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

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

Ref No. KE/BPR/NEPRA/2022/321
July 15, 2022

Subject: MONTHLY COST VARIATION FOR THE MONTH OF JUNE 2022 UNDER MULTI-YEAR TARIFF 2017 - 2023

Dear Sir,

This is with reference to the mechanism for monthly and quarterly variations provided in the Multi-Year Tariff Determination of K-Electric Limited (KE) dated July 5, 2018 (MYT), notified vide SRO No. 576 (I)/2019 dated May 22, 2019.

In this regard, please find enclosed calculation of monthly variation for the month of June 2022 along with relevant supports, for Authority's approval. Please note that the calculation for the month of June 2022 for purchases from CPPA is based on CPPA's requested rate for month of June 2022 and it is subject to adjustment based on determination for June 2022 to be issued by NEPRA.

Moreover, installment of GIDC arrears amounting to PKR 2,425 million per month is being billed by SSGC as per Supreme Court order dated November 02, 2020. However, NEPRA in its FCA decision for the month of June 2021 has stated *"considering the fact that K-Electric has obtained stay order from the Honorable SHC in the matter, decided not to allow any amount on account of GIDC till final decision by the Honorable SHC in the matter"*. Accordingly, GIDC for the month of June 2022 will be claimed as per the final decision of Honorable SHC in the matter.

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

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
June 2022	22,254	11.389

KE dispatches as per Economic Merit Order from its own generating units (with the available fuel resources) and import from external sources. It is also certified that the cost of fuel and power purchase claim does not include any amount of late payment surcharge / mark-up / interest. All the requisite details including generation statistic sheets and invoices are enclosed.

Heat Rate

In the MYT, NEPRA determined provisional Heat Rates for KE's generating plants and directed KE to conduct fresh Heat rate test for its plants, based on which final Heat Rates will be determined by NEPRA.

In this regard, NEPRA has issued its decision on Heat Rate for BQPS – II plant on January 1, 2020 and accordingly the calculations are based on Heat Rates determined therein.

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

Tariff Division Record
Dy No. 4187
Dated 19-7-22

REGISTRAR
7082
18-7-2022

KE House, 39-B, Sunset Boulevard, Phase-II, Defence Housing Authority, Karachi
www.ke.com.pk 92-21-3263-7133, 92-21-3870-9132, UAN: 111-537-211

Further, with respect to Heat Rates of KCCP & SGTPS, NEPRA issued its determination on September 2, 2020 and January 18, 2021 respectively, against which KE has filed review motions. The required adjustment will be incorporated after the final heat rates are determined.

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

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

KE would like to highlight that KE has already incurred the fuel costs of June 2022. Considering FCA for June 2022 has a significant impact on our cash flows and the working capital position of the Company is already strained due to exorbitant fuel prices, KE would like to request the Authority to process and approve the FCA for June 2022 at the earliest and allow KE to charge the FCA for June 2022 in August 2022. Further, KE would humbly request NEPRA for expeditious processing of pending quarterly tariff variations for the period January 2022 to March 2022.

Sincerely,

Ayaz Jaffar Ahmed
Director – Finance

Enclosed:

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

K Electric Limited

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

	DESCRIPTION		Unit	Mar-22	Jun-22
				Reference	Current
A)	**Cost of fuel:**				
	Cost of fuel - KE	a	Mill Rs.	16,092.348	36,486.678
	Cost of fuel - Power Purchases	b	Mill Rs.	11,408.970	18,756.195
	Adjustment - Note 3	c	Mill Rs.	(2.000)	-
	Total	d = a + b + c	**Mill Rs.**	**27,499.318**	**55,242.873**
B)	**Units Sent Out**				
	Units Sent Out - KE	e	GWh	590.640	920.658
	Units - Power purchases	f	GWh	1,038.207	1,033.350
	Total	g = e + f	**GWh**	**1,628.847**	**1,954.008**
C)	**Cost per unit on respective Sent Out**				
	Cost of fuel - KE	h = a / e	Rs./kWh	27.246	39.631
	Cost of fuel - Power Purchases	i = b / f	Rs./kWh	10.989	18.151
	Adjustment - Note 3	j = c / g	Rs./kWh	(0.001)	-
	Weighted Average Cost / Total cost per unit	k = d / g	**Rs./kWh**	**16.883**	**28.272**
D)	**Cost per unit on total sent out - Note 1**				
	Cost of fuel - KE on total sent out	l = a / g	Rs./kWh	9.880	18.673
	Cost of fuel - Power Purchases on total sent out	m = b / g	Rs./kWh	7.004	9.599
	Adjustment - Note 3	n = c / g	Rs./kWh	(0.001)	-
	Weighted Average Cost / Total cost per unit	o = d / g	**Rs./kWh**	**16.883**	**28.272**
E)	**Variation per unit - Note 2**				
	Cost of fuel - KE	p = l(Jun-22) - l(Mar-22)	Rs./kWh		8.793
	Cost of fuel - Power Purchases	q = m(Jun-22) - m(Mar-22)	Rs./kWh		2.595
	Adjustment - Note 3	r = n(Jun-22) - n(Mar-22)	Rs./kWh		0.001
	Total Fuel Cost Adjustment	s = p + q + r	**Rs./kWh**		**11.389**
F)	**Total Fuel Cost Adjustment**	t = s x 100	**Ps/kWh**		**1,138.888**
G)	**Variation amount**				
	Cost of fuel - KE	u = p x g	Mill Rs.		17,181.869
	Cost of fuel - Power Purchases	v = q x g	Mill Rs.		5,069.691
	Adjustment - Note 3	w = r x g	Mill Rs.		2.399
	Total Fuel Cost Adjustment	x = u + v + w	**Mill Rs.**		**22,253.959**

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

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

Note 3: KE had submitted the required data to NEPRA regarding the adjustments made by NEPRA with respect to EMO from July 2021 to May 2022 and request to allow the same in subsequent FCA determination

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

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Mar-22	Jun-22
		Reference	Current
1 Units Generated - Actual			
1a UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)			
i Bin Qasim - I			
Unit 1	GWh	30.050	68.455
Unit 2	GWh	50.690	110.429
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	91.739	125.961
Unit 6	GWh	106.340	97.450
Total unit generated on furnace oil - Bin Qasim - I	GWh	**278.819**	**402.295**
1b UNITS GENERATED ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	-
Unit 2	GWh	-	-
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	-
Unit 6	GWh	-	-
Total unit generated on Indigenous Gas - Bin Qasim - I	GWh	-	-
ii Bin Qasim II - 560 MW	GWh	-	-
iii Korangi Town Gas Turbine II	GWh	-	-
iv Site Gas Turbine II	GWh	-	-
v Korangi CCPP	GWh	-	-
Total unit generated on Indigenous Gas	GWh	-	-
1c UNITS GENERATED ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.193	0.164
Unit 2	GWh	0.374	0.015
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.233	-
Unit 6	GWh	2.741	0.031
Total unit generated on LNG - Bin Qasim - I	GWh	**3.541**	**0.210**
ii Bin Qasim II - 560 MW	GWh	339.696	349.738
iii Korangi Town Gas Turbine II	GWh	0.020	1.025
iv Site Gas Turbine II	GWh	0.136	2.198
v Korangi CCPP-220 MW	GWh	-	2.340
vi BQPS III	GWh	3.596	202.394
Total unit generated on LNG	GWh	**346.989**	**557.905**
i Korangi CCPP - 220 MW	GWh	8.317	19.227
Total unit generated on HSD	GWh	**8.317**	**19.227**
Total Units Generated - KE	GWh	634.124	979.428

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION		Mar-22 Reference	Jun-22 Current
2	**Auxiliary Consumption - NEPRA allowed percentage**			
i	**Bin Qasim - I**			
	Unit 1		8.1%	8.1%
	Unit 2		8.0%	8.0%
	Unit 3		8.3%	8.3%
	Unit 4		8.2%	8.2%
	Unit 5		7.8%	7.8%
	Unit 6		7.7%	7.7%
ii	Bin Qasim II - 560 MW		6.1%	6.1%
iii	Korangi Town Gas Turbine II		2.5%	2.5%
iv	Site Gas Turbine II		2.5%	2.5%
v	Korangi CCPP		6.9%	6.9%
vi	BQPS III		2.1%	2.1%
3	**Auxiliary Consumption - NEPRA allowed**			
	3a AUXILIARY CONSUMPTION ON FURNACE OIL			
i	**Bin Qasim - I**			
	Unit 1	GWh	2.437	5.552
	Unit 2	GWh	4.055	8.834
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	7.110	9.762
	Unit 6	GWh	8.199	7.513
	Total Auxiliary on Furnace Oil - Bin Qasim	GWh	**21.801**	**31.661**
	3b AUXILIARY CONSUMPTION ON INDIGENOUS GAS			
i	**Bin Qasim - I**			
	Unit 1	GWh	-	-
	Unit 2	GWh	-	-
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	-	-
	Unit 6	GWh	-	-
	Total Auxiliary on Indigenous Gas - Bin Qasim	GWh	-	-
ii	Bin Qasim II - 560 MW	GWh	-	-
iii	Korangi Town Gas Turbine II	GWh	-	-
iv	Site Gas Turbine II	GWh	-	-
v	Korangi CCPP	GWh	-	-
	Total Auxiliary on Indigenous Gas - KE	GWh	-	-
	3c AUXILIARY CONSUMPTION ON LNG			
i	**Bin Qasim - I**			
	Unit 1	GWh	0.016	0.013
	Unit 2	GWh	0.030	0.001
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	0.018	-
	Unit 6	GWh	0.211	0.002
	Total Auxiliary on LNG - Bin Qasim	GWh	**0.275**	**0.017**
ii	Bin Qasim II - 560 MW	GWh	20.755	21.369
iii	Korangi Town Gas Turbine II	GWh	0.000	0.026
iv	Site Gas Turbine II	GWh	0.003	0.055
v	Korangi CCPP	GWh	-	0.162
vi.	BQPS III	GWh	0.074	4.149
	Total Auxiliary on LNG - KE	GWh	**21.108**	**25.777**
	3d AUXILIARY CONSUMPTION OF HSD			
i	Korangi CCPP - 220 MW	GWh	0.576	1.331
	Total Auxiliary on HSD	GWh	**0.576**	**1.331**
	Total auxiliary units- KE	GWh	**43.484**	**58.769**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Mar-22	Jun-22
		Reference	Current
4 UNITS SENT OUT			
4a UNITS SENT OUT ON FURNACE OIL			
i **Bin Qasim - I**			
Unit 1	GWh	27.613	62.904
Unit 2	GWh	46.635	101.595
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	84.629	116.199
Unit 6	GWh	98.142	89.936
Total units sent out on furnace oil - Bin Qasim - I	**GWh**	**257.018**	**370.634**
4b UNITS SENT OUT ON INDIGENOUS GAS			
i **Bin Qasim - I**			
Unit 1	GWh	-	-
Unit 2	GWh	-	-
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	-
Unit 6	GWh	-	-
Total units sent out on indigenous gas - Bin Qasim - I	**GWh**	-	-
ii Bin Qasim II - 560 MW	GWh	-	-
iii Korangi Town Gas Turbine II	GWh	-	-
iv Site Gas Turbine II	GWh	-	-
v Korangi CCPP	GWh	-	-
Total units sent out on indigenous gas - KE	**GWh**	-	-
4c UNITS SENT OUT ON LNG			
i **Bin Qasim - I**			
Unit 1	GWh	0.177	0.150
Unit 2	GWh	0.344	0.014
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.215	-
Unit 6	GWh	2.530	0.028
Total units sent out on LNG - Bin Qasim - I	**GWh**	**3.266**	**0.193**
ii Bin Qasim II - 560 MW	GWh	318.941	328.369
iii Korangi Town Gas Turbine II	GWh	0.019	1.000
iv Site Gas Turbine II	GWh	0.132	2.143
v Korangi CCPP	GWh	-	2.178
vi BQPS III	GWh	3.523	198.244
Total units sent out on LNG - KE	**GWh**	**325.881**	**532.128**
4d UNITS SENT OUT ON HSD			
i Korangi CCPP - 220 MW	GWh	7.741	17.897
Total units sent out on HSD	**GWh**	**7.741**	**17.897**
Total units sent out KE	**GWh**	590.640	920.658

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Mar-22	Jun-22
		Reference	Current
5 HEAT RATE AT BUS BAR			
ia **Bin Qasim - I - FO - Note 1**			
Unit 1	Btu/kWh		10,844
Unit 2	Btu/kWh		10,653
Unit 3	Btu/kWh		12,818
Unit 4	Btu/kWh		13,006
Unit 5	Btu/kWh		10,614
Unit 6	Btu/kWh		10,785
ib **Bin Qasim - I - Gas - Note 1**			
Unit 1	Btu/kWh	10,802	11,525
Unit 2	Btu/kWh	10,650	11,277
Unit 3	Btu/kWh	10,996	12,818
Unit 4	Btu/kWh	10,899	13,006
Unit 5	Btu/kWh	10,304	11,277
Unit 6	Btu/kWh	10,249	11,667
ii Bin Qasim II - 560 MW	Btu/kWh	8,381	8,381
iii Korangi Town Gas Turbine II	Btu/kWh	9,099	9,099
iv Site Gas Turbine II - Note 2	Btu/kWh	8,746	8,746
v Korangi CCPP - Note 2	Btu/kWh	8,377	8,377
vi Korangi CCPP - HSD - Note 3	Btu/kWh	7,950	7,950

Note 1: NEPRA issued its determination for BQPS I heat rate on Apr 21, 2022 and heat rate for June 2022 is based on the same.

Note 2: NEPRA has issued decison on KCCP & SGTPS heat rates on Sep 02, 2020 and Jan 18, 2021, respectively. However, KE has filed review motion against the decisions. Above claim is based on heat rates in NEPRA's aforementioned decisions and impact of revision persuant to review decision will be separately claimed based on final determination.

Note 3: KE has submitted IE's report of HSD heat rate test to NEPRA and requested to provisionally allow HSD Heat rates as per IE's test result & degrdation table, for September 2021 and onwards till determination by NEPRA, subject to adjustment based on final determination. Accordingly, KE had requested heat rate of 8,104 btu / kWh based on IE's test results with part load & degradation table for September & October 2021.
However, NEPRA has provisionally considered heat rate of 7,950.183 btu/kWh (at 100% as given in Heat Rate report by IE) in FCA decision of September 2021 dated December 6, 2021 and stated that any adjustment, once the Authority approves the heat rate of KCCPP on HSD / Auxiliaries, would be adjusted subsequently along-with cost allowed previously.
Accordingly, KE has also used 7,950 btu / kWh for June 2022 with request to adjust the same in line with Heat rate determined by Authority considering iE's test results, part load adjustment and degradation factor.

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION			Mar-22	Jun-22
			Reference	Current
6	Calorific Value - Furnace Oil	Btu/kg	40,351	40,351
7	FUEL PRICES			
	7a Fuel Price - Indigenous Gas	Rs./MMBTU	857	857
	7b Fuel Price - Furnace Oil	Rs./Mton	113,671	161,749
	7c Fuel Price - Furnace Oil	Rs./MMBTU	2,817	4,009
	7d Fuel Price - LNG	Rs./MMBTU	3,083	4,627
	7e Fuel Price - HSD	Rs./MMBTU	3,466	5,045
	7f Fuel Price - HSD	Rs./Litre	125.59	183.16
	7g Fuel Price - BQPS III - Note 4	Rs./MMBTU	5,317	5,049
8	COST OF FUEL			
	8a Furnace oil			
	i Bin Qasim - I			
	Unit 1	Mill Rs.	840.255	2,734.314
	Unit 2	Mill Rs.	1,399.114	4,338.275
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	2,456.515	4,943.703
	Unit 6	Mill Rs.	2,833.543	3,888.225
	Total Cost of Furnace Oil - Bin Qasim - I	**Mill Rs.**	**7,529.426**	**15,904.518**
	8b Indigenous Gas			
	i Bin Qasim - I			
	Unit 1	Mill Rs.	-	-
	Unit 2	Mill Rs.	-	-
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	-	-
	Unit 6	Mill Rs.	-	-
	Total Cost of Indigenous Gas - Bin Qasim - I	**Mill Rs.**	-	-
	ii Bin Qasim II - 560 MW	Mill Rs.	-	-
	iii Korangi Town Gas Turbine II	Mill Rs.	-	-
	iv Site Gas Turbine II	Mill Rs.	-	-
	v Korangi CCPP	Mill Rs.	-	-
	Total Cost of Indigenous Gas - KE	**Mill Rs.**	-	-
	8c LNG			
	i Bin Qasim - I			
	Unit 1	Mill Rs.	5.894	8.026
	Unit 2	Mill Rs.	11.300	0.736
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	6.828	-
	Unit 6	Mill Rs.	79.950	1.527
	Total Cost of LNG - Bin Qasim - I	**Mill Rs.**	**103.972**	**10.289**
	ii Bin Qasim II - 560 MW	Mill Rs.	8,241.531	12,733.032
	iii Korangi Town Gas Turbine II	Mill Rs.	0.538	42.090
	iv Site Gas Turbine II	Mill Rs.	3.566	86.735
	v Korangi CCPP	Mill Rs.	-	84.434
	vi BQPS III	Mill Rs.	-	6,907.709
	Total Cost of LNG - KE	**Mill Rs.**	**8,349.607**	**19,864.288**
	8d HSD			
	i Korangi CCPP	Mill Rs.	213.315	717.872
	Total Cost of HSD - KE	**Mill Rs.**	**213.315**	**717.872**
	GIDC Arrears billed - Note 5		-	-
	Total cost of fuel - KE	**a** **Mill Rs.**	**16,092.348**	**36,486.678**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION			Mar-22	Jun-22
			Reference	Current
9 Variation in Cost of Fuel - KE				
9a Units Sent Out - KE		GWh	590.640	920.658
9b Units - Power Purchases		GWh	1,038.207	1,033.350
Total Units Sent Out	**b**	**GWh**	**1,628.847**	**1,954.008**
9c Cost per unit	c = a/b	Rs./kWh	9.880	18.673
9d Variation per unit (Cost of Fuel - KE)		**Rs./kWh**		**8.793**
9e Variation amount (Cost of Fuel - KE)		**Mill Rs.**		**17,181.869**

Note 4: KE had requested for basket rate prices determination for supply from PLL and OGRA determination for PLL supply to KE is awaited. Accordingly, the prices for RLNG are provisional and subject to adjustment based on OGRA determination in future

Note 5: Installment of GIDC arrears amounting to PKR 2,425 million per month is being billed by SSGC as per Honorable Supreme Court order dated November 02, 2020. However, NEPRA in its FCA decision for the month of June 2021 has stated *"considering the fact that K-Electric has obtained stay order from the Honorable SHC in the matter, decided not to allow any amount on account of GIDC till final decision by the Honorable SHC in the matter"* . Accordingly, GIDC for the month of June 2022 will be claimed as per the final decision of Honorable SHC in the matter.

Work Sheet- Power Purchase

	DESCRIPTION			Mar-22 Reference	Jun-22 Current
1	**POWER PURCHASES**				
a	TAPAL		GWh	72.003	76.642
b	GUL AHMED		GWh	65.868	74.100
c	CPPA-G		GWh	776.560	762.717
d	ANOUD POWER		GWh	-	-
e	INT IND (IIL)		GWh	2.484	3.618
f	FFBL		GWh	33.723	39.099
g	SNPC		GWh	63.258	58.120
h	OURSUN		GWh	8.959	7.789
i	CPPA-G - 150 MW		GWh	-	-
j	GHARO SOLAR		GWh	10.605	9.613
k	LOTTE		GWh	4.439	1.290
l	LUCKY		GWh	0.308	0.362
			GWh	**1,038.207**	**1,033.350**
2	**COST OF POWER PURCHASES - FUEL COST**				
a	TAPAL		Mill Rs.	1,671.770	2,766.361
b	GUL AHMED		Mill Rs.	1,563.718	2,715.063
c	CPPA-G - Note 1		Mill Rs.	7,064.755	12,084.412
d	ANOUD POWER		Mill Rs.	-	-
e	INT IND (IIL)		Mill Rs.	26.509	38.585
f	FFBL		Mill Rs.	511.231	673.699
g	SNPC		Mill Rs.	431.930	415.255
h	OURSUN		Mill Rs.	-	-
i	CPPA-G - 150 MW		Mill Rs.	-	-
j	GHARO SOLAR		Mill Rs.	-	-
k	LOTTE		Mill Rs.	136.114	59.361
l	LUCKY		Mill Rs.	2.943	3.459
	TOTAL		**Mill Rs.**	**11,408.970**	**18,756.195**
3	**FUEL COST / UNIT**				
a	TAPAL		Rs./kwh	23.218	36.095
b	GUL AHMED		Rs./kwh	23.740	36.641
c	CPPA-G - Note 1		Rs./kwh	9.098	15.844
d	ANOUD POWER		Rs./kwh	-	-
e	INT IND (IIL)		Rs./kwh	10.670	10.665
f	FFBL		Rs./kwh	15.160	17.231
g	SNPC		Rs./kwh	6.828	7.145
h	OURSUN		Rs./kwh	-	-
i	CPPA-G - 150 MW		Rs./kwh	-	-
j	GHARO SOLAR		Rs./kwh	-	-
k	LOTTE		Rs./kwh	30.663	46.017
l	LUCKY		Rs./kwh	9.556	9.556
4	**VARIATION IN COST OF FUEL - POWER PURCHASES**				
4a	**Cost of Fuel - Power Purchases**	**a**	Mill Rs.	**11,408.970**	**18,756.195**
	Units Sent out:				
	Units Sent Out - KE		GWh	590.640	920.658
	Units - Power Purchases		GWh	1,038.207	1,033.350
4b	**Total Units Sent Out**	**b**	GWh	**1,628.847**	**1,954.008**
4c	Cost per unit	**c = a/b**	Rs./kwh	7.004	9.599
4d	**Variation per unit (Cost of Fuel - Power Purchases)**		**Rs./kwh**		**2.595**
4e	**Variation amount (Cost of Fuel - Power Purchases)**		Mill Rs.		**5,069.691**

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

Impact of Net Metering

Description	Unit	Reference	Jun-22
Load connected			
Commissioned load			
at Jun 1, 2022	MW	A	88.81
at Jun 30, 2022	MW	B	98.85
Average	MW	C= (A+B) / 2	93.83
Estimated Units at standard load factor of 18%	GWh	D= (C x 30 [1] x 24 [2] x 18%) / (10^3)	12.16
Units supplied by Net metering consumers to KE			
-Units netted off with supply to consumers (off-set at respective rates)	GWh	E	4.73
-Units sold to KE over and above consumption by consumers at National Average Power purchase price	GWh	F	0.98
Total units purchased	**GWh**	**G= E + F**	
Self Consumption by Net Metering consumers	GWh	H= D - G	6.45
Amount of units purchased (excluding taxes)			
-Amount of Units netted off with supply to consumers (off-set at respective rates)	PKR million	I	91.05
-Amount of Units sold to KE over and above consumption by consumers at National Average Power purchase price	PKR million	J	12.67
Total amount	**PKR million**	**K= I + J**	
Cost per unit			
- Units netted off	PKR / kWh	L= I / E	19.25
- Units NAPP	PKR / kWh	M= J / F	12.95
- Units Overall	PKR / kWh	N= K / G	18.17
Financial impact			
Average cost of fuel per unit sent out (KE and power purchase) (as filed in FCA)	PKR / kWh	O	28.77
Contribution margin per unit	PKR / kWh	P	4.69
Differential in cost of fuel (KE and power purchase)	PKR million	Q= (O - M) x (F)	14.99
Contribution loss on netted units with sales	PKR million	R= -(E x P)	(22.18)
Contribution loss on self consumption	PKR million	S= -(P x H)	(30.26)
Net loss	**PKR million**	**T= Q + R + S**	

[1] No. of days in Jun

[2] No. of hours in a day

KE - BQPS - I Generation Statistics June-2022

ITEM		UNITS	June-2021	June-2022	May-2022
CAPACITY	INSTALLED	MW	1,050	840	840
	GDC *		855	730	730
UNITS GENERATED	GAS	kWh	172,347,971	209,774	52,025,850
	HFO		375,806,029	402,294,226	440,264,150
	HSDO/LDO		1,030	830	1,040
	GROSS		548,155,030	402,504,830	492,291,040
AUXILIARY CONSUMPTION		kWh	37,765,030	28,416,830	31,839,040
		%	6.89	7.06	6.47
NET GENERATION		kWh	510,390,000	374,088,000	460,452,000
BUS BAR SENT OUT			506,426,000	371,241,000	456,891,000
REACTIVE UNITS		kVARh	188,984,600	110,611,000	127,365,000
TOTAL GAS VOLUME	NG	MCF	437,267.35	0.00	80,705.58
	LNG		1,289,865.43	2,179.43	431,605.83
	TOTAL GAS		1,727,132.78	2,179.43	512,311.42
FUEL CONSUMPTION	HFO	M.TON	94,246.33	99,854.45	107,563.35
	LDO	LITRE	520.00	420.00	520.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.02	10.39	9.85
	HFO	Kg/kWh	0.25	0.25	0.24
	LDO	Litre/kWh	0.50	0.51	0.50
HEAT RATE	GROSS	BTU/kWh	10,107	10,016	9,857
	BUS BAR		10,939	10,859	10,620
THERMAL EFFICIENCY		%	**33.76**	**34.07**	**34.62**
COST OF FUELS	NG	Rs.	376,935,647	159,490	69,189,735
	LNG		2,045,016,582	10,136,689	1,991,395,951
	TOTAL GAS		2,421,952,229	10,296,179	2,060,585,686
	HFO		6,956,016,156	16,252,808,172	17,012,040,279
	LDO		16,346	13,172	16,346
	TOTAL		9,377,984,732	16,263,117,523	19,072,642,311
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	14.05	49.08	39.61
	HFO		18.51	40.40	38.64
	LDO		15.87	15.87	15.72
	AVERAGE		17.11	40.40	38.74
SENTOUT COST / UNIT		Rs.	18.37	43.47	41.42
BUSBAR SENT OUT COST			18.52	43.81	41.74
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,005.68	1,005.23	999.31
	HFO	BTU/Lb	18,300	18,300	18,300
	LDO		19,000	19,000	19,000

Unit-3 Put-Off on 01-10-20 at 19:42 hrs for decommissioning / Resynchronized for interim period to meet summer demand/ Put-Off on 15-08-21 at 13:35 hrs for decommissioning
Unit-4 Put-Off on 20-09-20 at 14:09 hrs for decommissioning . U8 GDC Revised from 01-07-21

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

SAQIB SHAHEEN
General Manager Performance
Bqps Generation
K-Electric Limited

PLANT HEAD (BQPS-I)

KE - BQPS - I Generation Statistics June-2022

ITEM		UNITS	UNIT NO. 1	UNIT NO. 2	UNIT NO. 5	UNIT NO. 6
CAPACITY	INSTALLED	MW	210	210	210	210
	GDC *		180	180	190	180
UNITS GENERATED	GAS	kWh	163,782	15,331	0	30,661
	HFO		68,455,218	110,428,669	125,961,000	97,449,339
	LDO		0	0	0	0
	GROSS		68,619,000	110,444,000	125,961,000	97,480,000
AUX. CONSUMPTION		kWh	6,158,228	8,050,218	7,312,828	6,895,558
		%	8.97	7.29	5.81	7.07
NET GENERATION		kWh	62,460,773	102,393,783	118,648,173	90,584,443
BUS BAR SENT OUT			62,087,000	102,029,000	117,751,500	89,373,500
REACTIVE UNITS		kVARh	22,249,000	24,735,000	27,364,000	36,263,000
TOTAL GAS VOLUME	NG	MCF	0.00	0.00	0.00	0.00
	LNG		1,721.74	152.55	0.00	305.14
	TOTAL GAS		1,721.74	152.55	0.00	305.14
FUEL CONSUMPTION	HFO	M. Ton	17,927.23	27,373.14	30,393.91	24,160.17
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.512	9.951	---	9.952
	HFO	Kg/kWh	0.262	0.248	0.241	0.248
HEAT RATE	GROSS	BTU/kWh	10,567	10,002	9,737	10,004
	BUS BAR		11,679	10,827	10,415	10,912
THERMAL EFFICIENCY		%	**32.29**	**34.11**	**35.04**	**34.11**
GROSS CALORIFIC VALUES	GAS	BTU/CFt	1,005.23	1,005.23	1,005.23	1,005.23
	HFO	BTU/Lb	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000

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

DGM (Performance)

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

G. M. (Performance)

AHMAD AMJAD

PLANT HEAD (BQPS-I)

K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	Jun-22	Jun-21	May-22
CAPACITY	SC/KE Gen Licensed	MW	247.492	247.492	247.492
	INSTALLED	MW	248	248	248
Gross Dependable Capacity		MW	227	227	227
UNITS GENERATED	GAS	KWH	2,340,363.63	70,394,894.37	5,830,334.90
	HSD		19,227,236.37	21,475,605.63	88,560,465.10
	GROSS		21,567,600.00	91,870,500.00	94,390,800.00
AUX. CONSUMPTION	UNITS	KWH	1,548,600.00	6,629,400.00	4,040,900.00
	RATIO	%	7.18%	7.22%	4.28%
NET-GENERATION		KWH	20,019,000.00	85,241,100.00	90,349,900.00
BUS BAR SENT OUT			19,822,000.00	84,846,000.00	89,993,000.00
REACTIVE UNITS		KVARH	5,401,200.00	25,614,300.00	23,035,300.00
FUEL CONSUMPTION	Total Gas	MSCF	19,489.14	538,520.83	47,542.74
	LNG	MSCF		130,105.68	3,941.99
	LNG	MSCF	19,489.14	408,415.14	43,600.75
	Total HSD	Liters	4,330,295.75	4,642,511.47	18,725,027.17
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	8.33	7.65	8.15
	HSD	Liter/KWH	0.23	0.22	0.21
HEAT RATE	GROSS	BTU/KWH	8,197.27	7,748.80	7,693.64
	SENT OUT		8,919.15	8,390.33	8,069.62
THERMAL EFF.	Gross	%	41.63	44.03	44.35
	Sent Out		38.26	40.67	42.28
COST OF FUELS	GAS	RS	68,296.00	112,598,760.17	3,451,996.51
	LNG		90,663,643.36	649,813,655.11	201,632,204.37
	TOTAL GAS+LNG		90,731,939.36	762,412,415.28	205,084,200.88
	TOTAL HSD		793,140,587.98	456,337,803.51	2,721,984,464.87
COST OF FUELS PER UNIT GENERATED	GROSS	RS/KWHR	40.98	13.27	31.01
NET GENERATION COST/UNIT		RS/KWHR	44.15	14.30	32.40
BUS BAR SENT OUT COST/UNIT			44.59	14.36	32.53
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,005.43	1,009.24	1,001.60
Cost of Gas		RS/MSCF	4,655.51	1,415.75	4,313.68
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	19,782	19,808.00	19,793.00
DENSITY		kg/m3	832.4	830.60	830.50
Cost of HSD		RS/LITER	183.16	98.30	145.37
			90,731,939.36	762,412,415.28	205,084,200.88

Note :

1. Cost of Gas & Oil is exclusive of S.T.
2. Heat Rate calculations are based on GCV 1005.43 BTU/SCF (for the month of Jun-2022)
3. Individual Auxiliary Energy and Station Meters of GT and STG not available.
4. Meter Rent included in Gas Charges.
5. KTPS Gas charges included.

NOTE on diesel:

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

for

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

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

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	June-21	May-22	June-22
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	572.67	572.67	572.67
	INSTALLED (SITE CONDITIONS)		529.12	529.12	529.12
	DEPENDABLE		525.58	525.58	525.58
UNITS GENERATED	GAS	kWh	355,944,000	372,878,000	[illegible]
	HSDO				
	GROSS		355,944,000	372,878,000	[illegible]
AUXILIARY CONSUMPTION	UNIT	KWh	20,819,000	21,375,000	[illegible]
	RATIO	%	5.85%	5.73%	[illegible]
NET GENERATION		kWh	335,145,000	351,503,000	[illegible]
BUSBAR SENT OUT			334,718,000	351,038,000	[illegible]
REACTIVE UNITS		kVARh	93,181,000	66,851,000	[illegible]
FUEL CONSUMPTION	GAS	MCF	618,903.52	136,393.63	[illegible]
	LNG	MCF	2,154,085.94	2,754,590.99	[illegible]
	HSDO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS / LNG	CFT/kWh	7.79	7.75	[illegible]
	HSDO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
HEAT RATE	GROSS	BTU/kWh	7,834	7,745	[illegible]
	BUS BAR		8,332	8,227	[illegible]
THERMAL EFFICIENCY		%	43.59%	44.04%	[illegible]
COST OF FUELS Without GST	GAS	Rs.	533,423,725	115,959,386	[illegible]
	LNG		3,415,193,959	12,709,193,081	[illegible]
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		3,948,617,684	12,825,152,467	[illegible]
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	11.09	34.40	[illegible]
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		11.09	34.40	[illegible]
SENTOUT COST / UNIT		Rs.	11.78	36.49	[illegible]
BUSBAR SENT OUT COST			11.80	36.55	[illegible]
GROSS CALORIFIC VALUE	GAS	BTU/CFT	1,005.68	999.31	[illegible]
	HSDO	BTU/Lb	-	-	-
	LDO		19,590.00	19,590.00	[illegible]
Average load		MW	494.39	501.18	[illegible]

Note:

1. Fuel Gas & LNG Consumption are based on SSGC billed gas volume, Only total volume is verified.
2. SSGC metered GCV is 0.67 % (6.76 BTU/SCF) higher than Plant metering.

HASSAN SAJJAD SIDDIQUE
DGM
Generation
K-ELECTRIC LIMITED

DGM (PERFORMANCE)

COMPLEX HEAD

TAHIR ALI KHAN
Complex Head BPQII
Generation
ELECTRIC LIMITED

KE - KGT - II Generation Statistics Comparison					Jun-2022
ITEMS		UNITS	May-2022	Jun-2022	Jun-2021
CAPACITY	INSTALLED (ISO)	MW	107	107	107
	INSTALLED (Site)	MW	97.5	97.5	97.5
	DEPENDABLE	MW	96.1	96.1	96.1
UNITS GENERATED	GAS	kWh	10,577,530	1,025,369	19379566
	GROSS		10577530	1025369	19379566
AUXILIARY CONSUMPTION	UNIT	kWh	504,050.50	268,219.00	770736
	RATIO	%	4.77	26.16	3.98
NET GENERATION		kWh	10,073,480.00	757,150.00	18608830
BUSBAR SENT OUT			9,909,230.00	690,560.00	18370905
REACTIVE UNITS		kVARh	962,650.00	120,560.00	2699380
FUEL CONSUMPTION	TOTAL GAS	MCF	103,088.36	10,307.93	187682
	GAS	MCF	14,095.59	0.00	45315
	LNG	MCF	88,992.77	10,307.93	142368
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/KWh	0.01	0.01	0.01
HEAT RATE	GROSS	BTU/kWh	9,206.93	9,535.57	9156
	BUSBAR		9,827.87	14,158.77	9656
THERMAL EFFICIENCY		%	37.06	35.78	37.26
COST OF FUELS WITHOUT GST	GAS	Rs.	11,477,579.00	65,796.00	36753459
	LNG		388,163,256.00	45,239,135.00	212199856
	TOTAL		399,640,835.00	45,304,931.00	248953306
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	37.78	44.18	12.85
	AVERAGE		37.78	44.18	12.85
SENTOUT COST/UNIT		Rs.	39.67	59.84	13.38
BUSBAR SENT OUT COST			40.33	65.61	13.55
GROSS CALORIFIC VALUE	GAS / LNG	BTU/Cft	944.09	948.54	945.45
Average load	AVERAGE	MW	14.22	1.42	26.92

JUNAID WASEEM
Manager Operations
Generations-SGTPS
K-ELECTRIC LIMITED

Junaid Ali
A. M (Performance)
KTGTPS

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

M. Asif Ali
DGM Performance
SGTPS & KTGTPS

Syed Zeeshan Mumtaz
Plant Head
SGTPS & KTGTPS

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

K- ELECTRIC LTD.

SGTPS Generation Statistics Comparison Jun-22

ITEMS		UNITS	Jun-21	Jun-22	May-22
CAPACITY	INSTALLED (ISO)	MW	107.31	107.31	107.31
	INSTALLED		97.56	97.56	97.56
	DEPENDABLE		96.25	96.25	96.25
UNITS GENERATED	GAS	kWh	17,584,747	2,198,331	12,194,643
	GROSS		17,584,747	2,198,331	12,194,643
AUXILIARY CONSUMPTION	UNIT	kWh	733,066	302,585	534,370
	RATIO****	%	4.17%	13.76%	4.38%
NET GENERATION		kWh	16851681	1895746	11660273
BUSBAR SENT OUT			16,655,580	1,795,040	11,492,220
REACTIVE UNITS		kVARh	2,376,097	232,687	1,271,727
FUEL CONSUMPTION*	Total Gas	MCF	159,993	19,818	112,462
	GAS	MCF	38,541	-	12,239
	LNG	MCF	121,453	19,818	100,223
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.009	0.009
HEAT RATE	GROSS	BTU/kWh	9,224	9,214	9,349
	BUSBAR		9,739	11,285	9,920
THERMAL EFFICIENCY		%	36.99	37.03	36.50
COST OF FUELS*	GAS	Rs.	33,492,561	5,500	10,628,587
	LNG		194,123,368	93,724,011	469,099,277
	TOTAL**		227,615,929	93,729,511	479,737,864
COST OF FUELS PER UNIT	GAS/LNG	Rs.	12.94	42.64	39.34
	AVERAGE		12.94	42.64	39.34
SENTOUT COST/UNIT		Rs.	13.51	49.44	41.14
BUSBAR SENT OUT COST			13.67	52.22	41.74
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,013.86	1022.14	1013.74
Average load		MW	24.42	3.05	16.39

CC: DY Director (Generation)

CC: MF

JUNAID WASEEM Manager Operations Generations-SGTPS K-ELECTRIC LIMITED

Junaid Waseem

Manager Performance

SGTPS & KGTPS

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

Muhammad Asif Ali

Dy. General Manager (Performance)

KPC,SGTPS & KGTPS

SYED ZEESHAN MUMTAZ KTGTPS Generation K-ELECTRIC LIMITED

Syed Zeeshan Mumtaz

General Manager (Plant Head)

SGTPS & KGTPS

Scanned with CamScanner

K-Electric Limited

S.No	Vendor	Invoice	GRN Date	Invoice No.	Quantity	Amount
1	PSO	1-Jun-22	17-Jun-22	9601937656	1,355	227,960,315
2	PSO	2-Jun-22	15-Jun-22	9601956415	5,985	972,362,908
3	PSO	3-Jun-22	15-Jun-22	9601941870	4,662	757,533,239
4	PSO	4-Jun-22	7-Jun-22	9601946185	4,015	652,274,223
5	PSO	5-Jun-22	9-Jun-22	9601952019	4,004	650,524,840
6	PSO	6-Jun-22	9-Jun-22	9601952021	4,001	650,023,925
7	PSO	10-Jun-22	23-Jun-22	9601981735	2,998	482,152,214
8	PSO	10-Jun-22	23-Jun-22	9601981737	2,996	481,907,743
9	PSO	10-Jun-22	23-Jun-22	9601990116	2,995	481,625,957
10	PSO	10-Jun-22	23-Jun-22	9601990121	2,993	481,463,030
11	PSO	10-Jun-22	23-Jun-22	9601992880	2,994	481,617,755
12	PSO	19-Jun-22	29-Jun-22	9602012407	14,952	2,404,864,809
13	PSO	23-Jun-22	29-Jun-22	9602025795	2,502	418,828,300
14	PSO	24-Jun-22	29-Jun-22	9602030106	2,495	417,571,698
15	PSO	25-Jun-22	29-Jun-22	9602030104	3,995	668,714,464
16	PSO	26-Jun-22	29-Jun-22	9602036101	4,016	672,140,997
17	PSO	27-Jun-22	29-Jun-22	9602036103	3,988	667,399,953
18	PSO	28-Jun-22	30-Jun-22	9602041837	3,987	671,196,219
19	PSO	29-Jun-22	30-Jun-22	9602053806	3,995	672,503,023
20	PSO	30-Jun-22	30-Jun-22	9602054118	3,987	670,659,716
					82,915	**13,583,325,329**

PSO	Mton	PKR '000
Opening as at Jun'22	**36,674**	**5,903,209**
Purchases Jun'22	**82,915**	**13,583,325**

Date	Quantity	Amount '000
15-Jun-22	(7,237)	(1,170,212)
15-Jun-22	(13,542)	(2,189,717)
15-Jun-22	(14,937)	(2,415,268)
15-Jun-22	(11,587)	(1,873,486)
30-Jun-22	(10,690)	(1,744,679)
30-Jun-22	(13,831)	(2,266,348)
30-Jun-22	(15,457)	(2,532,763)
30-Jun-22	(12,574)	(2,060,335)

Consumption Jun'22	**(99,854)**	**(16,252,808)**
Closing as at Jun'22	**19,734**	**3,233,726**

Material Stocks Between 01.06.2022 and 30.06.2022

Valuation Area PS01
Material 700005
Description OIL; FURNACE OIL

Stock/Value on 01.06.2022	36,673.525	MT	5,903,208,517
Total/Val. of Receipts	82,915.250	MT	13,583,325,328
Total/Value of Issues	99,854.450-	MT	16,252,808,171
Stock/Value on 30.06.2022	19,734.325	MT	3,233,725,674

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount
BQ04	201		4904390706	1	5200307296	15.06.2022	7,237.220-	MT	1170
BQ04	201		4904390707	1	5200307297	15.06.2022	13,542.390-	MT	2189
BQ04	201		4904390720	1	5200307300	15.06.2022	14,937.320-	MT	2415
BQ04	201		4904390723	1	5200307305	15.06.2022	11,586.650-	MT	1873
BQ04	201		4904402631	1	5200317757	30.06.2022	10,690.010-	MT	1744
BQ04	201		4904402632	1	5200317758	30.06.2022	13,830.750-	MT	2266
BQ04	201		4904402633	1	5200317759	30.06.2022	15,456.590-	MT	2532
BQ04	201		4904402634	1	5200317760	30.06.2022	12,573.520-	MT	2060
*							99,854.450-	MT	16252808

PAKISTAN STATE OIL COMPANY LIMITED

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

0017340937 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	05.06.2022 14:54:53
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601952019
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804851152
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840138 IMP DATE.02.06.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502924027
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

BQPS-I (Administration Dept.)
07 JUN 2022
Inward No. 297
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/956	0006	-MTO	4,003.812	162,476.37	650524839.92
					EXCL. STAX		650524839.92
					SALES TAX		110589222.79
					TOTAL		761114,062.71

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

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

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

Qty 4003.812 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 4,159,888.800		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZOT1006

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

8/6/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	650524839.92
GST	110589222.79
VALUE INCLUSIVE GST	761114062.71

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

CUSTOMER

15590267

PAKISTAN STATE OIL COMPANY LIMITED

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

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

CUSTOMER CODE	105494	DATE	06.06.2022 14:54:58
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601952021
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804851181
	ORIGINAL SEEN BMC-AP	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728 DP # K-ELECTRIC	FLEET GROUP	BQPS-1 (Administration Dept)
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840138 IMP DATE.02.06.2022	L.L. ACK NO.	07 JUN 2022
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 298 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502924027
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/957	0006	-MTO	4,000.729	162,476.37	650023925.27
					EXCL. STAX		650023925.27
	Duplication Checked Date: Sign				SALES TAX		110504067.30
	1				TOTAL		760527,992.57
	2 BMC K-Electric						

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 4000.729 MT VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 4,171,017.200	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						
Prod Dip						
Seal No						
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZO-FT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED 8/6/22
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	650023925.27 110504067.30
GST	760527992.57
VALUE INCLUSIVE GST	

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

15590268

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

0017335680 **SALES TAX INVOICE (STR # 02-00-3733-0[illegible]-16)**

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

GM (Perf)

SLS01

CUSTOMER CODE	105494	DATE	04.06.2022 12:32:48
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	8601946185
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		8800844318
		DELIVERY NO.	
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	840138 IMP DATE 02.05.2022	T/L REG. NO.	
INDENT NO.	1560-Zo (Inst.)	L.L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	1-5029105?0
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC.AP
DP # _____
K-ELECTRIC

BQPS-I (Administration Dept.)
06 JUN 2022
Inward No. 294
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/956	0006	MTO	4,014.579	152,475.37	652274222.99
					EXCL. STAX		652274222.99
		Duplication Checked Date: Sign			SALES TAX		110886617.91
		1			TOTAL		763160,840.90
		2 BMC K-Electric					

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

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

Qty 4014.579 Mt VERIFIED

SYED FAIZAN AHMED
Manager

TOTAL INVOICE AMOUNT

FO LITERS:	4,164,064.000	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پائپ لائن سے گزر کے اگلی کمپنی اور اس سے واضح رسید حاصل کر لی گئی ہو۔

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R.R DATE	R R NUMBER	R R INV NO	WEIGHT
	LZOTT019		

6/6/22
SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED
652274222.99
110886617.91
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: | | | | | |

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 763160840.90

GST

VALUE INCLUSIVE GST

P.O. No: 4110029876 Dt 09/08/21 CUSTOMER 15590236

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	105494	DATE	02.06.2022 12:52:43
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9661956415
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804834852
S.TAX REG. NO.	1200271600728	VEHICLE CODE	
COTRACT NO.	840138-IMP-DATE.02.06.2022	FLEET GROUP	
INDENT NO.	1500-Zot (Inst.)	T/L REG. NO.	
SHIPPING POINT	01046-Karachi East	L.L. ACK NO.	
DEST. CODE		CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	502912534
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
10 JUN 2022
Inward No. 301
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/945	0005	MTO	5,984.642	162,476.37	972362907.91
					EXCL. STAX		972362907.91
					SALES TAX		165301694.34
					TOTAL		1137664602.25

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

Qty 5984.642 Mt VERIFIED
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 6,334,294.600

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

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	LZOTT019		

PREPARED BY:
APPROVED BY:
RELEASED BY:

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

SHORTAGE VOLUME AND TEMP/DENSITY

13/06/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE

	972362907.91
	165301694.34
VALUE EXCLUSIVE GST	1137664602.25
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

15590372

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

0017330547 SALES TAX INVOICE (STR # 02-06-32[illegible]) P.O. BOX # 3973, 3983, 8501, KARACHI

CUSTOMER CODE	105484	DATE	03.06.2022 15:05:29
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601941870
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8501837876
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	840138-IMP-DATE.02.06.2022	T/L REG. NO.	
INDENT NO.	1500-Zot (Inst.)	L.L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	1-5020914693
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
04 JUN 2022
Inward No. 292
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/057	0006	MTO	4,662.421	162,476.37	757533239.50
					EXCL. STAX		757533239.50
					SALES TAX		123780650.72
					TOTAL		855313,890.22

Duplication Checked
Date: Sign.
1
2
BMG-K-Electric

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

For any Query and Complaint please contact Tasluq 0800-03000

Qty 4662.421 Mt VERIFIED
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 4,867,312.344	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT024		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED: / /

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED 6/6/22
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	855313890.22
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

15590064

GM (Perf)

D DP# 225693
RESCANNED

PAKISTAN STATE OIL COMPANY LIMITED

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

0017325385

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

SLS-01

3/6/22

CUSTOMER CODE	105484	DATE	01.06.2022 14:45:24
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601937555
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804833079
	ORIGINAL SEEN BMC-AP 225693	VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-1 (Administration Dept.)
CONTRACT NO.	225693 K-ELECTRIC	T/L REG. NO.	03 JUN 2022
INDENT NO.	840139 PRL GANTRY DATE 02.06.2022	L. L. ACK NO.	Inward No. 291
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502911722
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	39/945	0006	MTO	1,354.667	168,277.75	227960314.77
					EXCL. STAX		227960314.77
					SALES TAX		38753,253.51
					TOTAL		266713,568.28

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

Qty 1354.667 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

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

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
1,433,112.684	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTTI06

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

15/06/22

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

CONSIGNEE SIGNATURE. STAMP & DATE

VALUE EXCLUSIVE GST	227960314.77
GST	38753,253.51
VALUE INCLUSIVE GST	266713568.28

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

CUSTOMER

9728993

14/6/22
GM PMD
0017372515

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	10.06.2022 11:04:48
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601981735
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804886886
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840138 IMP DATE.02.06.2022	L.L. ACK NO.	14 JUN 2022
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 308 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502947247
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/957	0006	-MTO	2,997.781	160,836.37	482152214.09
					EXCL. STAX		482152214.09
					SALES TAX		81965,876.40
					TOTAL		564118,090.49

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

Qty 2997.781 Mt VERIFIED

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

"SUBJECT TO REVISION OF PRICE".

