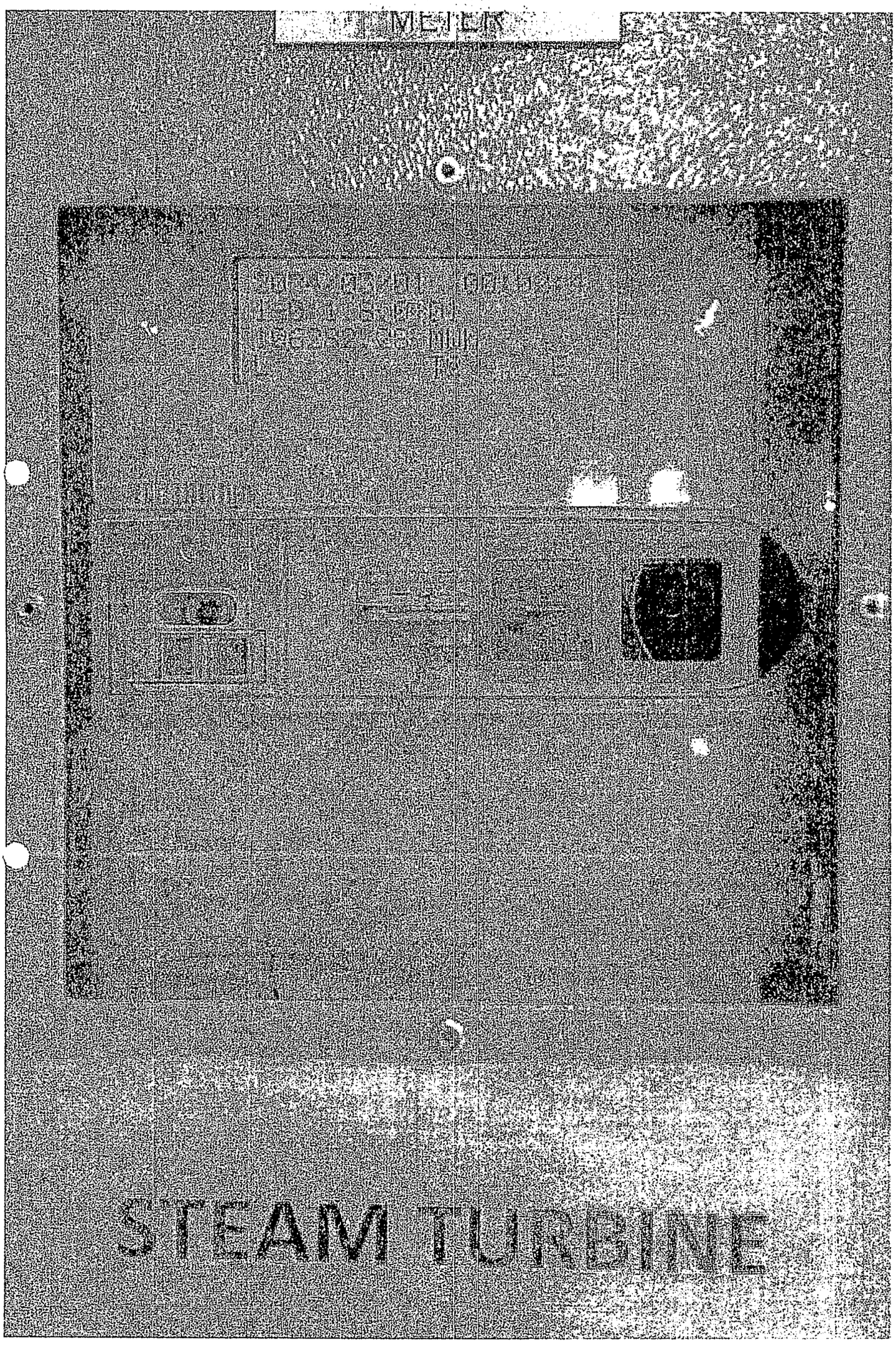
# E10



# SECTION-03

# E08


SECTION-04
E12


METER
STEAM TURBINE

| IPP | Generation | | | As per FCA Claim |
|---|---|---|---|---|
| | 1-Feb-24 | 1-Mar-24 | Feb-24 | |
| | A | B | C = B - A | |
| **SNPC** | | | | |
| Transformer 1 | 2,292,063 | 2,314,643 | 22,580 | |
| Transformer 2 | 1,929,393 | 1,951,520 | 22,127 | |
| | | | 44,707 | 44,707 |
| **Gul Ahmed** | | | | |
| Transformer 1 | 583,992 | 585,264 | 1,272 | |
| Transformer 2 | 548,272 | 549,486 | 1,214 | |
| Transformer 3 | 566,858 | 568,265 | 1,407 | |
| | | | 3,893 | 3,893 |
| **FPCL** | | | | |
| HTO 8030 | 397,990 | 402,257 | 4,267 | |
| | | | 4,267 | 4,267 |
| **Tapal** | | | | |
| Transformer 1 | 751,852 | 752,803 | 951 | |
| Transformer 2 | 747,879 | 750,638 | 2,759 | |
| Transformer 3 | 744,096 | 747,679 | 3,583 | |
| | | | 7,293 | 7,293 |
| **Lucky** | | | | |
| Transformer 1 | 5,725 | 5,929 | 204 | |
| | | | 204 | 204 |
| **Gharo** | | | | |
| Transformer 1 | 212,252 | 215,994 | 3,742 | |
| Transformer 2 | 215,558 | 219,322 | 3,764 | |
| | | | 7,506 | 7,506 |
| **ISL** | | | | |
| Meter 1 | 62,904 | 63,868 | 964 | |
| Meter 2 | 50,296 | 51,080 | 784 | |
| | | | 1,748 | 1,748 |
| **Lotte** | | | | |
| Transformer 1 | 12,858 | 12,858 | - | |
| Transformer 2 | 111,698 | 111,698 | - | |
| | | | - | - |

| IPP | 1-Feb-24 | 1-Mar-24 | Generation Feb-24 | As per FCA Claim |
|---|---|---|---|---|
| **Oursun** | | | | |
| Transformer 1 | 217,716 | 221,047 | 3,331 | |
| Transformer 2 | 229,847 | 233,589 | 3,742 | |
| | | | **7,073** | **7,073** |
| **NTDC** | | | | |
| KDA - Import - Line 1 | (911,130) | (911,159) | (29) | |
| KDA - Export - Line 1 | 6,897,543 | 6,947,996 | 50,453 | |
| KDA - Import - Line 2 | (1,179,212) | (1,179,241) | (29) | |
| KDA - Export - Line 2 | 7,120,182 | 7,170,683 | 50,501 | |
| NKI - Import - Line 1 | (1,419) | (1,419) | - | |
| NKI - Export - Line 1 | 25,613,872 | 25,868,667 | 254,795 | |
| NKI - Import - Line 2 | (1,244) | (1,244) | - | |
| NKI - Export - Line 2 | 25,963,789 | 26,221,985 | 258,196 | |
| | | | **613,887** | **613,887** |