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 3,131,168.356		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	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
18/6/22

CONSIGNEE SIGNATURE DATE

VALUE EXCLUSIVE GST 81965,876.40

GST 564118090.49

VALUE INCLUSIVE GST

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

CUSTOMER

15632153

14/6/22

2 GMOPMD 0017372517

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	10.06.2022 11:04:55
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601981737
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804886944
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-1 (Administration Dept.)
COTRACT NO.		T/L REG NO.	14 JUN 2022
INDENT NO.	840138 IMP DATE.02.06.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 309 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502947247
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/957	0006	-MTO	2,996.261	160,836.37	481907742.81
					EXCL. STAX		481907742.81
					SALES TAX		81924,316.28
					TOTAL		563832,059.09

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

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

Qty 2996.261 Mt VERIFIED

"SUBJECT TO REVISION OF PRICE".

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 3,129,581.644		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

18/6/22

CONSIGNEE SIGNATURE STAMP & DATE

481907742.81
81924,316.28

VALUE EXCLUSIVE GST 563832059.09

GST

VALUE INCLUSIVE GST

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

15632154

GM (Regd)

PAKISTAN STATE OIL COMPANY LIMITED

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

0017381219

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

15/6/22 (SLSO)

Times Business Aids

CUSTOMER CODE	105494	DATE	10.06.2022 17:01:59
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601999121
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804898295
	ORIGINAL SEEN	VEHICLE CODE.	BQPS-1 Administration
S.TAX REG. NO.	1200271600728 SMC-AP	FLEET GROUP	15 JUN 2022
COTRACT NO.	DP #	T/L REG. NO.	31
INDENT NO.	840138 IMP DATE.02.06.2022 K-ELECTRIC	L.L. ACK NO.	Inward No. K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502955629
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	36/957	0006	-MTO	2,993.496	160,836.37	481463030.25
					EXCL. STAX		481463030.25
					SALES TAX		81848,715.14
					TOTAL		563311,745.39

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

Qty 2993.496 MT VERIFIED

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

"SUBJECT TO REVISION OF PRICE".

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,126,693.200		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTTHM		

SYED FAIZAN AHMED 8/6/22
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	563311745.39
GST	
VALUE INCLUSIVE GST	

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

1563219

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

8017384291

CUSTOMER CODE	105494	DATE	10.06.2022 11:18:59
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601992880
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804902008
	ORIGINAL SEEN BMC-AP	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728 DP # K-ELECTRIC	FLEET GROUP	BQPS-I (Administration Dept.) 17 JUN 2022 314 Inward No. K-ELECTRIC LIMITED
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840138 IMP DATE.02.06.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502958243
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/956	0006	-MTO	2,984.458	160,836.37	481617754.84
					EXCL. STAX		481617754.84
		Duplication Checked			SALES TAX		81875,018.32
		Date. Sign			TOTAL		563492,773.16
		1					
		2 BMC K-Electric					

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

Qty 2994.458 Mt VERIFIED

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

"SUBJECT TO REVISION OF PRICE".

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED Manager BQPS-1 (Gen) K-ELECTRIC

F.O LITERS:- 3,122,061.400		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED 10/06/22 Manager (Generation) BQPS-1 K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	81875,018.32
GST	563492773.16
VALUE INCLUSIVE GST	

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

15632473

GM (Performance) 25/6/22

PAKISTAN STATE OIL COMPANY LIMITED

0017418657 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

Times Business Aids

CUSTOMER CODE	105494	DATE	23:06:2022 16:23:49
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602025795
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804945713
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200027160072 8	FLEET GROUP	
COTRACT NO.	840591 KE ZOT IMP 180	T/L REG. NO.	25 JUN 2022
INDENT NO.	1500 Zot (Inst.)	L.L. ACK NO.	Inward No. 327 K-ELECTRIC LIMITED
SHIPPING POINT	01046 Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	502985884
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/950	0006	MTO	2,502.434	167,368.37	418828299.61
					EXCL. STAX		418828290.61
					SALES TAX		71200,810.93
					TOTAL		490029,110.54

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

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

Qty 2502.434 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,634,141.200	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ Ref Dip						
Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988 Seal No						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

27/06/22
SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED
418828299.61
71200,810.93
CONSIGNEE SIGNATURE STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 490029110.54

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15605132

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	106484	DATE	19.06.2022 10:03:27
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602812407
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804927149
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-1 (Administration Dept)
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840138 IMP DATE 02.06.2022	L.L. ACK NO.	27 JUN 2022
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 320
DEST. CODE	01046-Karachi East	CALIBRATION EXP	K-ELECTRIC LIMITED
SHIPMENT TYPE		TOKEN NO.	/ 502974558
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	43/940	0008		14,952.245	160,836.37	2404864809.16
					EXCL. STAX		2404864809.16
					SALES TAX		408827017.56
					TOTAL		2813691826.72

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

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

Qty 14952.245 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 15,906,643.864		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	408827017.56
GST	2813691826.72
VALUE INCLUSIVE GST	

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

15632919

Times Business Aids

27/6/22
GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

0017423145

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

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

SLS-01

CUSTOMER CODE	105494	DATE	24.06.2022 14:10:50
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602[illegible]
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	88040[illegible]
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	840591 KE ZOT IMP 180	T/L REG. NO.	
INDENT NO.	1500-Zot (Inst.)	L.L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	502985884
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-1 (Administration Dept.)
Inward No. 332
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/950	0006	-MTO	2,494.926	167,368.3[illegible]	417571697.69
					EXCL. STAX		417571697.89
					SALES TAX		70987,188.64
					TOTAL		488558,886.53

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

For any Query and Complaint please contact Taaluq 0800-[illegible]

Qty 2494.926 Mt VERIFIED

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,626,238.200		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1006		

28/06/22

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

CONSIGNEE SIGNATURE STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 488558886.53

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15605249

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	1054494	DATE	25.06.2022 14:10:44
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602030104
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804952131
		VEHICLE CODE.	BQPS-I (Administration Dept)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	840591 KE ZOT IMP 180	T/L REG. NO.	
INDENT NO.	1500 Zot (Inst.)	L.L. ACK NO.	931
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	502985884
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	30/950	0001	-M TO	3,995.465	167,368.37	668714464.45
					EXCL. STAX		668714464.45
					SALES TAX		113681458.96
					TOTAL		782395,923.41

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

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

Qty 3995.465 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

E.O LITERS:- 4,205,753.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پائپ لائن کے ذریعے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

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

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: | |

SHORTAGE VOLUME AND TEMP/DENSITY

28/06/22

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

CONSIGNEE SIGNATURE STAMP & DATE

668714464.45
113681458.96

VALUE EXCLUSIVE GST	782395923.41
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

15605248

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3288-015-46)

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

SLS-01

CUSTOMER CODE	105494	DATE	26.06.2022 15:15:23
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602036181
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804939686
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Section)
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840591 KE ZOT IMP 180	L.L. ACK NO.	335
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502985884
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/944	0006	-MTO	4,015.938	167,368.37	672140997.08
					EXCL. STAX		672140997.08
					SALES TAX		114263969.50
					TOTAL		786404966.58

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 4015.938 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

P.O LITERS:- 4,189,641.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیرو کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	P70TTU64		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

29/06/22

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

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	672140997.08
GST	114263969.50
VALUE INCLUSIVE GST	786404966.58

P.O. No: 4119029876 Dt 09/06/21

CUSTOMER

15605322

28/6/22
GM RMD 0017429517

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	105494	DATE	27.06.2022 15:15:55
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602036103
ADDRESS	UNIT NO-I KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804959633
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840591 KE ZOT IMP 180	L.L. ACK NO.	336
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502985884
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	38/940	0006	-MTO	3,987.611	167,368.37	667399953.27
					EXCL. STAX		667399953.27
					SALES TAX		113457992.06
					TOTAL		780857945.33

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

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

Qty 3987.611 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 4,231,480.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پہنچ کر رسید کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

29/06/22

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

CONSIGNEE SIGNATURE DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	667399953.27
GST	113457992.06
VALUE INCLUSIVE GST	780857945.33

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

CUSTOMER

15605323

Times Business Aids

P# 226138 SCANNED

0017381213

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-19)

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

CUSTOMER CODE	105484	DATE	10.06.2022 17:01:23
NAME / ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9601990116
	226138 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	
		VEHICLE CODE	08048982B6
S.TAX REG. NO.		FLEET GROUP	BQPS-I (Administration Dept)
COTRACT NO.	1200271000728	T/L REG. NO.	
INDENT NO.		L.L. ACK NO.	15 JUN 2022 311
SHIPPING POINT	840138 IMP DATE.02.06.2022	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	1500-Zot (Inst.)	CALIBRATION EXP.	
SHIPMENT TYPE	01046-Karachi East	TOKEN NO.	502955528
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	Fegn Superior Furnace Oil - 180	36/957	0006	-MTO	2,994.509	160,836.37	481625957.50
						EXCL. STA	481625957.50
						SALES TAX	81876,412.78
						TOTAL	563502,370.28

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

qty 2994.509 MT VERIFIED

For any Query and Complaint please contact Toll Free 0800-03000.

"SUBJECT TO REVISION OF PRICE".

TOTAL INVOICE AMOUNT

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

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
3,127,751.200	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

ہماری ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پلک کیریر کے حوالے کردیا گیا ہو اور اس سے واضح رسید حاصل کرلی گئی ہو۔

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: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

18/6/22

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

CONSIGNEE SIGNATURE.STAMP & DATE

VALUE EXCLUSIVE GST 81876,412.78

GST 563502370.28

VALUE INCLUSIVE GST

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

15632318

01/07/2022

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494 Ms. PIPRI THARMAL POWERS	DATE	30.06.2022 16:49:04 9602954118
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	8804979687
ADDRESS	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	
	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG. NO.		FLEET GROUP	01 JUL 2022 337
COTRACT NO.	840611 KE ZOT (NRL KT B 180 PRODUC)	T/L REG. NO.	
INDENT NO.	1500-Zot (Inst.)	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 503010508
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/937	0006	-MTO	3,987.099	168,207.44	670659715.81
					EXCL. STAX		670659715.81
					SALES TAX		114012151.69
					TOTAL		784671,867.50

Duplication Checked
Date: ____ Sign
1
2
BMC K-Electric

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

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

Qty 3987.099 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 4,257,447.200		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

01/7/22

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

CONSIGNEE SIGNATURE DATE

670659715.81
114012151.69
784671867.50

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15605773

Times Business Aids

OLD DP# 227816

PAKISTAN STATE OIL COMPANY LIMITED

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

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

CUSTOMER CODE	105494	DATE	29.06.2022 16:08:15
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602053806
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARACHI	DELIVERY NO.	8804979482
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840590 KE ZOT(PRL GANTRY PRODUCT)	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502998687
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL COPY
BMC-AP
227816
DP #
K-ELECTRIC

01 JUL 2022
338

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/937	0006	-MTO	3,994.970	168,337.44	672503022.68
					EXCL. STAX		672503022.68
					SALES TAX		114325513.85
					TOTAL		786828,536.54

Duplicate Checked
Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Tasluq 0800-03000

Qty 3994.970 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

E.O LITERS:- 4,251,302.800		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

01/07/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE & DATE

672503022.68
114325513.86

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED: / /

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 786828536.54

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15605755

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	105494	DATE	28.06.2022 15:31:55
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602041837
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804966815
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840590 KE ZOT(PRL GANTRY PRODUCT)	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502998687
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-1 (Administration Dept.)
29 JUN 2022
Inward No. 335
K-ELECTRIC LIMITED

P. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/936	0006	-MTO	3,987.20	168,337.44	671196219.14
					EXCL. STAX		671196219.14
					SALES TAX		114103357.25
					TOTAL		785299576.39

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:- 4,252,157.600		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

Pro[illegible]ects specification issued by Ministry of P[illegible]eum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

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

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 114103357.25

GST 785299576.39

VALUE INCLUSIVE GST

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

CUSTOMER

15605443

SSGC | Sui Southern Gas Company Limited

Ref: IND/KE/INDG./Act
1-Jul-22

The Chief Financial Officer
K - Electric Limited
Gr. Floor, BOC Building
KE House, 39-B, Sunset Boulevard,
DHA-II, Karachi

INDIGENOUS GAS BILLS FOR THE MONTH OF Jun 2022

Dear Sir,

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

			Arrears	Gas Charges	Meter Rent	G.S.T.	Current Bill
			Rs.	Rs.	Rs.	Rs.	Rs.
1	0551223410	KESC BIN QASIM (RUN 7)	12,965,790,529	-	2,500	425	2,925
2	0424859959	KESC BIN QASIM (RUN 8)	13,642,331,678	-	2,500	425	2,925
3	1463452993	KESC BIN QASIM (RUN 9)	14,157,340,299	-	2,500	425	2,925
4	1339600597	KESC BIN QASIM (RUN 10)	14,818,331,367	-	2,500	425	2,925
5	3188266041	KESC BIN QASIM (RUN 11)	13,140,855,336	28,898	2,500	5,338	36,736
6	7934380000	KESC BIN QASIM (RUN 1)	4,787,873,706	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,704,500,607	28,898	2,500	5,338	36,736
8	5044380000	KESC BIN QASIM (RUN 3)	5,199,612,556	28,898	2,500	5,338	36,736
9	1044380000	KESC BIN QASIM (RUN 4)	3,623,723,682	28,898	2,500	5,338	36,736
10	4044380000	KESC BIN QASIM (RUN 5)	4,652,335,694	28,898	2,500	5,338	36,736
11	9934380000	KESC BIN QASIM (RUN 6)	6,544,874,174	-	2,500	425	2,925
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,707,121,974	-	2,500	425	2,925
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,869,170,433	-	2,500	425	2,925
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,527,572	28,898	2,500	5,338	36,736
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,896,671,187	-	3,000	510	3,510
16	4655415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,092,006,573	28,898	2,500	5,338	36,736
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	124,025,197	28,898	2,500	5,338	36,736
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,176,912,151	-	3,000	510	3,510
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,300,821,792	-	2,500	425	2,925
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	2,018,016	28,898	5,000	5,423	37,321
21	0193690545	K.E.S.C. WEST WHARF GRID STATION	4,116,416	28,898	2,000	5,253	36,151
		Current bill for Jun 2022	133,063,960,939	317,878	53,000	63,134	434,512
		Interest on delayed payment:				*(Partial) - Jun 2022*	18,229,150,850
		Total Amount Payable (Arrears + Current Bills + Interest)					151,293,546,302

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

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Kamran
AGM (Billing)
For: Managing Director

K-Electric Limited

Indigenous Bill Summary - June 2022

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Meter rent	Total Amount of SSGC Bills	Rs/ MMBTU
BIN QASIM									
18143200	-	-	1,005.230	-	-	28,898	2,500	31,398	-
16392826	-	-	1,005.230	-	-	28,898	2,500	31,398	-
M12169664	-	-	1,005.230	-	-	28,898	2,500	31,398	-
18143203	-	-	1,005.230	-	-	28,898	2,500	31,398	-
M2121940	-	-	1,005.230	-	-	28,898	2,500	31,398	-
18143197	-	-	1,005.230	-	-	-	2,500	2,500	-
Total	-	-	1,005.230	-	-	144,490	15,000	159,490	-
BIN QASIM COMBINED CYCLE POWER PLANT									
25093845	-	-	1,005.230	-	-	-	2,500	2,500	-
25093850	-	-	1,005.230	-	-	-	2,500	2,500	-
25093848	-	-	1,005.230	-	-	-	2,500	2,500	-
25093841	-	-	1,005.230	-	-	-	2,500	2,500	-
25093844	-	-	1,005.230	-	-	28,898	2,500	31,398	-
Total	-	-	1,005.230	-	-	28,898	12,500	41,398	-
KORANGI TOWN GAS TURBNE-II									
16128823	-	-	948.540	-	-	-	3,000	3,000	-
15300070	-	-	948.540	-	-	28,898	2,500	31,398	-
16844632	-	-	948.540	-	-	28,898	2,500	31,398	-
Total	-	-	948.540	-	-	57,796	8,000	65,796	-
SITE GAS TURBINE-II									
16647825	-	-	1,022.143	-	-	-	3,000	3,000	-
13403410	-	-	1,022.143	-	-	-	2,500	2,500	-
Total	-	-	1,022.143	-	-	-	5,500	5,500	-
KORANGI COMBINED CYCLE POWER PLANT									
16384818	-	-	1,005.433	-	-	-	2,500	2,500	-
16392828	-	-	1,005.433	-	-	-	2,500	2,500	-
20609091	-	-	1,005.433	-	-	28,898	2,500	31,398	-
Total	-	-	1,005.433	-	-	28,898	7,500	36,398	-
Total KE Generating Stations	-	-	-	-	-	260,082	48,500	308,582	-
KTPS MMM00001	-	-	1,001.603	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	1,071.740	-	-	28,898	2,000	30,898	-
Total	-	-	-	-	-	317,878	53,500	371,378	-
							GST @17%	63,134	
							SSGC Billed	**434,512**	

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	0551223410 (4)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul-2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
12,965,790,529	2,925	12,965,793,454		12,965,793,454	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	30-Jun-2022	75546407	31-May-2022	57136861	18409546
RLNG VOL	30-Jun-2022		31-May-2022		18409546 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.23	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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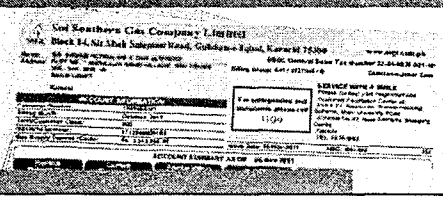
Sui Southern Gas Company Limited



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www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	12,965,793,454	18 Jul 2022	12,965,793,454

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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

ACCOUNT INFORMATION

Customer Number:	0424859959 (1)
Billing Month	Jun-2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul-2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
13,642,331,678	2,925	13,642,334,603		13,642,334,603	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	30-Jun-2022	76444650	31-May-2022	57678204	18766446
RLNG VOL	30-Jun-2022		31-May-2022		18766446 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.23	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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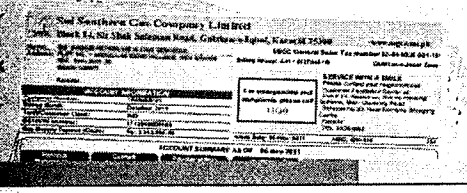

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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	13,642,334,603	18 Jul 2022	13,642,334,603

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 09)

K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-11/0108985 /09)

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

ACCOUNT INFORMATION

Customer Number:	1463452993 (8)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul 2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
14,157,340,299	2,925	14,157,343,224		14,157,343,224	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT READING DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	30-Jun-2022	78590544	31-May-2022	59313540	19277004
RLNG VOL	30-Jun-2022		31-May-2022		19277004 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.23	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments	
Adjustments	

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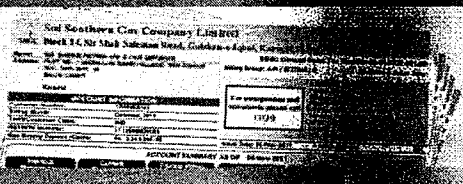

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	14,157,343,224	18 Jul 2022	14,157,343,224

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 10)

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ACCOUNT INFORMATION

Customer Number:	**1339600597 (0)**
Billing Month	Jun- 2022
Tariff/Customer Class	**IND**
GST/NTN Number:	**1200271600728**

Issue Date: 01-Jul 2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
14,818,331,367	2,925	14,818,334,292		14,818,334,292	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	30-Jun-2022	81170963	31-May-2022	61265068	19905895
RLNG VOL	30-Jun-2022		31-May-2022		19905895 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.23	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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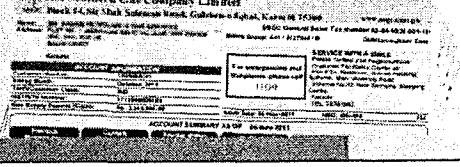
Sui Southern Gas Company Limited



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M/S KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	14,818,334,292	18 Jul 2022	14,818,334,292

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

Customer Number:	3188266041 (3)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul-2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
13,140,855,336	36,736	13,140,892,071		13,140,892,071	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093844	30-Jun-2022	2436	31-May-2022	2436	0
RLNG VOL	30-Jun-2022		31-May-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.23	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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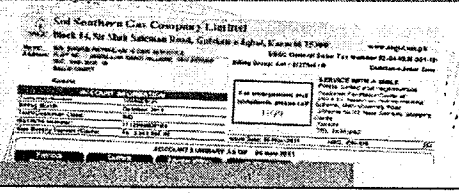
Sui Southern Gas Company Limited



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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	13,140,892,071	18 Jul 2022	13,140,892,071

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 01)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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NEAR CIVIC CENTER. TEL:
99021041

ACCOUNT INFORMATION

Customer Number	7934380000 (3)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number	1200271600728

Issue Date: 01-Jul 2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,787,873,706	36,736	4,787,910,441		4,787,910,441	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143200	30-Jun-2022	31881708	31-May-2022	31881708	0
RLNG VOL	30-Jun-2022		31-May-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.23	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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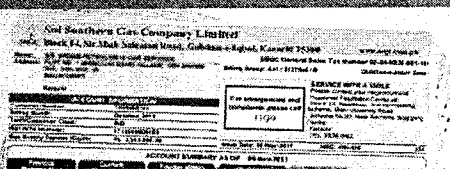

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M/S KESC BIN QASIM (RUN 01)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	4,787,910,441	18 Jul 2022	4,787,910,441

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,
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Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

Customer Number:	2044380000 (6)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul-2022

ACCOUNT SUMMARY

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5,704,500,607	36,736	5,704,537,343		5,704,537,343	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	30-Jun-2022	83763635	31-May-2022	83763635	0
CRLNG VOL	30-Jun-2022		31-May-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.23	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Net % Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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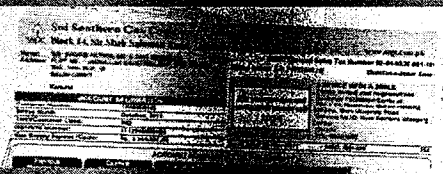
Sui Southern Gas Company Limited



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M/S KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	5,704,537,343	18 Jul 2022	5,704,537,343

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,
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Billing Group: (A-I1/0108985 /09)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	5044380000 (3)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul 2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5,199,612,556	36,736	5,199,649,292		5,199,649,292	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	30-Jun-2022	29881895	31-May-2022	29881895	0
RLNG VOL	30-Jun-2022		31-May-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.23	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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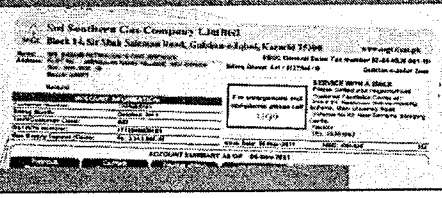

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	5,199,649,292	18 Jul 2022	5,199,649,292

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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

ACCOUNT INFORMATION

Customer Number:	1044380000 (7)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul-2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payable After Due Date (Rs.)	Due Date
3,623,723,682	36,736	3,623,760,418		3,623,760,418	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	30-Jun-2022	10338027	31-May-2022	10338027	0
RLNG VOL	30-Jun-2022		31-May-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.23	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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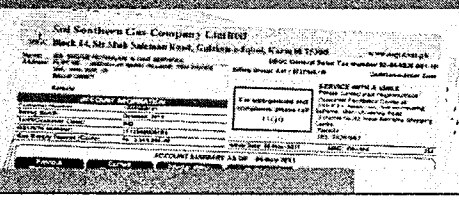

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	3,623,760,418	18 Jul 2022	3,623,760,418

Sui Southern Gas Company Limited

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

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

M/S KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

Billing Group: (A-I1/0108985 /09)

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

ACCOUNT INFORMATION

Customer Number:	4044380000 (4)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul-2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,652,335,694	36,736	4,652,372,430		4,652,372,430	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	30-Jun-2022	91630913	31-May-2022	91630913	0
RLNG VOL	30-Jun-2022		31-May-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.23	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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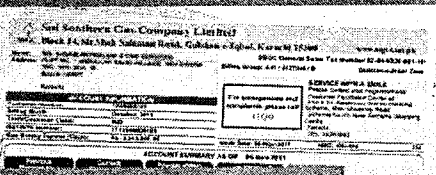

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www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 (4)	4,652,372,430	18 Jul 2022	4,652,372,430

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,
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Billing Group: (A-I1/0108985 /09)

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

ACCOUNT INFORMATION

Customer Number:	9934380000 (1)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul-2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
6,544,874,174	2,925	6,544,877,099		6,544,877,099	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	30-Jun-2022	33813426	31-May-2022	33752023	61403
RLNG VOL	30-Jun-2022		31-May-2022		61403 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.23	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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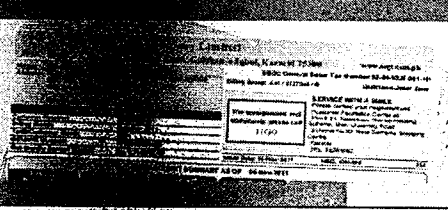

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	6,544,877,099	18 Jul 2022	6,544,877,099

Sui Southern Gas Company Limited

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

KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

Billing Group: (A-I1/0108985 /09)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	8688117075 (6)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul 2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
8,707,121,974	2,925	8,707,124,899		8,707,124,899	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	30-Jun-2022	263585	31-May-2022	99994623	268962
RLNG VOL	30-Jun-2022		31-May-2022		268962 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.433333	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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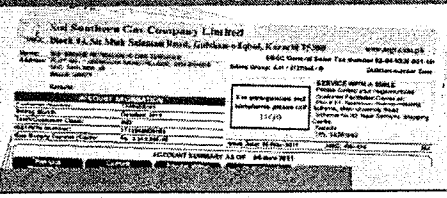

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SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	8,707,124,899	18 Jul 2022	8,707,124,899

Sui Southern Gas Company Limited

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

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

Billing Group: (A-I1/0108985 /09)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7070404620 (3)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul 2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
8,869,170,433	2,925	8,869,173,358		8,869,173,358	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	30-Jun-2022	95827567	31-May-2022	95547445	280122
RLNG VOL	30-Jun-2022		31-May-2022		280122 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.433333	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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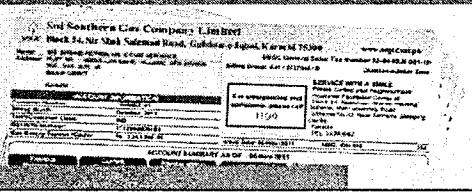

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SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	8,869,173,358	18 Jul 2022	8,869,173,358

Sui Southern Gas Company Limited

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K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

Customer Number:	4949261420 (8)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul 2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
1,653,527,572	36,736	1,653,564,308		1,653,564,308	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20609091	30-Jun-2022	36	31-May-2022	36	0
RLNG VOL	30-Jun-2022		31-May-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.433333	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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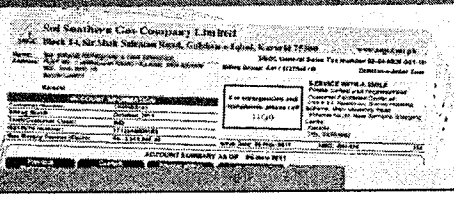

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SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	1,653,564,308	18 Jul 2022	1,653,564,308

Sui Southern Gas Company Limited

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

KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Defence Phase 8 Landhi

Billing Group: (A-I1/0108985 /09)

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

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul-2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,896,671,187	3,510	4,896,674,697		4,896,674,697	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	30-Jun-2022	25068094	31-May-2022	24777680	290414
RLNG VOL	30-Jun-2022		31-May-2022		290414 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	948.539997	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	3,000
General Sales Tax	510
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	4,896,674,697	18 Jul 2022	4,896,674,697

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 02-04-9028-00[illegible]

KESC KORANGI TOWN GAS TURBINE (KTGT)

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

Billing Group: (A-I1/0108985 /09)

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

ACCOUNT INFORMATION

Customer Number:	4655415095 (6)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul-2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2,092,006,573	36,736	2,092,043,309		2,092,043,309	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300070	30-Jun-2022	11559	31-May-2022	11559	0
RLNG VOL	30-Jun-2022		31-May-2022		

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	948.539997	.0	01	1	

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	[illegible]
Meter Rent	[illegible].00
General Sales Tax	[illegible]
Withholding Tax @ 4%	[illegible]
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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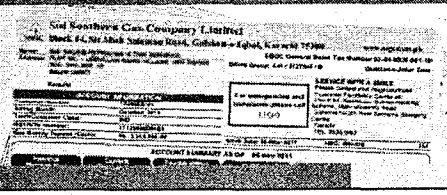

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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 (6)	2,092,043,309	18 Jul 2022	2,092,043,309

Sui Southern Gas Company Limited

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

KESC KORANGI TOWN GAS TURBINE (KTGT)

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

Billing Group: (A-I1/0108985 /09)

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

ACCOUNT INFORMATION

Customer Number:	7903464064 (3)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul 2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
124,025,197	36,736	124,061,933		124,061,933	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	30-Jun-2022	8880340	31-May-2022	8880340	0
RLNG VOL	30-Jun-2022		31-May-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	948.539997	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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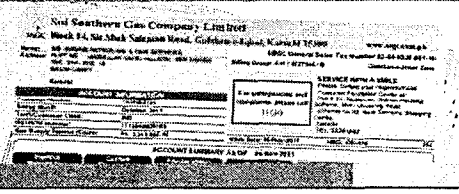

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M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7903464064 (3)	124,061,933	18 Jul 2022	124,061,933

Sui Southern Gas Company Limited

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

KESC SITE GAS TURBINE POWER STATION - 1

K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

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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:	1796310000 (7)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul-2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,176,912,151	3,510	4,176,915,661		4,176,915,661	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	30-Jun-2022	2765585	31-May-2022	2457255	308330
RLNG VOL	30-Jun-2022		31-May-2022		308330 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1022.143334	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	3,000
General Sales Tax	510
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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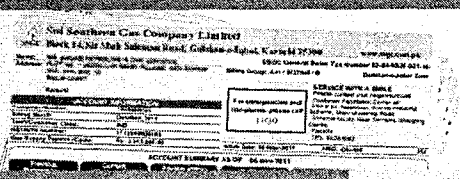

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SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	4,176,915,661	18 Jul 2022	4,176,915,661

Sui Southern Gas Company Limited

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

KESC SITE GAS TURBINE POWER STATION - 2

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

K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

Billing Group: (A-I1/0108985 /09)

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

ACCOUNT INFORMATION

Customer Number:	5999978254 (9)
Billing Month	Jun-2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul 2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3,300,821,792	2,925	3,300,824,717		3,300,824,717	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	30-Jun-2022	26048309	31-May-2022	25798300	250009
RLNG VOL	30-Jun-2022		31-May-2022		250009 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1022.143334	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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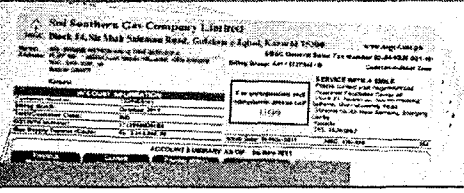

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SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 (9)	3,300,824,717	18 Jul 2022	3,300,824,717

Sui Southern Gas Company Limited

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

KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

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

Billing Group: (A-I1/0108985 /09)

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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER SITE
9902104

ACCOUNT INFORMATION

Customer Number:	5350810000 (4)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul 2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2,018,016	37,321	2,055,337		2,055,337	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM00001	30-Jun-2022	1	31-May-2022	1	0
RLNG VOL	30-Jun-2022		31-May-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.433333	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	3,000
General Sales Tax	5,423
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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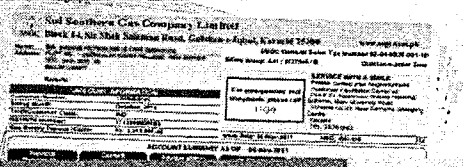
Sui Southern Gas Company Limited



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SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	
5350810000 (4)	2,055,337	18 Jul 2022	2,055,337

Sui Southern Gas Company Limited

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

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

KESC WEST WHARF GRID STATION

K - Electric Limited
Gr. Floor, BOC Building,
KE House, 39-B, Sunset Boulevard,, DHA-II, Karachi

Billing Group: (A-11/0108985 /09)

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

ACCOUNT INFORMATION

Customer Number:	0193690545 (2)
Billing Month	Jun- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul-2022

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,116,416	36,151	4,152,567		4,152,567	18 Jul 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
14240562	30-Jun-2022	514	31-May-2022	514	0
RLNG VOL	30-Jun-2022		31-May-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1071.739999	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,000
General Sales Tax	5,253
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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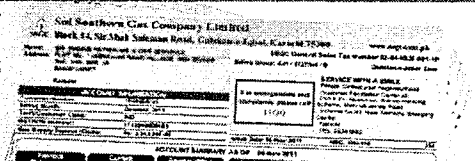

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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC WEST WHARF GRID STATION
K - Electric Limited
Gr. Floor, BOC Building,

Customer Number	Total Amount Due	Due Date	After Due Date
0193690545 (2)	4,152,567	18 Jul 2022	4,152,567

آئل اینڈ گیس ریگولیٹری اتھارٹی

Oil & Gas Regulatory Authority

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

June 10, 2022

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

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

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

Dear Sir,

Reference SNGPL's letter No. RA-LNG-011-22 dated 09-06-2022 regarding submission of monthly RLNG price data / computation.

2. In pursuance of the approval of the Authority and in accordance with the Federal Government decision regarding "RLNG Allocation, Pricing and Associated Matters" and advice from Ministry of Energy regarding weighted average sale price dated January 22, 2018, RLNG Weighted Average Sale prices for the month of June 2022 has been computed as attached at Annexure-A and Annexure- B.

Best Regards,

OIL & GAS REGULATORY AUTHORITY ISSUED 10 JUN 2022 ISLAMABAD

(Dr. Abdul Basit Qureshi)
Registrar
For and behalf of Authority

Cc to: 1. Managing Director, SSGCL, St-4-B, Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi.
2. Managing Director, SNGPL, 21-Kashmir Road, Gas House, Lahore.

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SNGPL JUNE 2022 Annex: A

Particulars	Unit	(SNGPL JUNE 2022)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Lifting		8	4	8	4
Quantity received	MMBTU	25,600,000	12,800,000	25,600,000	12,800,000
Retainage @ PSO @ 0.72 % and PLL @ 0.5%		184,320	64,000	184,320	64,000
Quantity delivered at Terminal		25,415,680	12,736,000	25,415,680	12,736,000
Transmission loss SNGPL @ 0.298%		75,739	37,953		
Distribution loss SNGPL @ 8.604%				2,186,765	1,095,805
Total Gas Shipping Retainage		260,059	101,953	2,371,085	1,159,805
% Retainage		1.02%	0.80%	9.26%	9.06%
Quantity available for Sale		25,339,941	12,698,047	23,228,915	11,640,195
LNG Price (DES)	US $/MMBTU	13.8927	21.8651	13.8927	21.8651
PSO/PLL other imports related costs		0.9521	1.4613	0.9521	1.4613
PSO/PLL margin (@ 2.50%)		0.3473	0.5466	0.3473	0.5466
Terminal charges		0.4012	0.3768	0.4012	0.3768
RLNG Cost		15.5933	24.2498	15.5933	24.2498
Retainage volume adjustment		0.1131	0.1219	0.1131	0.1219
T & D volume adjustment		0.0459	0.0728	1.4786	2.2943
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL		0.2867	0.2867	0.2867	0.2867
Cost of supply -SSGCL		0.1074	0.1074	0.1074	0.1074
Total RLNG price without GST		16.1724	24.8636	17.6041	27.0851
Quantity available for Sale	MMBTU	25,339,941	12,698,047	23,228,915	11,640,195
Total cost of RLNG	US $	409,806,807	315,719,118	408,923,445	315,275,800
sum of total RLNG cost (PSO & PLL)	US $	725,526,025		724,199,245	
sum of quantity available for sale (PSO& PLL)	MMBTU	38,037,988		34,869,109	
Weighted Average Sale Price without GST	US $/MMBTU	19.0737		20.7691	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Lifting	6	2	1	1	1	1		
Quantity (No. MMBTU)	19,200,000	6,400,000	3,200,000	3,200,000	3,200,000	3,200,000		
Brent on M1-22	112.3239	112.3239			112.3239			
Brent on M2-22	105.8070	105.8070			105.8070			
Brent on M3-22	111.6305	111.6305			111.6305			
Brent on M4-22	109.9205	109.9205			109.9205			
Slope % age	13.37%	10.20%			12.14%			
CP = Slope x Brent_m	14.6964	11.2119	23.9680	27.6300	13.3443	22.4980		
Average DES USD / MMBTU	13.8253		21.8651					
Port Charges (if in excess of limit borne by LNG supplier)	0.0674		0.0000					
DES PRICE USD/ MMBTU	13.8927		21.8651					

ii. Average cost of supply for has been taken on provisional basis as per RERR-FY 2021-22

iii. Weighted Average Sale Price has been worked out in light of the advice of the Ministry of Energy

iv. The quantity of retainage has been taken provisionally subject to adjustment upon actual.e finalized upon the actual results.

v. UFG has been incorporated on provisional basis subject to adjustment upon actual @0.298% in respect of transmission and 8.604% in respect of distribution in light of Honourable Lahore Interim Court interim Order dated 24-12-2021 in Writ Petition No. 80733/2021.

vi The above figures have been computed on the basis of data provided by M/s PSO & M/s PLL. The parties (SNGPL, SSGCL, PSO & PLL) shall scrutinize the same on the basis of evidences before making payments as per their mutual agreements.

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SSGC: JUNE 2022 **Annex: B**

Particulars	Unit	(SSGC JUNE 2022)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		8	4	8	4
Quantity Received	MMBTU	25,600,000	12,800,000	25,600,000	12,800,000
Retainage PSO @ 0.72 % and PLL @ 0.5%		184,320	64,000	184,320	64,000
Quantity Delivered at Terminal		25,415,680	12,736,000	25,415,680	12,736,000
Transmission Loss SSGCL @ 0.345%		87,684	43,939		
Distribution Loss: SSGCL @ 17.249%			-	4,383,951	2,196,833
Total Loss including Retainage		272,004	107,939	4,568,271	2,260,933
%age Losses		1.06%	0.84%	17.84%	17.66%
Quantity availbale for Sale		25,327,996	12,692,061	21,031,729	10,539,167
LNG Price (DES)	US $ /MMBTU	13.8927	21.8651	13.8927	21.8651
PSO/ PLL other imports related costs		0.9521	1.4613	0.9521	1.4613
PSO / PLL margin (@ 2.50%)		0.3473	0.5466	0.3473	0.5466
Terminal Charges		0.4012	0.3768	0.4012	0.3768
RLNG Cost		15.5933	24.2498	15.5933	24.2498
Retainge volume adjustment		0.1131	0.1219	0.1131	0.1219
T & D volume adjustment		0.0544	0.0843	3.2739	5.0801
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL					
Cost of supply -SSGCL		0.1066	0.1066	0.1066	0.1066
Total RLNG price without GST		15.8924	24.5876	19.1119	29.5834
Quantity available for Sale	MMBTU	25,327,996	12,692,061	21,031,729	10,539,167
Total cost of RLNG	US $	402,522,643	312,067,547	401,956,309	311,784,597
sum of Total RLNG cost (PSO & PLL)	US $	714,590,190		713,740,906	
sum of quantity available for sale (PSO& PLL)	MMBTU	38,020,057		31,570,897	
Weighted Average Sale Price without GST	US $/ MMBTU	18.7951		22.6076	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	6	2	1	1	1	1		
Quantity (No. MMBTU)	19,200,000	6,400,000	3,200,000	3,200,000	3,200,000	3,200,000		
Bricem Mar-22	112.3239				112.3239			
Bricem-Apr-22	105.8070	105.8070			105.8070			
Bricem-May-22	111.6305	111.6305			111.6305			
Brent_m	109.9205	102.7287			109.9205			
Slope	13.37%	10.20%			12.1400%			
CP = Slope x Brent_m	14.6964	11.0893	23.9680	27.6500	15.3443	22.4980		
Average DES	13.8253		21.8651					
Port Charges (in the excess of limit borne by LNG supplier)	0.0674		0.0000					
DES Price USD/ MMBTU	13.8927		21.8651					

ii. Average cost of supply for has been taken on provisional basis as per RERR-FY 2021-22

iii. Weighted Average Sale Price has been worked out in light of the advice of the Ministry of Energy

iv. The figure of Retainage has been taken provisionally subject to adjustment upon actual.e finalized upon the actual results.

v UFG has been incorporated on provisional basis subject to adjustment upon actual @0.345% in respect of transmission and [illegible] in respect of distribution, in light of Honourable Lahore Interim Court interim Order dated 24-12-2021 in Writ Petition No. 80733/2021.

vi The above prices have been computed on the basis of data provided by M/s PSO & M/s PLL. The parties (SNGPL, SSGCL, PSO, PLL) shall scrutinize the same on the basis of evidences before making payments as per their mutual agreements.

K-Electric Limited

RLNG Bill Summary - June 2022

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Rs/ MMBTU
BIN QASIM-I							
Run - 1 7934380000	-	-	-	-	-	-	-
Run - 2 2044380000	-	-	-	-	-	-	-
Run - 3 5044380000	-	-	-	-	-	-	-
Run - 4 1044380000	-	-	-	-	-	-	-
Run - 5 4044380000	-	-	-	-	-	-	-
Run - 6 9934380000	2,190.831	61,403	1,005.230	2.179	0.073	10,136,689	4,626.87
Total	**2,190.831**	**61,403**	**1,005.230**	**2.179**	**0.073**	**10,136,689**	**4,626.87**
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	656,844.128	18,409,546	1,005.230	653.427	21.781	3,039,132,389	4,626.87
Run - 8 0424859959	669,578.155	18,766,446	1,005.230	666.094	22.203	3,098,051,080	4,626.87
Run - 9 1463452993	687,794.630	19,277,004	1,005.230	684.216	22.807	3,182,336,339	4,626.87
Run - 10 1339600597	710,233.171	19,905,895	1,005.230	706.538	23.551	3,286,156,553	4,626.87
Run - 11 3188266041	-	-	-	-	-	-	-
Total	**2,724,450.084**	**76,358,891**	**1,005.230**	**2,710.275**	**90.343**	**12,605,676,361**	**4,626.87**
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	9,777.481	290,414	948.540	10.308	0.344	45,239,135	4,626.87
KTGTPS - 2 4655415095	-	-	-	-	-	-	-
Total	**9,777.481**	**290,414**	**-**	**10.308**	**0.344**	**45,239,135**	**4,626.87**
SITE GAS TURBINE-II							
SGTPS - 1 1796310000	11,186.169	308,330	1,022.143	10.944	0.365	51,756,951	4,626.87
SGTPS - 2 5999978254	9,070.292	250,009	1,022.143	8.874	0.296	41,967,060	4,626.87
Total	**20,256.461**	**558,339**	**1,022.143**	**19.818**	**0.661**	**93,724,011**	**4,626.87**
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	9,598.381	268,962	1,005.433	9.547	0.318	44,410,463	4,626.87
KTPS - 2 7070404620	9,996.646	280,122	1,005.433	9.943	0.331	46,253,180	4,626.87
Total	**19,595.027**	**549,084**	**1,005.433**	**19.489**	**0.650**	**90,663,643**	**4,626.87**
Total KE Generating Stations	**2,776,269.884**	**77,818,131**	**1,005.141**	**2,762.069**	**92.069**	**12,845,439,839**	**4,626.87**
					GST	**2,183,724,773**	
					SSGC RLNG Billed	**15,029,164,612**	

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

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

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ACCOUNT INFORMATION

Customer Number:	0551223410 (4)
Billing Month	Jun 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jul 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	3,555,784,895	3,555,784,895	53,336,773	3,609,121,668	05 Jul 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	30 Jun 2022		24 Jun 2022		18,409,546

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1005.23	656,844.12764		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 204.66

Tariff Rs. 4626.87

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	3,039,132,389
Meter Rent	
General Sales Tax	516,652,506
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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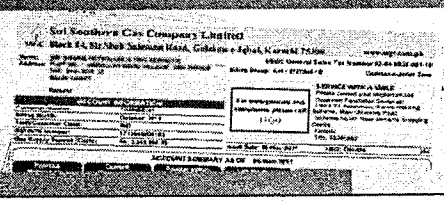

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M/S KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 ()	3,555,784,895	05 Jul 22	3,609,121,668

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,
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SSGC General Sales Tax Number 02-04-9028-001-19

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

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ACCOUNT INFORMATION

Customer Number:	0424859959 (1)
Billing Month	Jun 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jul 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	3,624,719,763	3,624,719,763	54,370,796	3,679,090,560	05 Jul 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	30 Jun 2022		24 Jun 2022		18,766,446

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1005.23	669,578.15537		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 204.66

Tariff Rs. 4626.87

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	3,098,051,080
Meter Rent	
General Sales Tax	526,668,684
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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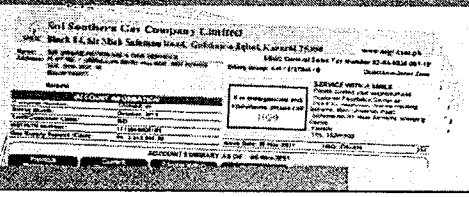

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 ()	3,624,719,763	05 Jul 22	3,679,090,560

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K - Electric Limited
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ACCOUNT INFORMATION

Customer Number:	1463452993 (8)
Billing Month	Jun 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Jul-22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	3,723,333,516	3,723,333,516	55,850,003	3,779,183,519	05 Jul 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	30 Jun 2022		24 Jun 2022		19,277,004

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1005.23	687,794.6298		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 204.66

Tariff Rs. 4626.87

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CM's	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	3,182,336,339
Meter Rent	
General Sales Tax	540,997,178
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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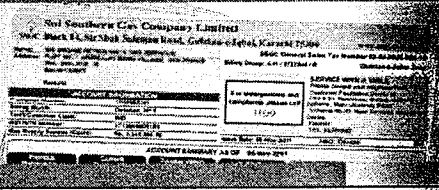
Sui Southern Gas Company Limited



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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 ()	3,723,333,516	05 Jul 22	3,779,183,519

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 10)
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ACCOUNT INFORMATION

Customer Number:	1339600597 (0)
Billing Month	Jun 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jul 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	3,844,803,167	3,844,803,167	57,672,048	3,902,475,214	05 Jul 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	30 Jun 2022		24 Jun 2022		19,905,895

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1005.23	710,233.17122		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 204.66

Tariff Rs. 4626.87

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	3,286,156,553
Meter Rent	
General Sales Tax	558,646,614
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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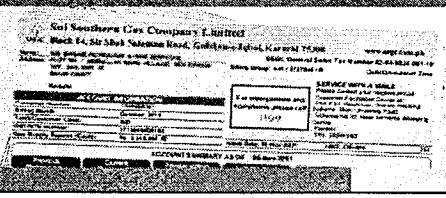
Sui Southern Gas Company Limited



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M/S KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 ()	3,844,803,167	05 Jul 22	3,902,475,214

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,
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Billing Group: (A-I1/0108985 /12)

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ACCOUNT INFORMATION

Customer Number:	9934380000 (1)
Billing Month	Jun 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jul 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	11,859,926	11,859,926	177,899	12,037,825	05 Jul 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	30 Jun 2022		24 Jun 2022		61,403

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1005.23	2,190.830777		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 204.66

Tariff Rs. 4626.87

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	10,136,689
Meter Rent	
General Sales Tax	1,723,237
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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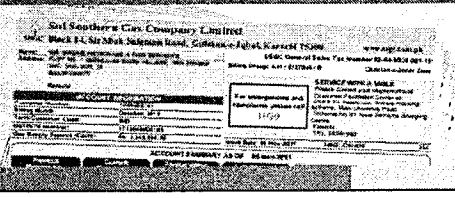
Sui Southern Gas Company Limited



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For inquiries and assistance, please call 1199.

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 ()	11,859,926	05 Jul 22	12,037,825

Sui Southern Gas Company Limited

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

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

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

Billing Group: (A-I1/0108985 /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	Jun 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jul 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	51,960,242	51,960,242	779,404	52,739,646	05 Jul 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	30 Jun 2022		24 Jun 2022		268,962

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1005.433333	9,598.381482		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 204.66

Tariff Rs. 4626.87

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	44,410,463
Meter Rent	
General Sales Tax	7,549,779
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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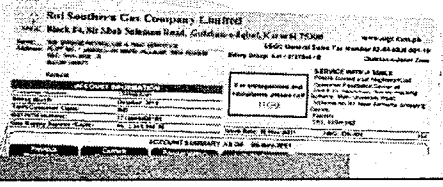

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For inquiries and assistance, please call 1199.

Sui Southern Gas Company Limited

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 ()	51,960,242	05 Jul 22	52,739,646

Sui Southern Gas Company Limited

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

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

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

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

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	Jun 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jul 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	54,116,221	54,116,221	811,743	54,927,964	05 Jul 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	30 Jun 2022		24 Jun 2022		280,122

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1005.433333	9,996.645688		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 204.66

Tariff Rs. 4626.87

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	46,253,180
Meter Rent	
General Sales Tax	7,863,041
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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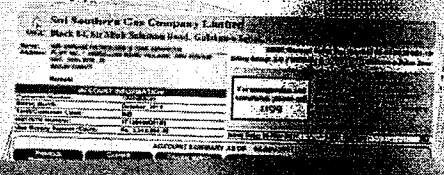
Sui Southern Gas Company Limited



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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 KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 ()	54,116,221	05 Jul 22	54,927,964

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 02-04-9022-001-19

KESC KORANGI TOWN GAS TURBINE (KTGT)

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	Jun 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jul 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	52,929,788	52,929,788	793,947	53,723,735	05 Jul 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	30 Jun 2022		24 Jun 2022		290.414

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	948.539997	9,777.481412		1	

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 204.66

Tariff Rs. 4626.87

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

VIEW YOUR GAS BILL ONLINE

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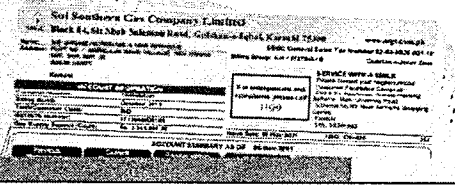
Sui Southern Gas Company Limited



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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 KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due
6322910000 ()	52,929,788	05 Jul 22	53,723,735

Sui Southern Gas Company Limited

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

KESC SITE GAS TURBINE POWER STATION - 1

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

K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

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

For emergencies and complaints please call
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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:	1796310000 (7)
Billing Month	Jun 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jul 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	60,555,633	60,555,633	908,334	61,463,967	05 Jul 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	30 Jun 2022		24 Jun 2022		308,330

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1022.143334	11,186.169238		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 204.66

Tariff Rs. 4626.87

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	51,756,951
Meter Rent	
General Sales Tax	8,798,682
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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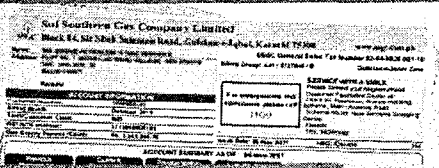
Sui Southern Gas Company Limited



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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7	60,555,633	05 Jul 22	61,463,967

Sui Southern Gas Company Limited

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

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

KESC SITE GAS TURBINE POWER STATION - 2

K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

Billing Group: (A-I1/0108985 /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:	5999978254 (9)
Billing Month	Jun 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Jul 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payable After Due Date (Rs.)	Due Date
	49,101,460	49,101,460	736,522	49,837,982	05 Jul 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	30 Jun 2022		24 Jun 2022		250,009

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1022.143334	9,070.291522		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 204.66

Tariff Rs. 4626.87

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	41,967,060
Meter Rent	
General Sales Tax	7,134,400
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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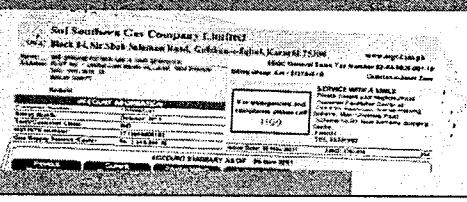

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Sui Southern Gas Company Limited
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Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 ()	49,101,460	05 Jul 22	49,837,982

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 June-2022				Initiated by
Invoice Date	1-Jul-22	Invoice No.	EC-[illegible]/KE	Amount	2,830,276,924	
Bill Receiving Date	1-Jul-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB005	220040000			2,830,276,924	Energy Payment Jun '22
			GST @17%	-	
			Gross Amount	2,830,276,924	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Jul-22		Withheld 10% IT Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	2,830,276,924	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By		
MUHAMMAD IQBAL YORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	JAMIR RIZWAN [illegible] Head of Fuel & BP Management K-ELECTRIC LIMITED	FM	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
	Technical	Commercial	
Signature / Name / Date	Authorised 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 : telcofi@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: July 01, 2022
Ref: TEL/KE-001/23

Dear Mr. Qureshi,

Subject: **Energy Charge Invoice for the month of June 2022**

Pursuant to the Tariff Determination dated June 09, 2020 and the Provisional Tariff Determination dated June 17, 2022 given by NEPRA, the invoice no. EC-06/22/KE dated July 01, 2022 for Energy Charge for the month of June 2022 is enclosed for processing of its payment.

As our Tariff Petition for the Two Year Extension Term PPA is still pending with NEPRA for its final Tariff Determination, therefore, the amount pertaining to the period June 20, 2022 to June 30, 2022 in the enclosed invoice is based on the Provisional Tariff Determination dated June 17, 2022 given by NEPRA and is subject to adjustment resulting from the final Tariff Determination for the Two Year Extension Term PPA as and when given by NEPRA.

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

Yours sincerely,

Mustafa Lakdawala
Chief Financial Officer

Encl
1) Invoice no. EC-06/22/KE dated July 01, 2022.
2) Meter readings as of June 19, 2022.
3) Meter Reading from June 20, 2022 to June 30, 2022.
4) Copy of notification for fuel price changes.
4) Copy of CBR notification for Sales Tax on POL products.
5) Copy of clause 132 of the second schedule of Income Tax Ordinance 2001.
6) Copy of Consumer Price Index (CPI).
7) Copy of Reference Tariff as per PPA.
8) Copy of Provisional Tariff dated June 17, 2022.
9) 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 June 2022 Energy Charge
Invoice No. EC-06/22/KE
Invoice Date: July 01, 2022
Energy Charge due for the Period from June 01, 2022 to June 19, 2022

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	36.3219
(B)	Related Net Electrical Output (kWh)	6,861,040
(C)	Subtotal (Rs.)	249,206,009
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	36.5301
(E)	Related Net Electrical Output (kWh)	501,601
(F)	Subtotal (Rs.)	18,323,535
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	36.3219
(H)	Related Net Electrical Output (kWh)	1,311,117
(I)	Subtotal (Rs.)	47,622,261
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	36.7288
(K)	Related Net Electrical Output (kWh)	1,215,864
(L)	Subtotal (Rs.)	44,657,226
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	36.3219
(N)	Related Net Electrical Output (kWh)	4,059,904
(O)	Subtotal (Rs.)	147,463,427
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	36.3949
(Q)	Related Net Electrical Output (kWh)	2,691,474
(R)	Subtotal (Rs.)	97,955,927
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	36.2724
(T)	Related Net Electrical Output (kWh)	630,431
(U)	Subtotal (Rs.)	22,867,245
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	36.6051
(W)	Related Net Electrical Output (kWh)	1,040,249
(X)	Subtotal (Rs.)	38,078,419
Fuel Cost Component (I)		
(Y)	Fuel Cost Component (Rs./kWh)	36.1996
(Z)	Related Net Electrical Output (kWh)	1,085,333
(AA)	Subtotal (Rs.)	39,288,620

Original

TAPAL ENERGY

Fuel Cost Component (J)	
(AB) Fuel Cost Component (Rs./kWh)	36.2091
(AC) Related Net Electrical Output (kWh)	3,836,418
(AD) Subtotal (Rs.)	138,913,243
Fuel Cost Component (K)	
(AE) Fuel Cost Component (Rs./kWh)	36.2724
(AF) Related Net Electrical Output (kWh)	1,242,415
(AG) Subtotal (Rs.)	45,065,374
Fuel Cost Component (L)	
(AH) Fuel Cost Component (Rs./kWh)	35.3240
(AI) Related Net Electrical Output (kWh)	2,067,604
(AJ) Subtotal (Rs.)	73,036,044
Fuel Cost Component (M)	
(AK) Fuel Cost Component (Rs./kWh)	36.2724
(AL) Related Net Electrical Output (kWh)	1,938,290
(AM) Subtotal (Rs.)	70,306,430
Fuel Cost Component (N)	
(AN) Fuel Cost Component (Rs./kWh)	36.2091
(AO) Related Net Electrical Output (kWh)	4,606,662
(AP) Subtotal (Rs.)	166,803,085
Fuel Cost Component (O)	
(AQ) Fuel Cost Component (Rs./kWh)	35.3240
(AR) Related Net Electrical Output (kWh)	173,799
(AS) Subtotal (Rs.)	6,139,276
Fuel Cost Component (P)	
(AT) Fuel Cost Component (Rs./kWh)	36.2724
(AU) Related Net Electrical Output (kWh)	2,109,810
(AV) Subtotal (Rs.)	76,527,872
Fuel Cost Component (Q)	
(AW) Fuel Cost Component (Rs./kWh)	36.2091
(AX) Related Net Electrical Output (kWh)	1,164,989
(AY) Subtotal (Rs.)	42,183,203
Fuel Cost Component (R)	
(AZ) Fuel Cost Component (Rs./kWh)	35.9608
(BA) Related Net Electrical Output (kWh)	3,266,330
(BB) Subtotal (Rs.)	117,459,840
Fuel Cost Component (S)	
(BC) Fuel Cost Component (Rs./kWh)	36.0237
(BD) Related Net Electrical Output (kWh)	4,398,594
(BE) Subtotal (Rs.)	158,453,631
Fuel Cost Component (T)	
(BF) Fuel Cost Component (Rs./kWh)	35.9608
(BG) Related Net Electrical Output (kWh)	3,011,076
(BH) Subtotal (Rs.)	108,280,702

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TAPAL ENERGY

(BI)	Fuel Cost Component from June 01, 2022 to June 19, 2022	(a)	1,708,631,369
(BJ)	Variable O&M Component (Rs./KWh)		0.8335
(BK)	Variable O&M Component from June 01, 2022 to June 19, 2022	(b)	39,352,036
(BL)	Total Net Electrical Output Delivered (kWh)		47,213,000
	(1) Date of Initial Meter Reading : 31-May-22 (at 24:00 hours)		
	Initial Reading (Main Meters) : 1,420,818,000 kWh		
	(2) Date of Final Meter Reading : 19-Jun-22 (at 24:00 hours)		
	Final Reading (Main Meters) : 1,468,031,000 kWh		
(BM)	Energy Charge from June 01, 2022 to June 19, 2022	Rs. c=(a+b)	1,747,983,405

Energy Charge due for the Period from June 20, 2022 to June 30, 2022

Fuel Cost Component (U)		
(BN)	Fuel Cost Component (Rs./KWh)	35.9605
(BO)	Related Net Electrical Output (KWh)	2,133,325
(BP)	Subtotal (Rs.)	76,715,434
Fuel Cost Component (V)		
(BQ)	Fuel Cost Component (Rs./KWh)	36.0247
(BR)	Related Net Electrical Output (KWh)	1,674,369
(BS)	Subtotal (Rs.)	60,318,641
Fuel Cost Component (W)		
(BT)	Fuel Cost Component (Rs./KWh)	35.9605
(BU)	Related Net Electrical Output (KWh)	4,614,306
(BV)	Subtotal (Rs.)	165,932,751
Fuel Cost Component (X)		
(BW)	Fuel Cost Component (Rs./KWh)	35.9066
(BX)	Related Net Electrical Output (KWh)	1,488,031
(BY)	Subtotal (Rs.)	53,430,134
Fuel Cost Component (Y)		
(BZ)	Fuel Cost Component (Rs./KWh)	35.9707
(CA)	Related Net Electrical Output (KWh)	2,078,991
(CB)	Subtotal (Rs.)	74,782,762
Fuel Cost Component (Z)		
(CC)	Fuel Cost Component (Rs./KWh)	35.9066
(CD)	Related Net Electrical Output (KWh)	5,025,767
(CE)	Subtotal (Rs.)	180,458,205
Fuel Cost Component (AA)		
(CF)	Fuel Cost Component (Rs./KWh)	35.9920
(CG)	Related Net Electrical Output (KWh)	1,875,327
(CH)	Subtotal (Rs.)	67,496,769
Fuel Cost Component (AB)		
(CI)	Fuel Cost Component (Rs./KWh)	35.9137
(CJ)	Related Net Electrical Output (KWh)	7,679,827
(CK)	Subtotal (Rs.)	275,811,003
Fuel Cost Component (AC)		
(CL)	Fuel Cost Component (Rs./KWh)	36.1203
(CM)	Related Net Electrical Output (kWh)	503,961
(CN)	Subtotal (Rs.)	18,203,223

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TAPAL ENERGY

Fuel Cost Component (AD)

(CO)	Fuel Cost Component (Rs./kWh)		35.9137
(CP)	Related Net Electrical Output (kWh)		2,355,096
(CQ)	Subtotal (Rs.)		84,580,211
(CR)	Fuel Cost Component from June 20, 2022 to June 30, 2022	(d)	1,057,729,133
(CS)	Variable O&M Component (Rs./kWh)		0.8347
(CT)	Variable O&M Component from June 20, 2022 to June 30, 2022	(e)	24,564,386
(CU)	Total Net Electrical Output Delivered (kWh)		29,429,000
	(1) Date of Initial Meter Reading : 20-Jun-22 (at 00:00 hours)		
	Initial Reading (Main Meters) : 1,468,031,000 kWh		
	(2) Date of Final Meter Reading : 30-Jun-22 (at 24:00 hours)		
	Final Reading (Main Meters) : 1,497,460,000 kWh		
(CV)	Energy Charge from June 20, 2022 to June 30, 2022	Rs. f=(d+e)	1,082,293,519
(CW)	Total Net Electrical Output Delivered from Jun 01, 2022 to June 30, 2022 (kWh)		76,642,000
(CX)	Total Fuel Cost Component from June 01, 2022 to June 30, 2022	Rs. g=(a+d)	2,766,360,502
(CY)	Total Variable o&M Component from June 01, 2022 to June 30, 2022	Rs. h=(b+e)	63,916,422
(CZ)	Total Energy Charge from June 01, 2022 to June 30, 2022	Rs. i=(g+h)	2,830,276,924

Amount in words: Rupees Two Billion Eight Hundred and Thirty Million Two [illegible] and Seventy Six Thousand Nine Hundred and Twenty Four Only

Payment of this amount is due on July 26, 2022 and is payable in our following bank account:

Askari Bank Limited
3rd Floor, Plot No. BC-1,
KDA Scheme-5, Block - 9,
Clifton, Karachi
Account No. 0151650508691
IBAN: PK08 ASCM 0000 1516 5050 8691

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

For Tapal Energy (Pvt) Limited

Mustafa Lakdawala
Chief Financial Officer

Specimen

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 June 2022			Initiated by
Invoice Date	01-July-22	Invoice Nos	EPP-0032/2022	Amount	2,780,893,208
Bill Receiving Date	01-July-22	P O No		G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amot	Remarks
EAB002	220040000			2,780,893,208	Energy Payment Jun'22
			Gross Amount	2,780,893,208	
Parking No		Less :	Dispute		
Parking Date			Dispute		
Payment Due Date	26-Jul-22		Dispute GST 17%		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	2,780,893,208	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:

Business Area / Department	Addressee Name & Location	Forwarded Date:

Verified By		Approved By			
MUHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	ASLAM KUMAR BARSH Head of Fuel & Ash Management K-ELECTRIC LIMITED	Technical	Commercial	FAHAD MAZHAR DGM BP Business Development & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance & Business Development K-ELECTRIC LIMITED
Signature / Name / Date		Authorized Signatures *		Functional Head	FBA / COO *

Payment Particulars

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

* as per signature mandate

Draft

3683

Gul Ahmed Energy Limited

F-K-ELECTRIC-L22-00381 July 1, 2022

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

Subject: **Energy Invoice for the month of June 2022**

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0032/2022/K-ELECTRIC for the month of June-2022 with all the necessary supporting documents.

Thanking you.

Sincerely,

***For* Gul Ahmed Energy Limited**

Danish Iqbal
Chief Executive Officer

encl.
1. Energy Invoice No. GAEL/EPP-0032/2022/K-ELECTRIC.
2. Energy Purchase Price Calculation.
3. Consumer Price Indexation Tables.
4. Reference Date Parameters.
5. Transformer & Main Export Meter reading, Main Meters.
6. Daily Meter Reading.
7. Daily Fuel Inventory.
8. Box file of copy of Fuel Invoices.
9. CPI Index pages from Pakistan Bureau of Statistics.
10. Reference Tariff.
11. Copy of clause 132 of the Second Schedule of the Income Tax Ordinance 2001.
12. Fuel Price Notification.

Enoner

7th Floor, Al-Tijarah Centre, 32-1-A, Block-6, P.E.C.H.S., Main Sharae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@gaenergy.com

Gul Ahmed Energy Limited

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

INVOICE FOR THE MONTH OF June 2022
Invoice No.: GAEL/ EPP-0012/2022 /K-ELECTRIC
Invoice Date: July 1, 2022

Energy Purchase Price due for the Month of June-2022

Period		(A) Fuel Cost Component	(B) Variable O&M Component (Local)	(C) Total Energy Purchase Price	(D) Net Electrical Output Delivered	(E) Total Energy Payment
From	to	(Rs. /kWh)	(Rs. /kWh)	(Rs. /kWh)	kWh	(Rupees)
[illegible]	31-May-2022	36.7443	0.8884	37.6325	10,016,154	376,935,511
[illegible]	31-May-2022	37.1550	0.8884	38.0434	8,452,846	321,955,847
[illegible]	31-May-2022	36.7284	0.8884	37.6169	514,081	19,338,127
[illegible]	31-May-2022	36.2193	0.8884	37.1077	2,127,847	78,959,508
[illegible]	31-May-2022	36.2843	0.8884	37.1726	6,859,792	254,997,473
[illegible]	31-May-2022	36.5308	0.8884	37.4193	4,157,862	155,583,721
[illegible]	15-Jun-2022	35.4432	0.8884	36.3317	173,008	6,285,679
[illegible]	15-Jun-2022	36.3310	0.8884	37.2194	5,674,420	211,198,493
[illegible]	15-Jun-2022	36.5825	0.8884	37.4710	2,778,391	104,109,040
[illegible]	15-Jun-2022	36.2325	0.8884	37.6210	3,135,087	117,565,766
[illegible]	15-Jun-2022	36.7927	0.8884	37.6812	1,159,148	43,678,075
[illegible]	15-Jun-2022	36.7645	0.8884	37.6529	4,395,327	165,496,813
[illegible]	15-Jun-2022	36.5356	0.8884	37.4240	4,366,514	163,423,798
[illegible]	15-Jun-2022	36.5825	0.8884	37.4710	926,634	34,721,899
[illegible]	30-Jun-2022	36.5911	0.8884	37.4795	2,107,559	78,991,858
[illegible]	30-Jun-2022	36.6184	0.8884	37.5068	12,514,509	469,379,097
[illegible]	30-Jun-2022	36.7264	0.8884	37.6148	2,875,401	108,157,702
[illegible]	30-Jun-2022	36.6008	0.8884	37.6892	927,080	34,940,935
[illegible]	30-Jun-2022	36.6058	0.8884	37.4952	938,010	35,170,885
					Total Rupees	2,780,893,208

Initial Meter Reading as of	01-Jun-2022	(at 0000 hrs.)	908,058,000	kWh
Final Meter Reading as of	30-Jun-2022	(at 2400 hrs.)	982,158,000	kWh
Net Electrical Output Delivered			74,100,000	kWh

(Rupees Two Billion Seven Hundred Eighty Million Eight Hundred Ninety-Three Thousand Two Hundred Eight Only).

Payment of this amount [illegible] on July 26, 2022 and payment directly made to HBL following account:

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

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

For Gul Ahmed Energy Limited

Chief Executive Officer

Chief Financial Officer

7th Floor, Al-Tijarah Centre, 32-1-A, Block-6, P.E.C.H.S., Main Sharae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@gaenergy.com

GUL AHMED ENERGY LIMITED

Energy Purchase Price Calculation

Invoice No.: GAEL/ EPP-0032/2022 /K-ELECTRIC

Fuel Cost Component on FIFO basis:

$FCC_{(Rev)}$	=	$FCC_{(Ref)}$	x	$P_{(Rev)}$	/	$P_{(Ref)}$	x	$CV_{(Ref)}$	/	$CV_{(Rev)}$
21-May-2022	to	31-May-2022								
$FCC_{(Rev)}$	=	13.5033	x	168,185.46	/	62,586.93	x	38,826.19	/	38,342.40
				$FCC_{(Rev)}$	=	36.7443				
21-May-2022	to	31-May-2022								
$FCC_{(Rev)}$	=	13.5033	x	170,065.25	/	62,586.93	x	38,826.19	/	38,342.40
				$FCC_{(Rev)}$	=	37.1550				
21-May-2022	to	31-May-2022								
$FCC_{(Rev)}$	=	13.5033	x	170,065.25	/	62,586.93	x	38,826.19	/	38,787.73
				$FCC_{(Rev)}$	=	36.7284				
21-May-2022	to	31-May-2022								
$FCC_{(Rev)}$	=	13.5033	x	167,707.69	/	62,586.93	x	38,826.19	/	38,787.73
				$FCC_{(Rev)}$	=	36.2193				
21-May-2022	to	31-May-2022								
$FCC_{(Rev)}$	=	13.5033	x	168,008.95	/	62,586.93	x	38,826.19	/	38,787.73
				$FCC_{(Rev)}$	=	36.2843				
21-May-2022	to	31-May-2022								
$FCC_{(Rev)}$	=	13.5033	x	169,150.25	/	62,586.93	x	38,826.19	/	38,787.73
				$FCC_{(Rev)}$	=	36.5308				
1-Jun-2022	to	15-Jun-2022								
$FCC_{(Rev)}$	=	13.5033	x	164,114.42	/	62,586.93	x	38,826.19	/	38,787.73
				$FCC_{(Rev)}$	=	35.4432				

Unofficial

1-Jun-2022 to 15-Jun-2022

$FCC_{(Rev)}$ = 13.5033 x 168,224.85 / 62,586.93 x 38,826.19 / 38,787.73

$FCC_{(Rev)}$ = 36.3310

1-Jun-2022 to 15-Jun-2022

$FCC_{(Rev)}$ = 13.5033 x 168,224.85 / 62,586.93 x 38,826.19 / 38,520.98

$FCC_{(Rev)}$ = 36.5825

1-Jun-2022 to 15-Jun-2022

$FCC_{(Rev)}$ = 13.5033 x 168,914.52 / 62,586.93 x 38,826.19 / 38,520.98

$FCC_{(Rev)}$ = 36.7325

1-Jun-2022 to 15-Jun-2022

$FCC_{(Rev)}$ = 13.5033 x 169,191.42 / 62,586.93 x 38,826.19 / 38,520.98

$FCC_{(Rev)}$ = 36.7927

1-Jun-2022 to 15-Jun-2022

$FCC_{(Rev)}$ = 13.5033 x 169,061.42 / 62,586.93 x 38,826.19 / 38,520.98

$FCC_{(Rev)}$ = 36.7645

1-Jun-2022 to 15-Jun-2022

$FCC_{(Rev)}$ = 13.5033 x 168,008.95 / 62,586.93 x 38,826.19 / 38,520.98

$FCC_{(Rev)}$ = 36.5356

1-Jun-2022 to 15-Jun-2022

$FCC_{(Rev)}$ = 13.5033 x 168,224.85 / 62,586.93 x 38,826.19 / 38,520.98

$FCC_{(Rev)}$ = 36.5825

16-Jun-2022 to 30-Jun-2022

$FCC_{(Rev)}$ = 13.5033 x 168,264.24 / 62,586.93 x 38,826.19 / 38,520.98

$FCC_{(Rev)}$ = 36.5911

16-Jun-2022 to 30-Jun-2022

$FCC_{(Rev)}$ = 13.5033 x 168,264.24 / 62,586.93 x 38,826.19 / 38,492.32

$FCC_{(Rev)}$ = 36.6184

Annexure

16-Jun-2022 to 30-Jun-2022

$FCC_{(Rev)}$ = 13.5033 x 168,760.68 / 62,586.93 x 38,826.19 / 38,492.32

$FCC_{(Rev)}$ = 36.7264

16-Jun-2022 to 30-Jun-2022

$FCC_{(Rev)}$ = 13.5033 x 169,102.59 / 62,586.93 x 38,826.19 / 38,492.32

$FCC_{(Rev)}$ = 36.8008

16-Jun-2022 to 30-Jun-2022

$FCC_{(Rev)}$ = 13.5033 x 168,211.00 / 62,586.93 x 38,826.19 / 38,492.32

$FCC_{(Rev)}$ = 36.6068

Variable O&M Component (Local)

Variable $O\&M_{(REV)}$ = $V.O\&M_{(REF)}$ x $CPI_{(REV)}$ / $CPI_{(REF)}$

= 0.6736 x 160.4233 / 121.6300

= 0.8884

Indeed

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101929	Vendor Name: M/s. INTERNATIONAL STEELS LIMITED				
Vendor Bill Details		Energy Payment for June-2022				Initiated by
Invoice Date	1-Jul-22	Invoice No	PP-147	Amount	38,462,905	4/7/22
Bill Receiving Date	1-Jul-22	P O No		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB009	220040000			32,874,278	Energy Payment
			GST 17%	5,588,627	Jun '22
			Gross Amount	38,462,905	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Jul-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	38,462,905	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees

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

Verified By	Approved By			
[illegible]	AAMIR RIZWAN GURESH Head of Fuel & BP Transmission K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BP Business Development BP Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
	Technical	Commercial		
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

3672

International Steels Limited
Shaping Tomorrow

INTERNATIONAL STEELS LIMITED
10, 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: JUN-2022

Invoice # PP-147 Date: July 1, 2022

Due Date: July 28, 2022

Name of Customer: K- ELECTRIC LIMITED
KESC House,2nd Floor
39-B,Sunset Boulevard
Phase-11,DHA
Karachi.

Sales Tax Reg. No: 12-00-2716-007-28

Meter Reading	Present	Previous	Units Billed KWH
	KWH		
ISL 1	42,539,000	41,079,000	1,460,000
ISL 2	34,041,000	32,874,000	1,167,000
			2,627,000

Rate for units up to 80% (8,705,462)		Rupees
Fuel Cost		10.651
GID CESS		-
Variable and other charges		1.863
Rate per unit With Steam Turbine		12.514
Units billed up to 80% (KWH)		2,627,000
Amount excluding GST (Rs.)	A	32,874,278
Rate for units exceeding 80% (8,705,462)		
Fuel Cost		10.651
GID CESS		-
Variable and other charges		1.086
Rate per unit With Steam Turbine		11.737
Units billed exceeding 80% (KWH)		-
Amount excluding GST (Rs.)	B	-
Total units billed		2,627,000
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	32,874,278
GST @ 17%		5,588,627
Amount payable by due date		38,462,905

Rupees Thirty Eight Million Four Hundred Sixty Two Thousand Nine Hundred Five Only

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate 827.80 million units (KWH) have been sold to K Electric

Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101255	Vendor Name: M/s. INTERNATIONAL INDUSTRIES LIMITED				
Vendor Bill Details		Energy Payment for June-2022				Initiated by
Invoice Date	1-Jul-22	Invoice No.	DN23-82279	Amount	14,743,924	4/7/22
Bill Receiving Date	5-Jul-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			12,601,645	Energy Payment Jun'22
			GST 17%	2,142,279	
			Gross Amount	14,743,924	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	4-Aug-22		Deduction	-	
Checked & Posted by			GST@17%		
			LD Charges		
			Net Amount	14,743,924	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA General Manager Sub Mgmt & Contract Admin K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fund & BF Management K-ELECTRIC LIMITED		FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development 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

INTERNATIONAL INDUSTRIES LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 02-04-7306-001-82

SALES TAX INVOICE

BILL FOR ELECTRIC SUPPLY FOR THE MONTH OF **June/22**

Invoice # DN23-82279
Contract # CPP 04/2009-807

Date: 1-Jul-2022

Due Date: 31-Jul-2022

Name of Customer: **K-ELECTRIC LIMITED**
2nd Floor 39-B, Sunset Boulevard
Phase-II, DHA
Karachi.

Sales Tax Reg. No. **12-00-2716-007-28**

Meter Reading:	**Present**	**Previous**	**Units Billed (KWH)**
		(KWH)	
IIL	16,619,336	15,628,368	990,968
Total	16,619,336	15,628,368	**990,968**

Rate for units upto 50% Capacity	**Rupees**
Fuel Cost (@ 1087 per MMBTU)	10.701
GID Cess	-
Variable and other charges	2.0154
Rate per unit	12.7165
Total units billed	990,968.00
Total amount excluding GST	**12,601,644.57**
GST 17%	2,142,279.58
Amount payable by due date	**14,743,924.15**

(Fourteen million Seven hundred Fourty-Three thousand and Nine hundred Twenty-Four rupees and Paisa Fifteen Only)

For and on behalf of
International Industries Limited

Financial Controller

Invoice

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 June-2022				Initiated by
Invoice Date	30-Jun-22	Invoice No	951000101	Amount	796,567,563	4/7/22
Bill Receiving Date	1-Jul-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB004	220040000			680,826,977	Energy Payment
			GST 17%	115,740,586	
					Jun '22
			Gross Amount	796,567,563	
Parking No.		Less :	Mar-21 Deduction		
Parking Date			GST 17%		
Payment Due Date	31-Jul-22		Apr-21 Deduction		
Checked & Posted by			GST 17%		
			LD Charges		
			Net Amount	796,567,563	
			I.Tax		
Accounts Payable			Amount Payable		

Document Forwarded to:

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA General Manager Legal Right & Contract Admin K-ELECTRIC LIMITED	AMIR RIZWAN DURRANI Head of Fuel & IPP Management K-ELECTRIC LIMITED Technical	Commercial	FM FAHAD MAZHAR CGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development 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

Rahul

FFBL POWER COMPANY LIMITED

COMMERCIAL INVOICE
ENERGY PURCHASE PRICE

K-Electric Limited	**Invoice no: 951000101**
2nd Floor, BOC bldg, KE house	**Invoice Date: June 30, 2022**
39-B, Sunset Boulevard, DHA II, Karachi	**FFBL Power Company Limited.**
NTN: 1543137-1	NTN: 4302481-5
STRN: 12-00-2716-007-28	STRN: 2300430248116

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

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

(a)	Total NEO	A	kWh	39,099,000
(b)	Energy Price	B	kWh	17.4129
(c)	Energy Payment	A x B	Rupees	680,826,977

Energy Payment Excluding General Sales Tax	Rupees	680,826,977
Add: GST @ 17% of Energy Payment for the month of June 2022	Rupees	115,740,586
Total	Rupees	796,567,563

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-July-2022 00:00:14 [illegible] Annexure D.
(5) Decision of the Authority in the matter of Tariff Adjustment of GOD - enclosed as Annexure E.
(6) Quarterly Indexation Adjustment by National Electric Power Regulatory Authority - enclosed as Annexure F.
(7) Fuel price notification - enclosed as Annexure G.

Note:
Invoicing has been made on the fuel price component approved by NEPRA for 11th Indo Shipment against NEO delivered during the month of June 2022. However 39,099,000 KWH have been generated from [illegible] received in 14th Indo Shipment. The approval for adjustment of fuel cost component have been applied to NEPRA for 14th Indo Shipment for which the approval have not been received as yet. Adjustment if any in the fuel cost component shall be made through [illegible] of Debit/Credit note subsequently.
P-T-O

FFBL POWER COMPANY LIMITED FPCL

Say No To Corruption

FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA Phase II,
Islamabad, Pakistan Tel: +92 51 876 3325 Fax: +92 51 876 3305, www.fpcl.com

FPCL

FFBL POWER COMPANY LIMITED

Attachments:

FPP tariff has been charged on provisional basis, which shall be actualised after approval from NEPRA. Adjustment in LPP tariff equipments shall be made through issuance of Debit Credit note subsequently.

This invoice has been issued under NEPRA letter No. NEPRA/R/ADG(Tif)/PAR-146/KE(FPCL)-2015/1970 dated Feb 04, 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

[none]

FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA Phase II.
Islamabad, Pakistan Tel: +92 51 876 3325 Fax: +92 51 876 3305, www.fpcl.com

Say No To Corruption

FFBL POWER COMPANY LIMITED

SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000101
Invoice Date: June 30, 2022

Supplier's Name	Customer's Name
FFBL Power Company Limited FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA II, Islamabad, NTN: 4302481-5 STRN: 2500430248116	K-Electric Limited 2nd Floor, [illegible] Bldg, KE House 39-B, Sunset Boulevard, DHA II, Karachi NTN: 1543137-1 STRN: 12[illegible]-807-28

Description	Amount in Pak Rupees		
	Amount Excluding Sales Tax	Amount of Sales Tax 17%	Amount Including Sales Tax
Energy Purchase Price For the Month of Jun-2022 - Power	680,826,977	115,740,586	796,567,563
TOTAL PAYMENT	680,826,977	115,740,586	796,567,563

For and on behalf
FFBL Power Company Limited

FFBL POWER COMPANY LIMITED ★ FPCL ★

Authorized Signatory

* Errors and omissions accepted

Say No To Corruption

Annexure-A

Applicable rates for the month of June 2022

FFBL POWER COMPANY LIMITED

Break up of Energy Price Components - Power Purchase Agreement

Description	Reference Rate	Revised Rate	Approved Rate	Date of Approval
	Rs/kWh	Rs/kWh	Rs/kWh	
Fuel Cost Component	5.1253	17.2306	17.2306	26-May-2022
Ash Disposal		Quarterly Adj. on actual basis after NEPRA approval.		
Lime stone				
Variable O&M - Foreign	0.0811	0.1659	0.1659	21-Jan-2022
Variable O&M - Local	0.0121	0.0164	0.0164	
Water Charges		Quarterly Adj. on actual basis after NEPRA approval.		
	5.2185		17.4129	

Inoney

K-Electric Limited

(formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153265	Vendor Name:	SINDH NOORIABAD POWER COMPANY (Pvt.) Limited		
Vendor Bill Details		Energy Payment for June-2022			Initialed by
Invoice Date	1-Jul-22	KE/06/22/EPP-056 KE-000174	Amount	288,473,599	
Bill Receiving Date	1-Jul-22		G.R. No.		
					Signature / Name / Date

Bill Verification Details SNPC - 1

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
				246,558,632	Energy payment in accordance with
			GST @17%	41,914,967	Section9 5(b)(ii) of PPA
					Energy Payment Jun-22
			Gross Amount	288,473,599	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	31-Jul-22				
Checked & Posted by			Deduction	-	
			LD Charges		
			Net Amount	288,473,599	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By		
MUHAMMAD IQBAL KHAN General Manager Cost Mgmt & Control Acctg K-ELECTRIC LIMITED	Technical	Commercial	FM FAHAD NAZIMUDDIN DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD RAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *		Functional Approval	

Payment Particulars

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

* as per signature mandate

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/06/22/EPP-056
Invoice Date: 01-07-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of June 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Apr - Jun 2022**
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.7349
Variable O&M-Local	0.3696
Energy Purchase Price	**8.1269**

Total Electrical Output (MWH)	30,339
Total Electrical Output (KWH)	30,338,583
Amount Receivable exclusive of Sales Tax	**246,558,632**
General Sales Tax @ 17%	41,914,967
Net Amount Receivable Inclusive of GST	**288,473,599**

Two Hundred Eighty Eight Million Four Hundred Seventy Three Thousand Five Hundred Ninety Nine Rupees and No Paisas

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

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH
NOORIABAD
Power Company
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00174

Date: 01-07-2022

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-26
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Excluding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-June-22 to 30-June-22.	246,558,632	41,914,967	-	-	288,473,599
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total		**246,558,632**	**41,914,967**	-	-	**288,473,599**

Two Hundred Eighty Eight Million Four Hundred Seventy Three Thousand Five Hundred Ninety Nine Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236. info@snpc.com.pk

	SNPC-1									
	Trafo-1 HTO-5497 [kWh]	Trafo-2 HTO-5499 [kWh]	SNPC-I Generation (KWH) (Company Meters)	Trafo-3 HTO-5501 [kWh]	Trafo-4 HTO-5502 [kWh]	SNPC-II Generation (KWH) (Company Meters)	Total SNPC-I&II Generation (KWH)	KDA Line-1 HTO-6016 [kWh] (Power Purchasr Meter)	KDA Line-2 HTO-6018 [kWh] (Power Purchaser Meter)	Total KDA End import (KWH) (Power Purchaser Meters)
1st - 30th June 2022	17,856,000	13,145,000	31,001,000	11,003,000	17,385,000	28,388,000	59,389,000	25,020,000	33,100,000	58,120,000
Self Consumption Units Adjustment										
Total upto 1st - 30th June 2022			31,001,000			28,388,000	59,389,000			58,120,000
									Total Loss	1,269,000
									Total Loss (%)	2.14%

SNPC-I weightage (T1 & T2 %age output w.r.t total output)	52.20%
SNPC II weightage (T3 & T4 %age output w.r.t total output)	47.80%

Total Line loss	2.14%
Line Loss share for SNPC 1	662,417
2 % Line loss allowed for SNPC 1	620,020
Total energy units to be paid - As per KDA Meters (SNPC 1)	30,338,583
Line loss to be paid - SNPC 1 @ 2% > actual Loss	620,020
Total payment due for Units	30,958,603

Invoice

SINDH
NOORIABAD
Power Company
(Pvt) Limited

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

Tariff Components	Reference Tariff	Revised Apr-Jun 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M - Foreign	0.3410	0.7349
Variable O&M - Local	0.2790	0.3696
Total	**4.7171**	**8.1269**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M - Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.7101
Return on Equity During Construction	0.0444	0.0800
Debt Servicing	1.6055	2.0317
Total	**2.4976**	**3.3967**
Indexation Values		
Exchange Rate (Rs./USD)	101.72	183.20
Kibor Rate	6.00%	11.95%
US CPI (All Urban Consumers)	237.111	283.716
CPI (General) - Local	203.28	269.27

Image Copy

NOORIABAD
Power Company
(Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM APR-JUN 2022.

1 **Fuel Price Variation**

FCC Gas (Ref)	4.0971
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)
FCC Gas(Rev) **7.0224**

2 **Variable Operation and Maintenance Cost**

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	283.716	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	183.20	Annex-3
ER(Ref)	101.72	

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref)
FV.O&M **0.7349**

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)
LV.O&M **0.3696**

3 **Fixed Operation and Maintenance Cost**

LF.O&M (Ref)	0.3457	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref)
LF.O&M **0.4579**

Original

SINDH NOORIABAD Power Company (Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1077	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1170**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3943	
ROEDC(Ref)	0.0444	
ER(Rev)	183.20	Annex-3
ER(Ref)	101.72	

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

ROE(Rev) **0.7101**

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

ROEDC(Rev) **0.0800**

6 **Variations in Kibor**

P(Rev)	3201.79	
KIBOR (Rev)	11.95%	Annex-5
Contract Capacity	51.154	
Quarterly NEO	111,720,336	
KIBOR (Ref)	6.00%	

Debt Servicing 17th Quarter from COD

Principal Component 0.9734

Interest Component 0.6320

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.4263

Debt Servicing Revised 17th Quarter from COD

Debt Services Princi	0.9734
Interest Component	1.0583
	2.0317

Model

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	15326	Vendor Name:	SINDH NOORIABAD POWER COMPANY (Pvt.) Limited		
Vendor Bill Details		Transmission Line Loss for June-2022			Initial & Date
Invoice Date	1-Jul-22	Invoice Nos	KE/06/22/EPP-056 KE-000175	Amount	₹ 5,895,444
Bill Receiving Date	1-Jul-22	P. O No		G.R. No.	
					Signature / Name / Date

SNPC-I

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (in Full Rupees)	Remarks
				₹ 5,038,841	Energy payment in accordance with
			GST @17%	856,603	Section9 5(b)(ii) of PPA
					TLL Payment Jun '22
			Gross Amount	₹ 5,895,444	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	31-Jul-22 31-Jul-22				
Checked & Posted by			Deduction	-	
			LD Charges		
			Net Amount	₹ 5,895,444	
			I Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	AAMIR RAZAK CHEEMA Head of Fuel & PP Management K-ELECTRIC LIMITED		FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Eskom Development K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures			

Payment Particulars

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

* as per signature mandate

SINDH
NOORIABAD
Power Company
(Pvt) Limited

Rec'd 1/7/22

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/06/22/TLL-056
Invoice Date: 01-07-2022

Dear Sir,

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

TARIFF - Energy Purchase Price	**Indexed Apr-Jun 2022**
Fuel Cost Component	7.0224
Variable O&M - Foreign	0.7349
Variable O&M - Local	0.3696
Energy Purchase Price	**8.1269**
2% Transmission Line Loss (MWH)	620
2% Transmission Line Loss SNPC (KWH)	620,020
Amount Receivable exclusive of Sales Tax	**5,038,841**
General Sales Tax @ 17%	856,603
Net Amount Receivable Inclusive of GST	**5,895,444**

Five Million Eight Hundred Ninety Five Thousand Four Hundred Forty Four Rupees and No Paisas

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

Thanking you,

Syed Nadeem Ul Haque
Financial Controller

#23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236 info@snpc.com.pk

SINDH
NOORIABAD
Power Company
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00175

Date: 01-07-2022

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.
S. T. R # 12-00-2716-002-23
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Excluding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss Invoice from 01-June-22 to 30-June-22.	5,038,841	856,603	-	-	5,895,444
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
	Total	5,038,841	856,603	-	-	5,895,444

Five Million Eight Hundred Ninety Five Thousand Four Hundred Forty Four Rupees and Nil Paisa.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company (Pvt) Limited

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

Tariff Components	Reference Tariff	Revised Apr-Jun 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.7349
Variable O&M-Local	0.2790	0.3696
Total	**4.7171**	**8.1269**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.7101
Return on Equity During Construction	0.0444	0.0800
Debt Servicing	1.6055	2.0317
Total	**2.4976**	**3.3967**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	183.20
Kibor Rate	6.00%	11.95%
US CPI (All Urban Consumers)	237.111	283.716
CPI (General)-Local	203.28	269.27

IGCL

SINDH
NOORIABAD
Power Company
(Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM APR-JUN 2022.

1 Fuel Price Variation

FCC Gas (Ref)	4.0971
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)

FCC Gas(Rev) **7.0224**

2 Variable Operation and Maintenance Cost

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	283.716	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	183.20	Annex-3
ER(Ref)	101.72	

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref)

FV.O&M **0.7349**

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

LV.O&M **0.3696**

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3487	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

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

LF.O&M **0.4579**

Original

SINDH NOORIABAD Power Company (Pvt) Limited

4 Insurance during Operation

Ins (Ref)	0.1077	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1170**

5 Return on Equity and Return on Equity During Construction

ROE(Ref)	0.3943	
ROEDC(Ref)	0.0444	
ER(Rev)	183.20	Annex-3
ER(Ref)	101.72	

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

ROE(Rev) **0.7101**

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

ROEDC(Rev) **0.0800**

6 Variations in Kibor

P(Rev)	3201.79	
KIBOR (Rev)	11.95%	Annex-5
Contract Capacity	51.154	
Quarterly NEO	111,720,336	
KIBOR (Ref)	6.00%	

Debt Servicing 17th Quarter from COD

Principal Component 0.9734

Interest Component 0.6320

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.4263

Debt Servicing Revised 17th Quarter from COD

Debt Services Princi 0.9734

Interest Component 1.0583

2.0317

Kanel

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II			Initiated By
Vendor Bill Details		Energy Payment for June-2022			
Invoice Date	1-Jul-22	Invoice Nos	KE/05/22/EPP-056 KE-000174	Amount	262,751,417
Bill Receiving Date	1-Jul-22	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details SNPC - II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				224,573,861	Energy payment in accordance with
			GST @17%	38,177,556	Section 9.5(b)(ii) of PPA
					Energy Payment
					Jun'22
			Gross Amount	262,751,417	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	31-Jul-22 31-Jul-22				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	262,751,417	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
IQBAL VORA General Manager Supply Chain & Contract Admin K-ELECTRIC LIMITED	ASHIR KESWANI QURESHI Head of Fuel & LPG Procurement K-ELECTRIC LIMITED		FAHAD [illegible] COO OF [illegible] GF Transmission [illegible] K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *

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/06/22/EPP-056
Invoice Date: 01-07-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of June 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

	Indexed Apr - Jun 2022
TARIFF - Energy Purchase Price	
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.7349
Variable O&M-Local	0.3696
Energy Purchase Price	**8.0836**
Total Electrical Output (MWH)	**27,781**
Total Electrical Output (KWH)	27,781,417
Amount Receivable exclusive of Sales Tax	**224,573,861**
General Sales Tax @ 17%	38,177,556
Net Amount Receivable Inclusive of GST	**262,751,417**

Two Hundred Sixty Two Million Seven Hundred Fifty One Thousand Four Hundred Seventeen Rupees and No Paisas

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

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00173

Date: 01-07-2022

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-1

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-June-22 to 30-June-22.	224,573,861	38,177,556	-	-	262,751,417
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		**224,573,861**	**38,177,556**	-	-	**262,751,417**

Two Hundred Sixty Two Million Seven Hundred Fifty One Thousand Four Hundred Seventeen Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

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

Tariff Components	Reference Tariff	Revised Apr-Jun 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.7349
Variable O&M-Local	0.2790	0.3696
Total	4.6918	8.0836
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1162
Return on Equity	0.3915	0.7051
Return on Equity During Construction	0.0441	0.0794
Debt Servicing	1.5938	2.0170
Total	2.4795	3.3723
Indexation Values		
Exhange Rate (Rs./USD)	101.72	183.20
Kibor Rate	6.00%	11.95%
US CPI (All Urban Consumers)	237.111	283.716
CPI (General)-Local	203.28	269.27

Image

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM APR-JUN 2022.