HTO-6016

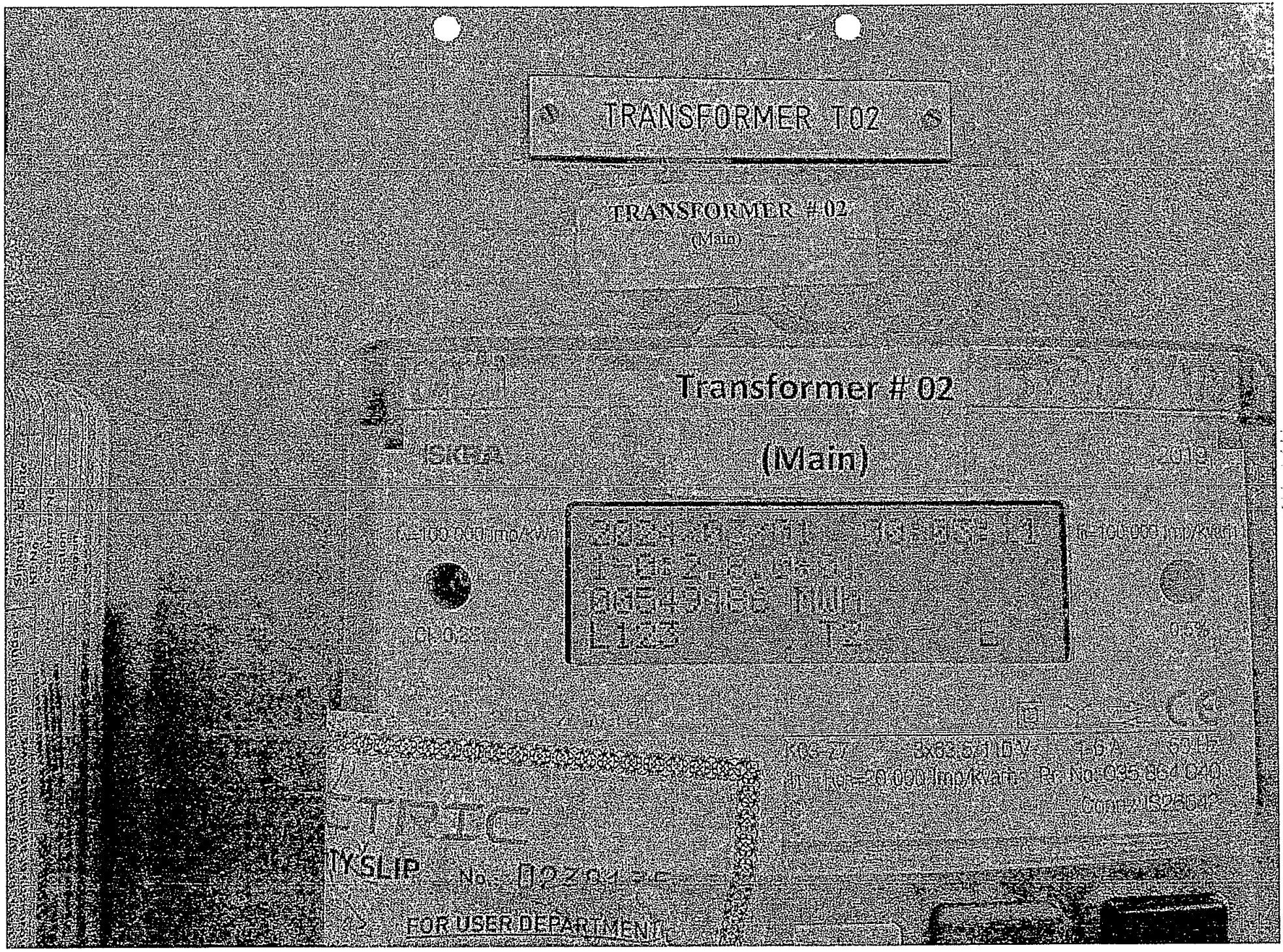
HTO-6018

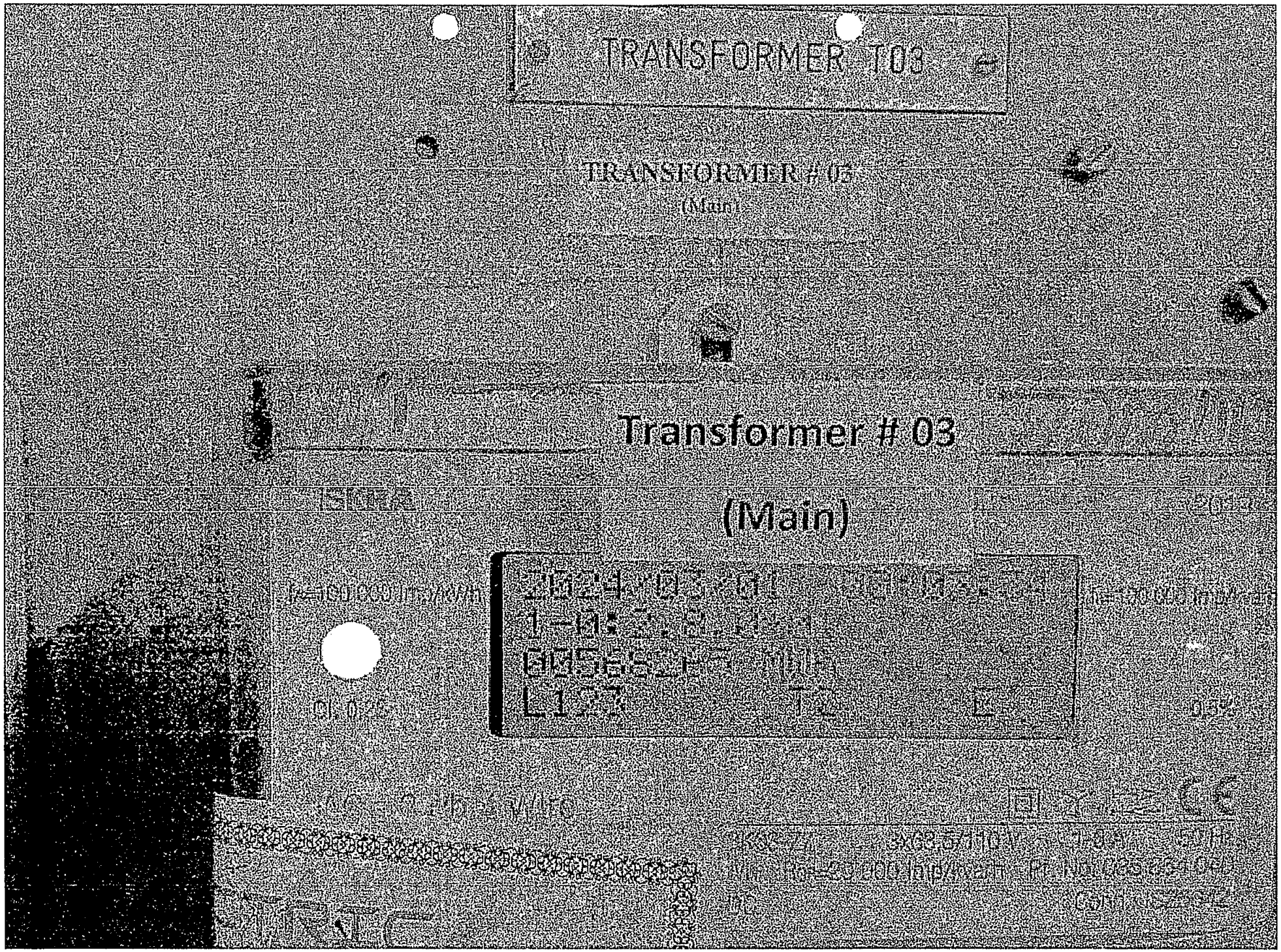
TRANSFORMER T01

TRANSFORMER # 01
(Main)

Transformer # 01

(Main)


TRANSFORMER T02
TRANSFORMER # 02
(Main)
Transformer # 02
(Main)
FOR USER DEPARTMENT


TRANSFORMER T03
TRANSFORMER # 03
(Main)
Transformer # 03
(Main)

P21

WORKSHARK

LIP No.: 0259797

FOR USER DEPARTMENT

Name:

Signature & Date:

PF No.:

Consumer No.:

Section:

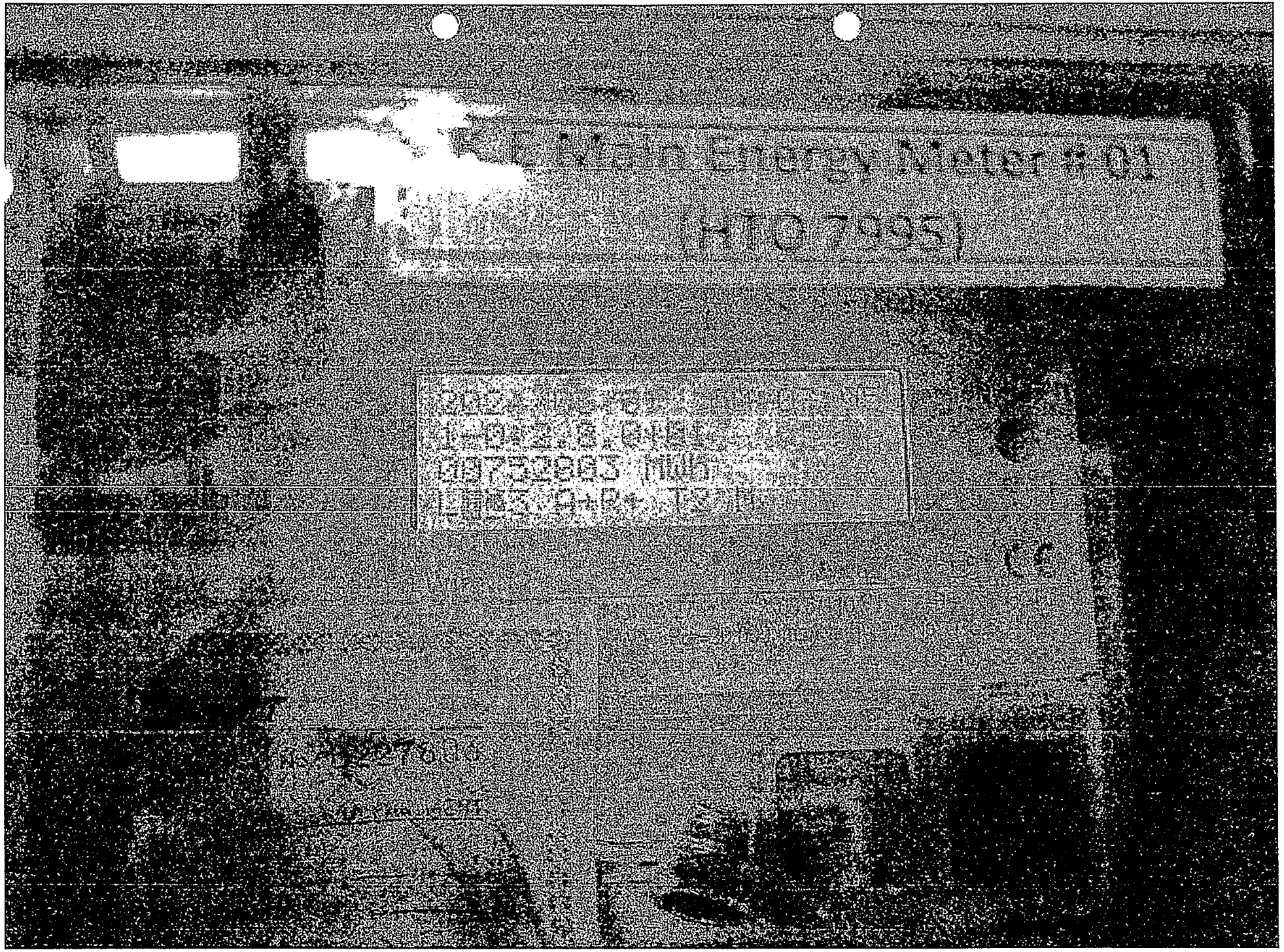
Region:

K-ELECTRIC

RB 8 9 2 9

HTO-8030

Changed on 22/10/2022



Energy Meter #02
1996 OTHU

KENAI Energy Metal #08
Telephone Number
1967 OHIO

TY SLIP No. 0019457

FOR USER DEPARTMENT

Name:

Signature & Date:

KE No:

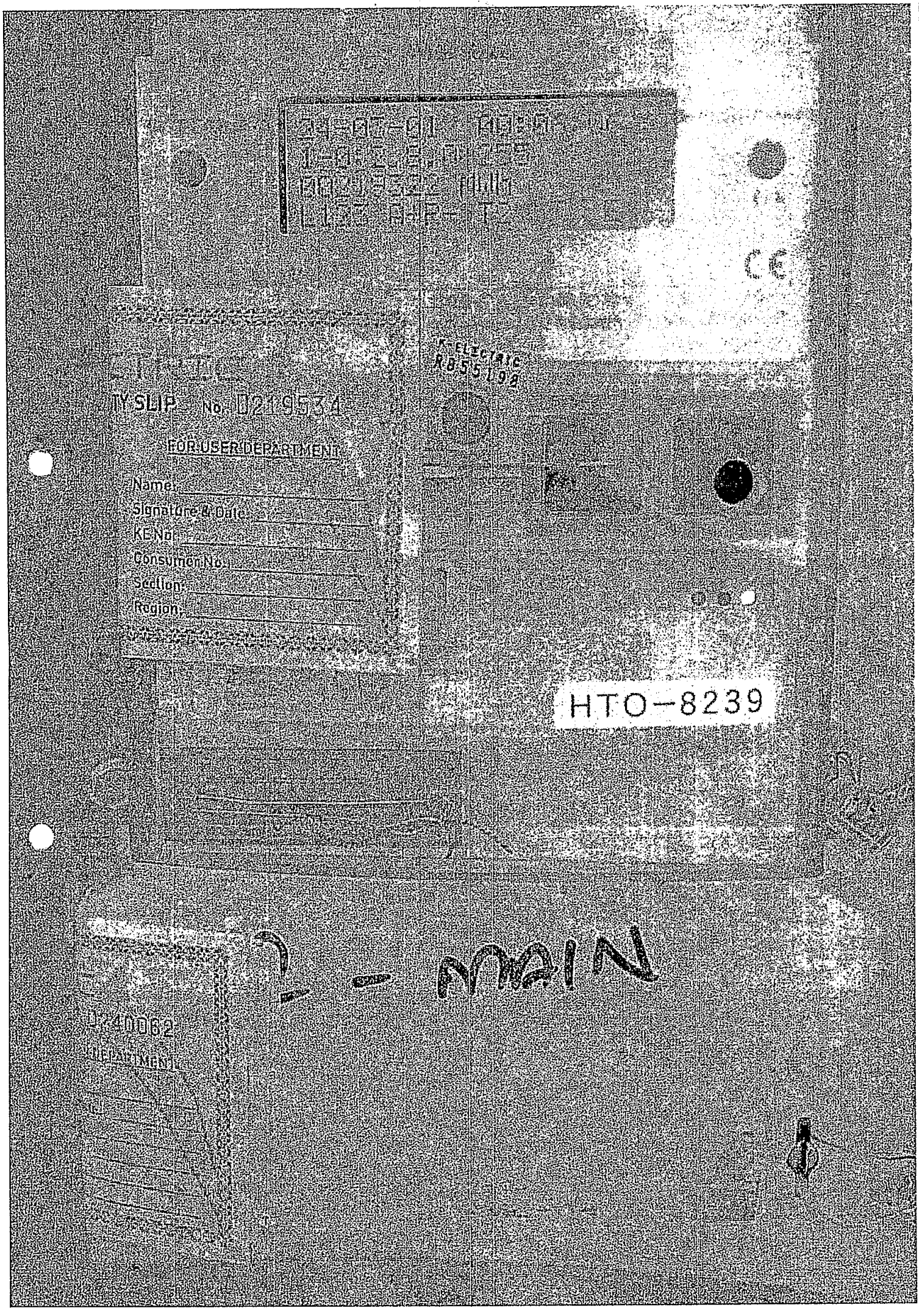
Consumer No:

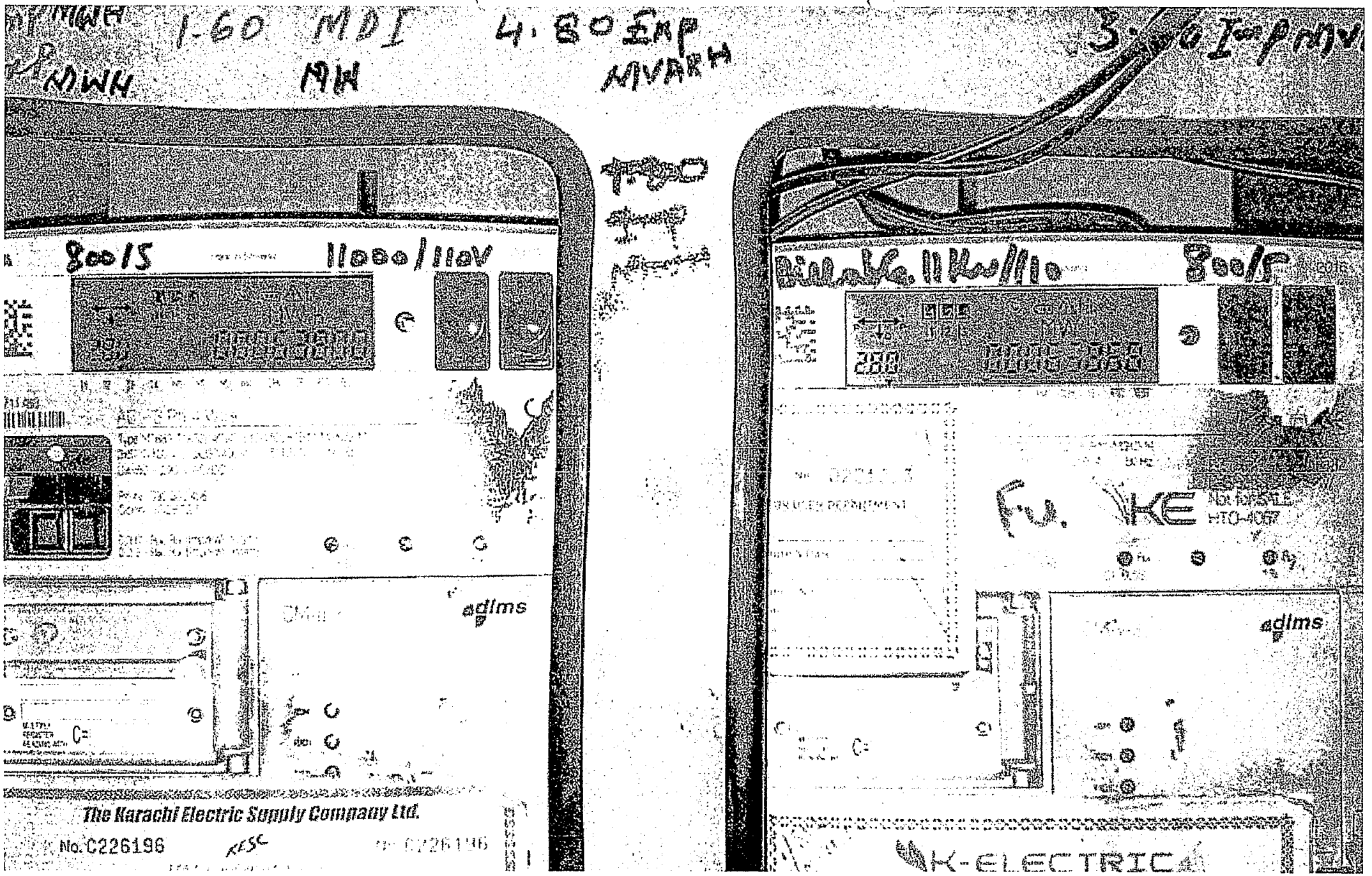
Section:

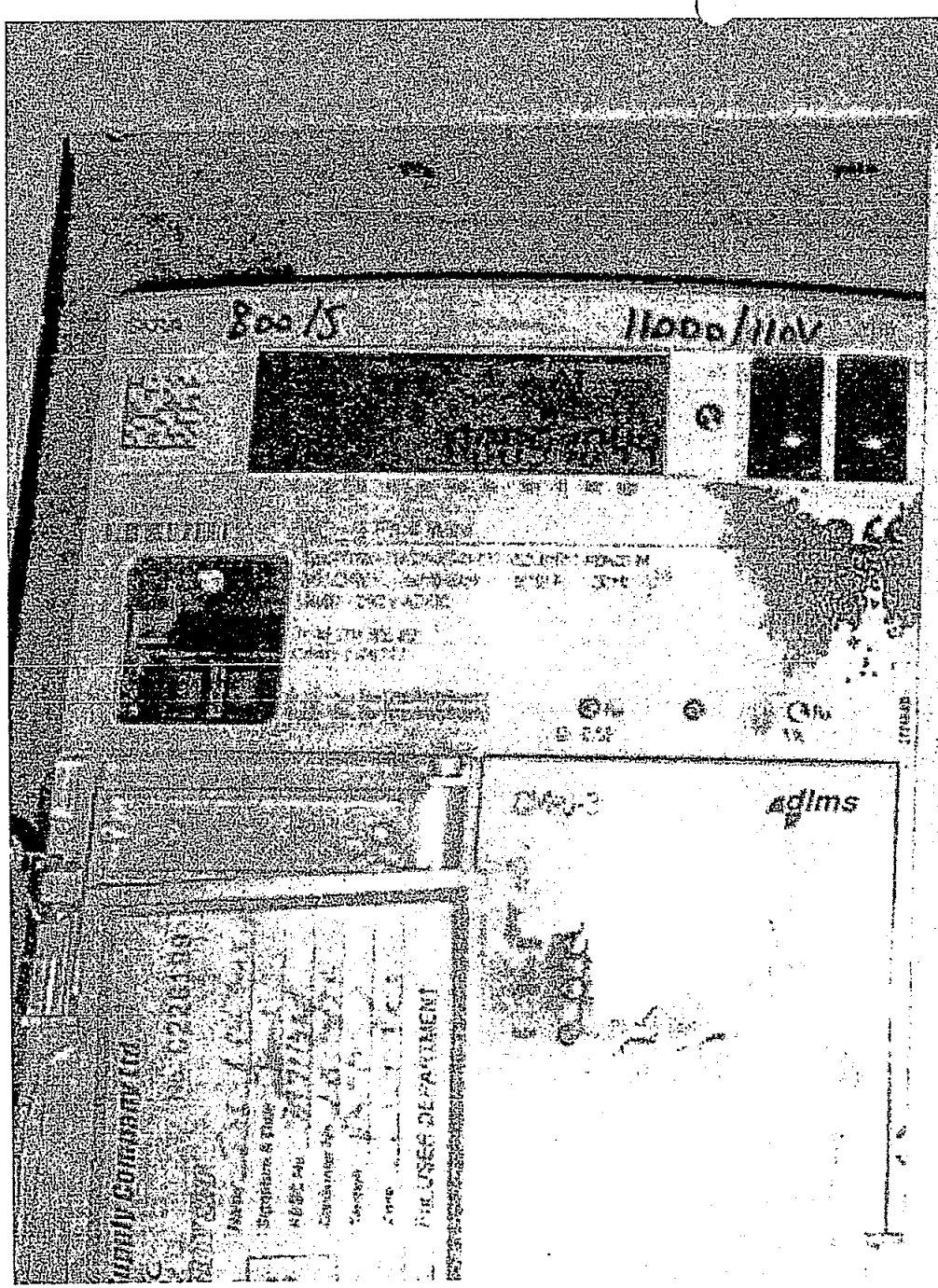
Region:

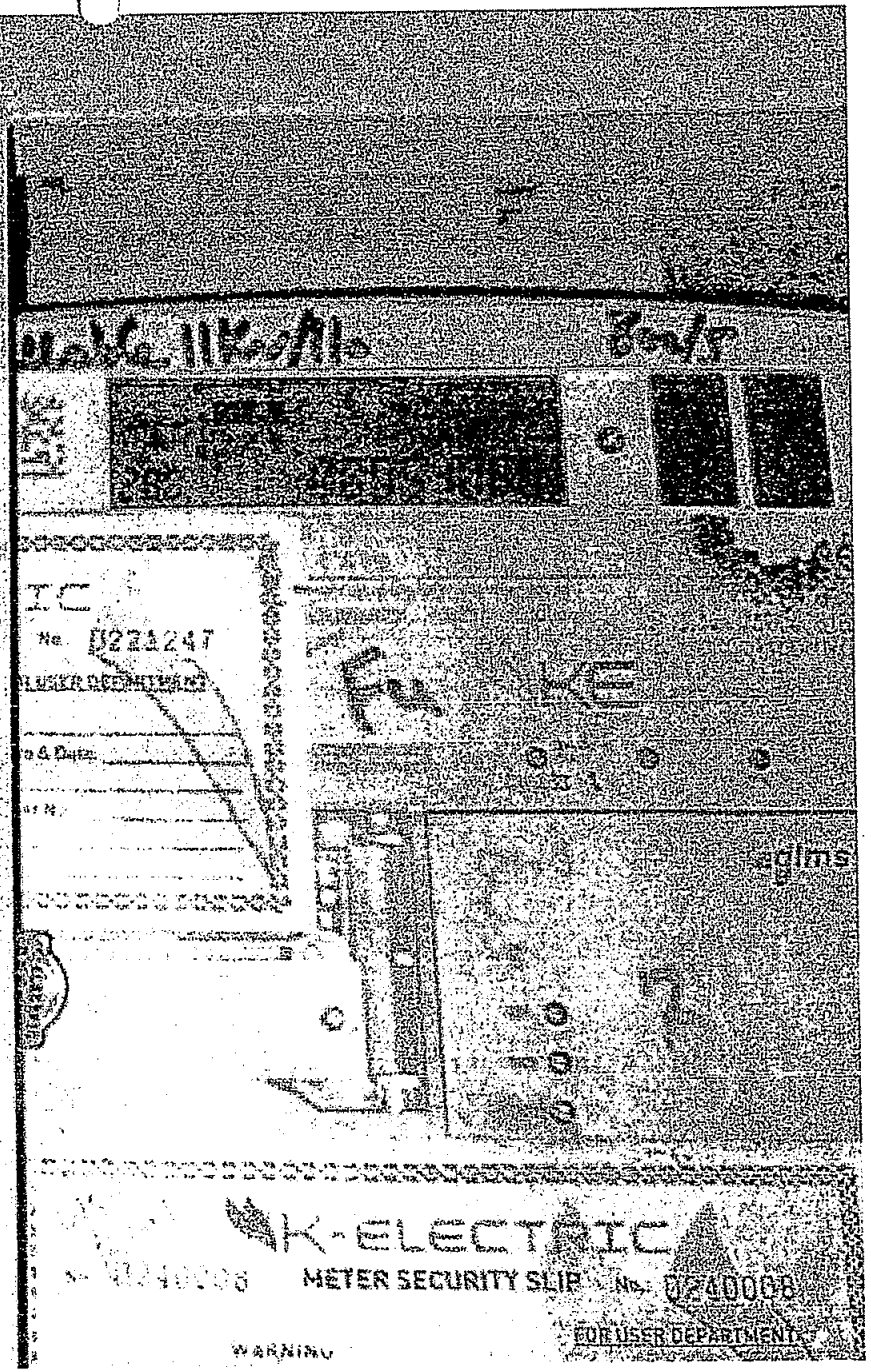
HTO-8237

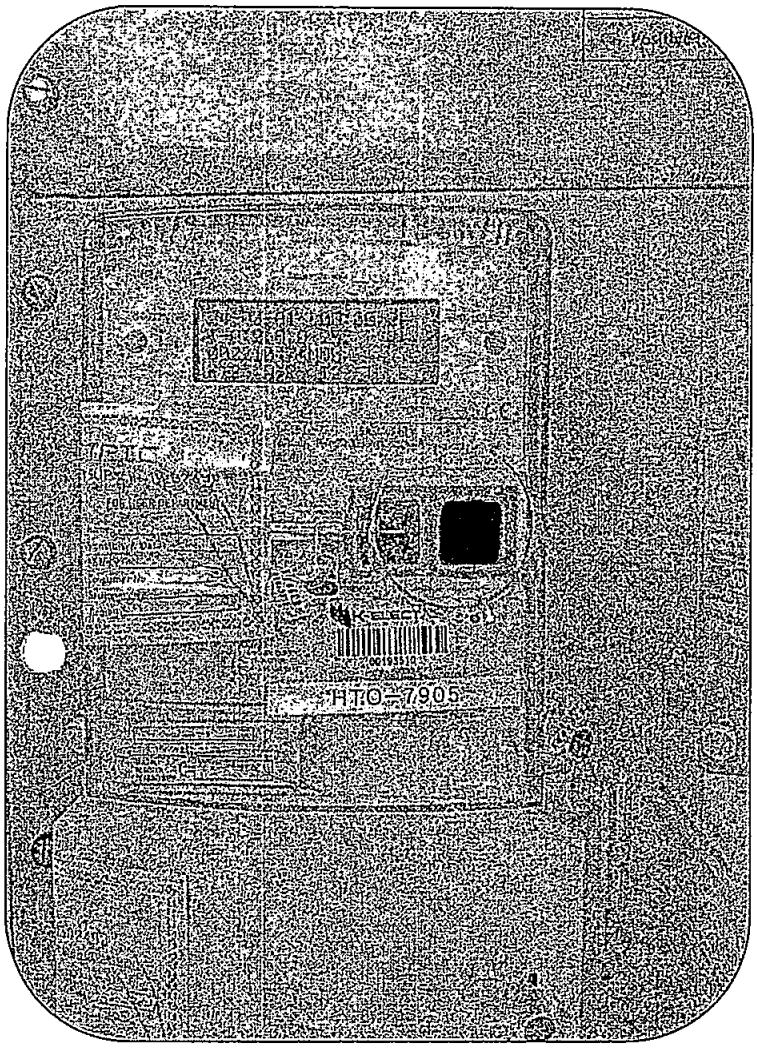
1- MAIN

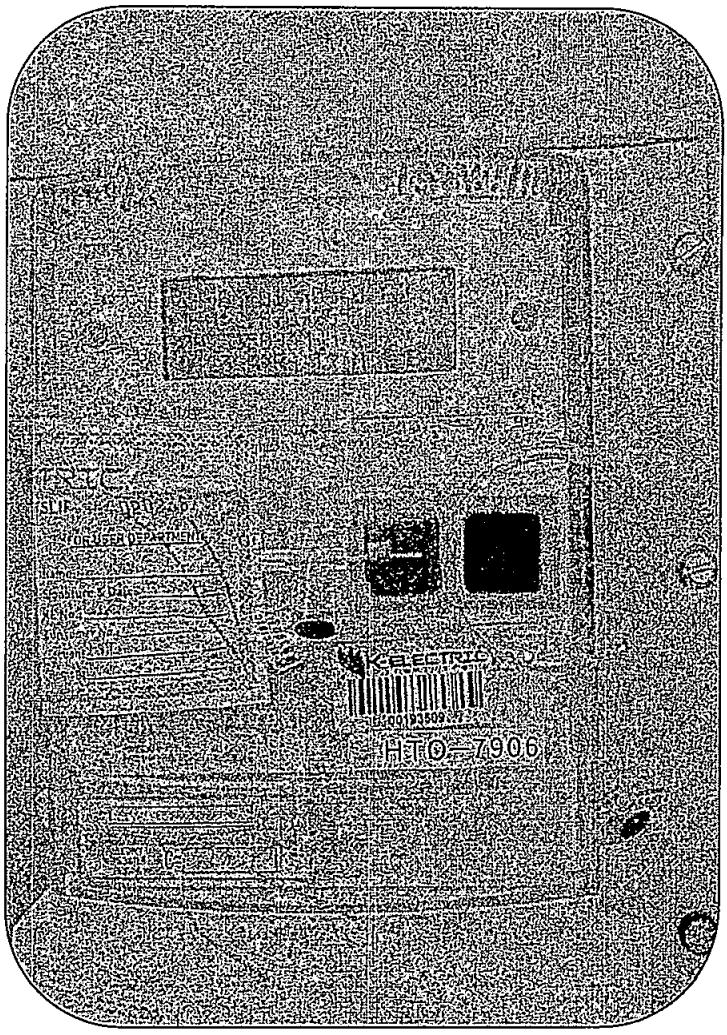

ELECTRIC
RD5102
No. 021934
FOR USER DEPARTMENT
Name:
Signature & Date:
KE No:
Consumer No:
Section:
Region:
HTO-8239
J-40062

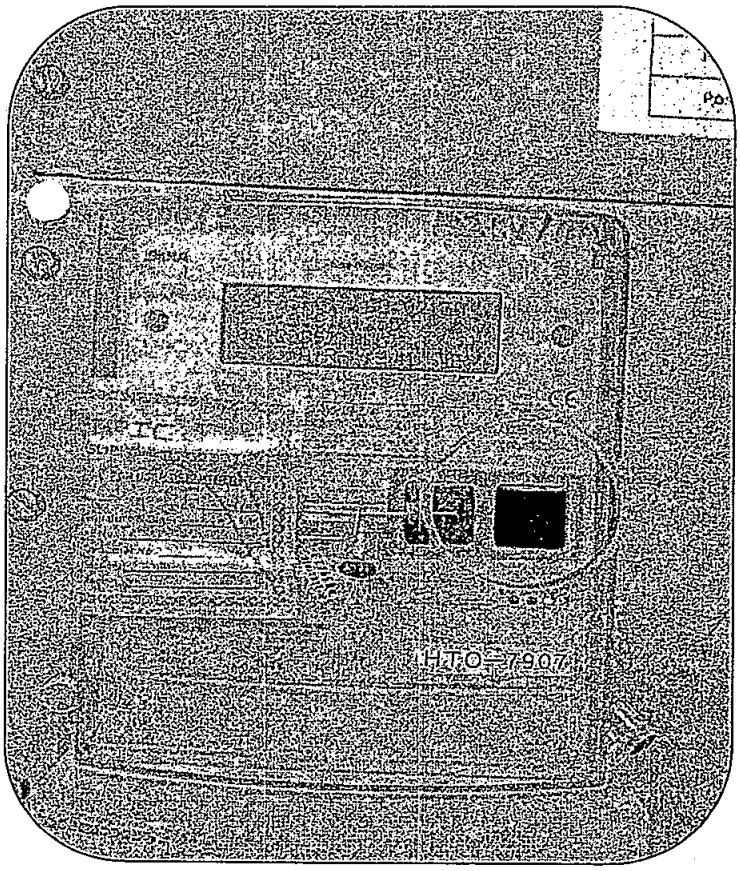

1-60 MDI
4.80 Exp
MVARH
Book 15
11000/110V
adms
The Karachi Electric Supply Company Ltd.
No. C226196
KESC
K-ELECTRIC