1 Fuel Price Variation

FCC Gas (Ref)	4.0718
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)

FCC Gas(Rev) **6.9791**

2 Variable Operation and Maintenance Cost

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	283.716	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	183.20	Annex-3
ER(Ref)	101.72	

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref)

FV.O&M **0.7349**

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

LV.O&M **0.3696**

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3432	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

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

LF.O&M **0.4546**

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1069	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 23-jan-2018	110.55	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.43	

AIC=Ins (Ref) / P (Ref) * P (Act)
AIC **0.1162**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3915	
ROEDC(Ref)	0.0441	
ER(Rev)	183.20	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)
ROE(Rev) **0.7051**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)
ROEDC(Rev) **0.0794**

6 **Variations in Kibor**

P(Rev)	3201.79	
KIBOR (Rev)	11.95%	Annex-5
Contract Capacity	51.526	
Quarterly NEO	112,532,784	
KIBOR (Ref)	6.00%	

Debt Servicing 18th Quarter from COD

Principal Component	0.9664
Interest Component	0.6274

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.4232

Debt Servicing Revised 18th Quarter from COD

Debt Services Princi	0.9664
Interest Component	1.0506
	2.0170

Panel

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/06/22/TLL-056
Invoice Date: 01-07-2022

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of June 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

	Indexed Apr-Jun 2022
TARIFF - Energy Purchase Price	
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.7349
Variable O&M-Local	0.3696
Energy Purchase Price	**8.0836**
2% Transmission Line Loss (MWH)	**568**
2% Transmission Line Loss SNPC (KWH)	567,760
Amount Receivable exclusive of Sales Tax	**4,589,545**
General Sales Tax @ 17%	780,223
Net Amount Receivable Inclusive of GST	**5,369,768**

Five Million Three Hundred Sixty Nine Thousand Seven Hundred Sixty Eight Rupees and No Paisas

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

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3451 0236, info@snpc.com.pk

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00174

Date: 01-06-2022

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss Invoice from 01-June-22 to 30-June-22.	4,589,545	780,223	-	-	5,369,768
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
	Total	4,589,545	780,223	-	-	5,369,768

Five Million Three Hundred Sixty Nine Thousand Seven Hundred Sixty Eight Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

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

Tariff Components	Reference Tariff	Revised Apr-Jun 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.7349
Variable O&M-Local	0.2790	0.3696
Total	**4.6918**	8.0836
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1162
Return on Equity	0.3915	0.7051
Return on Equity During Construction	0.0441	0.0794
Debt Servicing	1.5938	2.0170
Total	**2.4795**	**3.3723**
Indexation Values		
Exhange Rate (Rs./USD)	181.72	183.20
Kibor Rate	6.00%	11.95%
US CPI (All Urban Consumers)	287.111	283.716
CPI (General)-Local	203.28	269.27

SINDH
NOORIABAD
Power Company Phase II
(Pvt.) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM APR-JUN 2022.

1 **Fuel Price Variation**

FCC Gas (Ref)	4.0718
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)

FCC Gas(Rev) **6.9791**

2 **Variable Operation and Maintenance Cost**

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	283.716	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	183.20	Annex-3
ER(Ref)	101.72	

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref)

FV.O&M **0.7349**

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

LV.O&M **0.3696**

3 **Fixed Operation and Maintenance Cost**

LF.O&M (Ref)	0.3432	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

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

LF.O&M **0.4546**

Original

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1069	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 23-jan-2018	110.55	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.43	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1162**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3915	
ROEDC(Ref)	0.0441	
ER(Rev)	183.20	Annex-3
ER(Ref)	101.72	

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

ROE(Rev) **0.7051**

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

ROEDC(Rev) **0.0794**

6 **Variations in Kibor**

P(Rev)	3201.79	
KIBOR (Rev)	11.95%	Annex-5
Contract Capacity	51.526	
Quarterly NEO	112,532,784	
KIBOR (Ref)	6.00%	

Debt Servicing 18th Quarter from COD

Principal Component	0.9664
Interest Component	0.6274

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.4232

Debt Servicing Revised 18th Quarter from COD

Debt Services Princi	0.9664
Interest Component	1.0506
	2.0170

Revised

July 01, 2022

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

Attention: Chief Executive Officer

Re:

Re: Payment Invoice June-2022 – KE's Customer ID: 153444

Dear Sirs:

This refers to the Energy Purchase Agreement dated June 7, 2017 (the "EPA") entered into between oursun Pakistan Limited and K Electric Limited. Capitalized terms used herein, unless defined herein, shall have the same meanings as ascribed to them in the EPA.

Please find attached our Energy/Payment invoice EN/2022/43 dated 1st July , 2022 in terms of Section 9.4 of the EPA.

Please note that in terms of the EPA, the Seller is obligated to pay the Purchaser the amount shown on the invoice on or before the thirtieth (30th) Day following the Day the invoice is received by the Purchaser.

Energy Price used to calculate the Energy Payment is based of NEPRA approved Apr-Jun-2022 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (Trf)/TRF-363 /OSPL-2016/7715-19 dated May 17, 2022, and Insurance Component of the Energy Price is, however, based on NEPRA approved Indexation Order Tariff for the period November 30, 2020 to November 29, 2021 Ref no. NEPRA/R/ADG9Trf)/TRF-363/OSPL-2016/24870 dated May 07, 2021. As soon as NEPRA approval of insurance component Tariff Indexation for the period November 30, 2021 to November 2022 is received, the Seller shall raise claim of differential Energy Payment accordingly.

Furthermore, for the purpose of indexation Local O&M component for the quarter Apr-Jun-2022, the latest available data of CPI (General) i.e. for February 2022 published by Pakistan Bureau of Labour Statistics was required to be used. However, Pakistan Bureau of Labour Statistics has discontinued the publication of CPI for the base year 2007-08 w.e.f July 2020 and replaced the same with National -CPI for the base year of 2015-16. Accordingly, as per the applicable provision of Energy Purchase Agreement (EPA), the last available CPI of June 2020 (base year of 2007-08) has been used by NEPRA for the instant adjustment in indexation of Local O&M component of Apr-Jun-2022. The adjustment w.r.t Local O&M has been made on provisional basis. Now NEPRA has issued decision in the matter of change of Base Year 2007-2008 to Base year 2015-16 for Consumer Price Index (CPI) and Company has applied for revision of Indexation of Local O&M component, upon receipt of decision of indexed Local O&M component from the Authority the Seller shall also raise claim of differential Energy Payment accordingly

OURSUN PAKISTAN LIMITED

oursun Pakistan Limited.

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

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

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

Tariff Component	Reference	Rs./kWh
Fixed O & M –Local	NEPRA Approved relevant Indexation	1.6523
Fixed O & M -Foreign	NEPRA Approved relevant Indexation	1.0997
Return on Equity	NEPRA Approved relevant Indexation	6.5306
Principal repayment of Debt Foreign	NEPRA Approved relevant Indexation	2.6431
Interest-Foreign	NEPRA Approved relevant Indexation	1.1814
Principal repayment of Debt-Local	NEPRA Approved relevant Indexation	3.8946
Interest-Local	NEPRA Approved relevant Indexation	5.2179
Insurance	NEPRA Approved True-up	0.3944
Total		**22.6140**

Best Regards.

For and on behalf of oursun Pakistan Limited

OURSUN PAKISTAN LIMITED

Abdullah Khan Jaura
Authorized Person

CC: Escrow Agent: MCB Bank Limited, 2nd 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 [illegible] 350-2

SALES TAX INVOICE/PAYMENT INVOICE

NTN 4432723-4
STN 3277876 [illegible]

Customer: K Electric Limited
KE's ID for OPL: 153444
NTN: 1541137-1
STN: 12962716002728
Address: Plot 39-B,KE House Sunset Boulevard Phase II, Karachi

Invoice period from June 1, 2022 12:00 AM
to June 30, 2022 11:59 PM
Invoice Date July 1, 2022
Invoice No: EN/2022/48

Energy delivered

Meter No: HTO-7905

a.	Previous Meter Reading	[illegible]	MWh
b.	Present Meter Reading	[illegible]	MWh
c.	Energy delivered per meter	b-a [illegible]	MWh
d.	Multipling factor	[illegible]	
e.	Energy delivered	A =c*d [illegible]	kWh

Meter No. HTO-7906

a.	Previous Meter Reading	[illegible]	MWh
b.	Present Meter Reading	[illegible]	MWh
c.	Energy delivered per meter	[illegible]	MWh
d.	Multipling factor	[illegible]	
e.	Energy delivered	B =c*d [illegible]	kWh
	Non Project Missed Vollom (NPMV) (As per Section 10 of EPA)	C [illegible]	
	Total Energy delivered	=A+B+C [illegible]	kWh

Invoice for the energy delivered

a.	Energy delivered	[illegible]	kWh
b.	Energy Price	[illegible]	Rs/kWh
c.	Energy charges	=a*b [illegible]	Rs.
f.	Sales tax on energy charges	[illegible]	Rs.
e.	**Energy Payment**	=c+f [illegible]	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 the second schedule of Income Tax Ordinance, 2001.Therefore, tax deduction at source is not applicable.

(3) Energy Price used to calculate the Energy Payment is based of NEPRA approved Apr-Jun 2022 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (Trf)/TRF-363 /OSPL-2016/7715-19 dated May 23, 2022 and Insurance Component of the Energy Price is, however, based on NEPRA approved Indexation/Order/Tariff for the period November 30, 2020 to November 29, 2021 Ref No. NEPRA/R/ADG9Trf)/TRF-363/OSPL-2016/[illegible]4870 dated May 07, 2021. As soon as NEPRA approval of Insurance component Tariff Indexation for the period November 30, 2021 to November 29, 2022 will receive, the Seller shall raise claim of differential Energy Payment accordingly

(4) Meter reading with Photographs of the metering system for the period ending is attached.

For and on behalf of
oursun Pakistan Limited

OURSUN PAKISTAN LIMITED

CC:Escrow Agent : MCB Bank Limited, 3rd 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.)

Unofficial

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 June-2022			
Invoice Date	30-Jun-22	Invoice Nos	GSL/KE/CINV/22-07	Amount	125,588,597
Bill Receiving Date	4-Jul-22	P. O. No		G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB025	220040000			107,340,681	Energy Payment Jun '22
			GST @17%	18,247,916	
71951570					
			Gross Amount	125,588,597	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	3-Aug-22		Deduction		
Checked & Posted by			Deduction of SI	-	
			LD Charges		
			Net Amount	125,588,597	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA General Manager Shariah & Contract Admin K-ELECTRIC LIMITED	KAMRAN REHMAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		FM FAHAD MAZHAR BCM SF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures *			

Payment Particulars

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

** as per signature mandate*

GHARO SOLAR LIMITED

MB 300, DHA Phase 6, Lahore. Ph: 042 38020444

ORIGINAL

Commercial Invoice

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

Invoice No.: GSL/KE/CINV/22-07
Invoice Date: June 30, 2022

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

					Rs./kWh
O&M (Local)					0.5980
O&M (Foreign)					0.8220
Return on Equity					2.8706
ROEDC					0.3148
Debt Servicing (Foreign)					3.8325
Debt Servicing (Local)					2.4317
Insurance					0.2966
Energy Price				a	11.1662
Monthly Meter Reading	**30-06-2022**				
	Present	**Previous MWh**	**Difference**	**Multiplying Factor**	**kWh**
Transformer 1	136,809	132,045	4,764	1,000	4,764,000
Transformer 2	138,815	133,966	4,849	1,000	4,849,000
Net Delivered Energy					9,613,000
Non-Project Missed Volume					-
				b	9,613,000
					Rs.
Energy Payment (excl. sales tax)				c = (a x b)	107,340,681
Sales Tax @ 17%				d = (c x 17%)	18,247,916
Total Payable					**125,588,597**

Annexures

1. Annex A: Monthly Meter Reading Certificate
2. Annex B: NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/7332-36 dated May 16, 2022
3. Annex C: NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/10171-10173 dated June 15, 2022
4. Annex D: Block-Wise Energy Calculation

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **August 01, 2022**
2. Please transfer the payment in our Bank Account No. *0028-1006603473*, Titled *Gharo Solar Limited Revenue A/c* of *Bank Alfalah Limited* (Branch: *Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore*)
3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

GHARO SOLAR LIMITED

Rana Uzair Nasim
Chief Executive Officer

CC:

1. Director (Business Development), K-Electric Limited, KE House, 39B, Sunset Boulevard, Phase II, Karachi
2. Mr. Imran Siddiqui, MCB Bank Limited (As Escrow Agent), 9th Floor, MCB Tower, I.I Chundrigarh Road, Karachi

Original

GHARO SOLAR LIMITED

MB 300, DHA Phase 6, Lahore. Ph: 042 38020444

Sales Tax Invoice

ORIGINAL

Invoice No.: GSL/KE/SINV/22-07
Invoice Date: June 30, 2022

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

Invoice for Energy Payment for the month of June 2022 pursuant to Section 9.4(a)(iv) of Energy Purchase Agreement dated September 28, 2018 (the 'EPA')

Description	Quantity (kWh)	Energy Price (Rs./kWh)	Value Excl. Sales Tax (Rs.)	Sales Tax @ 17% (Rs.)	Value Incl. Sales Tax (Rs.)
Supply of Electric Power - Em-Block 1	9,613,000	11.1662	107,340,681	18,247,916	125,588,597
Total	**9,613,000**		**107,340,681**	**18,247,916**	**125,588,597**

In Words: **Pak Rupees One Hundred Twenty Five Million Five Hundred Eighty Eight Thousand Five Hundred and Ninety Seven Only**

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **August 01, 2022**
2. Please transfer the payment to following bank account

Account No.:	*[redacted]*
Account Title:	*Gharo Solar Limited Revenue A/c*
Bank:	*Bank [redacted] Limited*
Branch:	*Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg, 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

GHARO SOLAR LIMITED

Rana Uzair Nasim
Chief Executive Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153759	Vendor Name: Lotte Chemical Limited			
Vendor Bill Details		Energy Payment for June-2022			Initiated by
Invoice Date	30-Jun-22	Invoice No.	SI37600	Amount	71,233,798
Bill Receiving Date	1-Jul-22	P. O. No		G.R. No.	
					Signature / Name

NASIR SHAMIM
Deputy Manager
Power Purchase Department
K-ELECTRIC LIMITED

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB044	220040000			60,883,588	Energy Payment
				10,350,210	Jun '22
			Gross Amount	71,233,798	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	25-Jul-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net	71,233,798	
			I Tax		
Accounts Payable			Amount Payable		

Rupees -

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	Technical	Commercial	MAZHAR Development Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Distribution Finance Transmission & Business Development 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

LOTTE CHEMICAL

LOTTE Chemical Pakistan Ltd.
Al-Tijarah Centre, 14th Floor, 32/1-A, Main Shahrah-e-Faisal,
Block 6, P.E.C.H.S, Karachi-75400, Pakistan
UAN: +92 (0) 21 111 568 782 PABX: +92(0)21 34169101-4

Sales Tax Invoice

Reg No: 12-00-2606-001-64

NTN : 1279414-7

Invoice No : **SI37600**
Date : **30-JUN-2022**

K-Electric Limited
KE House, 39-B, Sunset Boulevard,
Phase II, D.H.A.,
Karachi

S Tax Reg No. : 12-00-2716-007-28
NTN No : 1543137-1

Meter Readings	Line 1	Line 2	Units (kWh.)
Meter Reading as on Jun 1, 2022 12:00 AM	6578	92538	
Meter Reading as on Jul 1, 2022 12:00 AM	7038	93368	1,290,000
Units exported			**1,290,000**
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			**12829.682317**

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	46.01650	59,361,285.00
O&M	0.74200	957,180.00
Insurance	0.02530	32,637.00
ROE	0.41280	532,512.00
GIDC (if applicable)	0.00000	00
Total Bill for the month (excluding GST)	47.19658	60,883,588.20
GST @ 17 %		10,350,209.99
Total Bill for the month (including GST)		**71,233,798.19**

Amount in words :- Seventy-One Million Two Hundred Thirty-Three Thousand Seven Hundred Ninety-Eight and Nineteen Paisas Only

Lotte Chemical Pakistan Limited

For LOTTE Chemical Pakistan Ltd

We are exempt from deduction of Income Tax U/S 153(1) (a) of ITO 2001 vide exemption no 1000001220550621 valid upto 30-JUN-2022

Invoice

LUCKY CEMENT

ENERGY SALE INVOICE

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

Invoice No: 92551383 Date 4 July 2022

K- Electric Limited
KE House, 39-B, Sunset Boulevard
Phase II, D.H.A
Karachi
Sales Tax Registration No : 12002716000728
NTN : 1543137-1

Energy Sale Invoice for the Month of June' 2022

	KWH DELIVERED
Meter Reading as on 01-July-2022	2,969,000
Meter Reading as on 01-June-2022	2,607,000
Units Consumed in the month	362,000

				Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	1087 / 238.38	2.0957	9.5563	3,459,361
2 (a)	Variable O&M			0.7533	265,455
2 (b)	Fixed O&M			0.5711	206,738
3	Insurance			0.1067	38,625
4	Return On Equity - ROE			0.3871	140,130
Total Amount Excluding GST				11.3545	4,110,329
GST @ 17%					698,756
Total Amount Including GST					4,809,085

Total Amount in Words (Rupees): Four Million Eight Hundred Nine Thousand and Eighty Five Only

Note* No with-holding tax shall be deducted as per SRO 776(I)/91 dated June 30, 1991

Terms of Payment

The payment has to be made within 30 days and after allowing grace period of 3 days. Late Payment Surcharge-LPS will be charged @ [KIBOR (03 Month) + 1%] per month as per Clause 5.2 of the Power Acquisition Contract.

For Lucky Cement Limited

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

Encl: a) Sales Tax Invoice # 92551383
b) Reading Sheet
c) SSGC paid Bill May'2022

Lucky Cement Limited
Office: Muhammad Ali Housing Society, 6, Aziz Bhatti Tabba Street, Karachi-75500
UAN: (021) 35870571-5 Fax: (021) 35874802 E: info@lucky-cement.com
URL: www.lucky-cement.com

YBG

Scanned with CamScanner

LUCKY CEMENT

SALES TAX INVOICE

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

Invoice No. : 92551383 Invoice Date : July 1, 2022

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

[illegible]	[illegible]	[illegible]	Amount [illegible]	[illegible]	Amount [illegible]
362,000	Electric Power (From June 1st to June 30th' 2022)	11.3545	4,110,329	698,756	4,809,085

Total Amount in Words (Rupees): Four Million Eight Hundred Nine Thousand and Eighty Five Only 4,809,085

Note :
No with-holding tax shall be deducted as per SRO No.586(I)/91 dated June 30, 1991

Terms of Payment :
Please make payment payable to Lucky Cement Limited as per contract agreement
The payment has to be made within 30 days and after allowing grace period of 3 days, Late Payment Surcharge-LPS will be charged @ [KIBOR (per month) + 1%] per month as per Clause 5.2 of the Power Acquisition Contract.

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

Lucky Cement Limited
[illegible] Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi 75350
[illegible] 111-750-555 F: 34[illegible] E: info@lucky-cement.com
[illegible] www.lucky-cement.com

YBG

	Counter Readings		Generation	As per FCA Claim
	1-Jun-22	1-Jul-22	Jun-22	
	MWh			
	A	B	C = B - A	
SNPC				
Transformer 1	1,822,024	1,847,044	25,020	
Transformer 2	1,459,480	1,492,580	33,100	
			58,120	58,120
Gul Ahmed				
Transformer 1	312,706	338,673	25,967	
Transformer 2	302,363	325,429	23,066	
Transformer 3	292,989	318,056	25,067	
			74,100	74,100
FPCL				
HTO 5495	2,147,875	2,186,974	39,099	
			39,099	39,099
Tapal				
Transformer 1	468,812	491,905	23,093	
Transformer 2	479,239	505,922	26,683	
Transformer 3	472,767	499,633	26,866	
			76,642	76,642
Lucky				
Transformer 1	2,602	2,963	362	
			362	362
Gharo				
Transformer 1	132,045	136,809	4,764	
Transformer 2	133,966	138,815	4,849	
			9,613	9,613
IIL				
Meter	15,628	16,619	991	
			991	991
ISL				
Meter 1	41,079	42,539	1,460	
Meter 2	32,874	34,041	1,167	
			2,627	2,627
Lotte				
Transformer 1	6,578	7,038	460	
Transformer 2	92,538	93,368	830	
			1,290	1,290
Oursun				
Transformer 1	148,872	152,301	3,429	
Transformer 2	154,093	158,453	4,360	
			7,789	7,789
NTDC				
KDA - Import - Line 1	(910,163)	(910,227)	(64)	
KDA - Export - Line 1	4,723,569	4,877,879	154,310	
KDA - Import - Line 2	(1,178,254)	(1,178,317)	(63)	
KDA - Export - Line 2	4,946,644	5,101,135	154,491	
NKI - Import - Line 1	(1,403)	(1,403)	-	
NKI - Export - Line 1	20,444,827	20,670,437	225,610	
NKI - Import - Line 2	(1,227)	(1,227)	-	
NKI - Export - Line 2	20,724,073	20,952,506	228,433	
Total			762,717	762,717

	Counter Readings		Generation - MWh	Generation in MGS and FCA
	May-22	Jun-22	Jun-22	
	MWh			
	A	B	C = B - A	
BQPS I				
Unit 1	9,261,921	9,330,540	68,619	
Unit 2	9,621,906	9,732,350	110,444	
Unit 5	2,767,550	2,893,511	125,961	
Unit 6	2,499,837	2,597,317	97,480	
DEG 1	54,041	54,058	0	
DEG 2	48,943	48,959	0	
DEG 3	9,744	9,758	0	
DEG 4	7,357	7,366	0	
DEG 5	15,305	15,332	0	
Total			402,505	402,505
BQPS II				
GT 1	3,440,714	3,514,897	74,183	
GT 2	3,141,712	3,216,556	74,844	
GT 3	3,263,870	3,341,834	77,964	
ST	10,840,619	10,963,366	122,747	
Total			349,738	349,738
BQPS III				
Unit 1	56,100	258,493	202,394	
Unit 2			-	
Total			202,394	202,394
KCCP				
GT 1	2,460,021	2,465,457	5,436	
GT 2	1,867,654	1,871,411	3,757	
GT 3	2,548,578	2,551,984	3,406	
GT 4	2,954,573	2,960,107	5,534	
ST A	1,463,009	1,464,612	1,603	
ST B	554,855	556,687	1,832	
Total			21,568	21,568

	Counter Readings		Generation - MWh	Generation in MGS and FCA
	May-22	Jun-22	Jun-22	
	MWh			
	A	B	C = B - A	
KGTPS				
Sec1 Export	152,505	152,534	29	
Sec1 Import	2,530	2,577	47	
Sec2 Export	221,130	221,622	492	
Sec2 Import	1,947	2,002	54	
Sec3 Export	121,274	121,274	-	
Sec3 Import	2,188	2,208	20	
Sec4 Export	220,468	220,941	473	
Sec4 Import	2,159	2,253	94	
ST Export	64,174	64,174	-	
ST Import	1,698	1,720	22	
Sec1 Aux	221,936	270,095	48	
Sec2 Aux	474	542	68	
Sec3 Aux	982	1,002	20	
Sec4 Aux	222,985	333,189	110	
ST Aux	140	162	22	
Total			1,025	1,025
SGTPS				
Sec1 Export	905,875	905,972	97	
Sec1 Import	3,629	3,655	26	
Sec2 Export	76,641	76,951	310	
Sec2 Import	1,242	1,335	93	
Sec3 Export	956,523	957,213	690	
Sec3 Import	3,344	3,372	27	
Sec4 Export	939,862	940,829	968	
Sec4 Import	3,807	3,881	74	
ST Export	56,888	56,963	75	
ST Import	335,021	335,045	24	
Sec1 Aux	22,712	22,740	28	
Sec2 Aux	23,302	23,403	102	
Sec3 Aux	22,316	22,359	44	
Sec4 Aux	26,819	26,918	99	
ST Aux	5,886	5,916	30	
Total			2,198	2,198

"Without Prejudice"

PAKISTAN LNG Ltd

Invoice No.	KPLL/2022	
Billing Cycle	From	To
	21-Jun-22	30-Jun-22
Invoice Date	Thursday, June 30, 2022	
Issue Date	Monday, July 4, 2022	
Due Date	Saturday, July 9, 2022	

The Managing Director,
KE (Sui Gas) - 103 Sunset
Boulevard, DHA Phase-II,
Karachi.

Buyer's NTN: 1512137-1

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, kindly note it is requested to arrange payment of PKR 1,389,856,918.18 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:-

(1)	Gas Supplied	MMBTU	236,669,910.000	
(2)	Gas Price	USD /MMBTU	34.1885	*Annex-III*
(3)	USD exchange rate	PKR /USD	205.360	*Annex-III*
(4)	Gas Charges	PKR	1,387,911,895.87	*(1) x (2) x (3)*
(5)	GIDC @ PKR 10 / MMBTU	PKR	-	*see notes below*
(6)	Sub-Total	PKR	1,387,911,895.87	*(4) + (5)*
(7)	Adjustments (if any)	PKR	-	*Annex-II*
(8)	Total	PKR	1,387,911,895.87	*(6) + (7)*
(9)	GST @ 17%	PKR	201,945,022.30	*(8) x 17%*
(10)	Take or Pay / other charges (if any)	PKR	-	*N.A*
(11)	**Total Amount Due**	**PKR**	**1,389,856,918.18**	*(8) + (9) + (10)*

Amount in Words:
One Billion Three Hundred Eighty Nine Million Eight Hundred Fifty Six Thousand Nine Hundred Eighteen Rupees and Eighteen Paisas.

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

Bank	United Bank Limited (UBL)
Branch	Corporate Centre, UBL Building, Blue Area Islamabad (0239)
Account No.	243961339
Account Title	Pakistan LNG Limited
Bank	National Bank of Pakistan (NBP)
Branch	Corporate Branch, G-8, Islamabad (2221)
Account No.	3146100893
Account Title	Pakistan LNG Limited
Bank	Habib Metropolitan Bank
Branch	F-7 Markaz Branch Islamabad
Account No.	02372174013770
Account Title	Pakistan LNG Limited

Other details:

NTN	7263424-3
STRN	3277876123000

Kindly acknowledge.

Chief Financial Officer
for Pakistan LNG Limited

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

Sr. #	Particulars	T	T&D	Provisional June-22 Transmission	Provisional June-22 Distribution
	Quantitative Data (MMBtu)				
	No. of Cargos				
	Quantity Received (MMBtu)				12,800,000
	Retainage		0.681%	87,176	87,176
	Quantity Delivered at Terminal			12,712,824	12,712,824
	LNG Price (DES)			21.2651	21.2651
	PLL's other import related actual costs			1.1613	1.1613
	PLL Margin		2.50%	0.5466	0.5466
	Terminal Charges			0.3768	0.3768
	RLNG Cost			24.2498	24.2498
	Volume on account of (Retainage) adjusted for recovery through RLNG quantity			0.1603	0.1603
	Terminal Management Fee			0.0250	0.0250
	O&M Costs			0.0074	0.0074
	Performance Guarantee Costs			-	-
	Interconnection costs			-	
	RLNG Price at Custody Transfer Station (CTS)			24.4485	24.4485

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

Day	Exported Volume (MMSCF)				Total Volume	Exported Energy (MMBTU)				Total Energy	Average GCV
	Meter 1		Meter 2			Meter 1		Meter 2			
1-Jun-22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2-Jun-22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3-Jun-22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4-Jun-22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5-Jun-22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6-Jun-22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7-Jun-22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8-Jun-22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9-Jun-22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10-Jun-22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Sub-Total		222.673625		0.000000	222.673625		236669.919600		0.000000	236669.919600	1062.855644
GRAND TOTAL		1369.610126		0.000000	1369.610126		1368334.758800		0.000000	1368334.758800	1077.681026

Total Volume exported during the month: 1,369,610126 MMSCF Total Energy exported during the month: 1,369,334,758800 MMBTU

Note: Variance of flow meters 1 & 2 have been performed on 10th & 24th during AM by SNGPL. The report is attached, which will be made part of SNX validation report. For April 2022 onwards meter will be verified on 5th & 20th or next working day, whichever

KE	Independent Surveyor	PTI
Iqbal Vera	Syed Fayed Ul Hasan	Syed Muhammad Asad
Muhammad Ali Shaban	Nasir Bin Mohiuddin	Muhammad Fawad
SNGPL		SNGPL
Usama Bin Tariq		Muazzam Khan
Muhammad Ahmed		

1 Jul, 2022

SEALINK REPORT OF KE METERING STATION AT SSGC CNG STATION
JOINT METER CHECK (JMC) JUNE 2022

The details of equipment installed and status of inspection, verification / calibration of the same is stated below:

1. ULTRASONIC FLOW METER (USM): *The USMs, [illegible] are part of SML Model Sec Meter (serial: Run-1: [illegible] & 6951409)*

- USM Serial No. 6951408 & 6951409 are found to be healthy.
- The maintenance for the month of June 2022 is performed by GASMAT (serial # 6951408).
- Verification & diagnostic test of flow meters have been performed by SGS. Any adjustment, if any, found in the verification report will be made.
- For April 2022 quantities, meter will be reported to SGS whose report will be acceptable to all stakeholders.

2. FLOW COMPUTERS (FC): *The FCs of each Sec Meter are Run-1: Serial No. [illegible] & Run-2: [illegible]*

- Both FCs are healthy.
- Local inspection for the month of June 2022 is performed by KE (serial # 1515604).

3. PRESSURE & TEMPERATURE TRANSMITTERS: *PC & TC for each of the Sec Meter are Model EJA530A Pressure Transmitter Serial No. 91[illegible]5" & 91[illegible]6" and 028[illegible] Yokogawa Temperature Transmitter (2 Nos.) Model [illegible] Serial No. [illegible] & [illegible]*

- Pressure transmitters are calibrated satisfactorily.
- Temperature transmitters are calibrated satisfactorily.
- Calibration reports of TT and PT were shared with stakeholders.

4. GAS CHROMATOGRAPH (GC): *GC of Run-1 is Model MGC-3000 Serial No. [illegible] & GC of Run-2 is Model MGC-3000 Serial No. [illegible]*

- Calibration results of GC-1 are found satisfactory.
- Calibration results of GC-2 are found satisfactory.
- KE is managing the GC-2 back up (BC) with their own team.
- It has been observed that difference in GC-1 and GC-2 on 3 days are on higher side. Both GCs will be under observation.

5. HYDROCARBON DEW POINT (HCDP) AND MOISTURE ANALYZER: *01 Michelle HCDP/Q 3112 Analyzer Model No. [illegible] & Serial No. [illegible]*

- Propane sample run calibration for HCDP is conducted and found satisfactory.

6. PLC:

- Online continuous historical trends of gas quality and quantity parameters are verified by stakeholders.

ACTIVITIES CARRIED OUT BY	KE		
	SNGPL		
	PLL		
	SSGC		
ACTIVITIES VERIFIED BY	SGS		

FX RATES SHEET

Treasury & Capital Markets Group

DATE: Monday, 4 July 2022

Ready Transaction Rates

Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	205.30	204.80
EURO	EUR	214.90	213.98
JAPANESE YEN	JPY	1.5189	1.5152
BRITISH POUND	GBP	248.20	247.60
SWISS FRANC	CHF	213.99	213.47
CANADIAN DOLLAR	CAD	159.18	158.79
AUSTRALIAN DOLLAR	AUD	136.75	136.41
SWEDISH KRONA	SEK	20.02	19.97
NORWEGIAN KRONE	NOK	20.66	20.61
DANISH KRONE	DKK	28.75	28.71
NEW ZEALAND DOLLAR*	NZD	127.64	127.09
SINGAPORE DOLLAR	SGD	146.99	146.63
HONGKONG DOLLAR	HKD	26.27	26.20
KOREAN WON*	KRW	0.1582	0.1578
CHINESE YUAN	CNY	30.83	30.76
MALAYSIAN RINGGIT*	MYR	46.55	46.43
THAI BAHT*	THB	5.76	5.75
U.A.E DIRHAM	AED	56.29	56.16
SAUDI RIYAL	SAR	54.72	54.59
QATAR RIYAL*	QAR	56.40	56.26
KUWAITI DINAR*	KWD	670.08	668.43

Indicative FBP Rates

Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	206.89	203.02	201.42	200.19	198.82	197.41	196.32
EUR	212.74	212.10	210.89	210.08	209.17	208.16	207.72
GBP	246.50	245.54	243.77	242.43	240.96	239.40	238.44

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	204.7537	Wednesday, 6 July 2022
GBP	248.3253	
EUR	213.7014	
JPY	1.5038	

Rates for cash/Currency Notes

Currency	Selling	Buying
USD	207.38	202.75
GBP	250.69	245.09
EUR	216.23	211.77
JPY	1.5341	1.5000
SAR	55.27	54.01
AED	56.47	55.56

LIBOR

1 Month	1.78671
3 Month	2.28514
6 Month	2.93514

- 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)
- These 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
- The rates above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consquences that may arise from usage of these rates
- All designated branches must ensure reporting of all export bills falling over due today
- All designated branches must ensure that all credits in Nostro accounts have been responded
- All designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
- For Chinese Yuan transactions please contact Treasury Sales Desk

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

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

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

"Without Prejudice"

Invoice No.	KE-10/2022	
Billing Cycle	From	To
	11-Jun-22	20-Jun-22
Invoice Date	Tuesday, June 21, 2022	
Issue Date	Tuesday, June 21, 2022	
Due Date	Sunday, June 26, 2022	

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

Buyer's NTN 1543137-3

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR **3,455,772,703.85** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	MMBTU	584,763,384900	
(2)	Gas Price	USD / MMBTU	24.4485	*Annex-II*
(3)	USD exchange rate	PKR / USD	210.40	*Annex-III*
(4)	Gas Charges	PKR	3,008,002,034.35	*(1b) x (2) x (3)*
(5)	FED @ PKR 10 / MMBTU	PKR	-	***see notes below***
(6)	Sub-Total	PKR	3,008,002,034.35	*(4) + (5)*
(7)	Adjustments (if any)	PKR	(54,350,150.72)	*Annex-IV*
(8)	Total	PKR	2,953,651,883.63	*(6) + (7)*
(9)	GST @ 17%	PKR	502,120,820.22	*(8) x 17%*
(10)	Take or Pay / other charges (if any)	PKR	-	*N/A*
	Total Amount Due	**PKR**	**3,455,772,703.85**	*(8) + (9) + (10)*

Amount in Words:
Three Billion Four Hundred Fifty Five Million Seven Hundred Seventy Two Thousand Seven Hundred Three Rupees and Eighty Five Paisas

Payment may be made in any of the 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.	02372171401317 70
	Account Title	Pakistan LNG Limited

Other Details:

NTN 7203423-3
STRN 3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited

PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

from Saturday, June 11, 2022 to Monday, June 20, 2022

Date	FC-1		GCV	FC-2		GCV	Totals		
	Flow	Energy	Heating Value	Flow	Energy	Heating Value	Flow	Energy	Heating Value
	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf
6/11/2022	61.379218	65426.338300	1065.9363	0.000000	0.000000	0.0000	61.379218	65426.338300	1065.9363
6/12/2022	65.201253	70375.937700	1079.3648	0.000000	0.000000	0.0000	65.201253	70375.937700	1079.3648
6/13/2022	64.800098	70073.252300	1081.3757	0.000000	0.000000	0.0000	64.800098	70073.252300	1081.3757
6/14/2022	64.648559	69637.841300	1077.1755	0.000000	0.000000	0.0000	64.648559	69637.841300	1077.1755
6/15/2022	53.509524	57561.715800	1075.7284	0.000000	0.000000	0.0000	53.509524	57561.715800	1075.7284
6/16/2022	60.054948	64639.743500	1076.3433	0.000000	0.000000	0.0000	60.054948	64639.743500	1076.3433
6/17/2022	63.046736	67859.852300	1076.3420	0.000000	0.000000	0.0000	63.046736	67859.852300	1076.3420
6/18/2022	63.405680	68096.299300	1073.9779	0.000000	0.000000	0.0000	63.405680	68096.299300	1073.9779
6/19/2022	15.927169	16945.539600	1063.9392	0.000000	0.000000	0.0000	15.927169	16945.539600	1063.9392
6/20/2022	32.219067	34146.864800	1059.8341	0.000000	0.000000	0.0000	32.219067	34146.864800	1059.8341
Total	**544.192253**	**584763.384900**	**1074.5529**	**0.000000**	**0.000000**	**0.0000**	**544.192253**	**584763.384900**	**1074.5529**

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

Sr. #	Particulars		Provisional June-22	
		T	Transmission	T&D Distribution
	Quantitative Data (MMBtu)			
	No. of Cargos		4	
	Quantity Received (MMBtu)			12,800,000
	Retainage	0.681%	87,176	87,176
	Quantity Delivered at Terminal		12,712,824	12,712,824
i.	LNG Price (DES)		21.8651	21.8651
ii.	PLL's other import related actual costs		1.4613	1.4613
iii.	PLL Margin	2.50%	0.5466	0.5466
iv.	Terminal Charges		0.3768	0.3768
v.	**RLNG Cost**		**24.2498**	**24.2498**
vi.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity		0.1663	0.1663
vii.	Terminal Management Fee		0.0250	0.0250
viii.	O&M Costs		0.0074	0.0074
ix.	Performance Guarantee Costs		-	-
x.	Interconnection costs		-	-
xi.	**RLNG Price at Custody Transfer Station (CTS)**		**24.4485**	**24.4485**

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

FX RATES SHEET

Treasury & Capital Markets Group

DATE: Tuesday, 21 June 2022

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	210.40	209.90
EURO	EUR	221.96	221.44
JAPANESE YEN	JPY	1.5586	1.5549
BRITISH POUND	GBP	258.33	257.72
SWISS FRANC	CHF	217.67	217.15
CANADIAN DOLLAR	CAD	162.55	162.16
AUSTRALIAN DOLLAR	AUD	146.79	146.44
SWEDISH KRONA	SEK	20.94	20.89
NORWEGIAN KRONE	NOK	21.33	21.27
DANISH KRONE	DKK	29.78	29.71
NEWZEALAND DOLLAR*	NZD	133.51	133.19
SINGAPORE DOLLAR	SGD	151.85	151.49
HONGKONG DOLLAR	HKD	26.91	26.84
KOREAN WON*	KRW	0.1633	0.1629
CHINESE YUAN	CNY	31.66	31.58
MALAYSIAN RINGGIT*	MYR	47.86	47.74
THAI BAHT*	THB	5.95	5.93
U.A.E DIRHAM	AED	57.69	57.55
SAUDI RIYAL	SAR	56.16	56.03
QATAR RIYAL*	QAR	57.81	57.67
KUWAITI DINAR*	KWD	686.59	684.97

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	208.63	207.38	204.95	202.95	201.14	199.16	197.52
EUR	219.86	218.78	216.67	215.02	213.64	212.02	210.76
GBP	256.16	254.69	251.86	249.52	247.46	245.17	243.29

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	209.8688	Thursday, 23 June 2022
GBP	257.1313	
EUR	221.2017	
JPY	1.5572	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	212.50	207.80
GBP	260.91	255.10
EUR	223.76	219.21
JPY	1.5742	1.5393
SAR	56.72	55.33
AED	57.87	56.95

LIBOR	
1 Month	1.61229
3 Month	2.09586
6 Month	2.78043

> 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

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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

Annex-IV

Adjustment against Invoice No. KE-09/2022

Sr. No	Total Energy (MMBTU)					Adjustment (PKR)
	Total Energy Billed	Gas Price USD	Gas price to be charges USD	Gas Charges USD	Exchange Rate	Sub Total
1/Jan/00	546,801.454000	24.9385	24.4485	-0.4900	202.85	(54,350,150.72)

Invoice No.	KI-05-2022	
Billing Cycle	From	To
	01-May-22	10-Jun-22
Invoice Date	Monday, June 13, 2022	
Issue Date	Monday, June 13, 2022	
Due Date	Saturday, June 18, 2022	

Managing Director
KE Bright Mill Limited
Quaid-e-Azam Office Block-II
Karachi

Invoice NTN [illegible]

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms Agreed, KE Electric is requested to arrange payment of PKR 3,236,390,088.86 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Base Supplied	MMBtu	3,094,013.34000	
(2)	Gas Price	USD/MMBtu	24.9558	Annex-II
(3)	Exchange Rate	PKR/USD	202.80	Annex-III
(4)	Base Charges	PKR	2,786,345,338.00	(1) x (2) x (3)
(5)	GST @ 18% on MMBtu	PKR	-	see notes below
(6)	Sub-Total	PKR	2,786,345,338.00	(4) + (5)
(7)	Surcharges	PKR	-	Annex-IV
(8)	GST @ 18% on (6) & (7)	PKR	450,045,750.86	(6) x 18%
(9)	Levies	PKR	-	Annex-V
(10)	GST @ 17%	PKR	-	N/A
(11)	Late Payment Charges (if any)	PKR		N/A
Total Amount Due		PKR	3,236,390,088.86	(6) + (7) + (8)

Amount in Words:

Three Billion Two Hundred Thirty Six Million Three Hundred Ninety Thousand Eight Hundred Eight Rupees and Eighty Six Paisas

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

1	Bank	United Bank Limited (UBL)
	Branch	Corporate Centre, UBL Building, Blue Area Islamabad (0230)
	Account No.	243961339
	Account Title	Pakistan LNG Limited
2	Bank	National Bank of Pakistan (NBP)
	Branch	Corporate Branch, G-5, Islamabad (2221)
	Account No.	3146130803
	Account Title	Pakistan LNG Limited
3	Bank	Habib Metropolitan Bank
	Branch	F-7 Markaz Branch Islamabad
	Account No	02372171401131770
	Account Title	Pakistan LNG Limited

Other Details:

NTN	7203432-1
STRN	32778761230X0

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited

"Without Prejudice"

Invoice No.	KE-09/2022	
Billing Cycle	From	To
	1-Jun-22	10-Jun-22
Invoice Date	Monday, June 13, 2022	
Issue Date	Monday, June 13, 2022	
Due Date	Saturday, June 18, 2022	

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

Buyer's NTN 1543137-1

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR **3,236,390,088.86** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	MMBTU	546,801,454000	
(2)	Gas Price	USD / MMBTU	24.9385	*Annex-II*
(3)	USD exchange rate	PKR / USD	202.85	*Annex-III*
(4)	Gas Charges	PKR	2,766,145,375.09	*(1) x (2) x (3)*
(5)	FED @ PKR 10 / MMBTU	PKR	-	*see notes below*
(6)	Sub-Total	PKR	2,766,145,375.09	*(4) + (5)*
(7)	Adjustments (if any)	PKR	-	*Annex-II*
(8)	Total	PKR	2,766,145,375.09	*(6) + (7)*
(9)	GST @ 17%	PKR	470,244,713.77	*(8) x 17%*
(10)	Take or Pay / other charges (if any)	PKR	-	*NIL*
Total Amount Due		**PKR**	**3,236,390,088.86**	*(8) + (9) + (10)*

Amount in Words:

Three Billion Two Hundred Thirty Six Million Three Hundred Ninety Thousand Eighty Eight 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.	02372171401317770
	Account Title	Pakistan LNG Limited

Other Details:

NTN	7203423-3
STRN	3277876123800

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited

PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

from Wednesday, June 1, 2022 to Friday, June 10, 2022

Date	FC-1		GCV	FC-2		GCV	Totals		
	Flow	Energy	Heating Value	Flow	Energy	Heating Value	Flow	Energy	Heating Value
	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf
6/1/2022	42.654519	44584.538400	1045.2477	0.000000	0.000000	0.0000	42.654519	44584.538400	1045.2477
6/2/2022	19.842896	20774.716300	1046.9599	0.000000	0.000000	0.0000	19.842896	20774.716300	1046.9599
6/3/2022	27.939724	31367.305600	1122.6777	0.000000	0.000000	0.0000	27.939724	31367.305600	1122.6777
6/4/2022	46.103963	51615.858400	1119.5536	0.000000	0.000000	0.0000	46.103963	51615.858400	1119.5536
6/5/2022	58.836521	65688.232900	1116.4534	0.000000	0.000000	0.0000	58.836521	65688.232900	1116.4534
6/6/2022	63.099240	70191.429200	1112.3974	0.000000	0.000000	0.0000	63.099240	70191.429200	1112.3974
6/7/2022	57.533967	63852.217200	1109.8177	0.000000	0.000000	0.0000	57.533967	63852.217200	1109.8177
6/8/2022	59.162440	63129.023800	1067.0456	0.000000	0.000000	0.0000	59.162440	63129.023800	1067.0456
6/9/2022	63.826934	67856.409900	1063.1313	0.000000	0.000000	0.0000	63.826934	67856.409900	1063.1313
6/10/2022	63.744044	67741.722300	1062.7145	0.000000	0.000000	0.0000	63.744044	67741.722300	1062.7145
Total	**502.744247**	**546801.454000**	**1087.6334**	**0.000000**	**0.000000**	**0.0000**	**502.744247**	**546801.454000**	**1087.6334**

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

Sr. #	Particulars		Provisional June-22	
		T	Transmission	T&D Distribution
	Quantitative Data (MMBtu)			
	No. of Cargos		4	
	Quantity Received (MMBtu)			12,800,000
	Retainage	0.681%	87,176	87,176
	Quantity Delivered at Terminal		12,712,824	12,712,824
i.	LNG Price (DES)		21.8651	21.8651
ii.	PLL's other import related actual costs		1.4613	1.4613
iii.	PLL Margin**	2.50%	0.8199	0.8199
iv.	Terminal Charges		0.3768	0.3768
v.	RLNG Cost		24.5231	24.5231
vi.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity		0.1682	0.1682
vii.	Terminal Management Fee		0.0250	0.0250
viii.	O&M Costs		0.2222	0.2222
ix.	Performance Guarantee Costs		-	-
x.	Interconnection costs		-	-
xi.	RLNG Price at Custody Transfer Station (CTS)		24.9385	24.9385

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

FX RATES SHEET
Treasury & Capital Markets Group

DATE: Monday, 13 June 2022

Ready Transaction Rates

Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	202.85	202.35
EURO	EUR	213.26	212.73
JAPANESE YEN	JPY	1.5032	1.4995
BRITISH POUND	GBP	249.28	248.67
SWISS FRANC	CHF	205.06	204.56
CANADIAN DOLLAR	CAD	158.34	157.95
AUSTRALIAN DOLLAR	AUD	142.55	142.20
SWEDISH KRONA	SEK	20.27	20.22
NORWEGIAN KRONE	NOK	20.76	20.71
DANISH KRONE	DKK	28.61	28.54
NEWZEALAND DOLLAR*	NZD	126.71	128.39
SINGAPORE DOLLAR	SGD	145.89	145.52
HONGKONG DOLLAR	HKD	25.94	25.88
KOREAN WON*	KRW	0.1575	0.1571
CHINESE YUAN	CNY	30.18	30.11
MALAYSIAN RINGGIT*	MYR	45.97	45.86
THAI BAHT*	THB	5.83	5.81
U.A.E DIRHAM	AED	55.62	55.48
SAUDI RIYAL	SAR	54.08	53.95
QATAR RIYAL*	QAR	55.74	55.60
KUWAITI DINAR*	KWD	662.37	660.74

Indicative FBP Rates

Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	201.80	200.27	198.31	196.49	194.98	[illegible]	192.45
EUR	211.32	210.44	208.77	207.27	206.13	205.21	204.28
GBP	247.34	246.11	243.76	241.60	239.84	[illegible]	236.98

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	202.2183	Wednesday, 15 June 2022
GBP	252.2269	
EUR	214.8367	
JPY	1.5132	

Rates for cash/Currency Notes

Currency	Selling	Buying
USD	204.88	200.33
GBP	251.78	246.14
EUR	214.98	210.54
JPY	1.5182	1.4844
SAR	54.62	53.38
AED	55.79	54.90

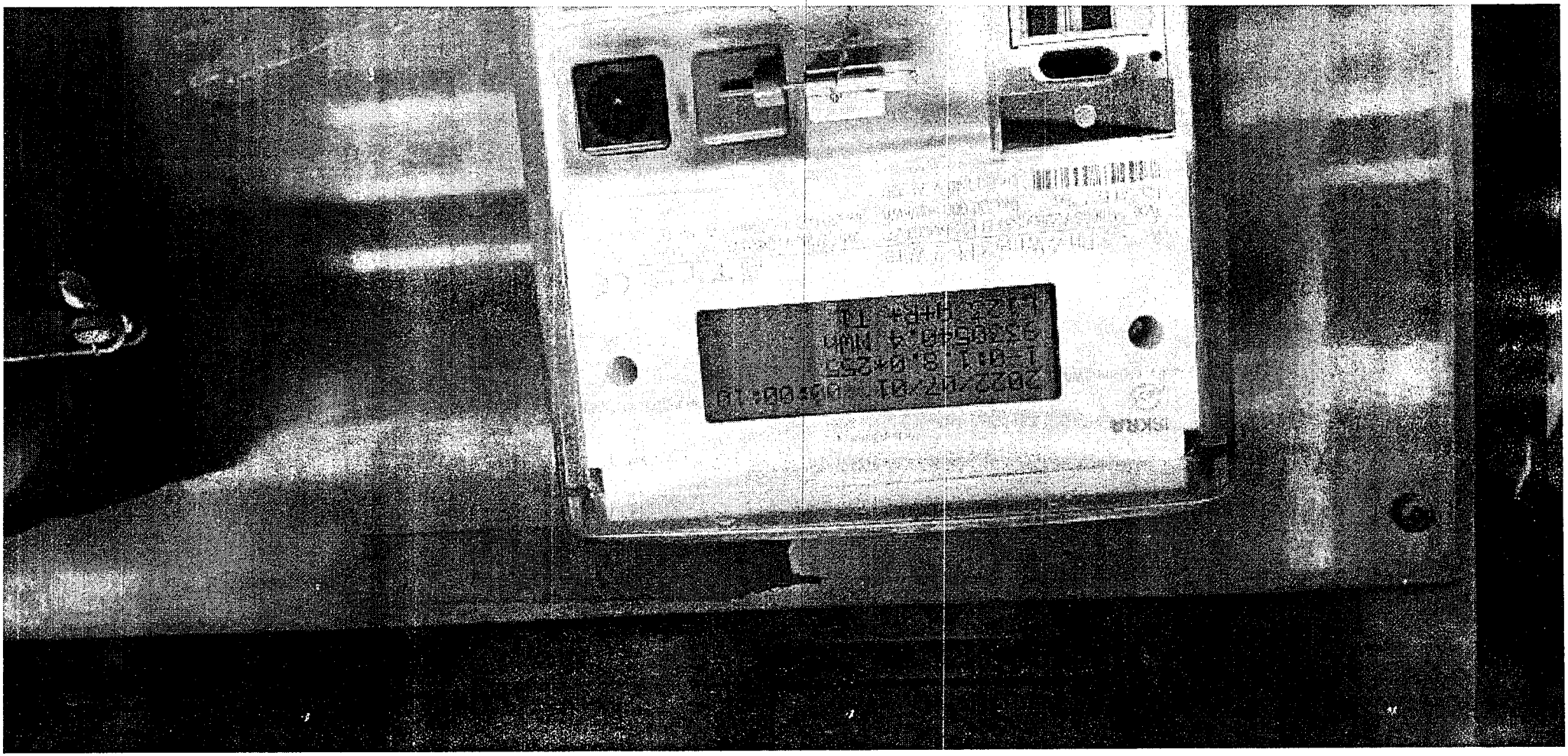
LIBOR	
1 Month	1.25471
3 Month	1.72129
6 Month	2.29429

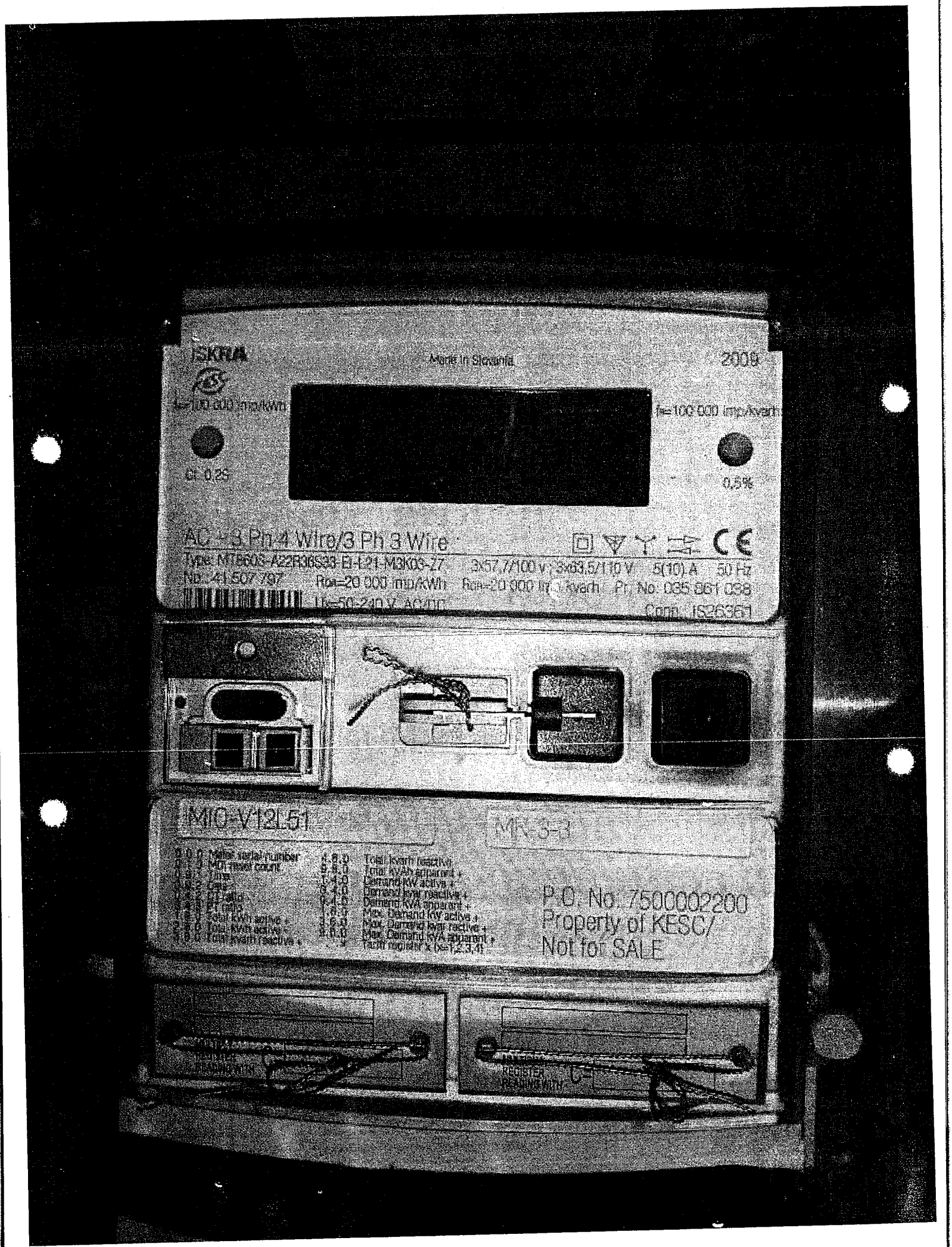
> Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
> Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
> Unless otherwise 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

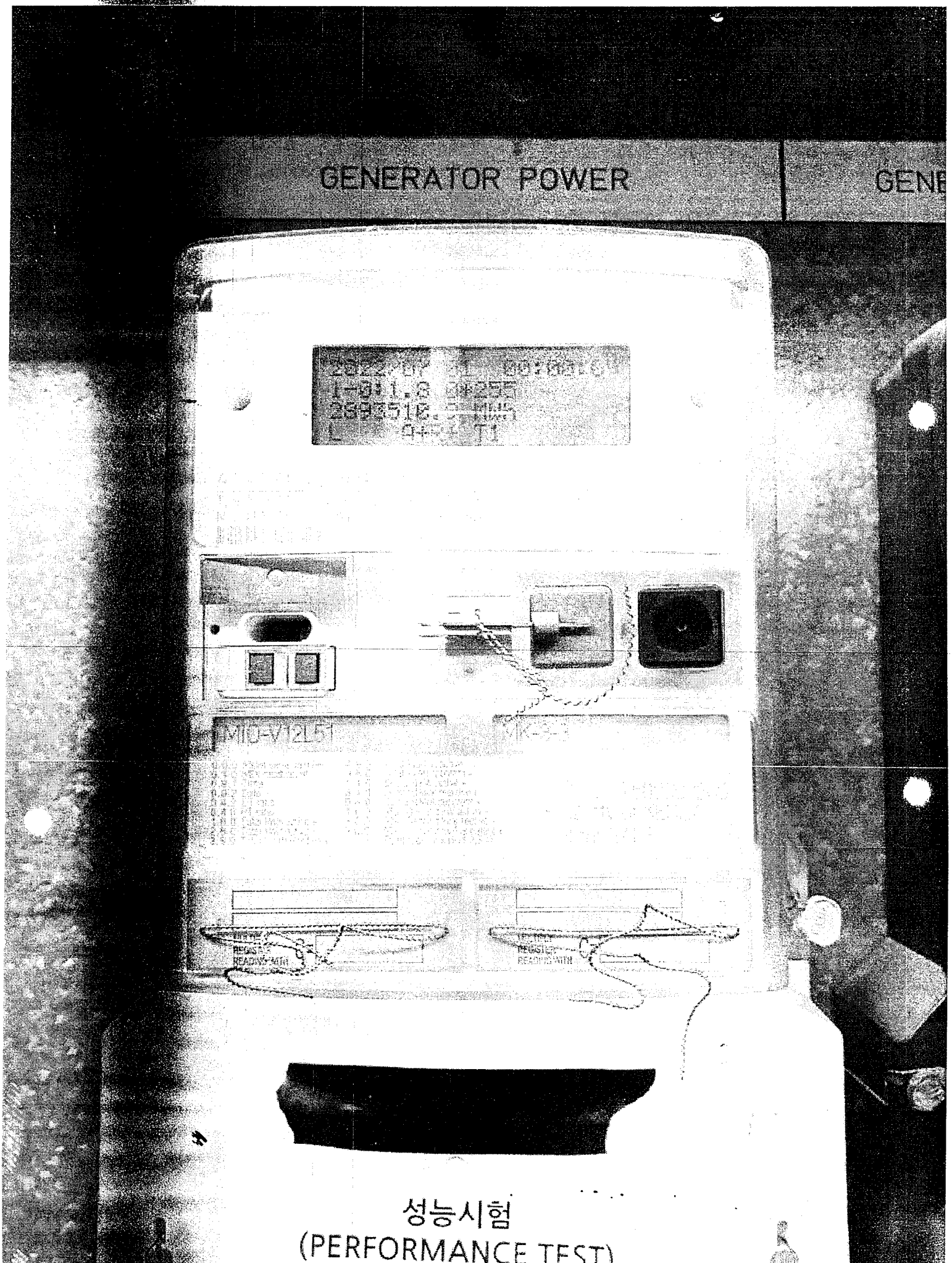
* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

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

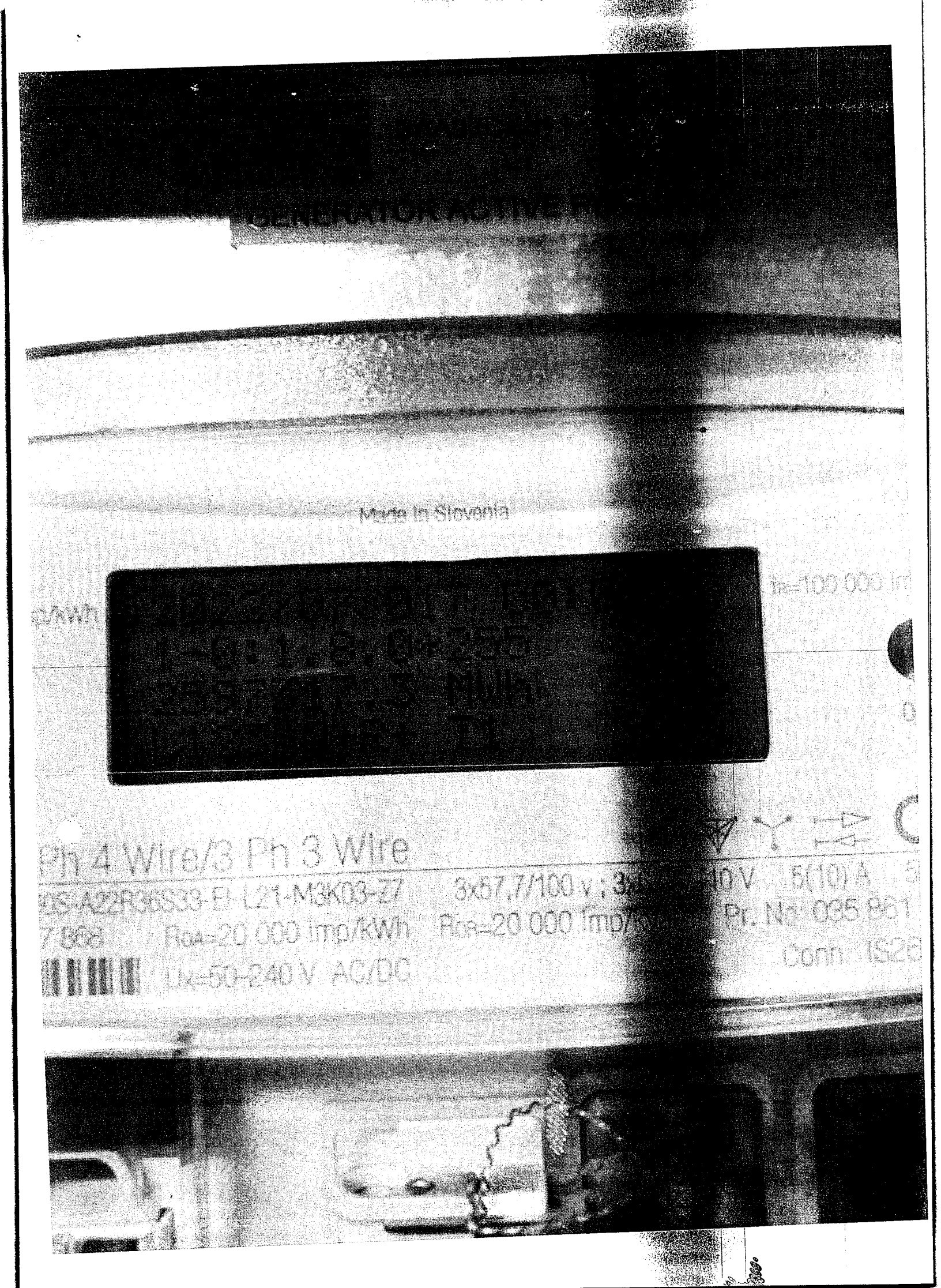
Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213

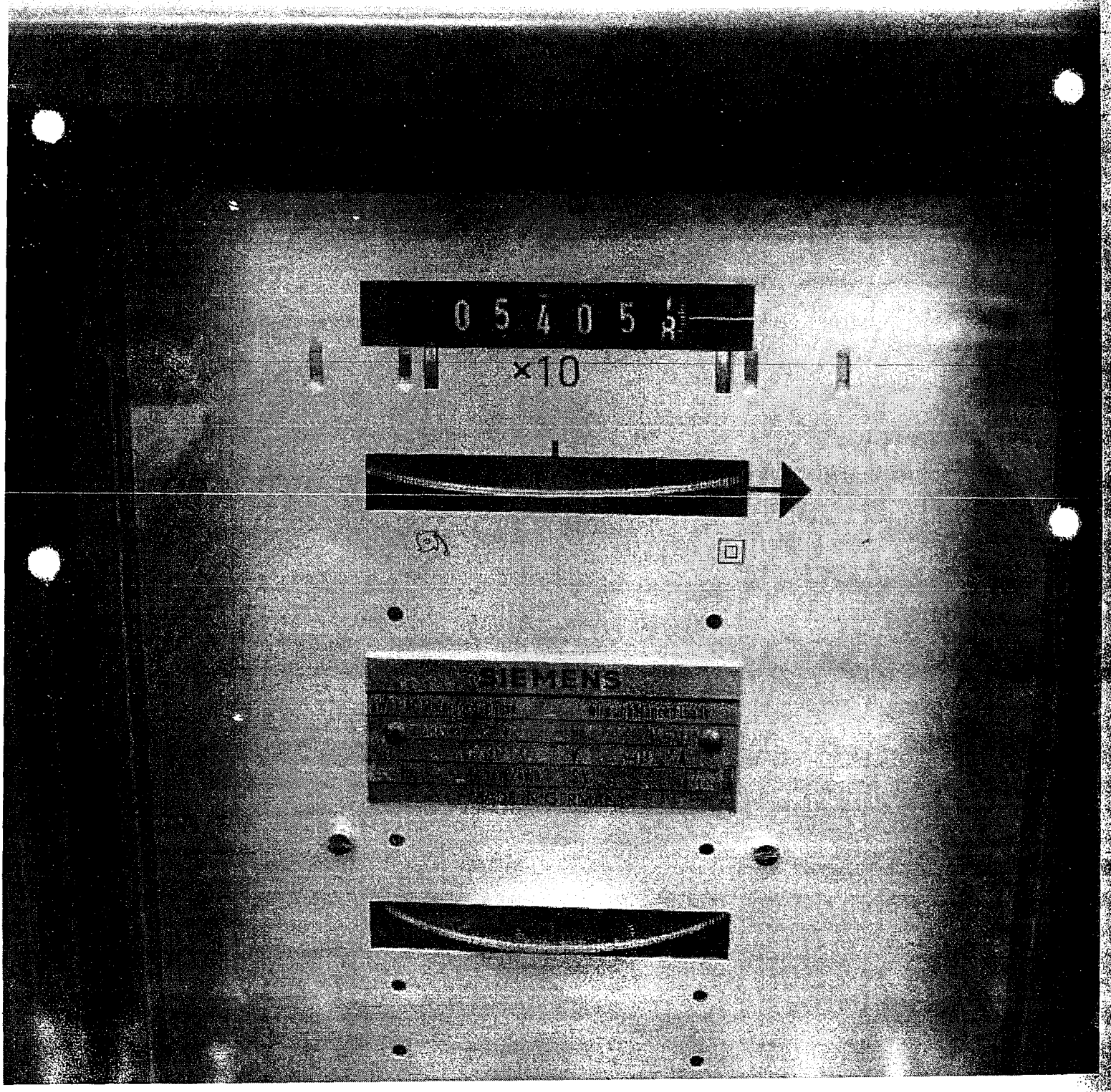


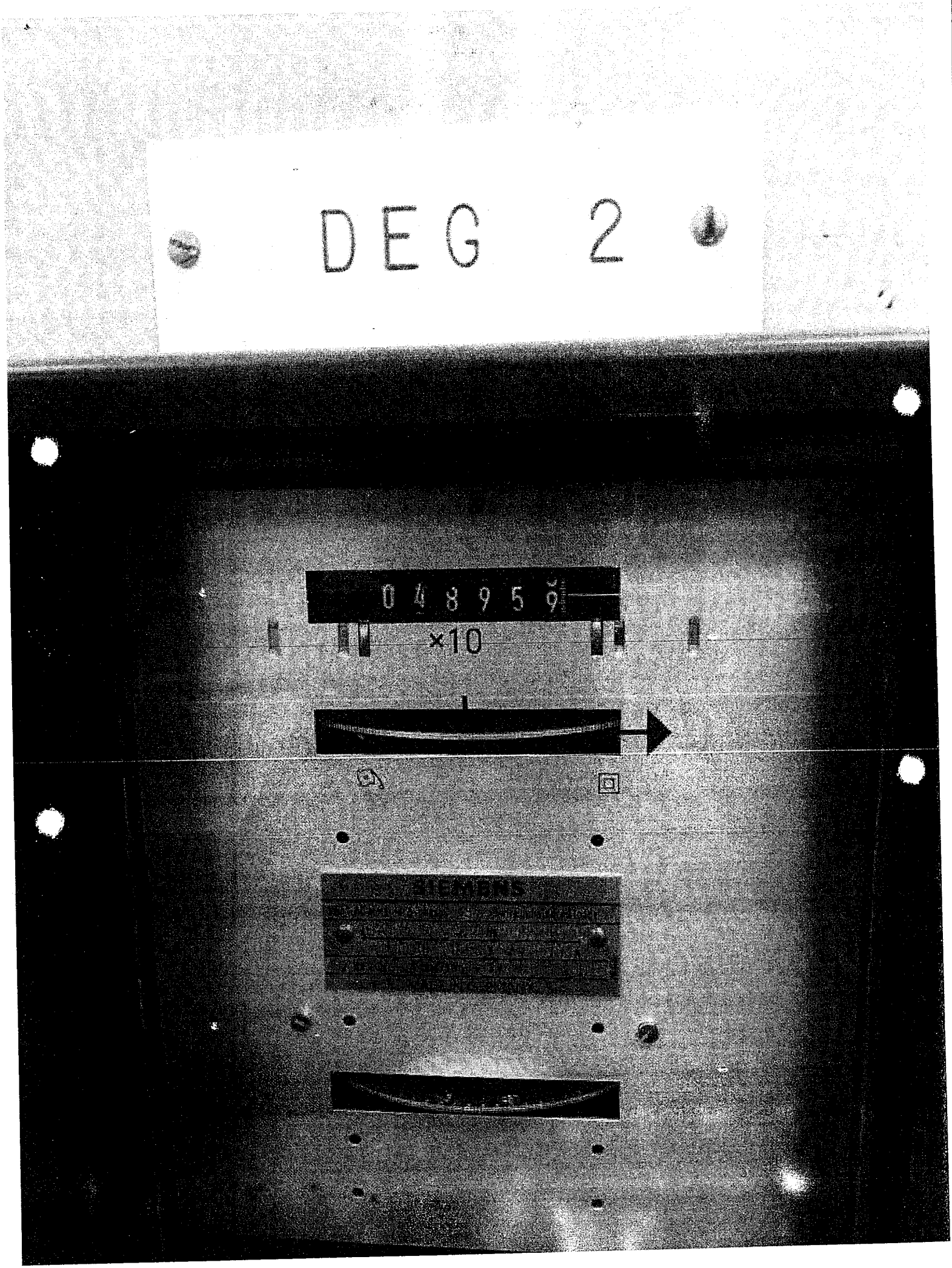

ISKRA
Made in Slovenia
2009
AC 3 Ph 4 Wire/3 Ph 3 Wire
MT863-A22R36S33-EI-L21-M3K03-Z7
3x57,7/100 V; 3x63,5/110 V
5(10) A
50 Hz
MI0-V12L51
MR-3-1
P.O. No. 7500002200
Property of KESC/
Not for SALE



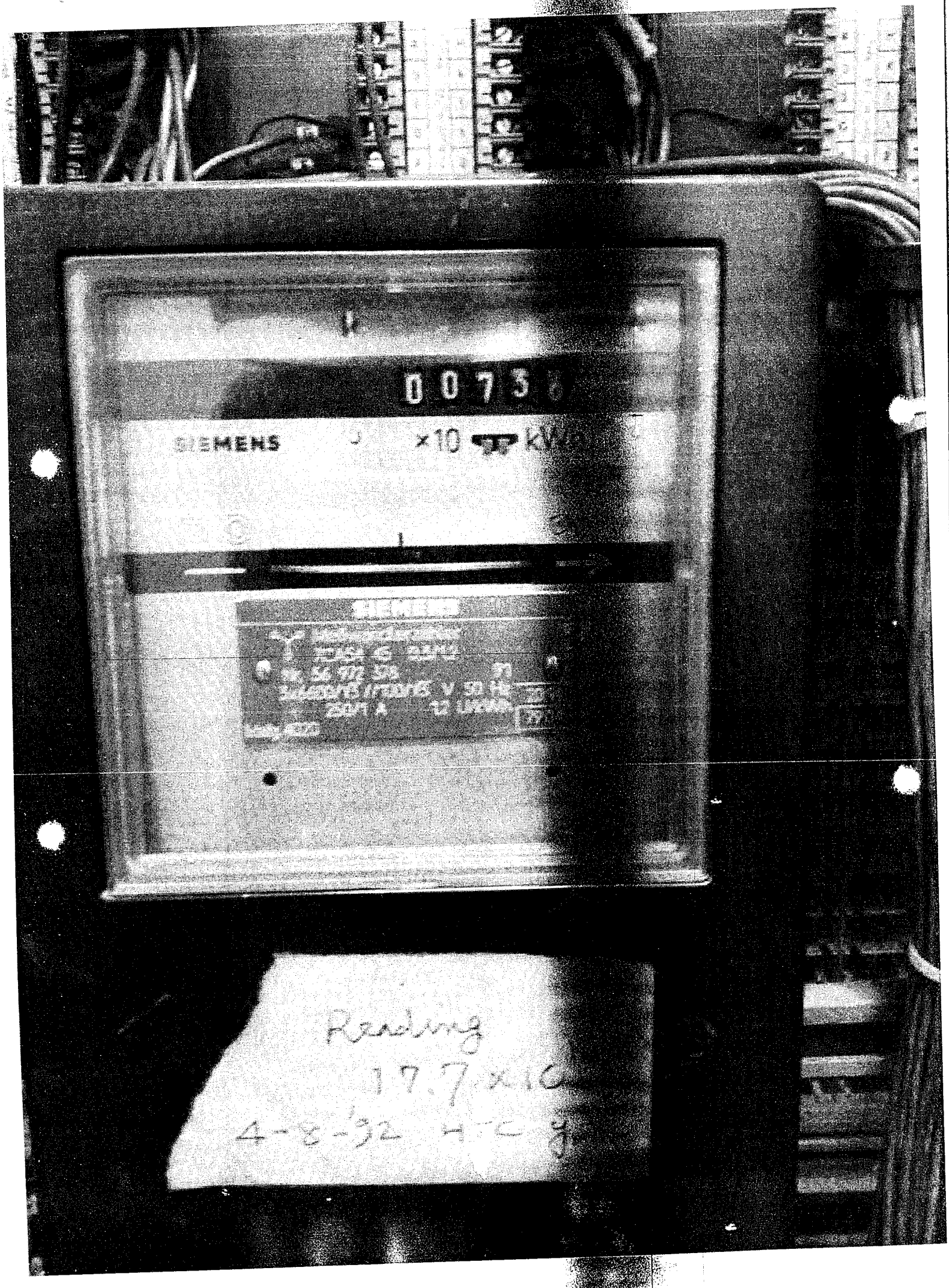
성능시험
(PERFORMANCE TEST)


Made in Slovenia
3 Ph 4 Wire/3 Ph 3 Wire


DEG
0 5 4 0 5
×10
SIEMENS

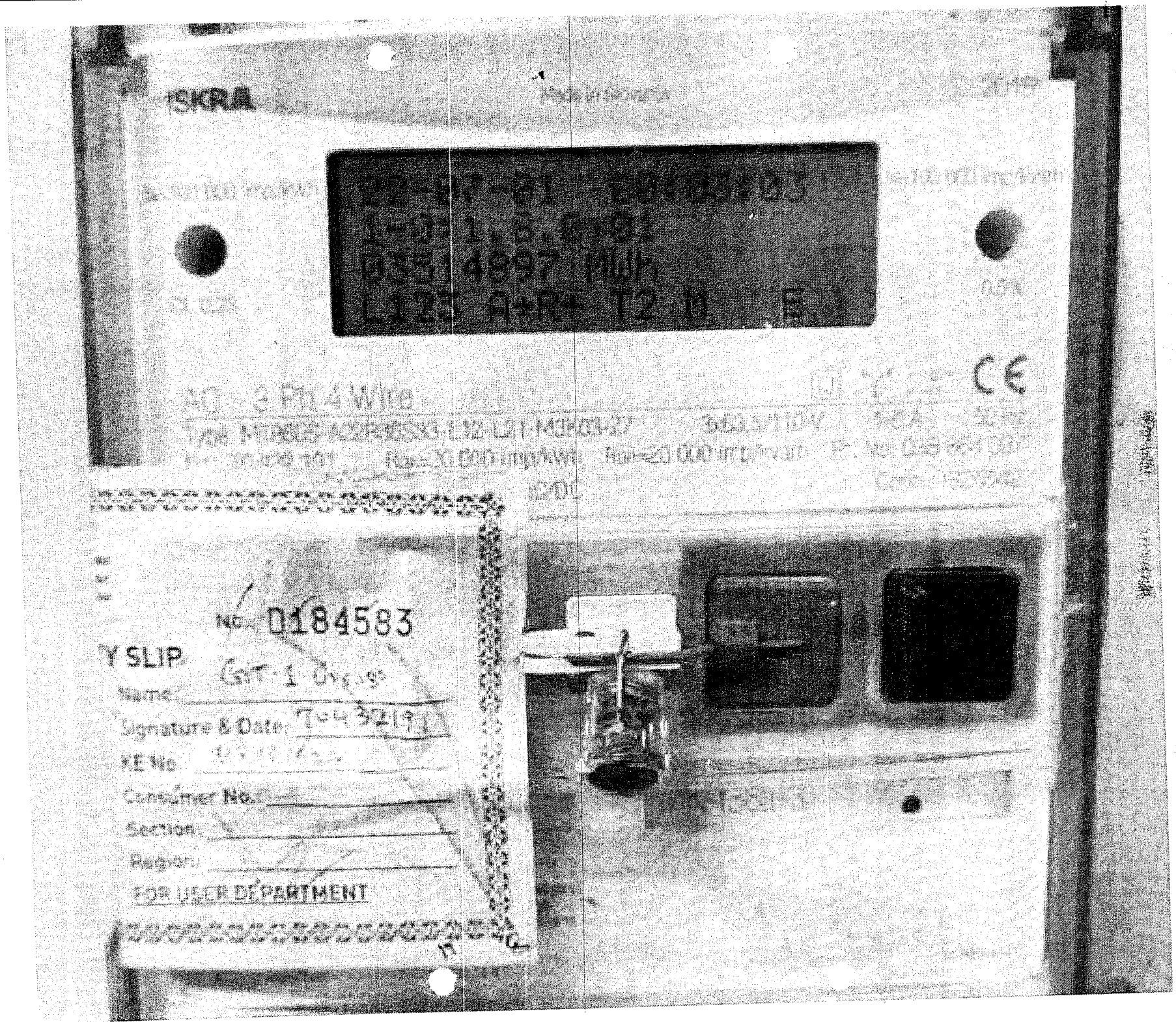

DEG 2
0 4 8 9 5 9
×10
SIEMENS


DEG 3
00975
SIEMENS
x10
kWh
SIEMENS


SIEMENS
×10 kWh
SIEMENS
Reading
17.7 x 10
4-8-92

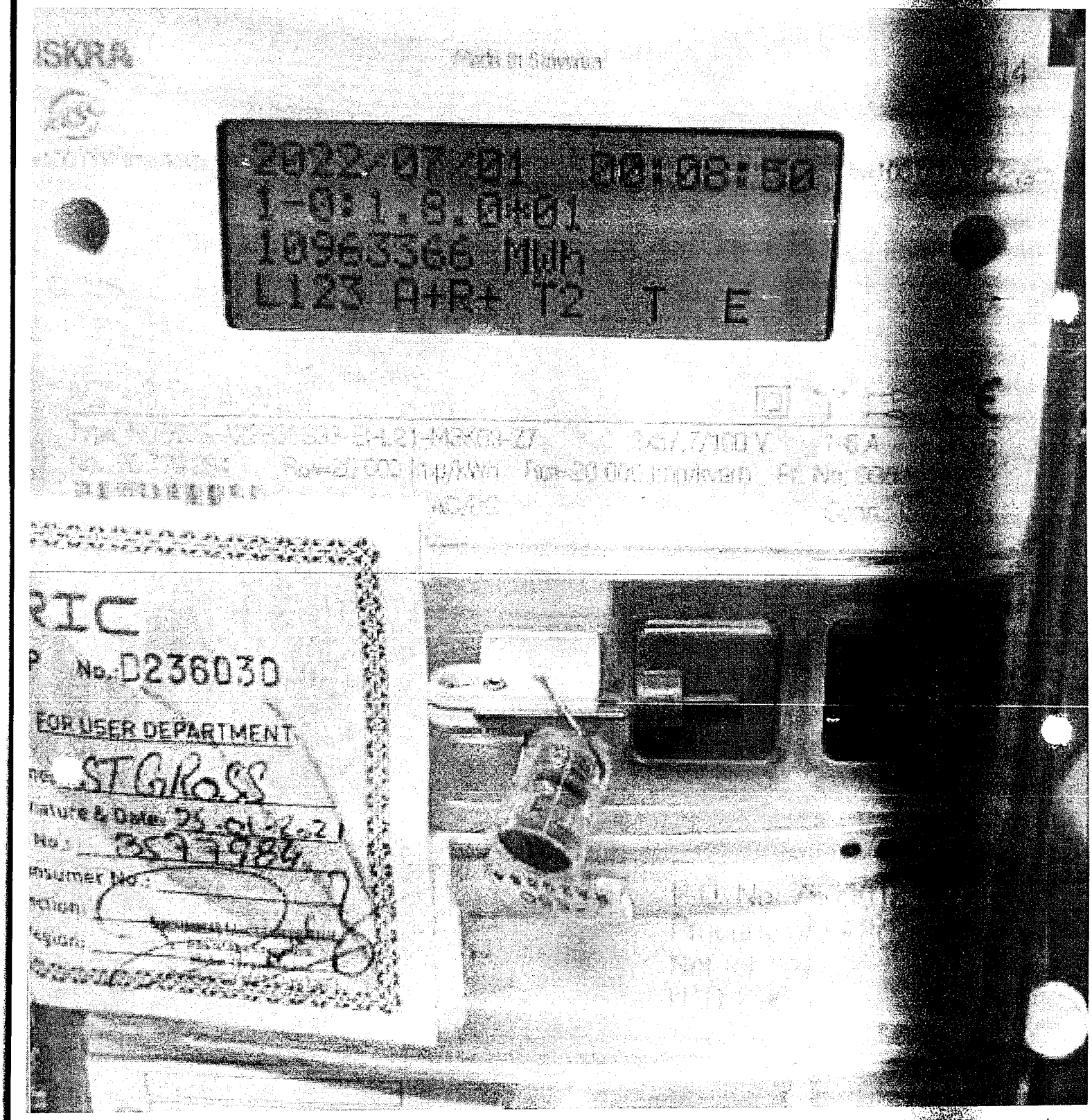


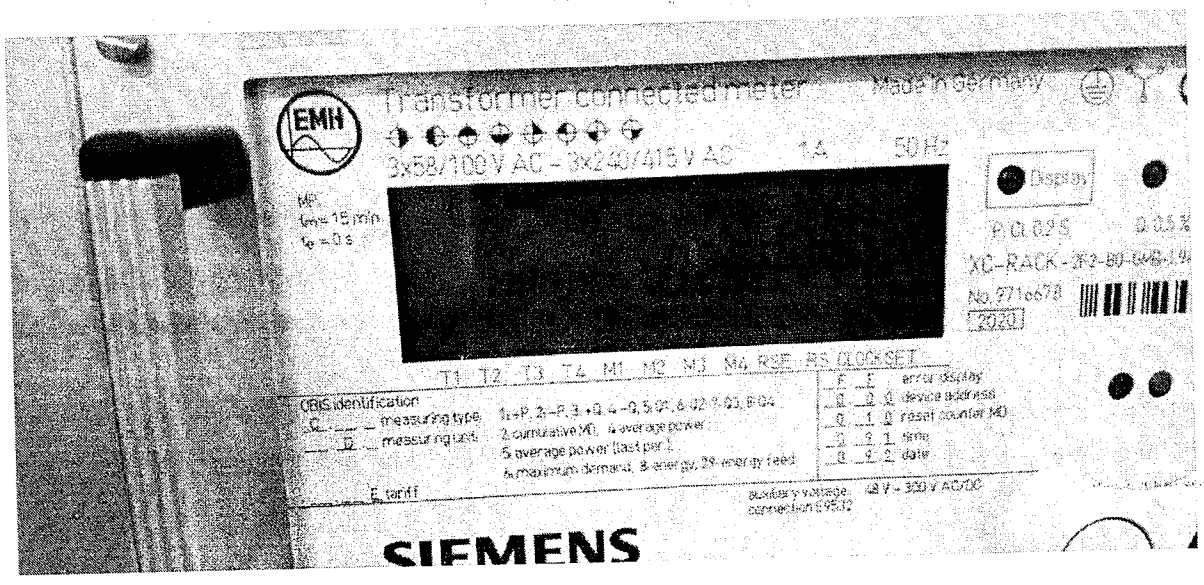
A3MJY05CE311
DIESEL GENRATOR 5

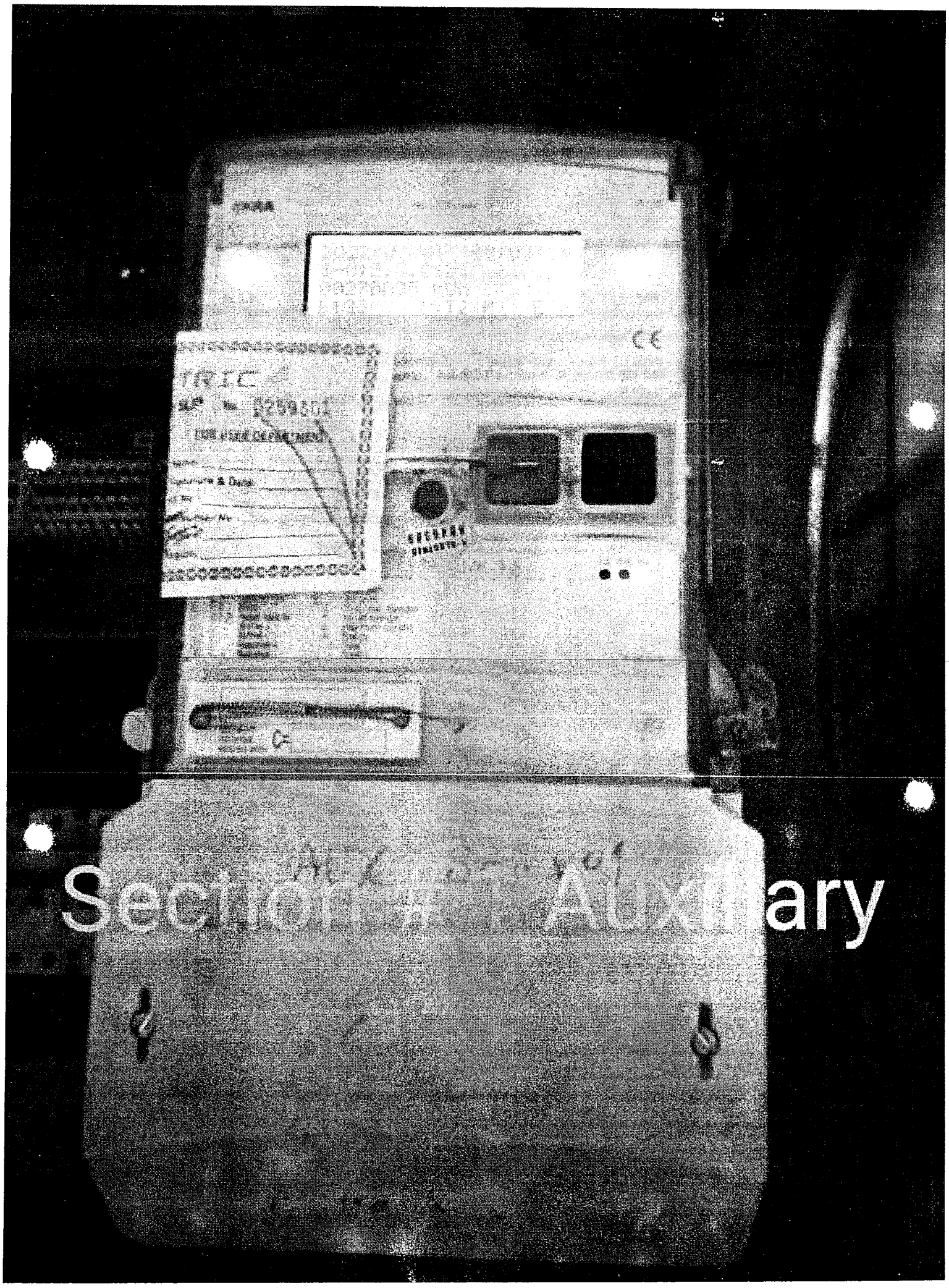

SKRA
CE
No. 0184583
Y SLIP
Name:
Signature & Date:
KE No.
Consumer No.
Section:
Region:
FOR USER DEPARTMENT

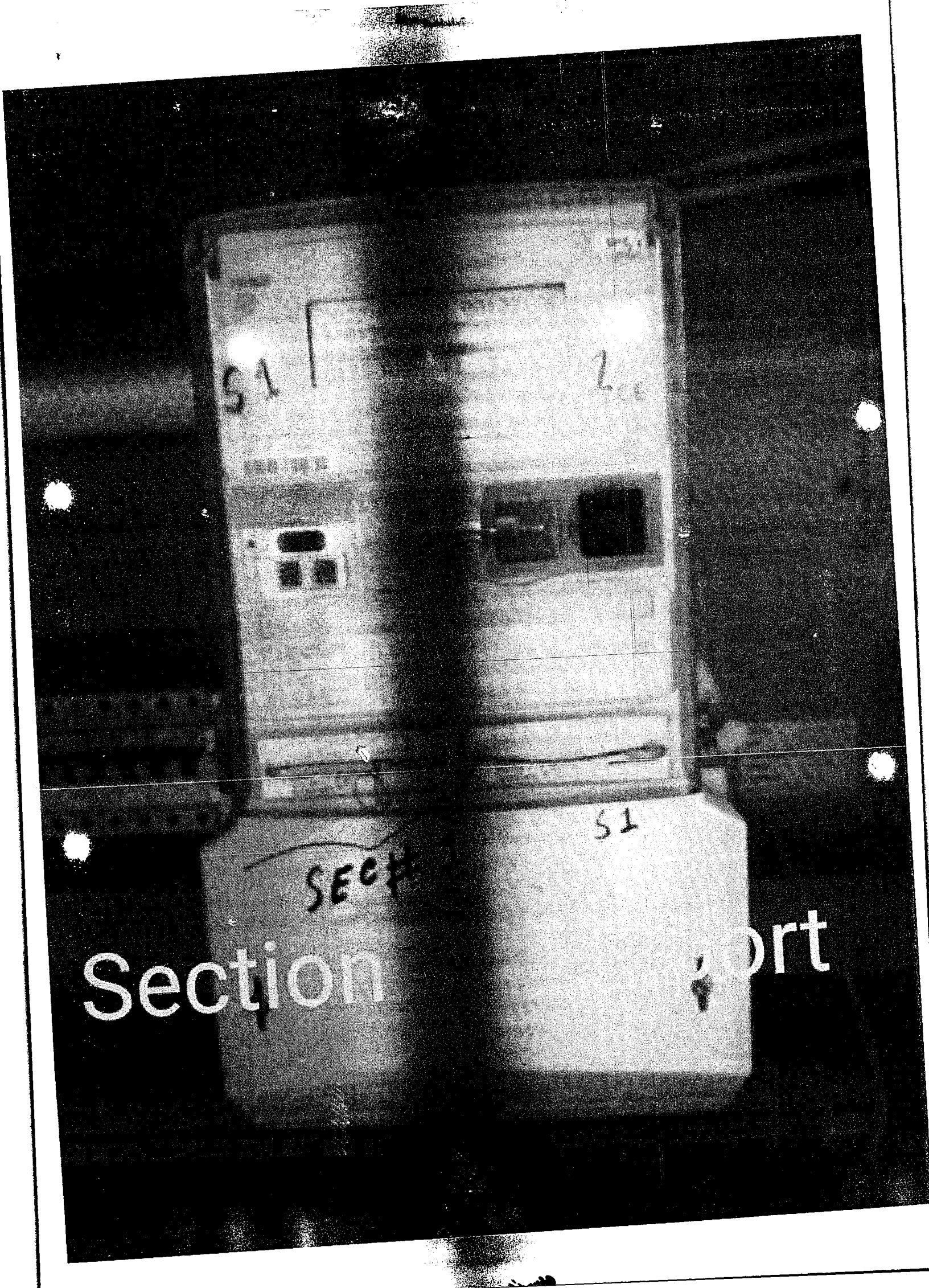

ISKRA
No. 0184586
LIP
USER DEPARTMENT

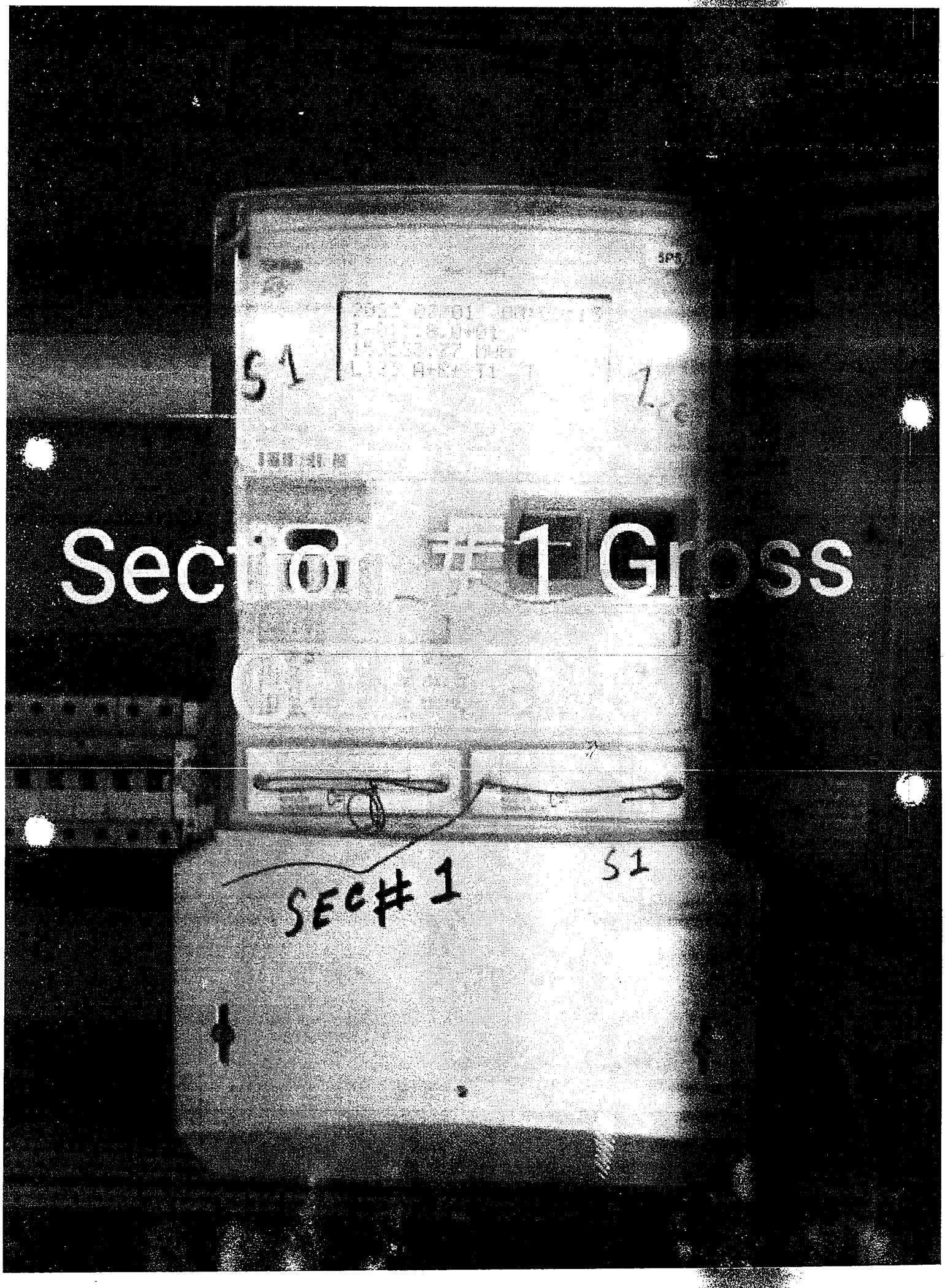

ISKRA
Made in Slovenia
2018
AC - 3 Ph 4 Wire
No. 0184590
SLIP
Name:
Signature & Date:
AE No.
Consumer No.:
Section:
Region:
FOR USER DEPARTMENT