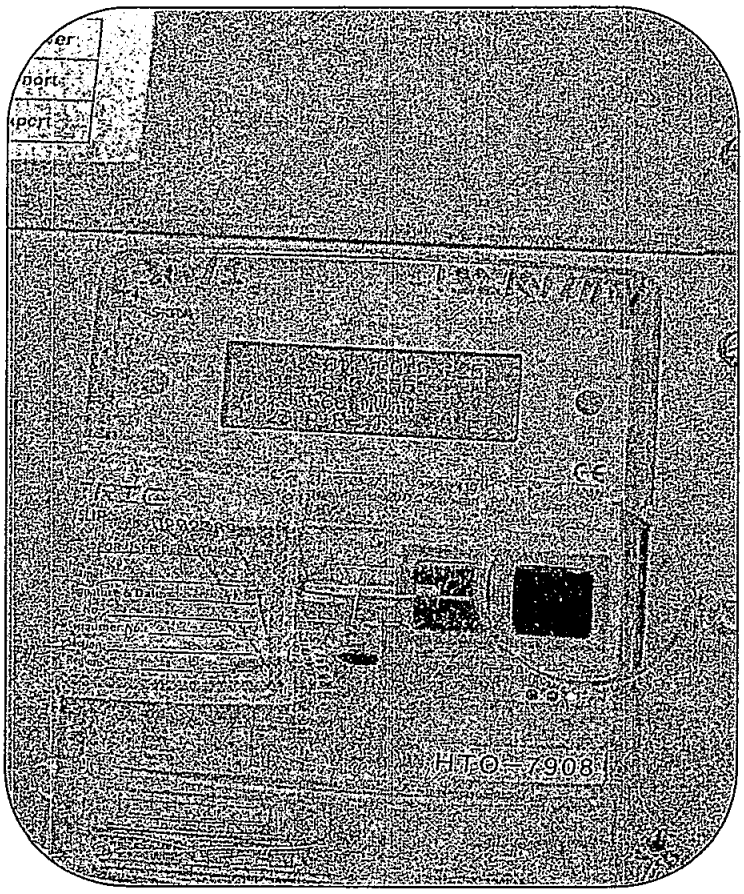

adms

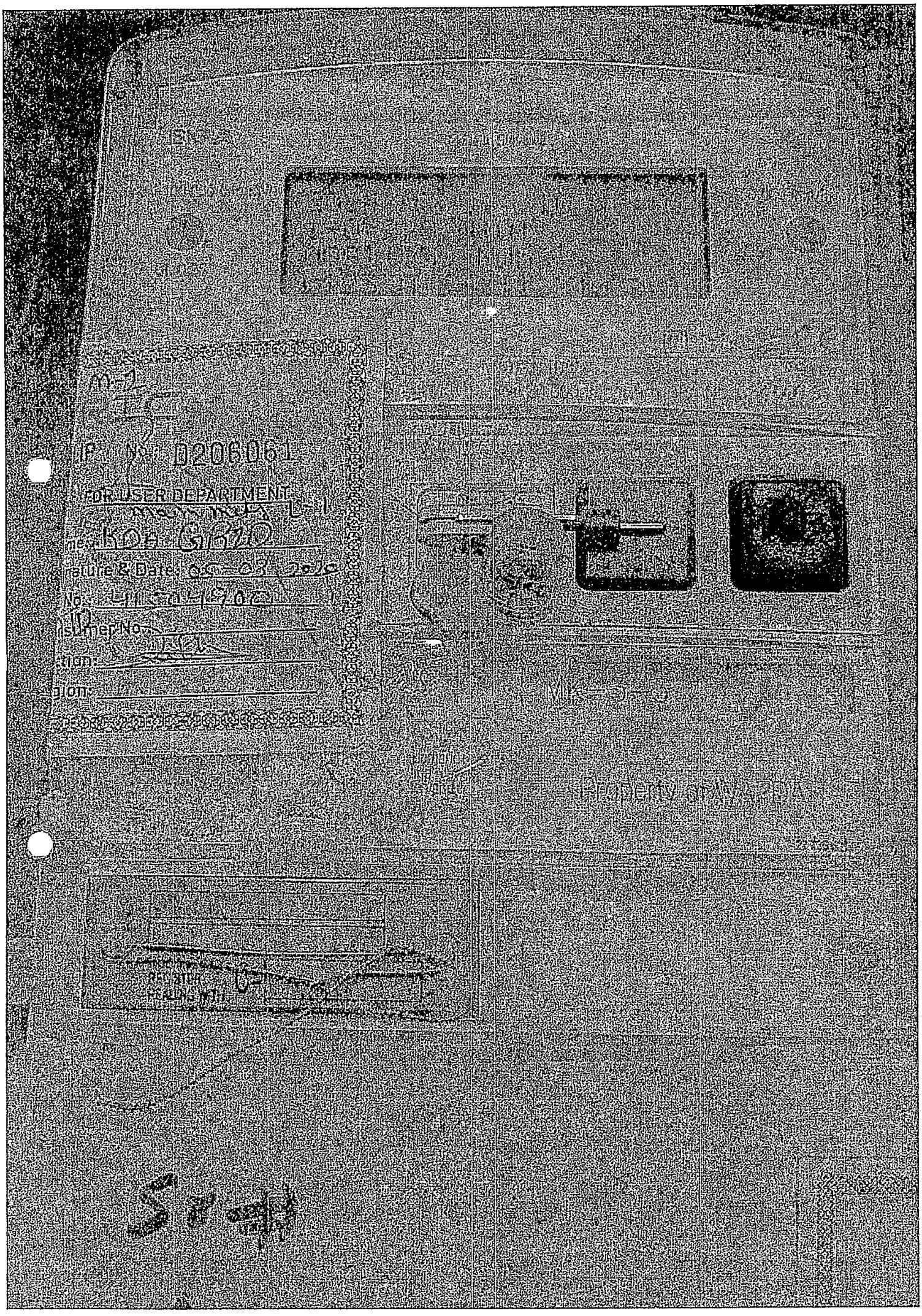

adms
K-ELECTRIC
METER SECURITY SLIP
FOR USER DEPARTMENT

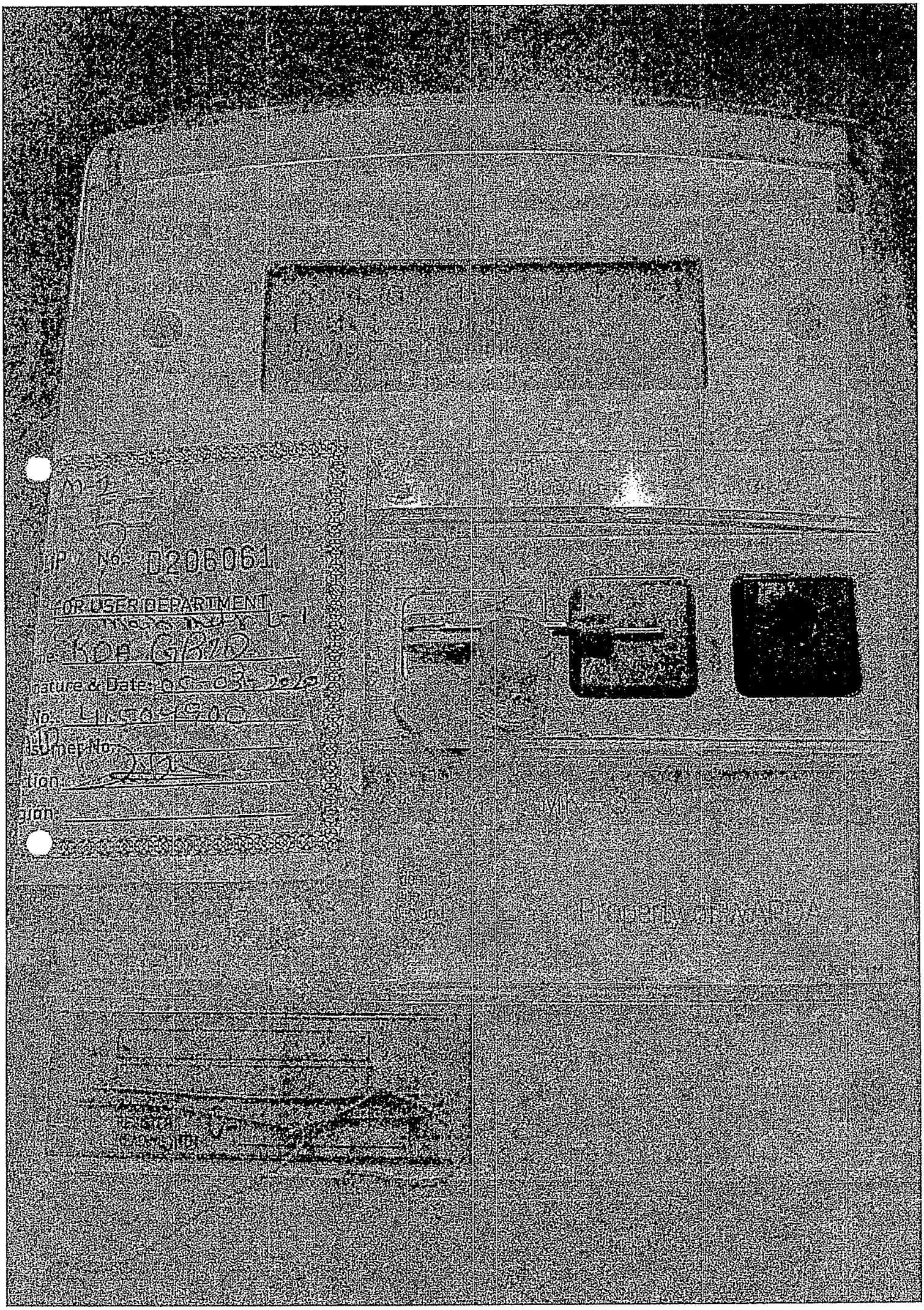

H.T.O-7905

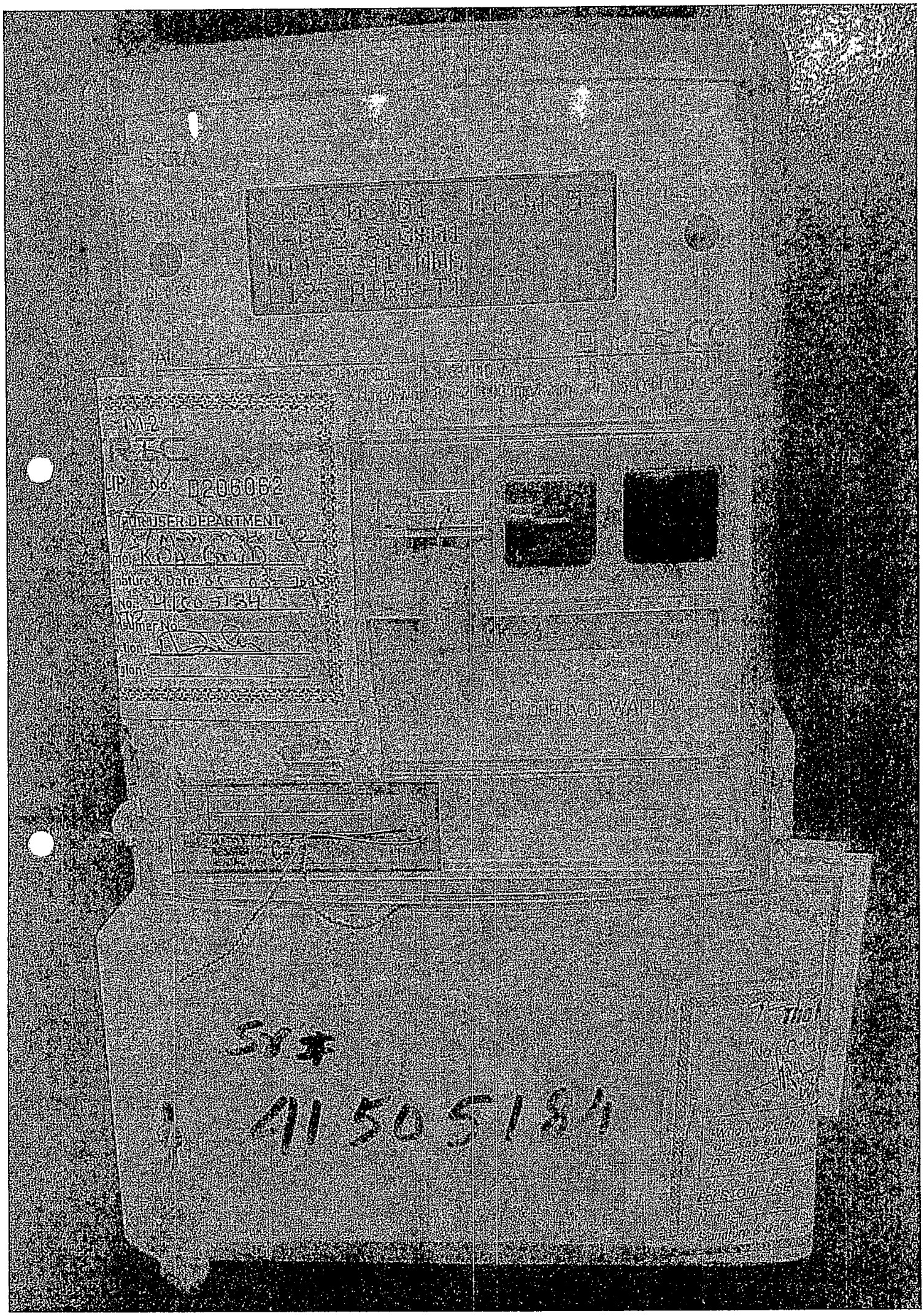

H.T.O-7906

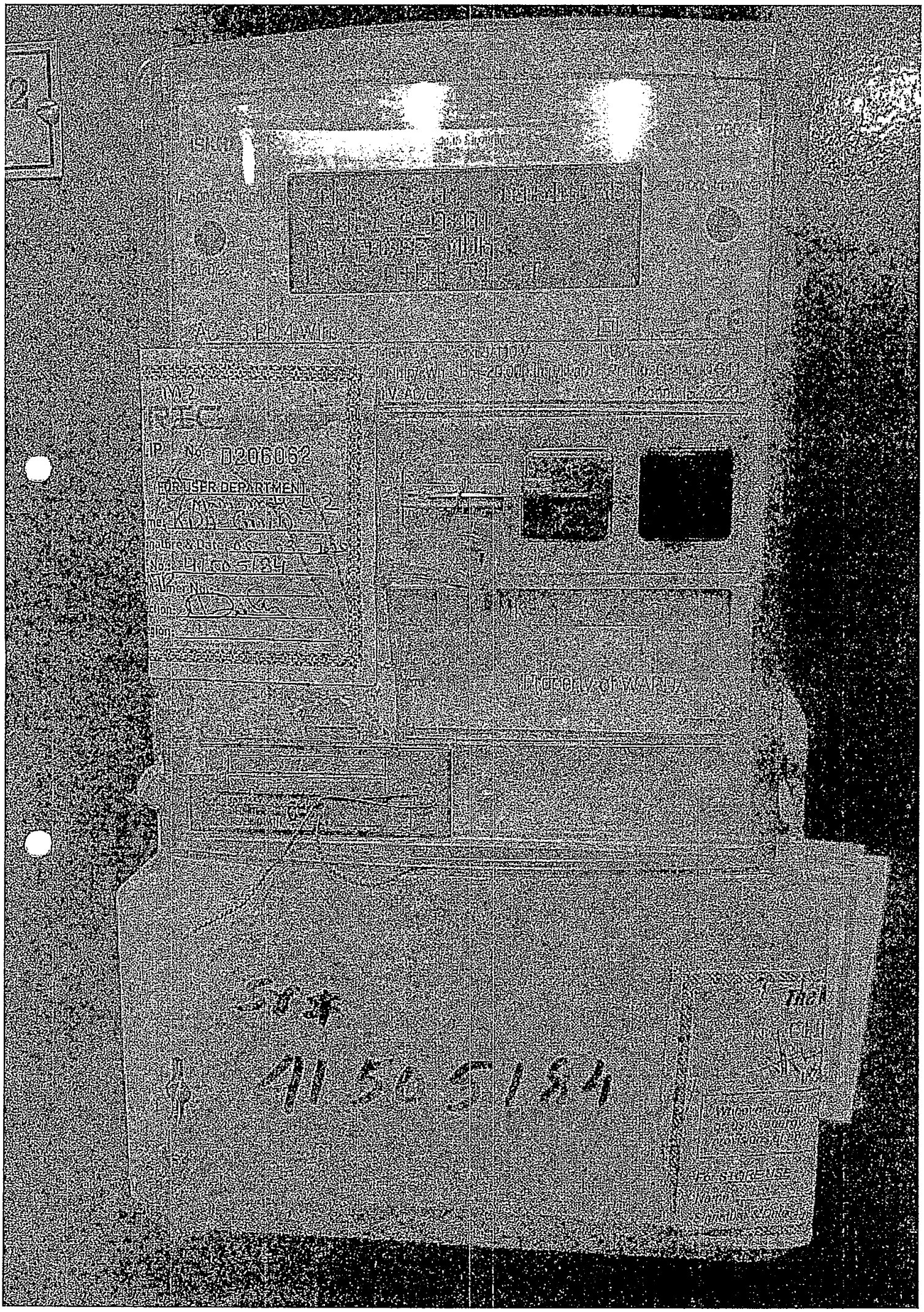

H.T.O-7907


H.T.O-7908




UP No. 0206061
FOR USER DEPARTMENT


UP No. D206062
YOUR USER DEPARTMENT
Property of WAU


IP No. D206062
FOR USER DEPARTMENT

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T-2
1205060

K-Electric Limited

KE Own Sentouts - February 2024

| Power Plant | Bus Bar Sent outs | Imports Billed | Total Sent outs | Sent outs in MGS & FCA |
|---|---|---|---|---|
| | Feb-24 | | | |
| | MWh | | | |
| | A | B | C = A + B | |
| BQPS I | | | | |
| Unit 1 | - | - | - | |
| Unit 2 | - | - | - | |
| Unit 5 | 5,104 | 669 | 5,773 | |
| Unit 6 | 93 | 646 | 739 | |
| Total - BQPS I | | | 6,512 | 6,512 |
| BQPS II | 106,624 | 564 | 107,188 | 107,188 |
| BQPS III | | | | |
| Unit 1 | 210,786 | 41 | 210,827 | 210,827 |
| Unit 2 | 2,661 | 997 | 3,658 | 3,658 |
| Total - BQPS III | | | 214,485 | 214,485 |
| KCCP | 291.00 | 271.451 | 562 | 562 |
| KGTPS | (87) | 87 | - | - |
| SGTPS | (101) | 101 | - | - |
| Total | | | 328,747 | 328,747 |