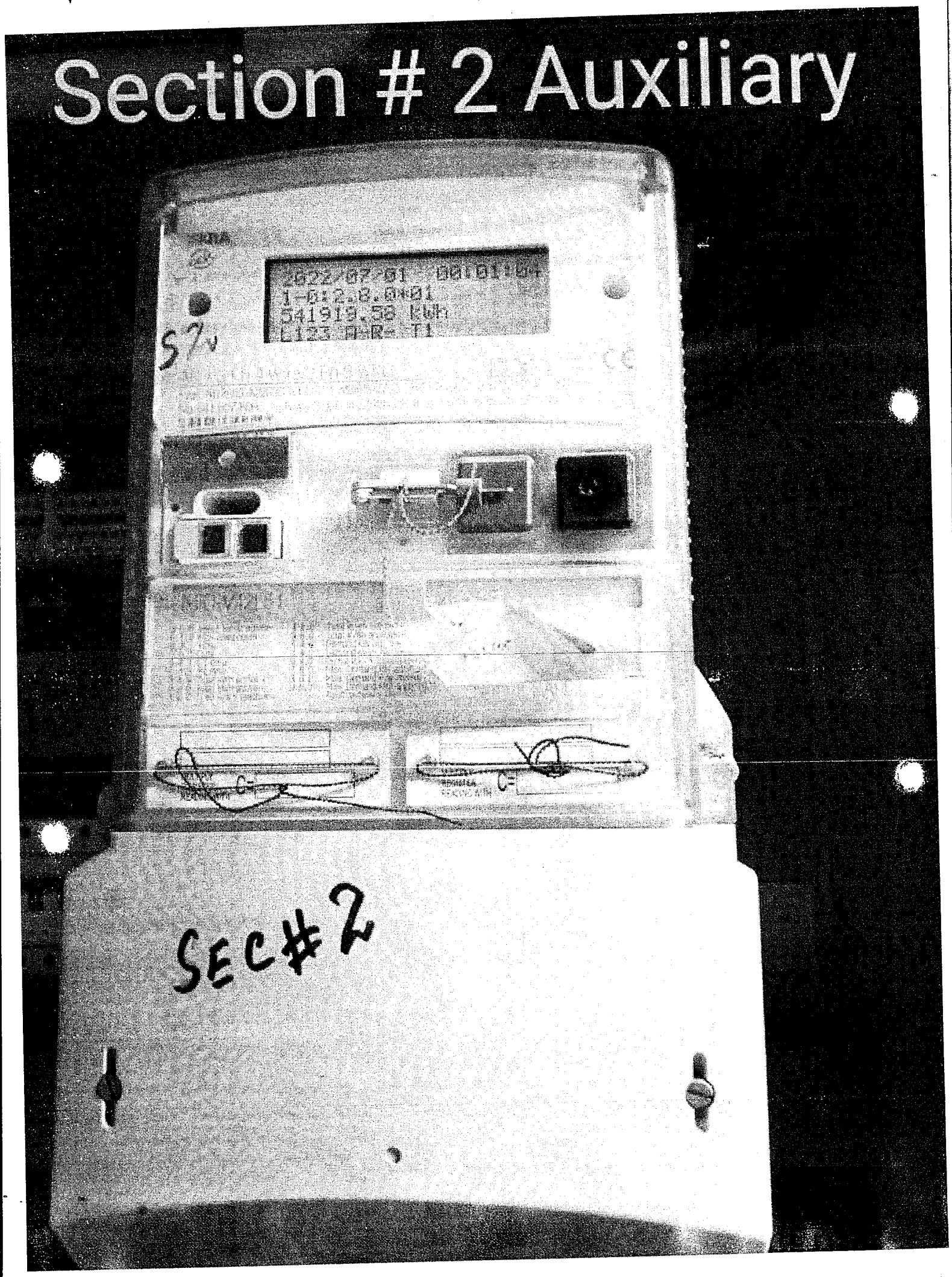

ISKRA
2022-07-01 00:08:30
1-0:1.8.0*01
1096336 MWh
L123 A+R+ T2 T E
No. D236030
FOR USER DEPARTMENT
STGKOSS

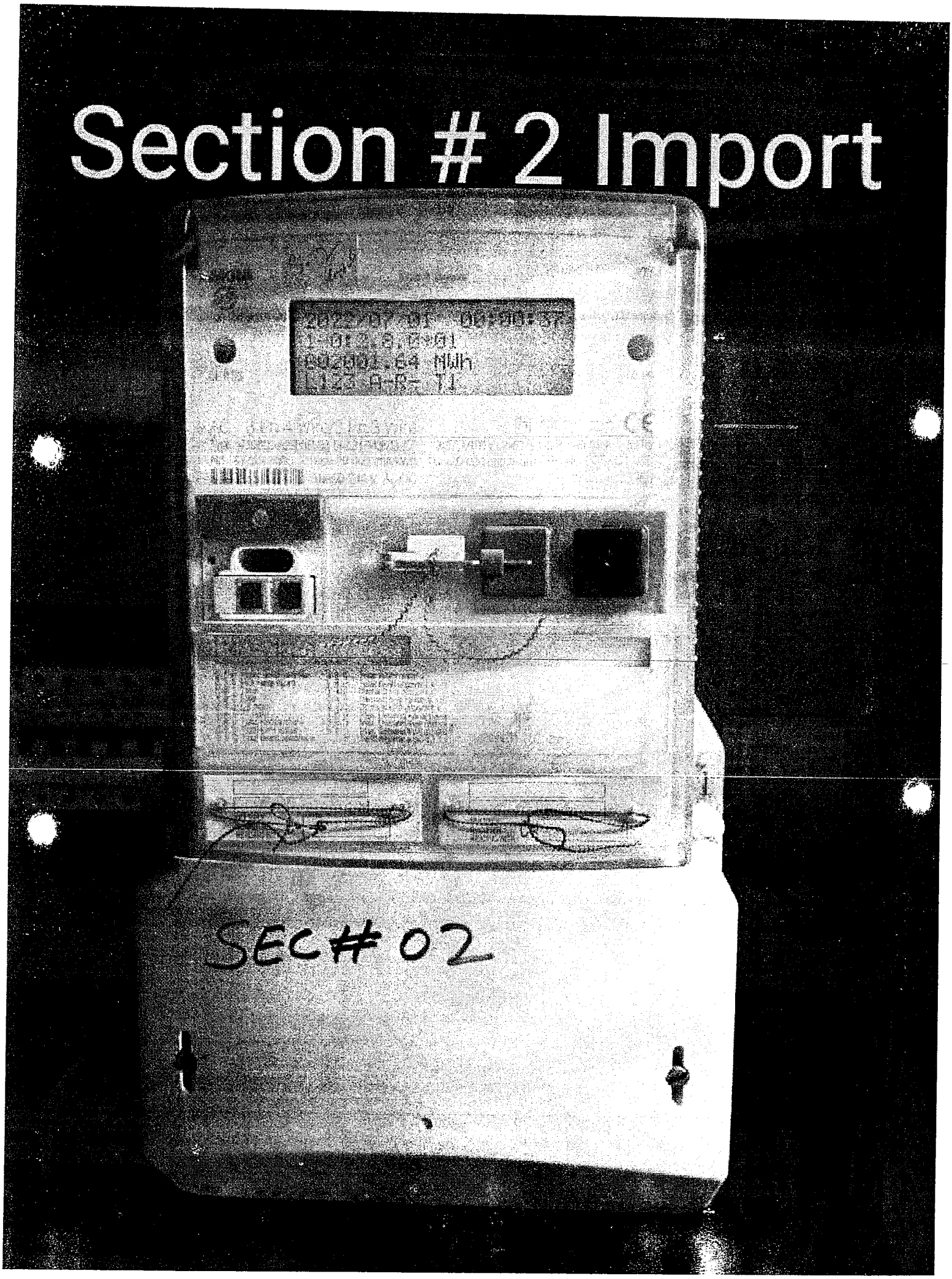

EMH
Transformer connected meter
Made in Germany
3x58/100 V AC – 3x240/415 V AC
1A
50 Hz
Display
P. Cl. 0.2 S
XC-RACK
No. 9716678
2020
T1 T2 T3 T4 M1 M2 M3 M4 RSE RS CLOCKSET
OBIS identification
measuring type
measuring unit
1 +P, 2 –P, 3 +Q, 4 –Q, 5 Q1, 6 Q2, 7 Q3, 8 Q4
2 cumulative MD, 4 average power
5 average power (last per.)
6 maximum demand, 8 energy, 29 energy feed
E tariff
error display
device address
reset counter MD
time
date
auxiliary voltage
connection
48 V – 300 V AC/DC
SIEMENS


TRIC
Secondary Auxiliary

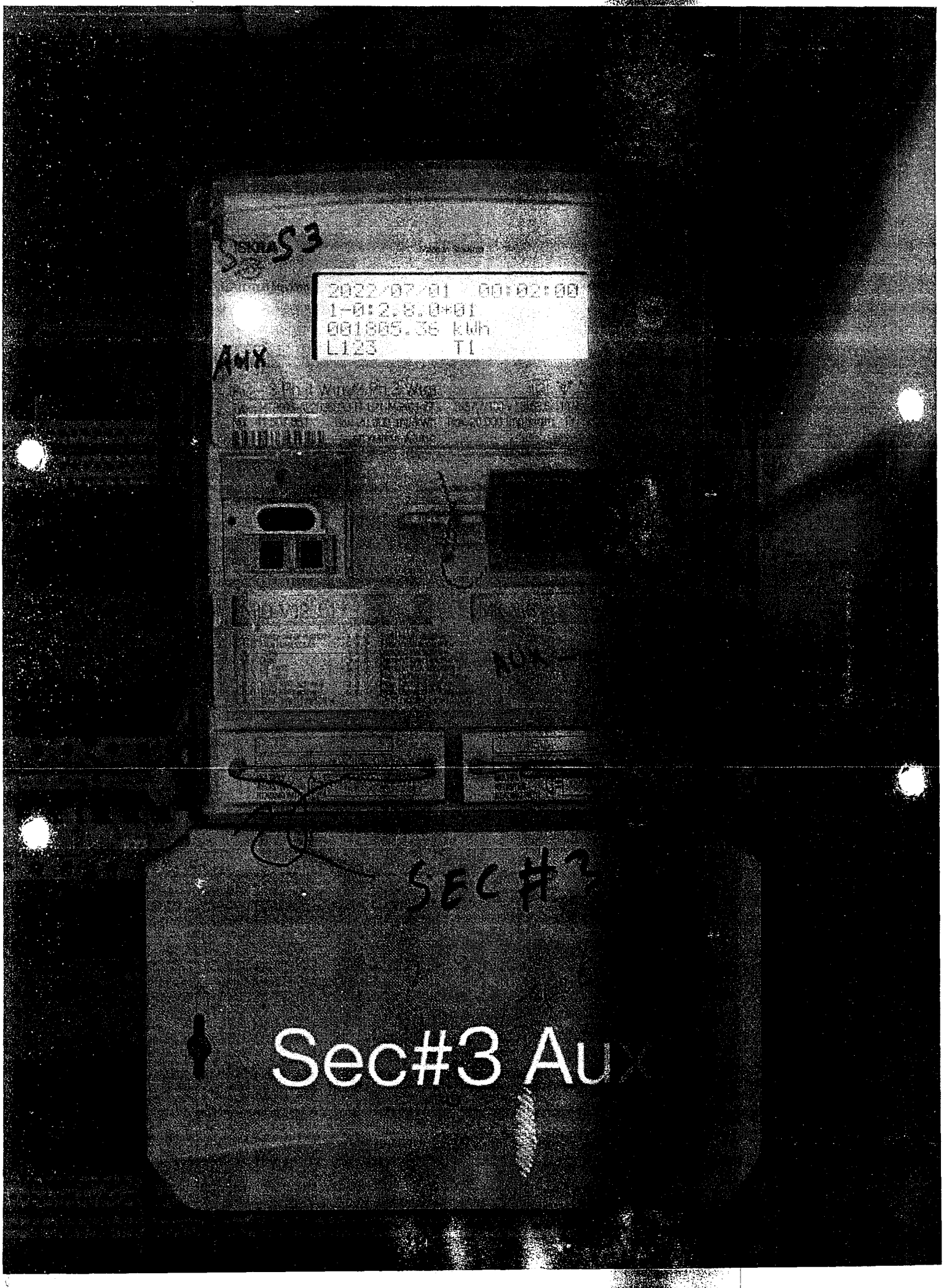

S1
S1
SECT
Section
ort


Section #1 Gross
S1
SECT 1
S1


Section # 2 Auxiliary
2022/07-01 00:01:04
1-0:2.8.0*01
541919.58 kWh
L123 A-R- T1
S7v
SEC#2


Section # 2 Import
SEC#02

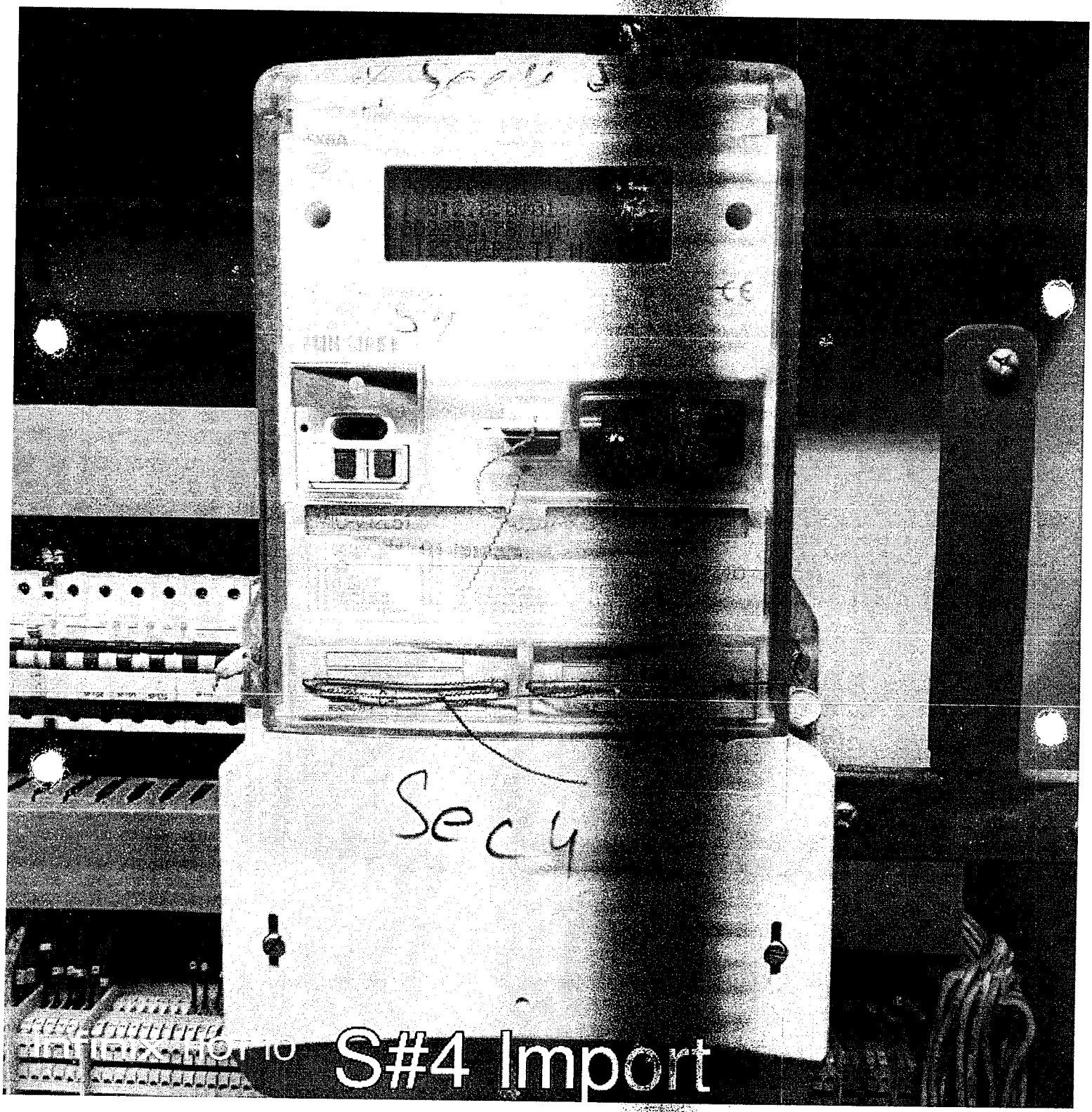

Section 02 Gross
Generation


S3
2022/07/01 00:02:00
1-0:2.8.0*01
001805.36 kWh
L123 T1
Aux
SECT3
Sec#3 Au


ISKRA S3
2022/07/01 00:00:54
1-0:2.8.0*01
002207.92 MWh
L123 A+R+ T1
AC - 3 Ph 4 Wire/3 Ph 3 Wire
MID-V12L51
Sec#3 Import
SEC#3
SO

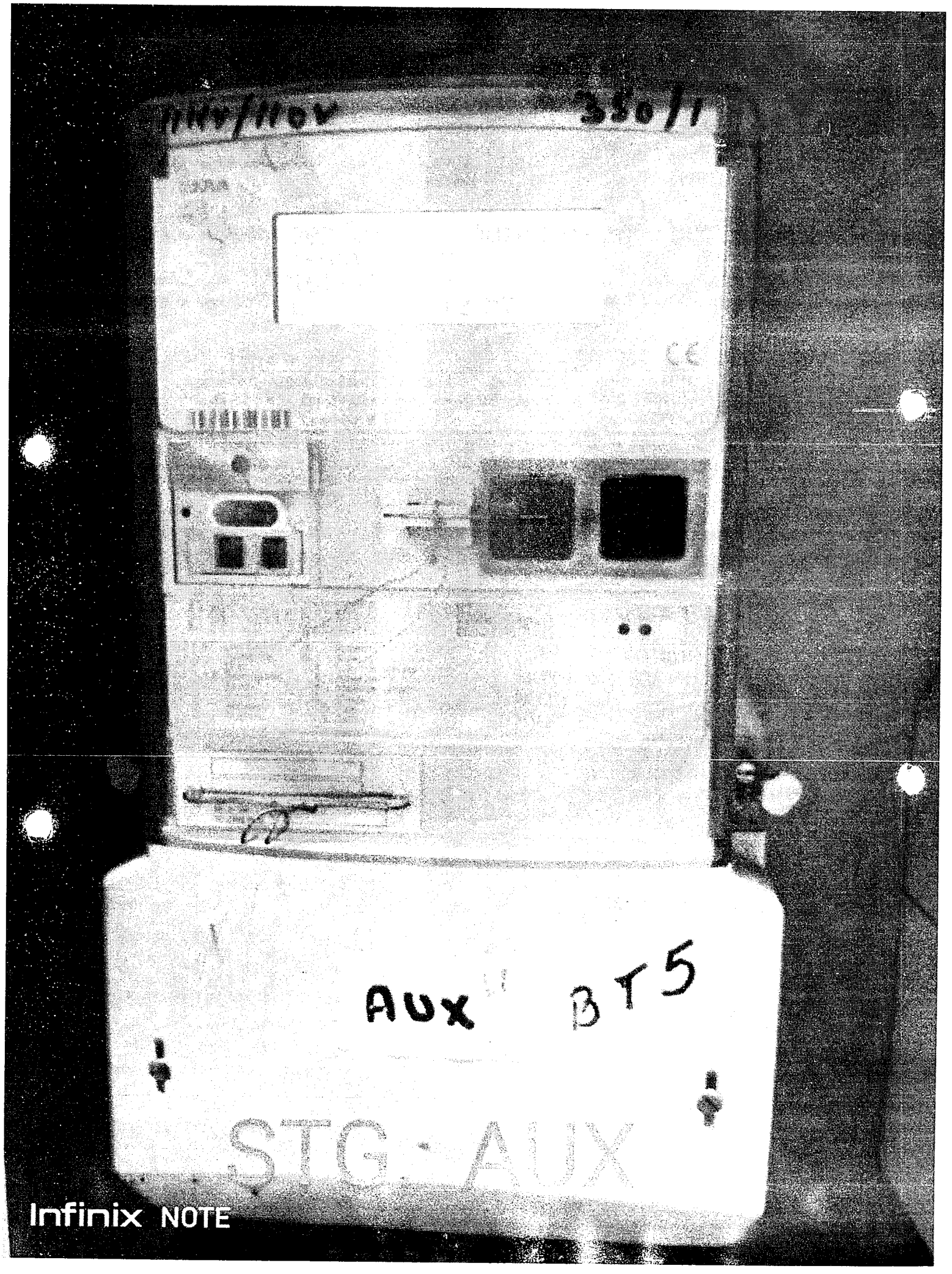

ISKRA
2022-07-01 00:00:21
1-0:1.8.0*01
121273.80 MWh
L123 A+R+ T1
AC - 3 Ph 4 Wire/3 Ph 3 Wire
Sec#3 south
Main-3
SO
SEC#3

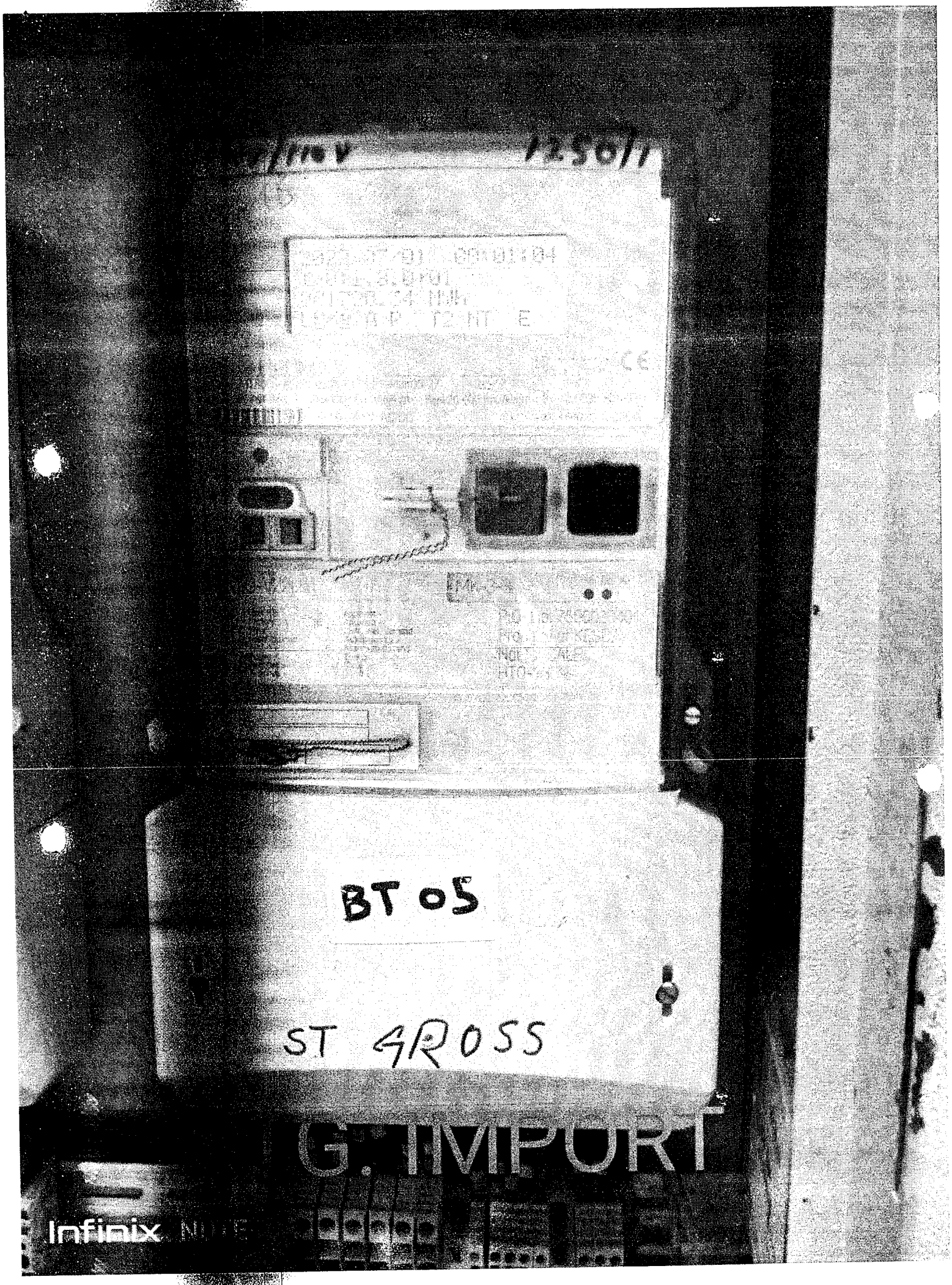

Sec 4 Aux
Sec 4 Aux
Infinix HOT 10
S#4 Aux



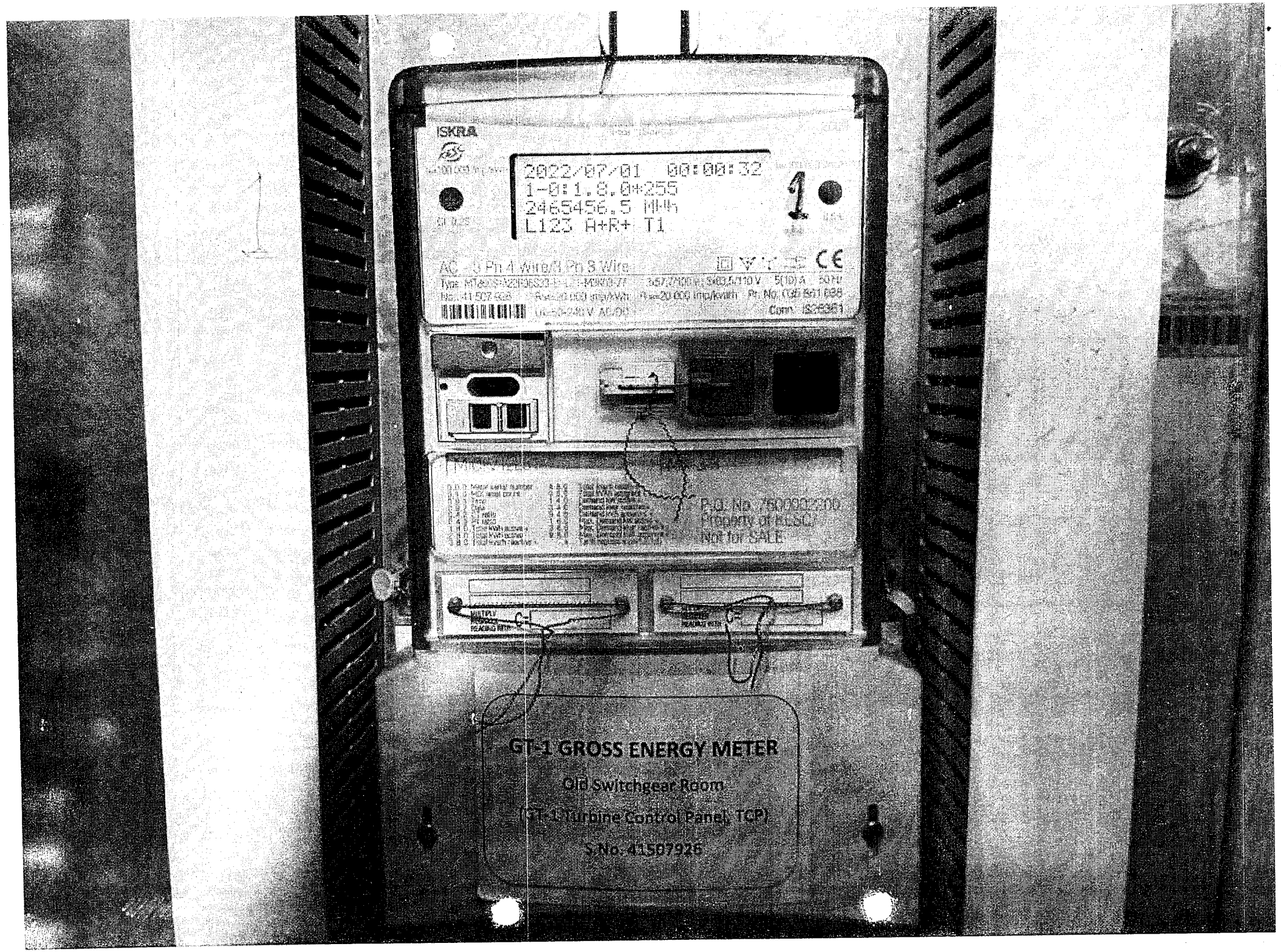
S#4 Import


Secy
infinix HOT 10
S#4 S.Out

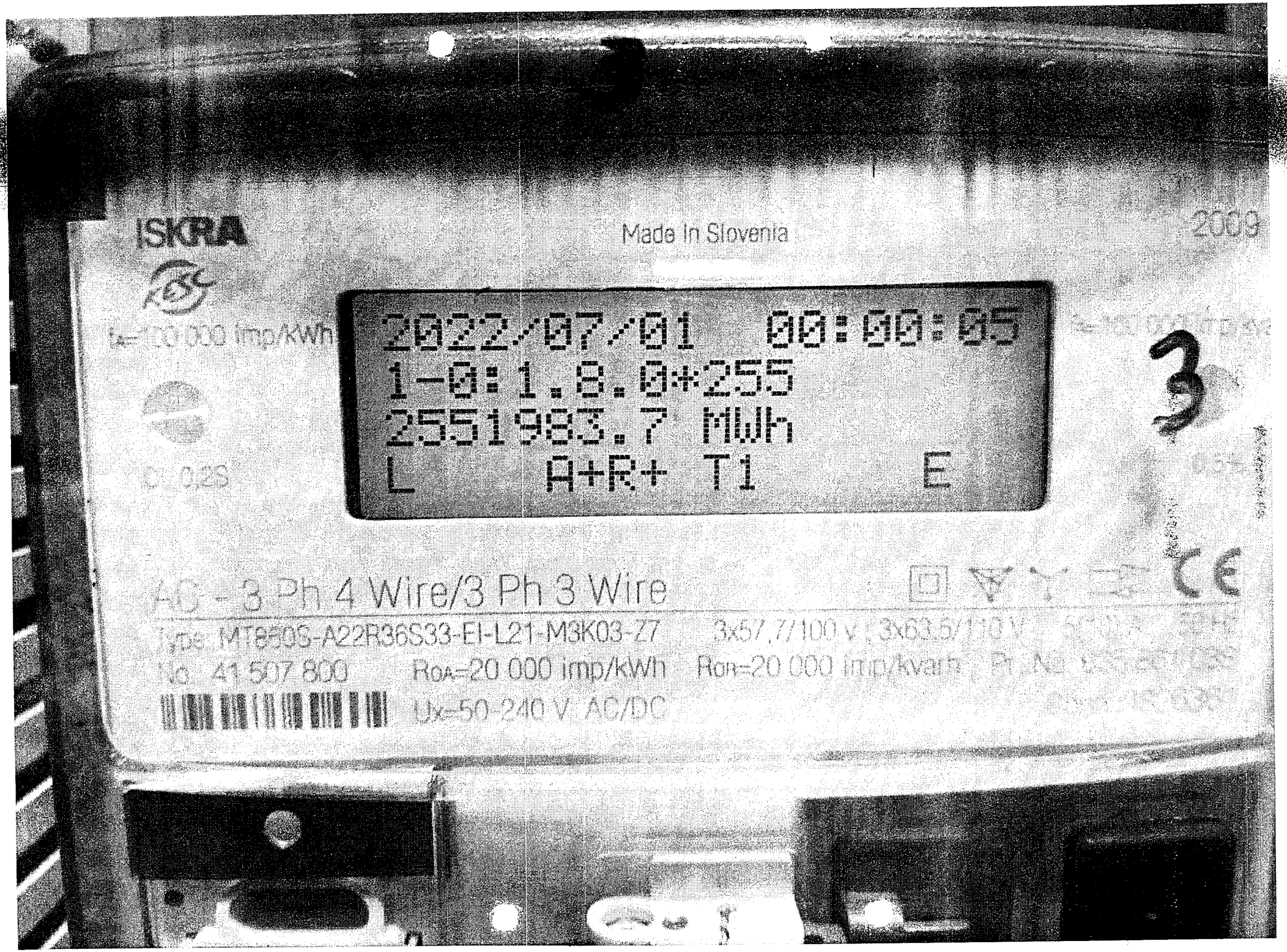

110V/110V
350/1
Aux BT5
STG-AUX
Infinix NOTE

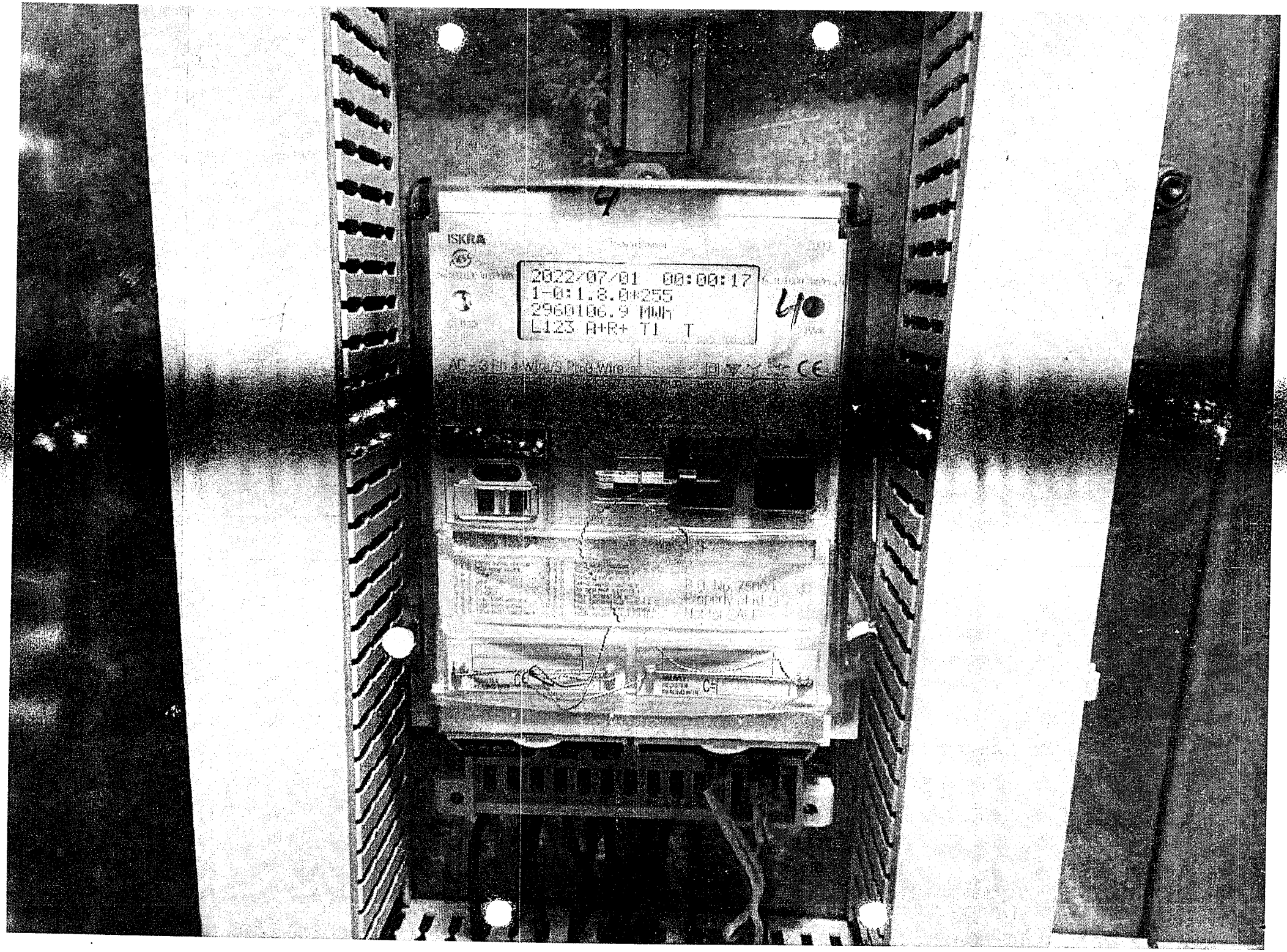

BT 05
ST GROSS
GMIMPORT
Infinix

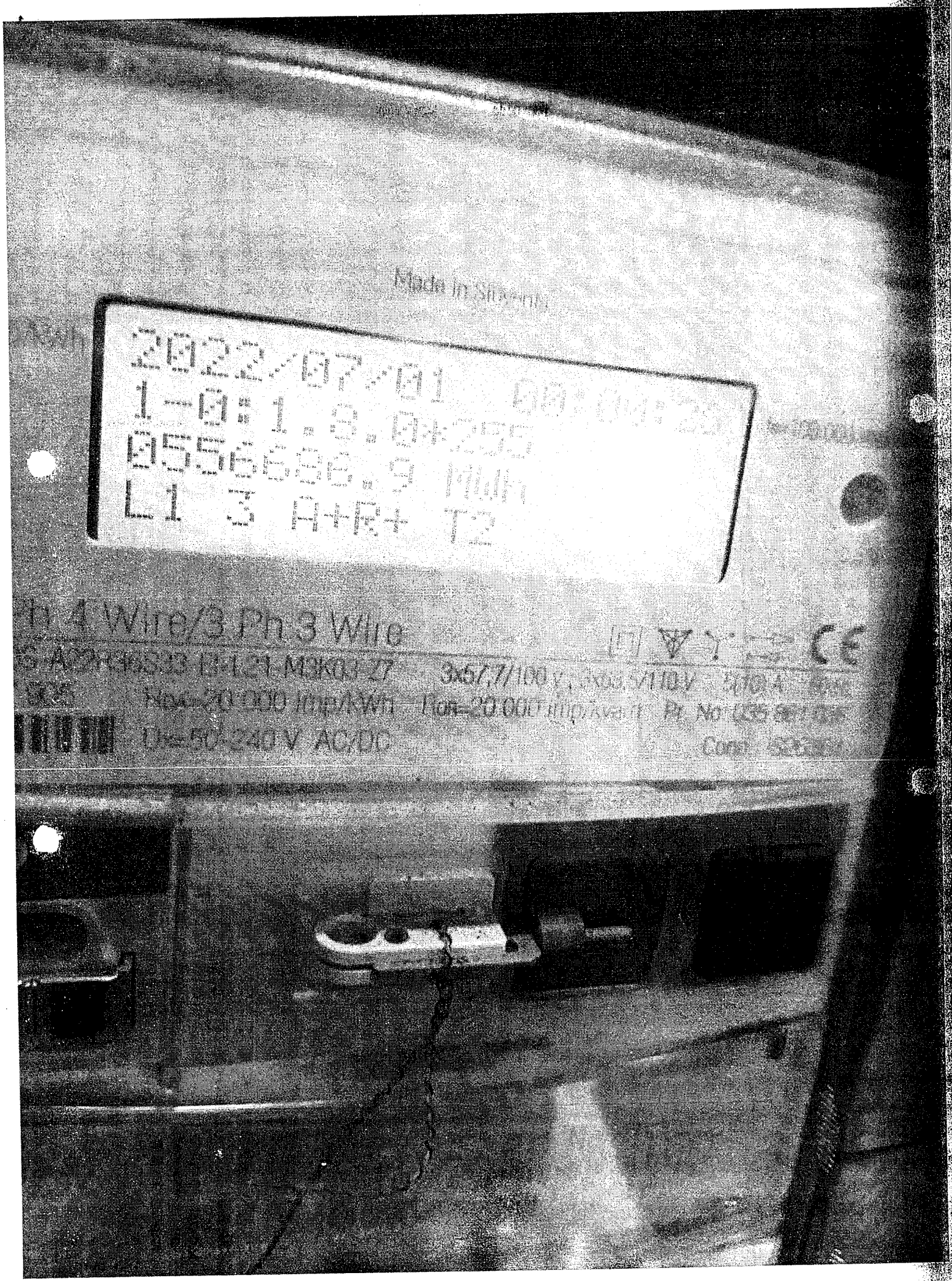

BT 05
ST 4R 0
SIG Sent out
Infinix NOTE

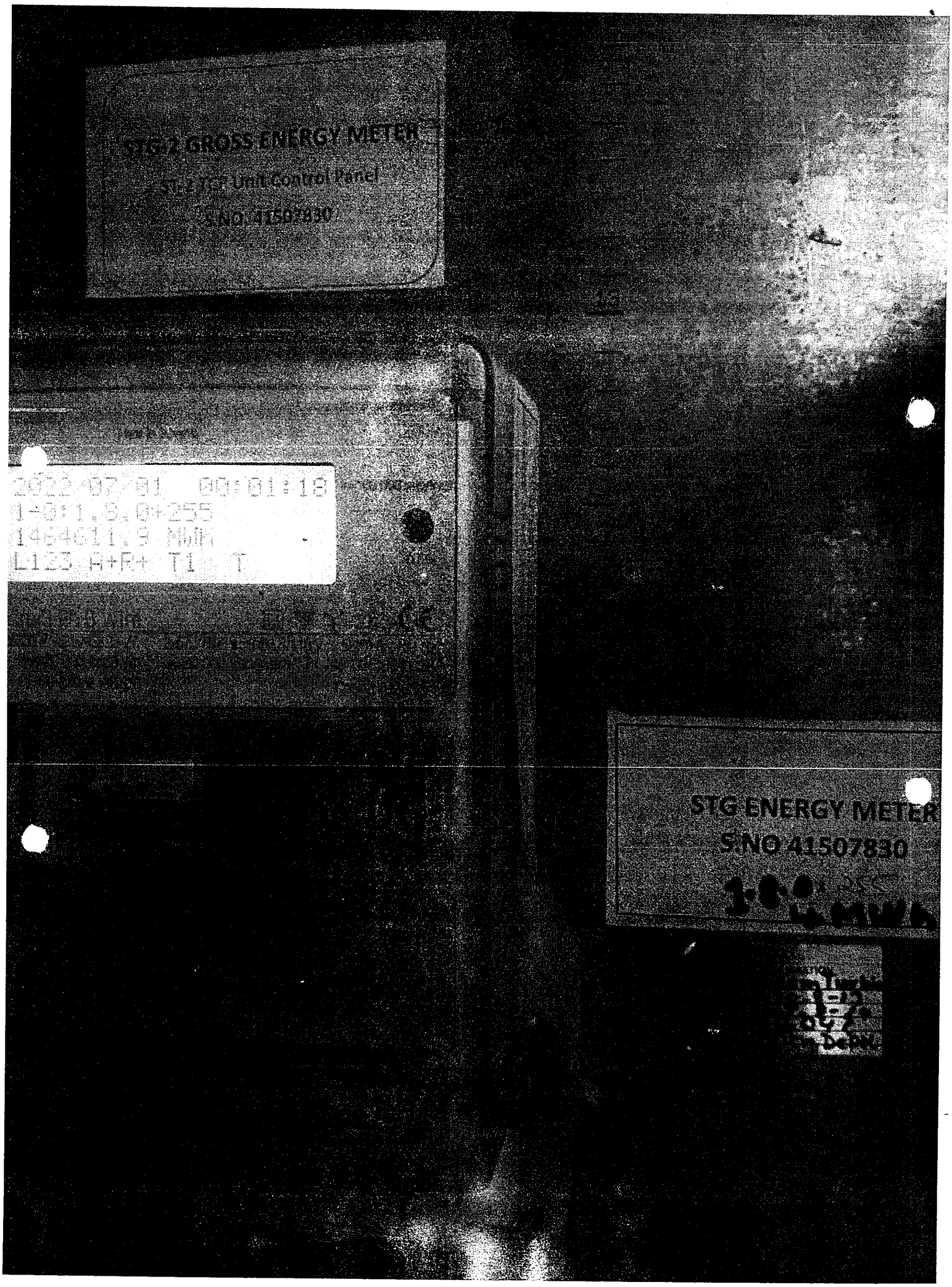

ISKRA
2022/07/01 00:00:32
1-0:1.8.0*255
2465456.5 MWh
L123 A+R+ T1
GT-1 GROSS ENERGY METER
Old Switchgear Room
(T-1 Turbine Control Panel, TCP)
S.No. 41507926


ISKRA
2022/07/01 00:00:37
1-0:1.8.0*255
1871411.2 MWh
L A+R+ T1 T E
GT-2 GROSS ENERGY METER
Old Switchgear Room
(GT-2 Turbine Control Panel, TCP)
S.No. 41507869

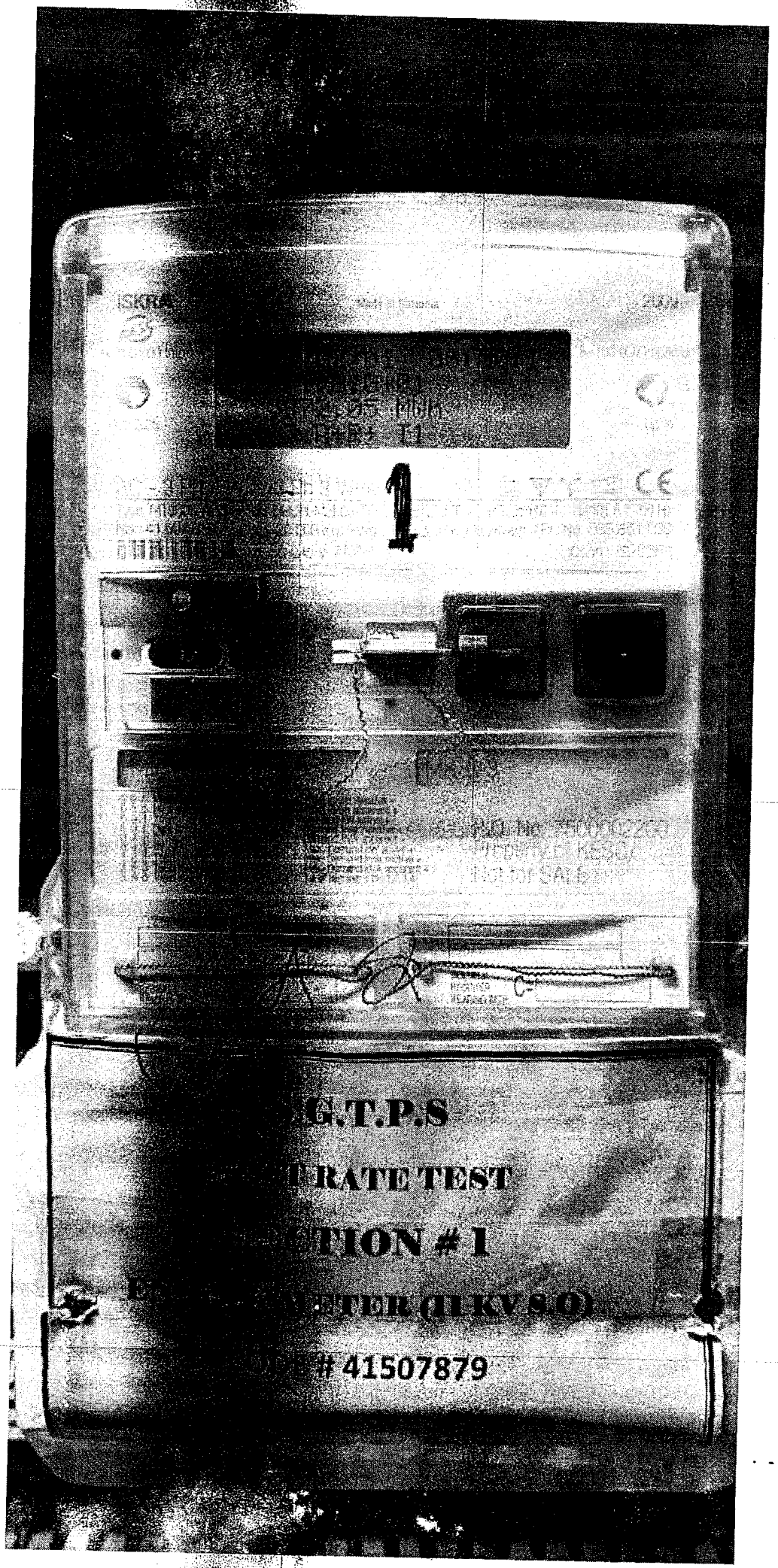

ISKRA
Made In Slovenia
2009
2022-07-01 00:00:05
1-0:1.8.0*255
25519883.7 MWh
L A+R+ T1 E
3
AC - 3 Ph 4 Wire/3 Ph 3 Wire
Type: MT850-A22R36S33-EI-L21-M3K03-Z7
No. 41 507 800
3x57,7/100 V; 3x63,5/110 V
Ron=20 000 imp/kvarh
Ux=50-240 V AC/DC


ISKRA
2022/07/01 00:00:17
1-0:1.8.0*255
2960106.9 MWh
L123 A+R+ T1 T
AC 3 Ph 4 Wire/3 Ph 3 Wire
CE


Made in Slovenia
2022/07/01
1-0:1.8.0*255
0556686.9 MWh
L1 3 A+R+ T2
4 Wire/3 Ph 3 Wire
3x57,7/100 V
Ro=20.000 imp/kWh
Ro=20.000 imp/kvarh
Ux=50-240 V AC/DC


STG-2 GROSS ENERGY METER
S.NO.41507830
2022/07/01 00:01:18
1-0:1.8.0*255
14844611.9 MWh
L123 A+R+ T1 T
STG ENERGY METER
S.NO 41507830


S.G.T.P.S
HEAT RATE TEST
SECTION # 1
CODE # 41507901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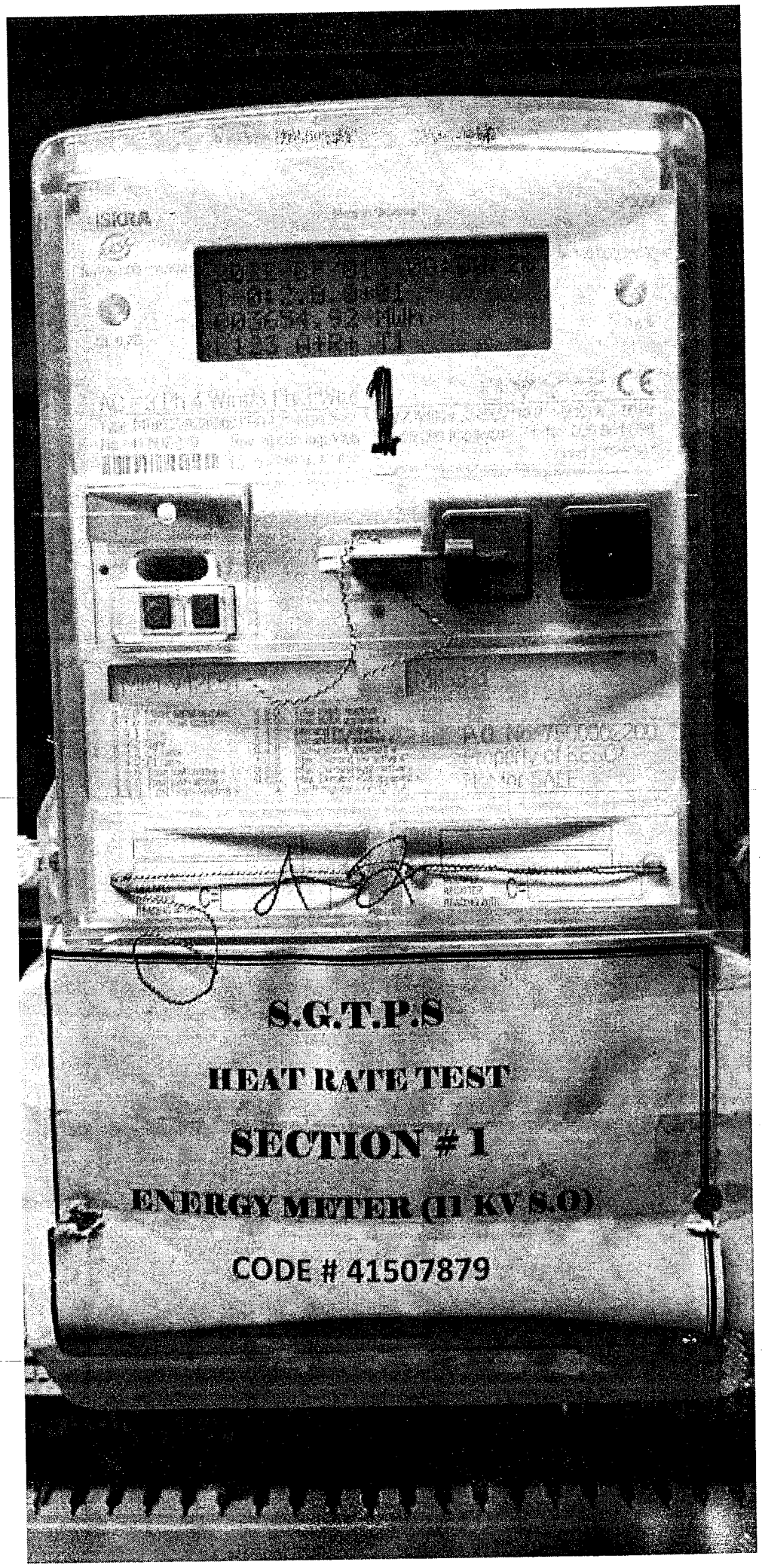
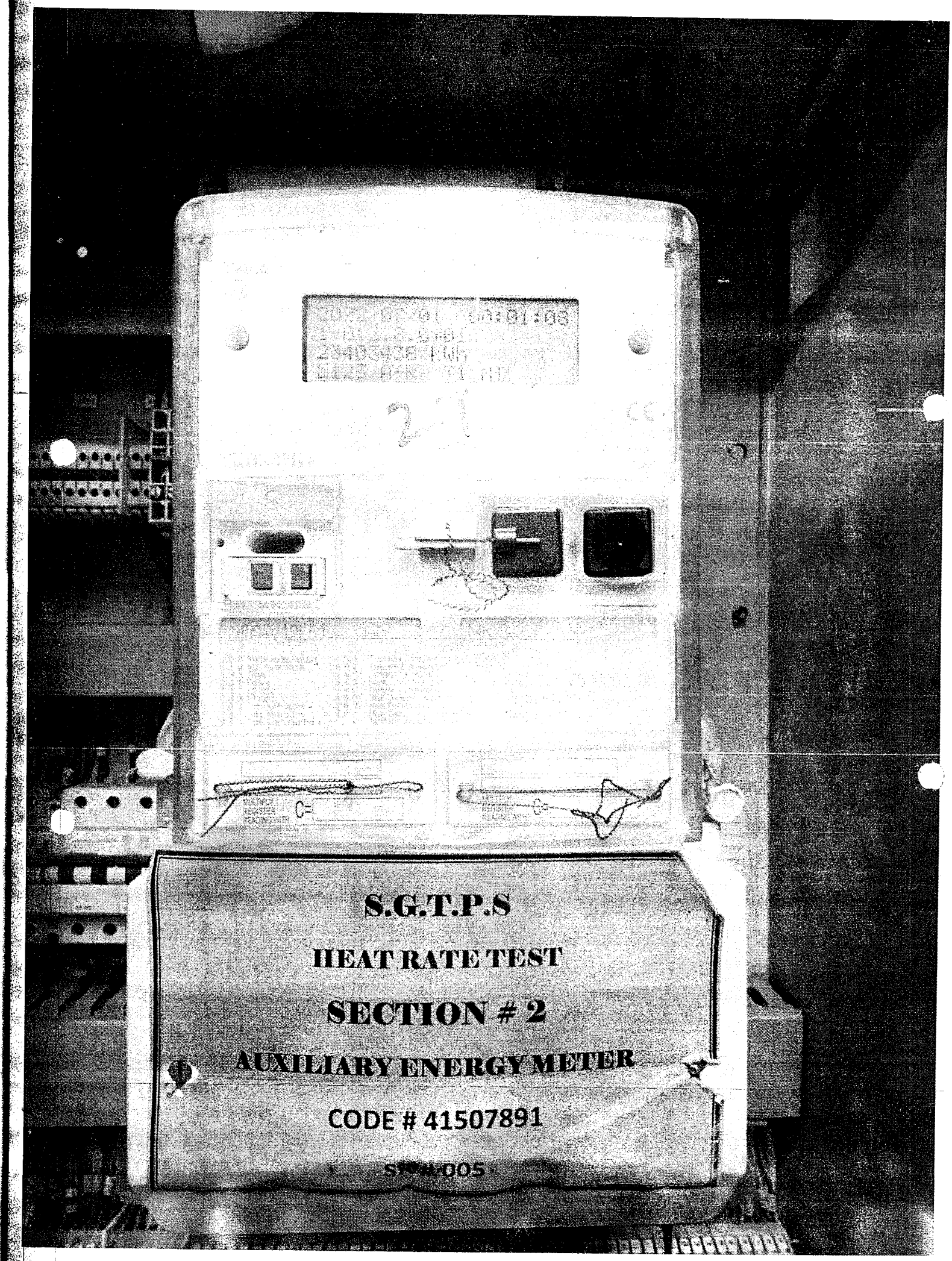
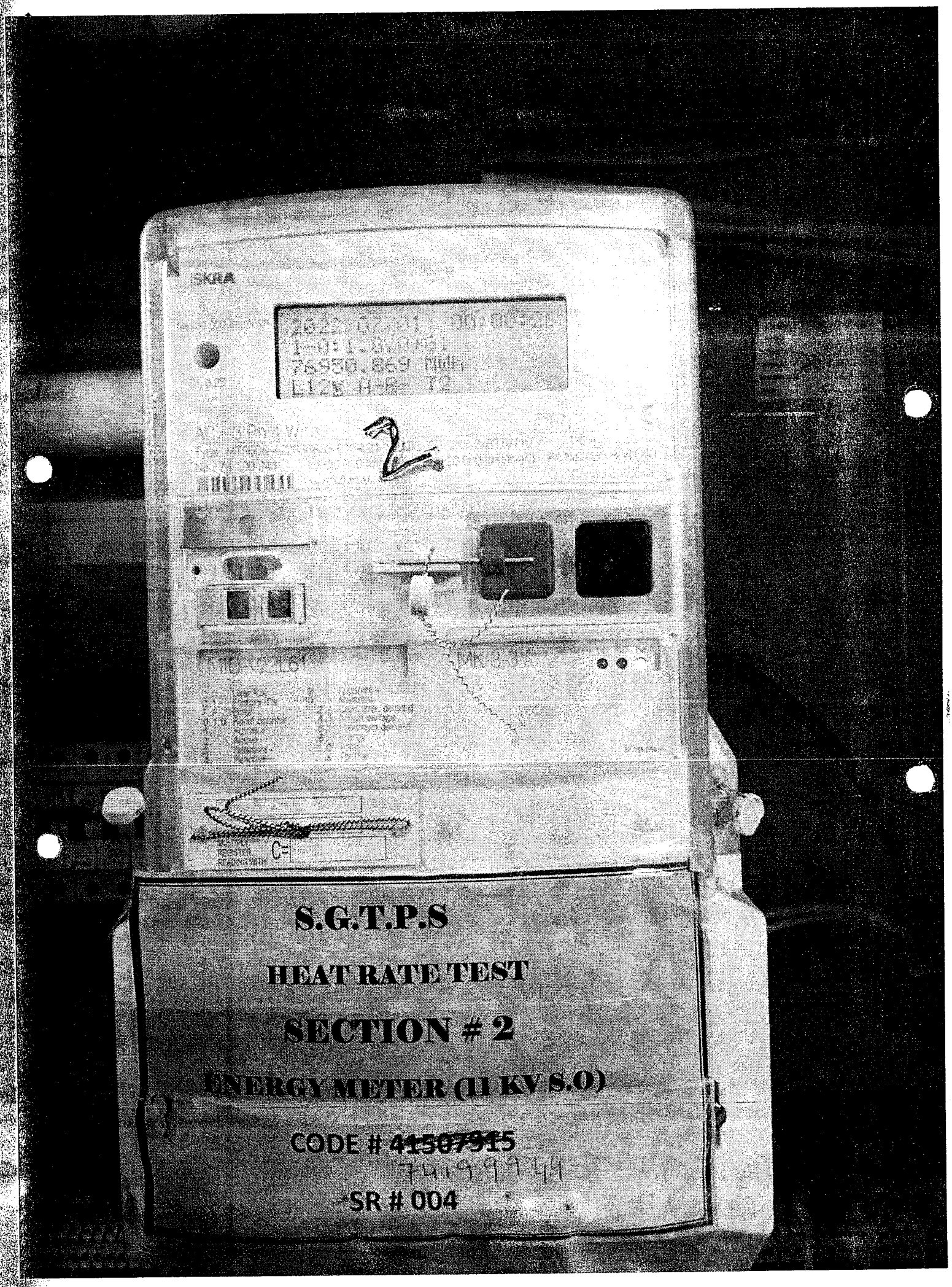
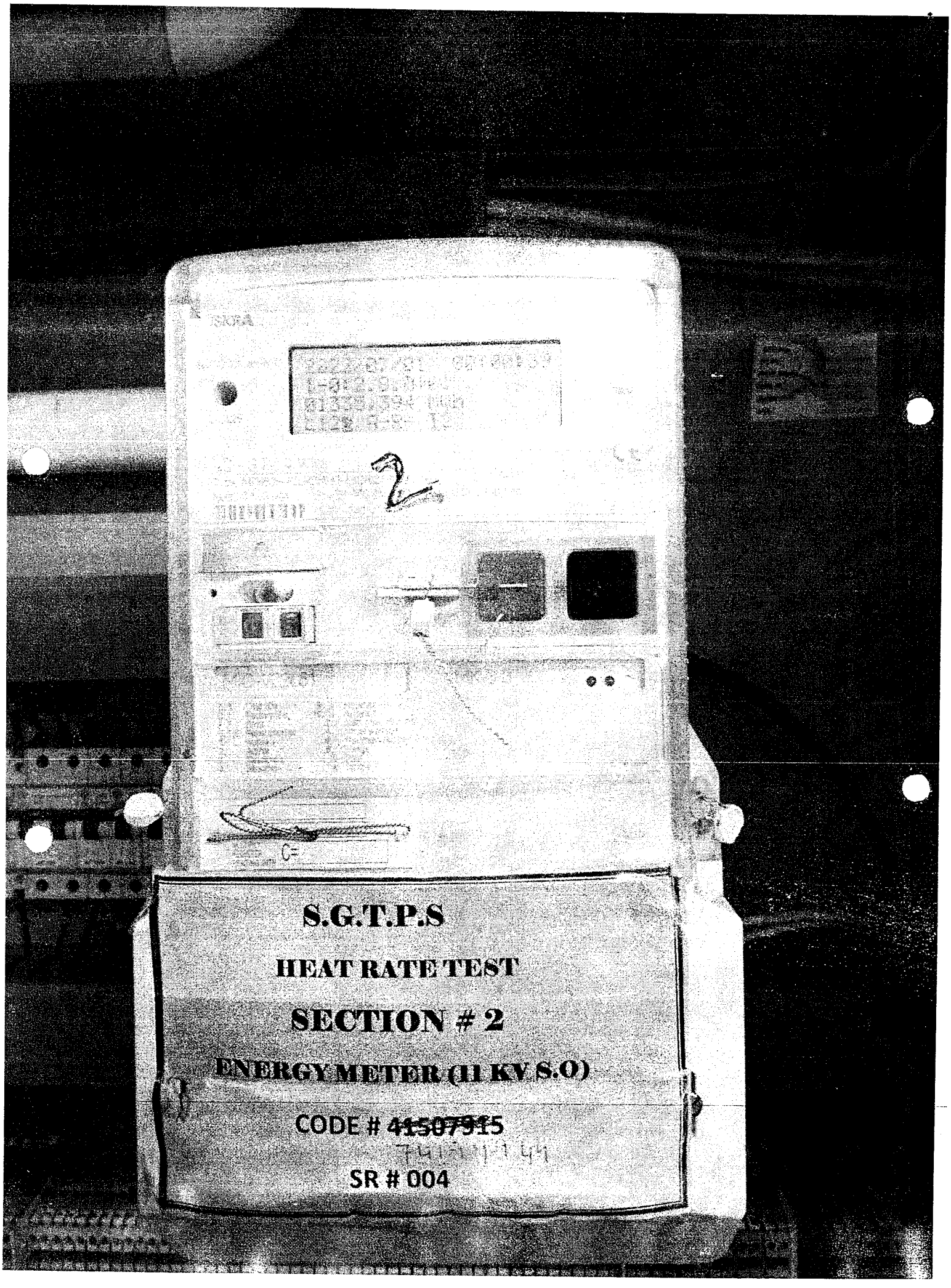
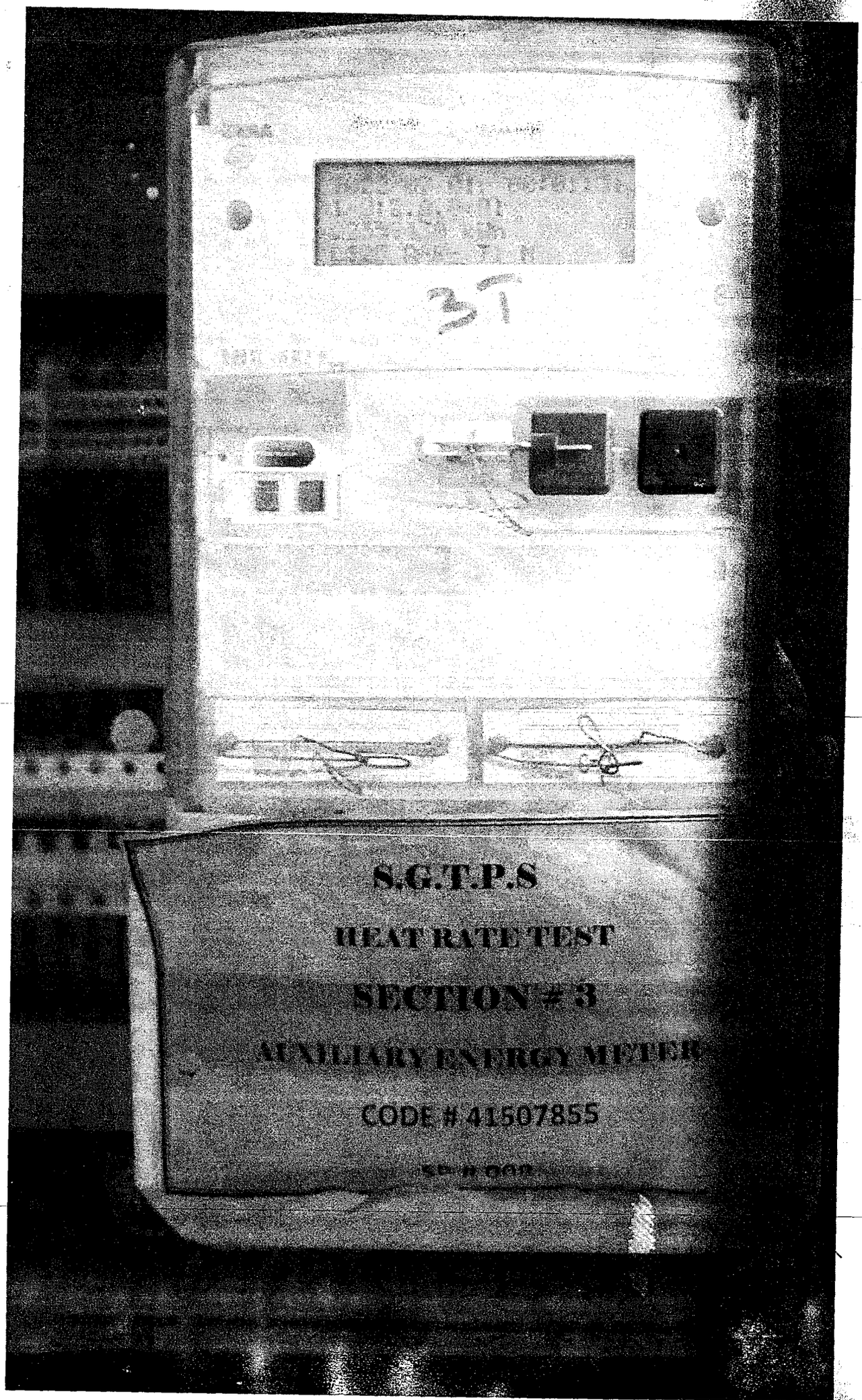
G.T.P.S
RATE TEST
TION # 1
METER (11KV 8.0)
41507879

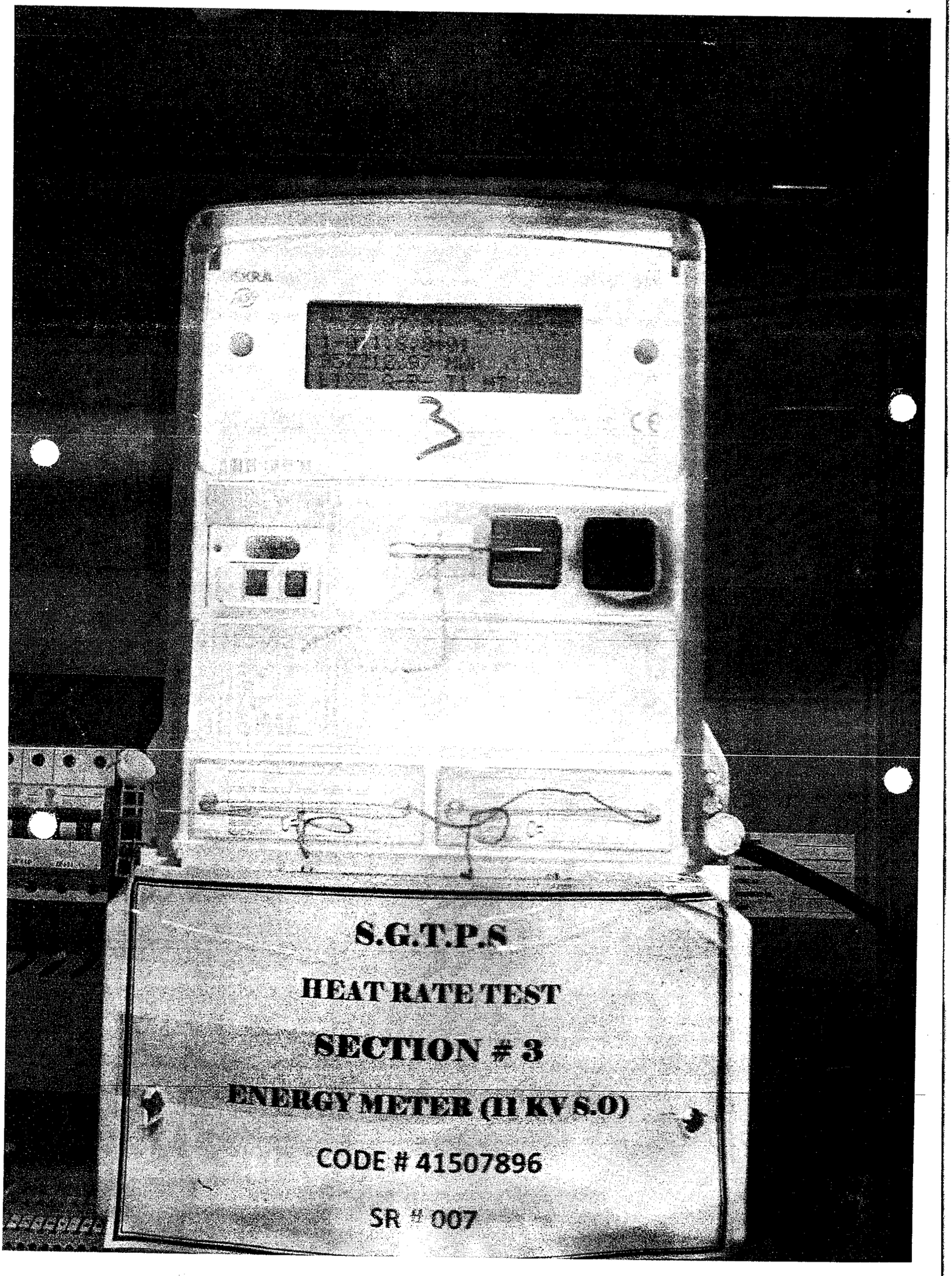

1
S.G.T.P.S
HEAT RATE TEST
SECTION # 1
ENERGY METER (11 KV S.O)
CODE # 41507879

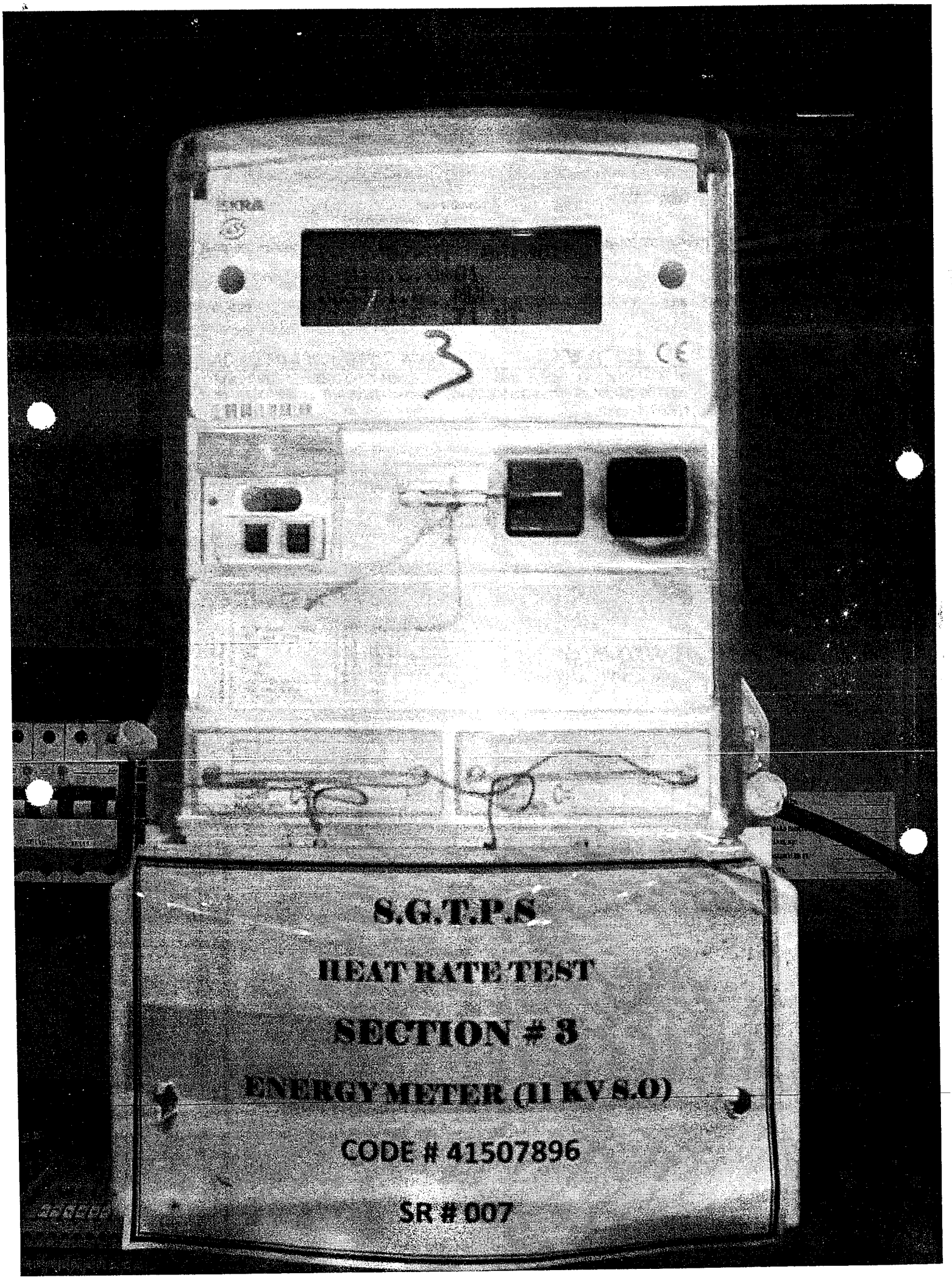

S.G.T.P.S
HEAT RATE TEST
SECTION # 2
AUXILIARY ENERGY METER
CODE # 41507891

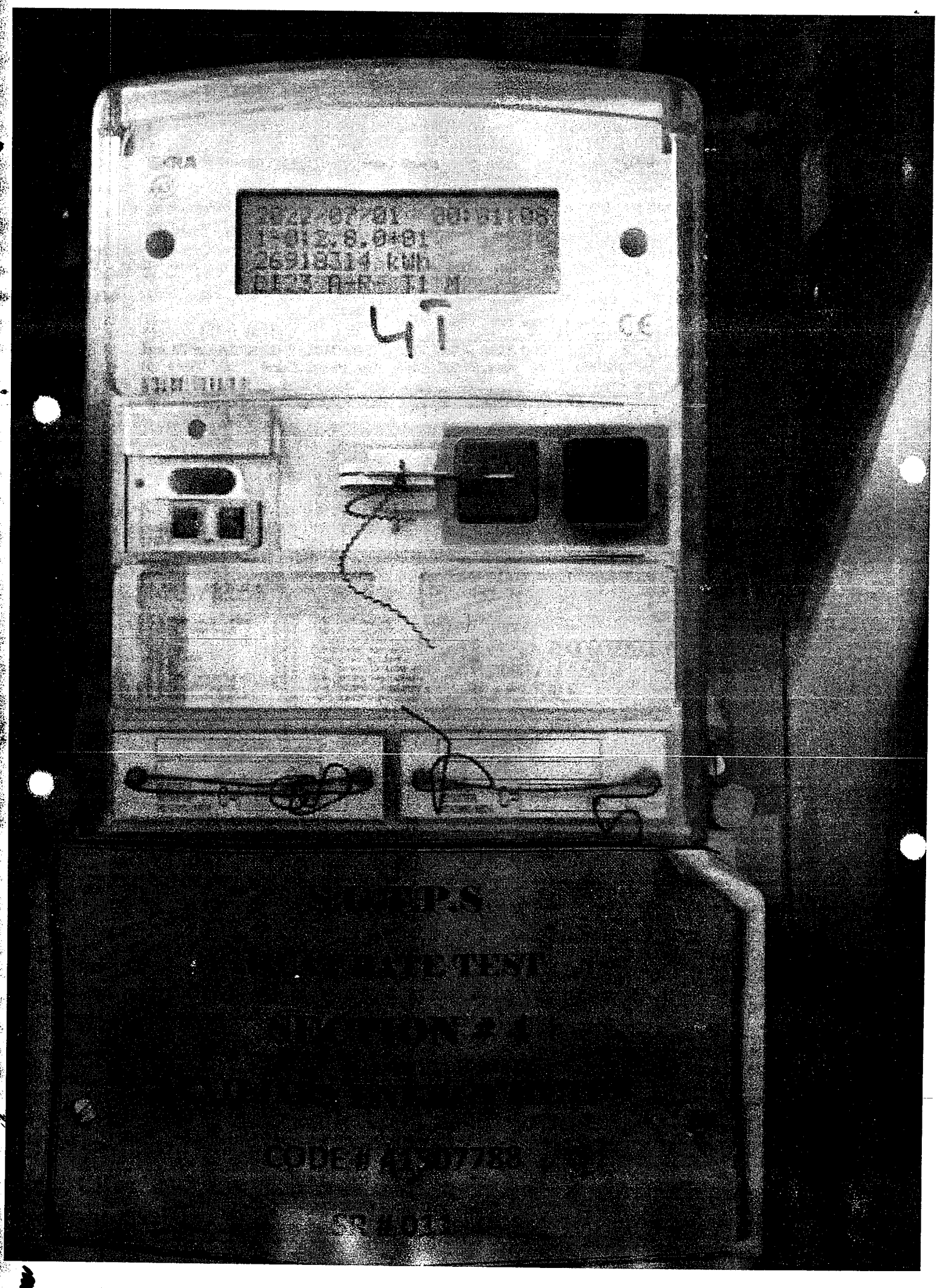

S.G.T.P.S
HEAT RATE TEST
SECTION # 2
ENERGY METER (11 KV S.O)
CODE # 41507915
SR # 004


S.G.T.P.S
HEAT RATE TEST
SECTION # 2
ENERGY METER (11 KV S.O)
CODE # 41507915
SR # 004


S.G.T.P.S
HEAT RATE TEST
SECTION # 3
AUXILIARY ENERGY METER
CODE # 41507855


S.G.T.P.S
HEAT RATE TEST
SECTION # 3
ENERGY METER (11 KV S.O)
CODE # 41507896
SR # 007

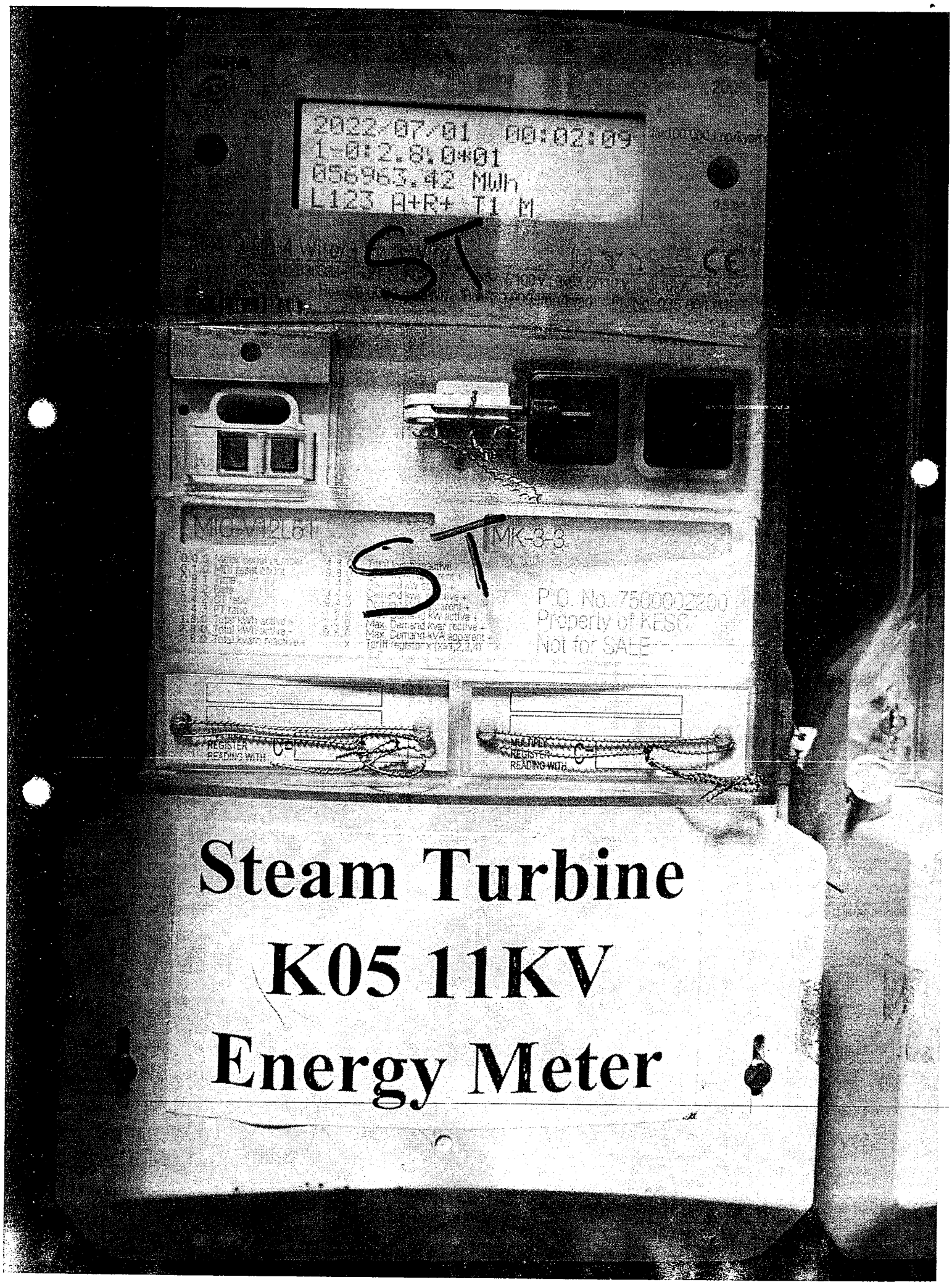

S.G.T.P.S
HEAT RATE TEST
SECTION # 3
ENERGY METER (11 KV 8.0)
CODE # 41507896
SR # 007

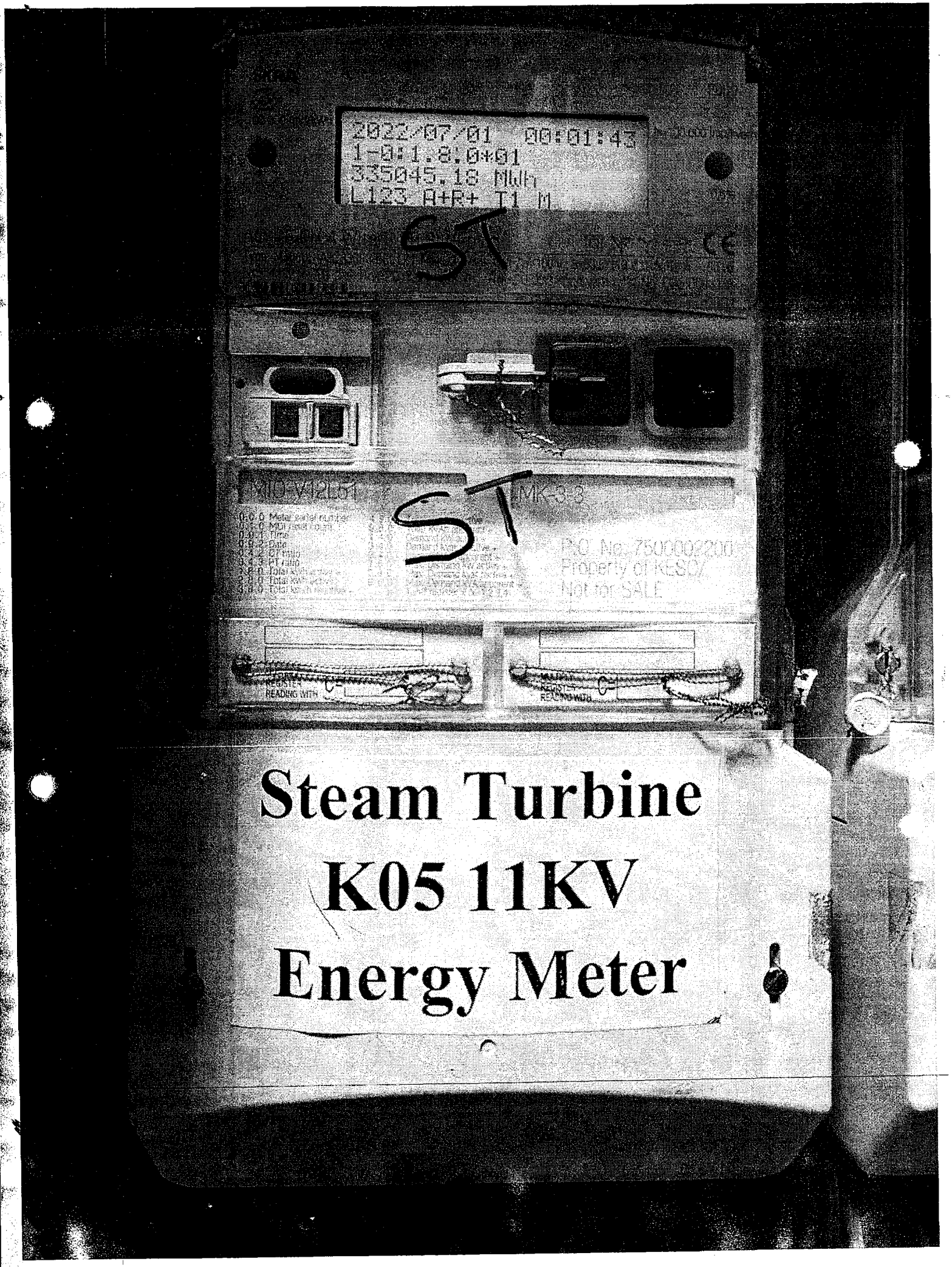

1-0:1.8.0*01
26918314 kWh
41


ISKRA
Made in Slovenia
2009
2022.07.01 00:00:04
1-0:1.8.0*01
948829.40 MWh
1.123.0-R- T1 MT
AC - 3 Ph 4 Wire/3 Ph 3 Wire
No.: 41 507 904
P.O. No. 7500002200
Property of KESC
Not for SALE
MULTIPLY REGISTER READING WITH C=
S.G.T.P.S
HEAT RATE TEST
SECTION # 4
METER (11 KV S.O)
CODE # 41507904

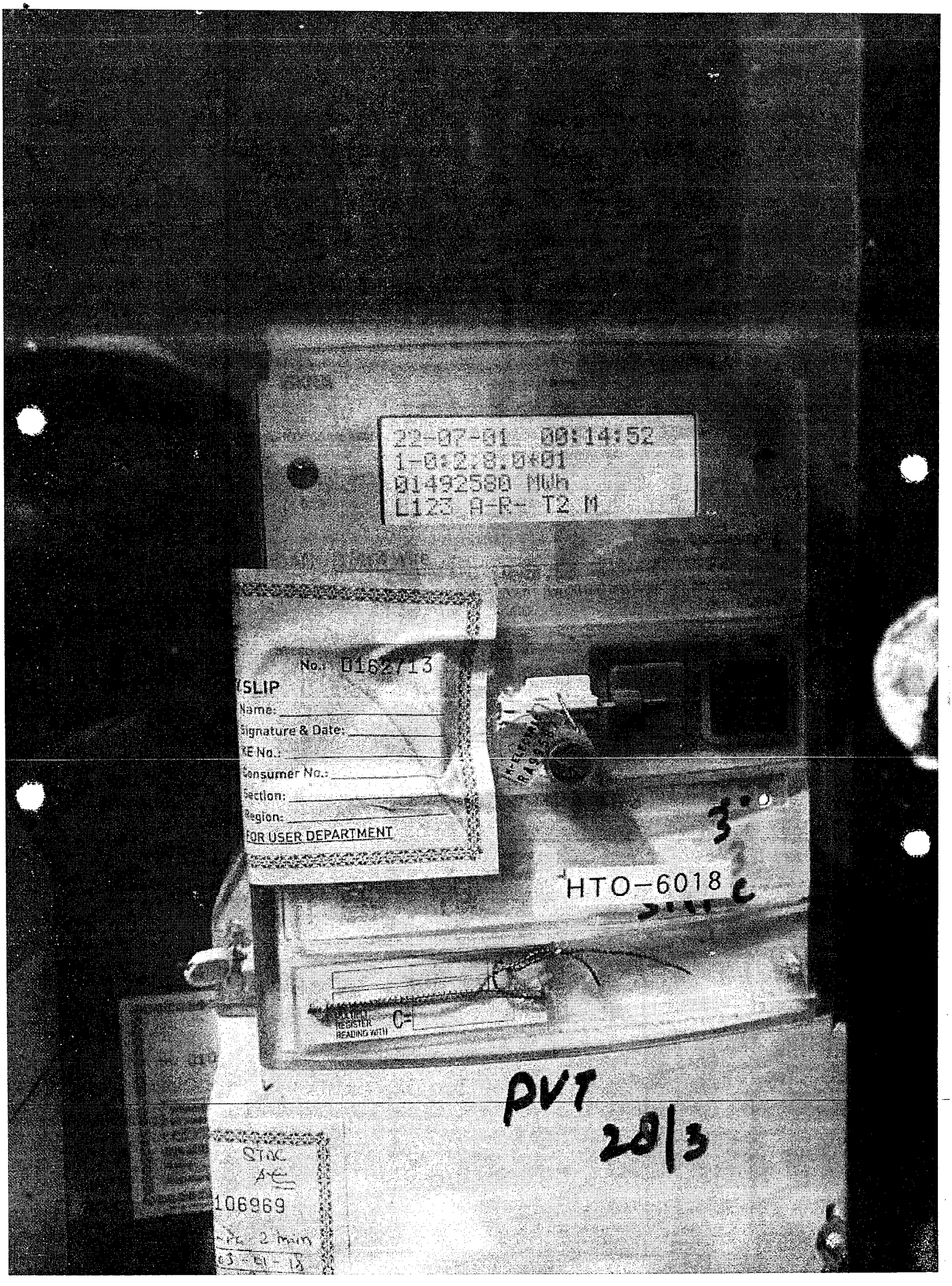

ISKRA
Made in Slovenia
2022/07/01 00:00:29
1-0:2.8.0*01
003881.19 MWh
AC - 3 Ph 4 Wire/3 Ph 3 Wire
P.O. No. 7500002200
Property of KESC/
Not for SALE
P.S
TEST
CODE # 41507904

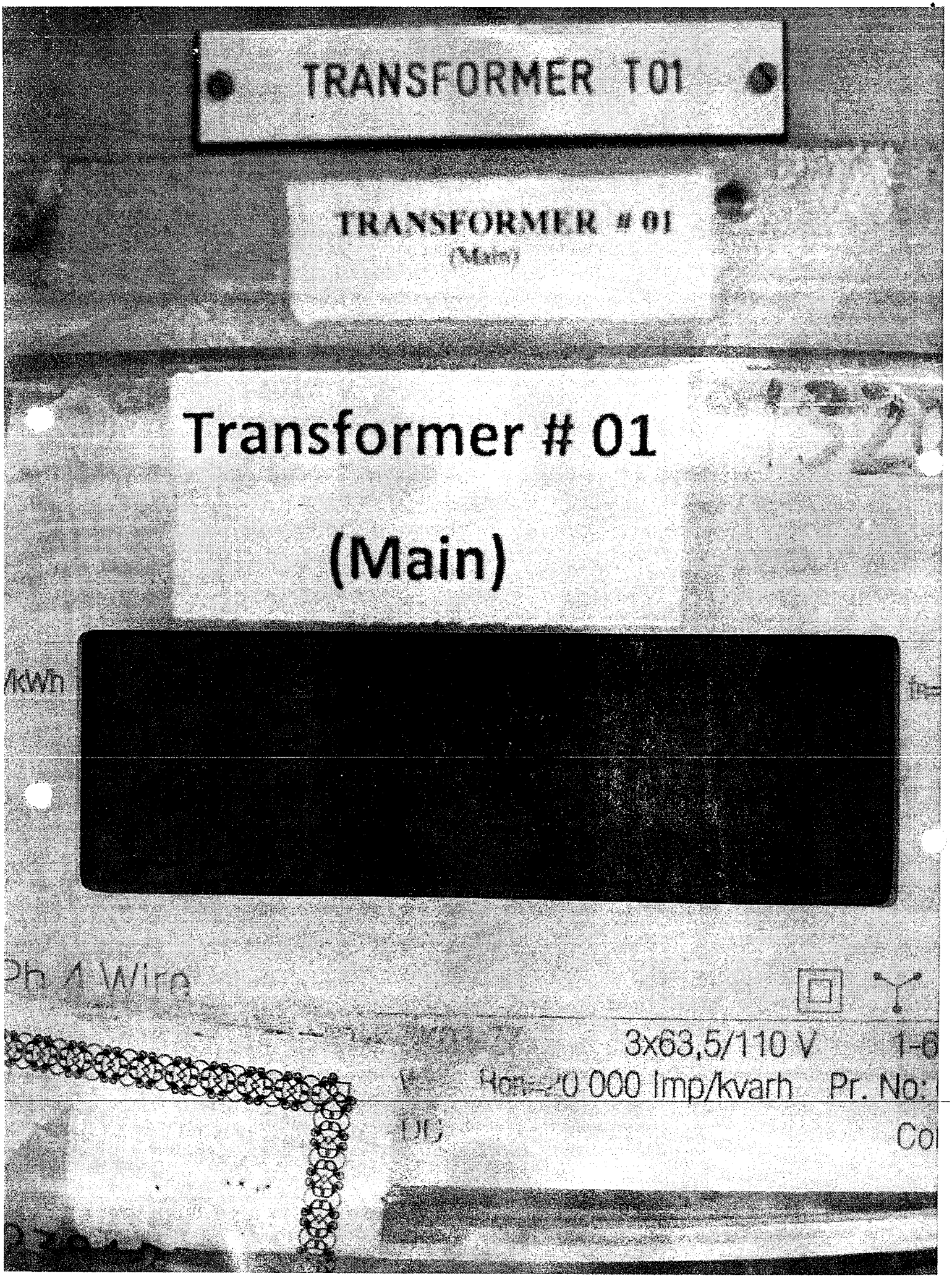

Steam Turbine
AUX K03
Property of KESC/
Not for SALE

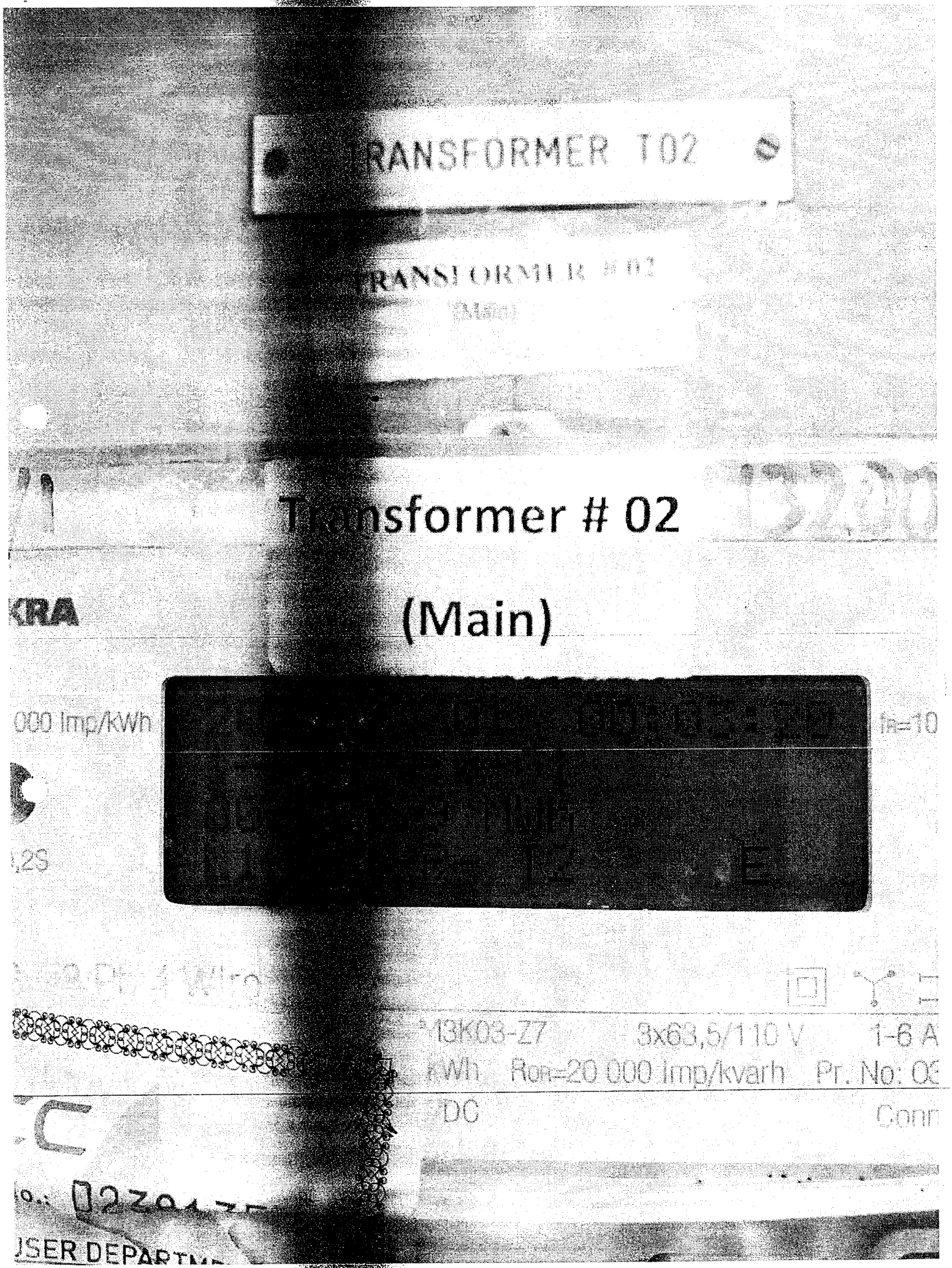

2022-07-01 00:02:09
1-0:2.8.0*01
056963.42 MWh
L123 A+R+ T1 M
ST
MK-3-3
ST
P.O. No.: 7500002200
Property of KESC
Not for SALE
Steam Turbine
K05 11KV
Energy Meter

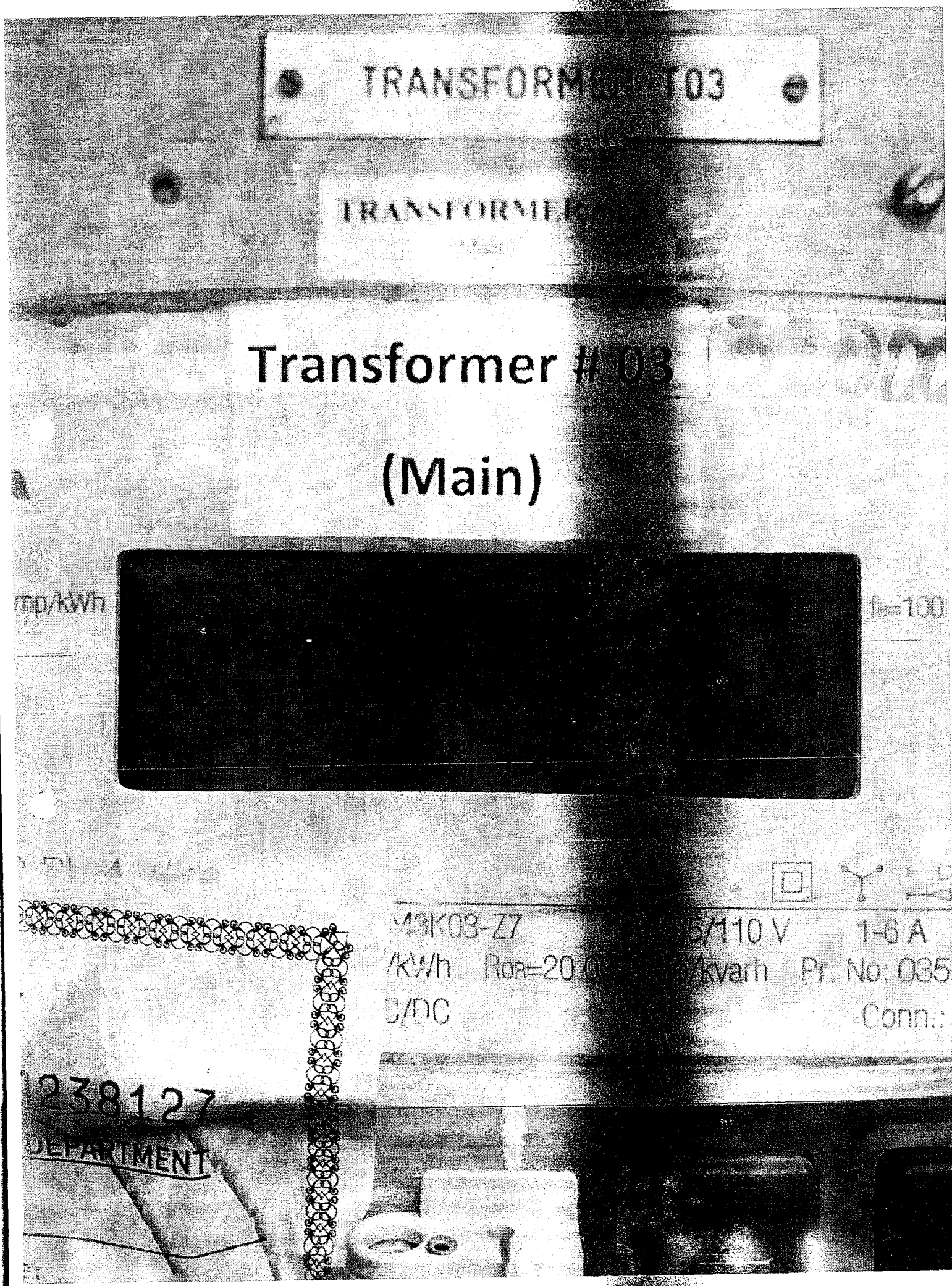

2022/07/01 00:01:43
1-0:1.8.0*01
335045.18 MWh
L123 A+R+ T1 M
ST
ST
P.O. No. 7500002200
Property of KESC
Not for SALE
Steam Turbine
K05 11KV
Energy Meter

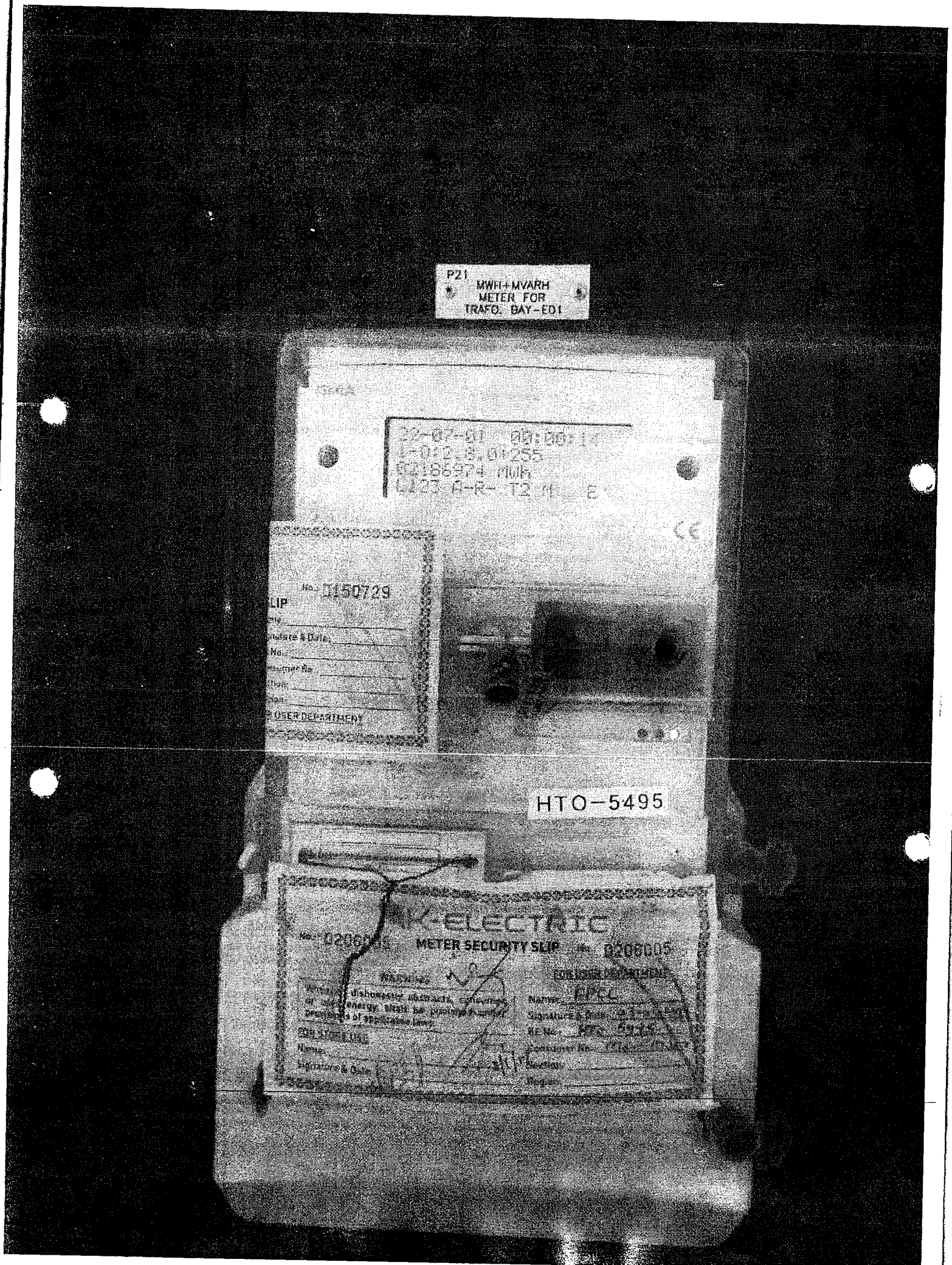

22-07-01 00:13:42
01847044 MWH
L123 A-R- T2 MT
HTO-60

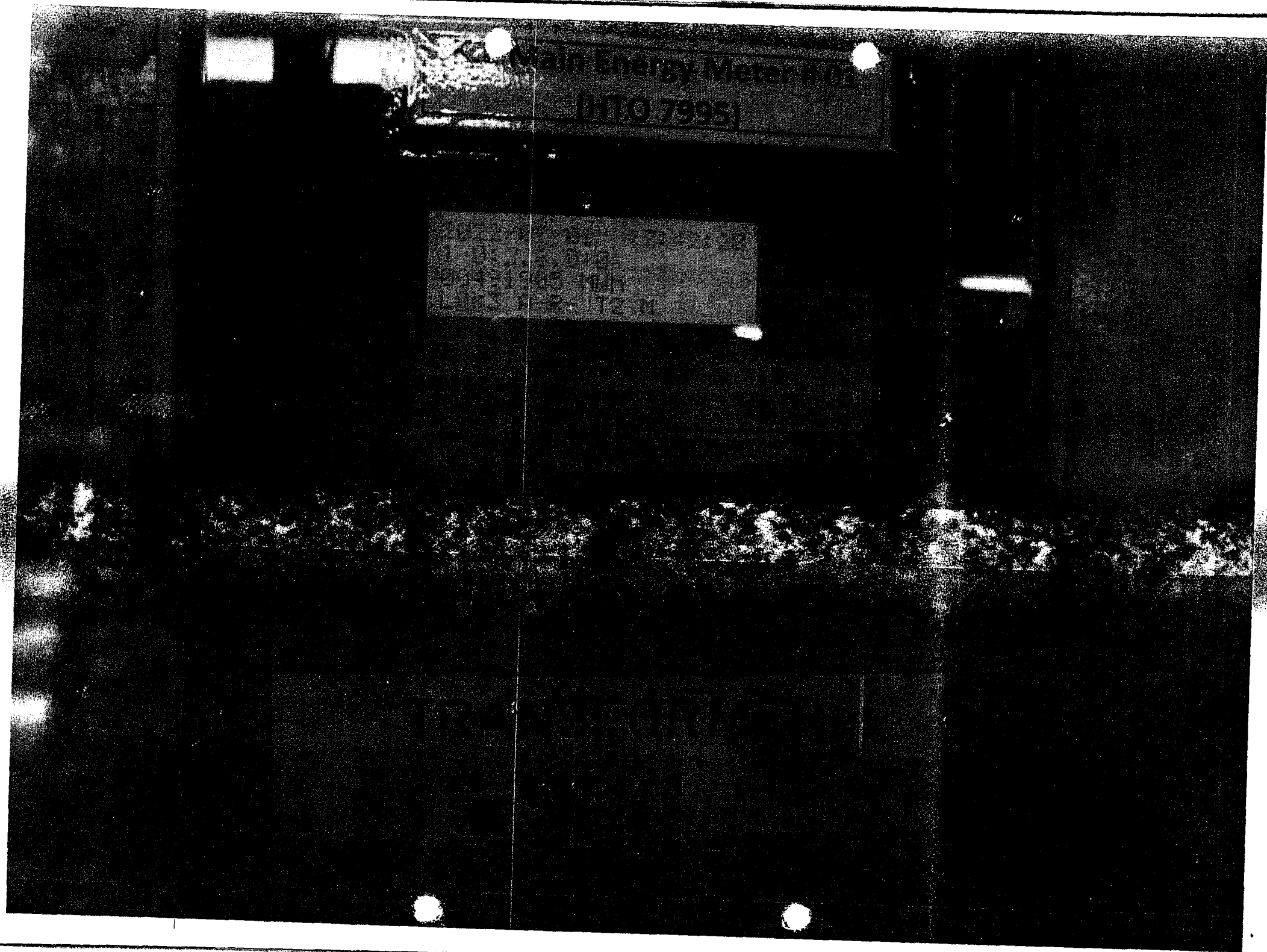

22-07-01 00:14:52
1-0:2.8.0*01
01492580 MWh
L123 A-R- T2 M
No.: 0162713
SLIP
Name:
Signature & Date:
KE No.:
Consumer No.:
Section:
Region:
FOR USER DEPARTMENT
HTO-6018
PVT
20/3
106969

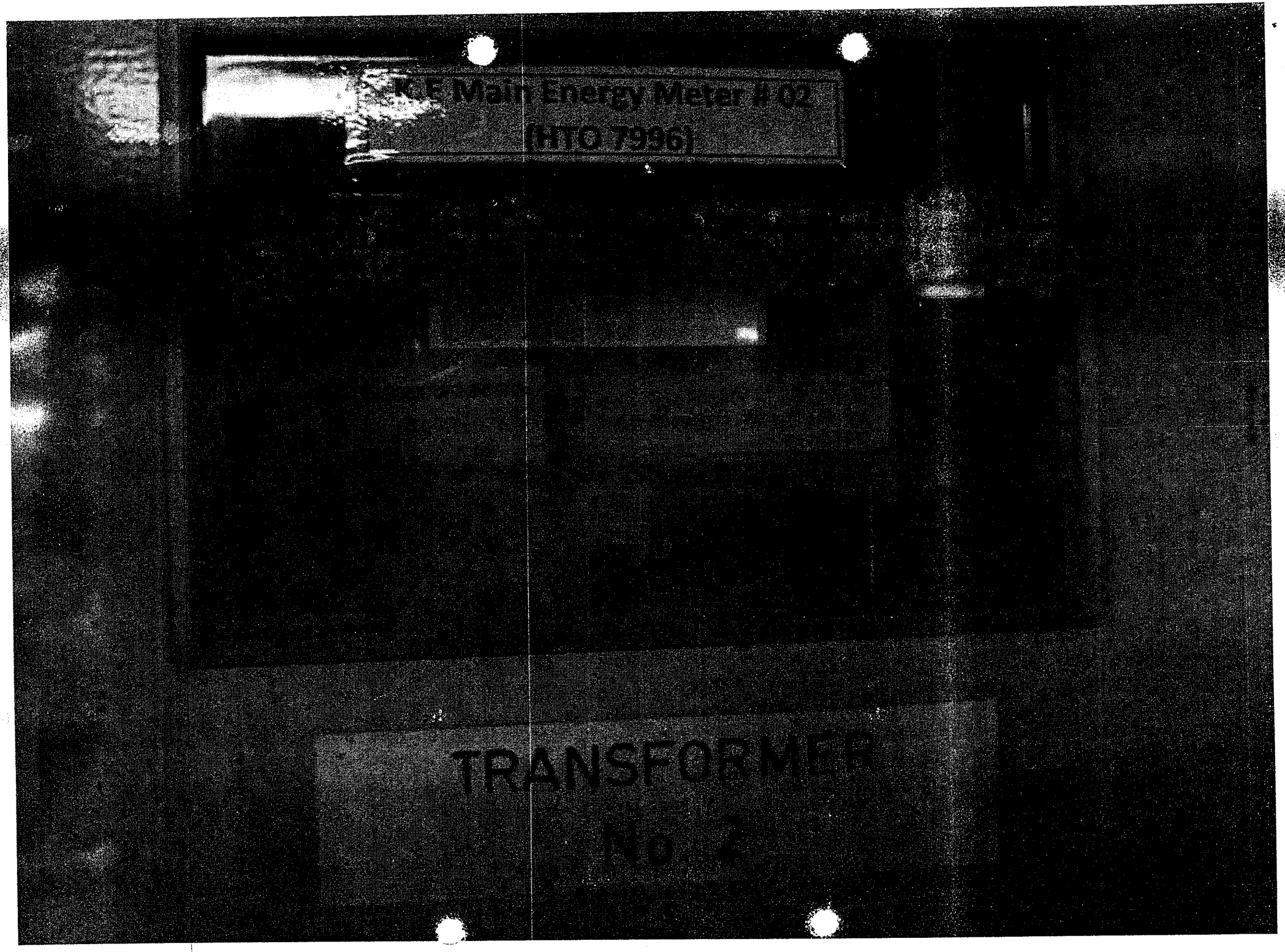

TRANSFORMER T01
TRANSFORMER # 01
(Main)
Transformer # 01
(Main)
[redacted]
Ph 4 Wire
3x63,5/110 V
0 000 Imp/kvarh Pr. No:

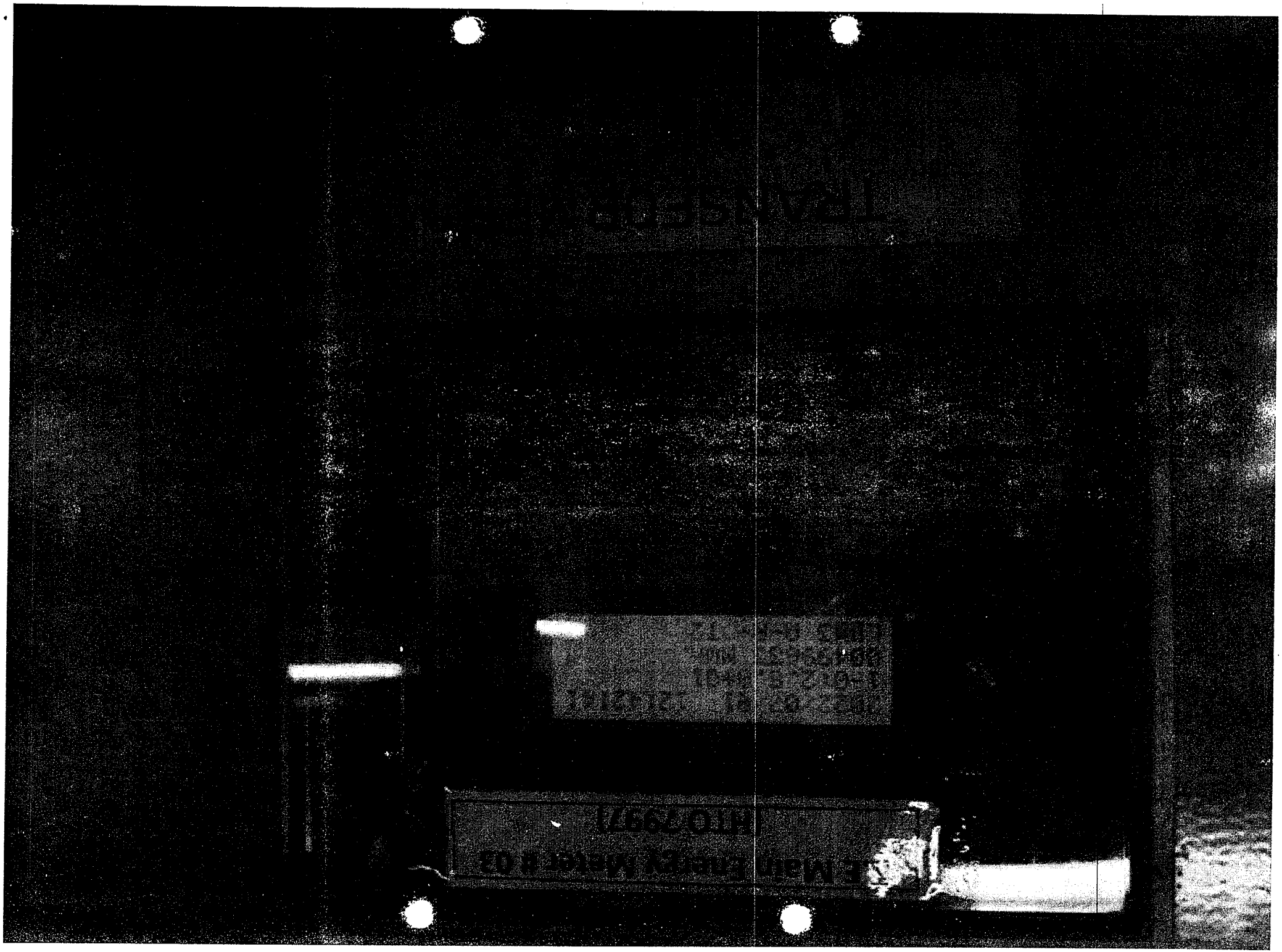

TRANSFORMER T02
Transformer # 02
(Main)
000 Imp/kWh
13K03-Z7
3x63,5/110 V
1-6 A
Ron=20 000 Imp/kvarh
DC

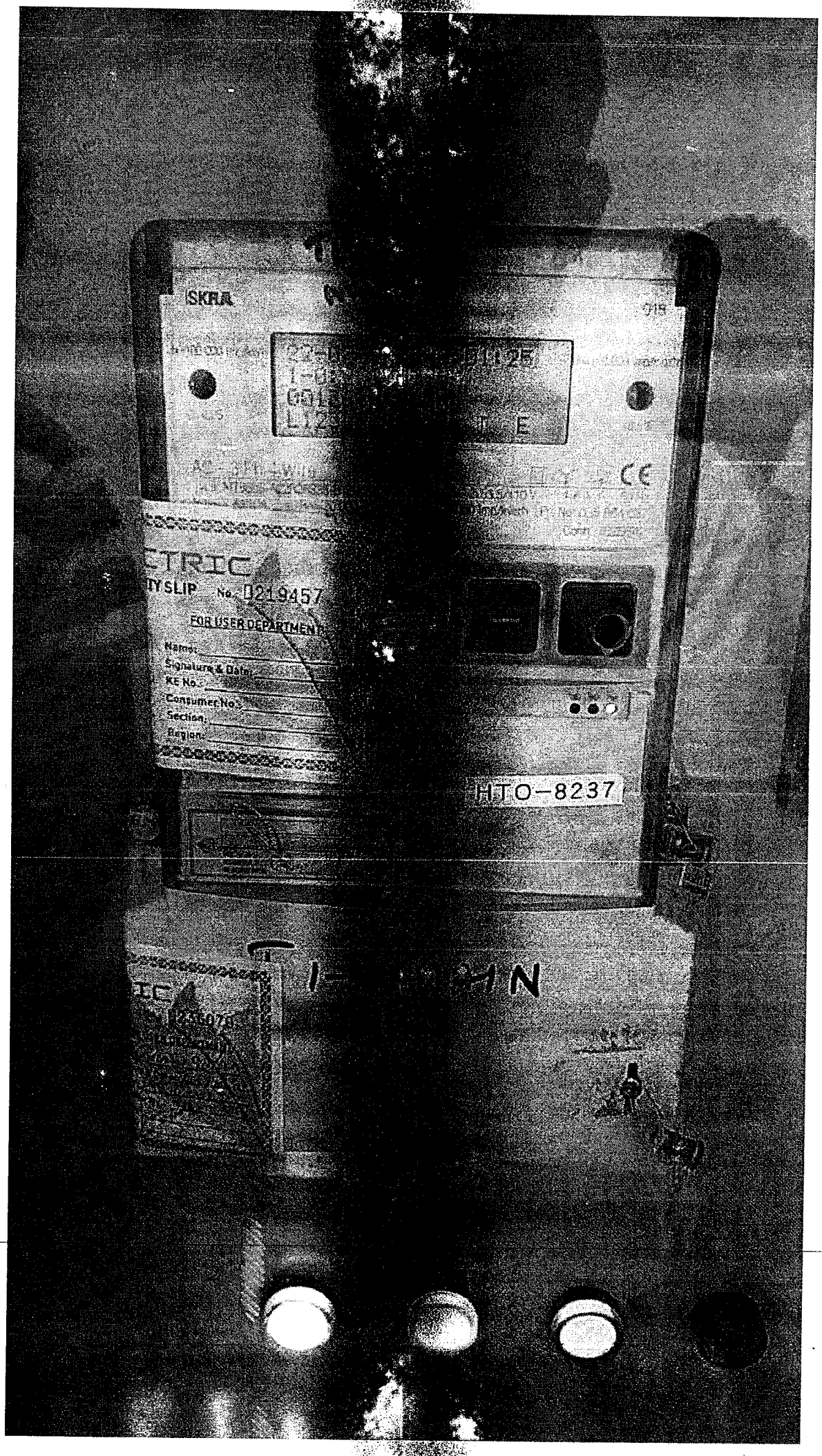

TRANSFORMER T03
TRANSFORMER
Transformer # 03
(Main)
imp/kWh
fn=100
M3K03-Z7
5/110 V
1-6 A
/kWh
Ror=20 0
/kvarh
Pr. No: 035
C/NC
Conn.:
238127
DEPARTMENT

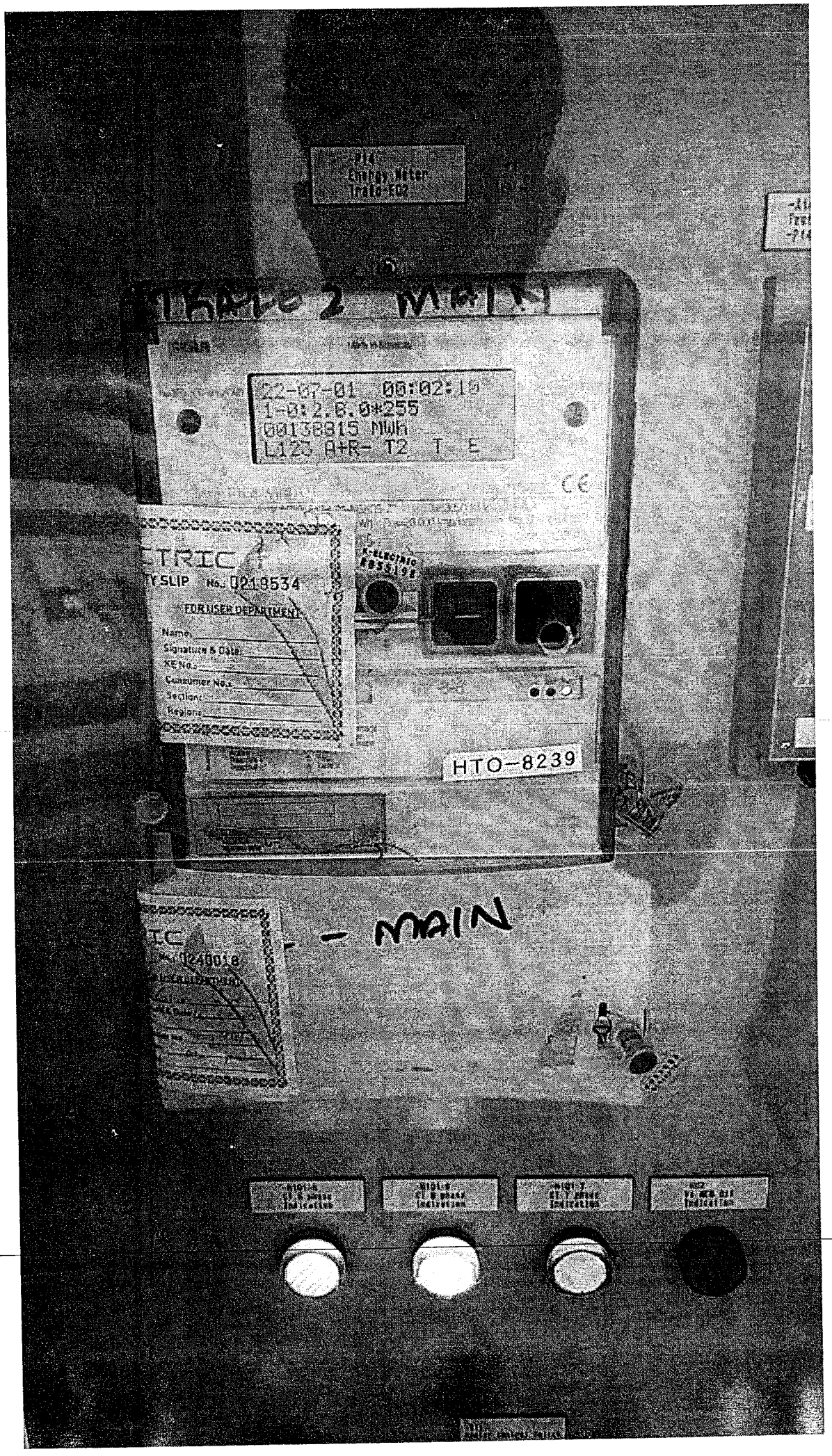

P21
MWH+MVARH
METER FOR
TRAFO. BAY-ED1
HTO-5495
METER SECURITY SLIP


Main Energy Meter # 01
(HTO 7995)

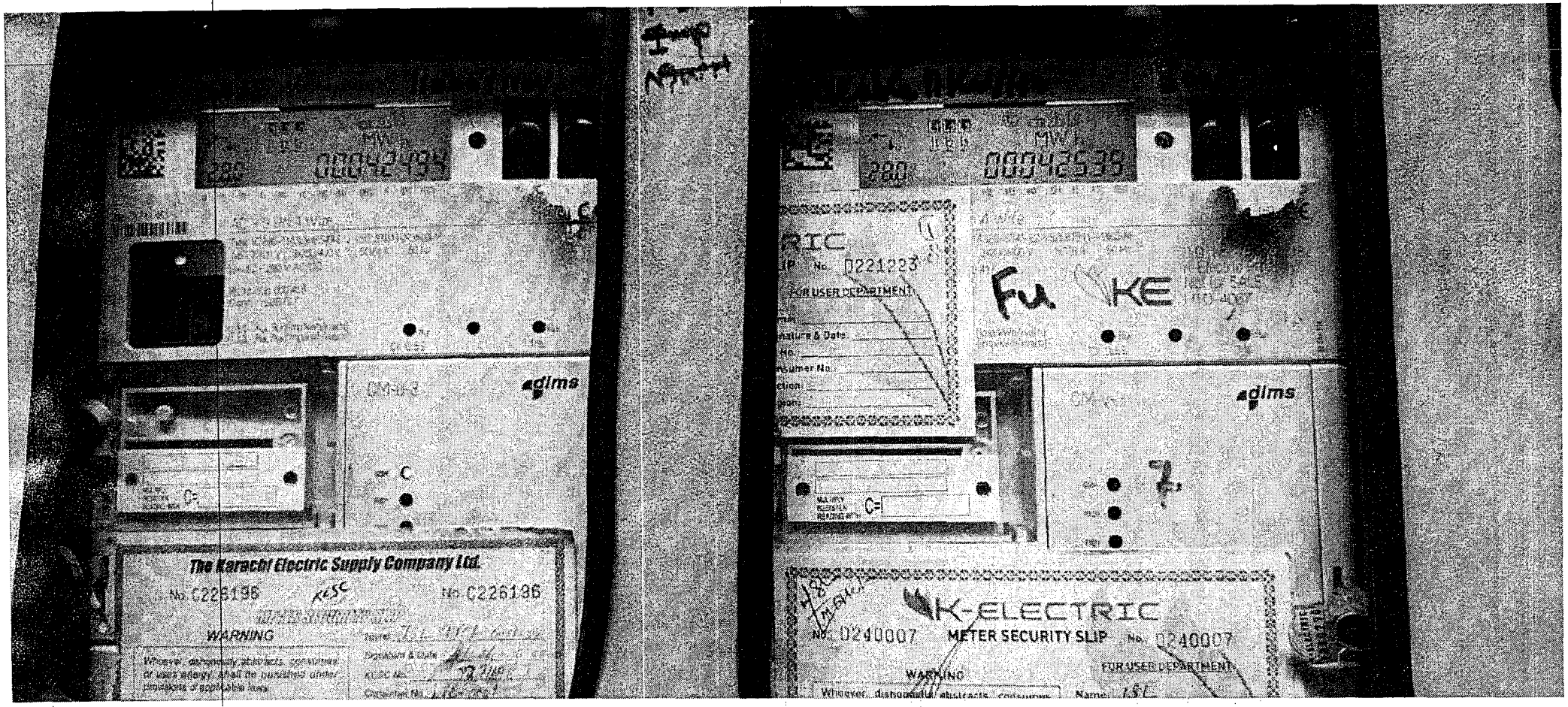

K.E Main Energy Meter # 02
(HTO 7996)
TRANSFORMER
No. 4



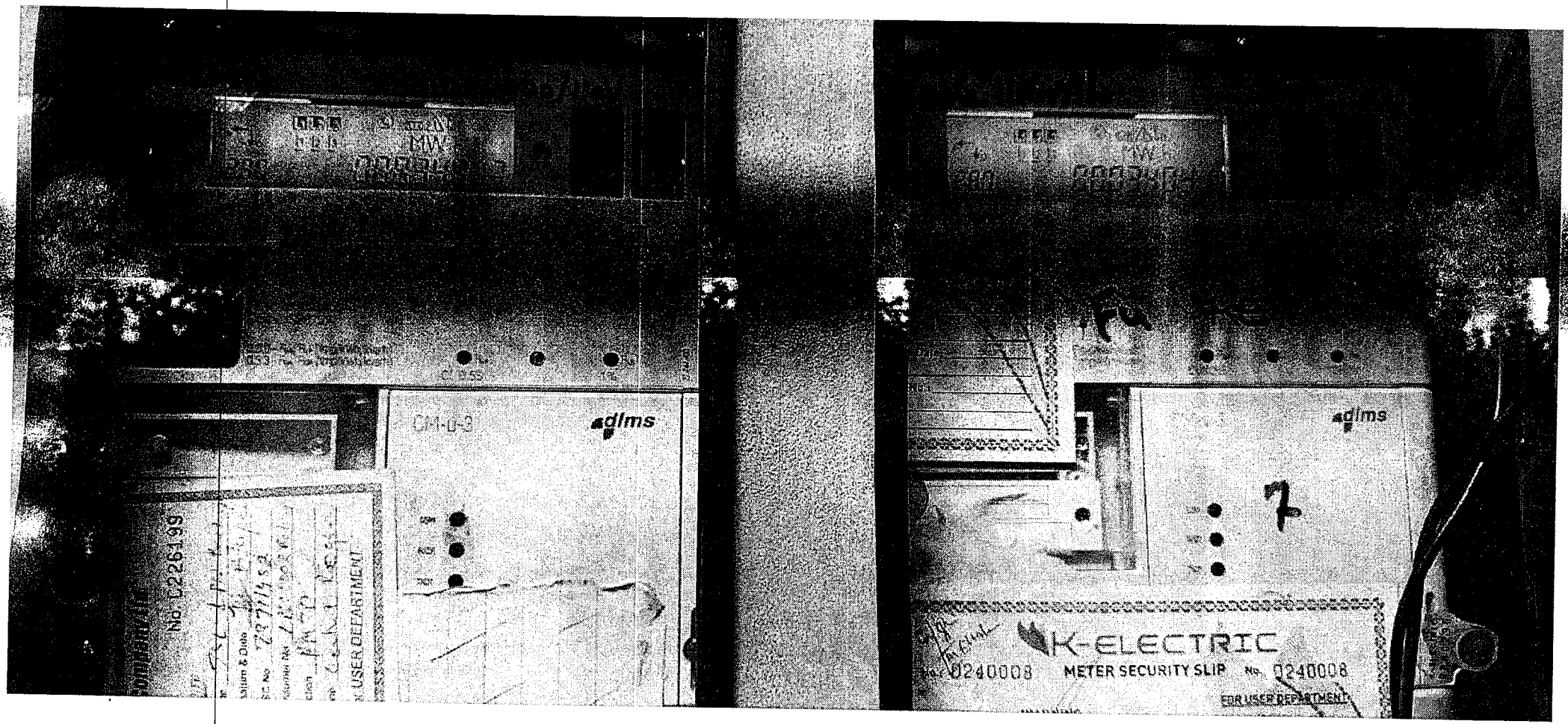

SKRA
CE
No. 0219457
FOR USER DEPARTMENT
Name:
Signature & Date:
KE No.:
Consumer No.:
Section:
Region:
HTO-8237

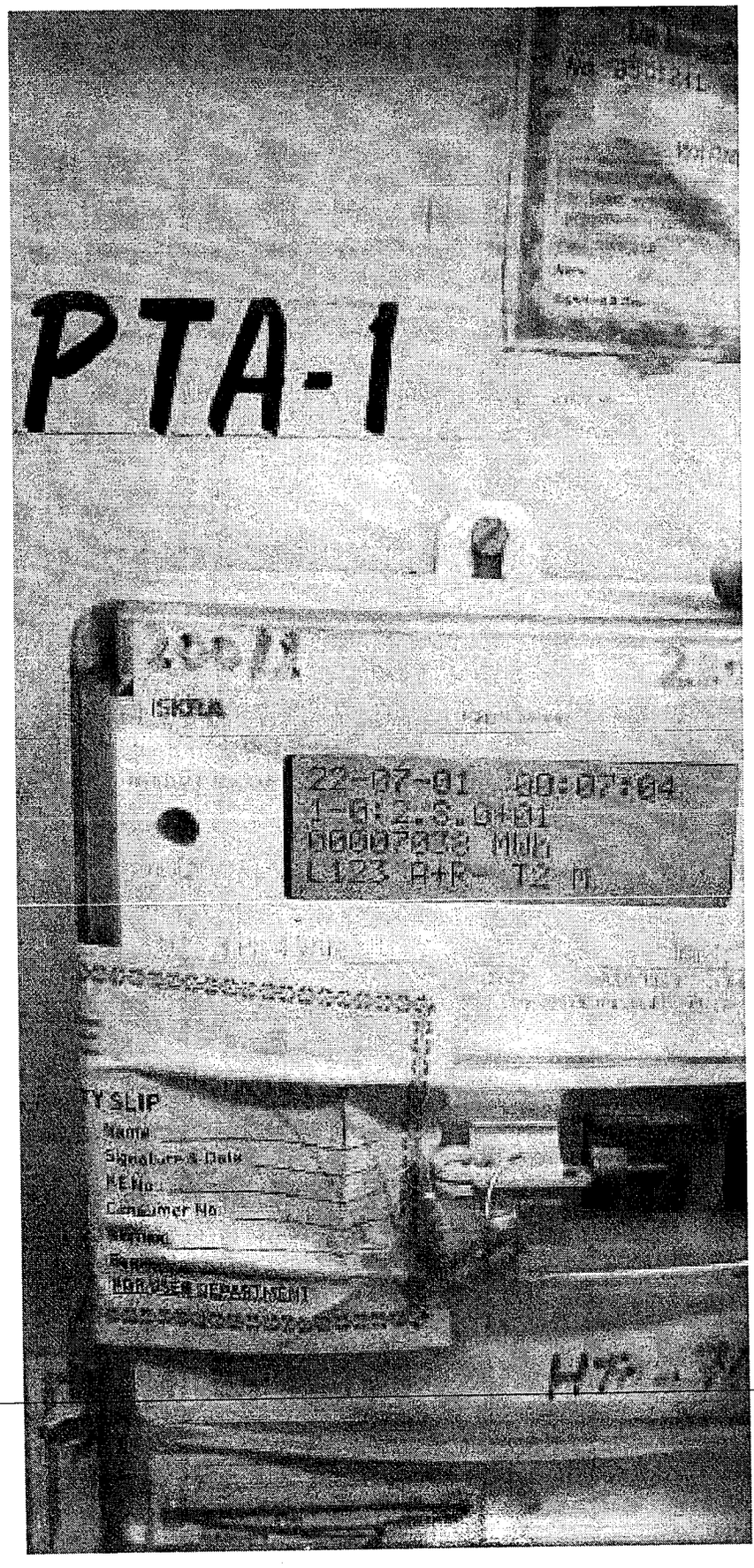

Energy Meter
Type-EC2
22-07-01 00:02:10
1-0:2.8.0*255
00138815 MWh
L123 A+R- T2 T E
HTO-8239
MAIN

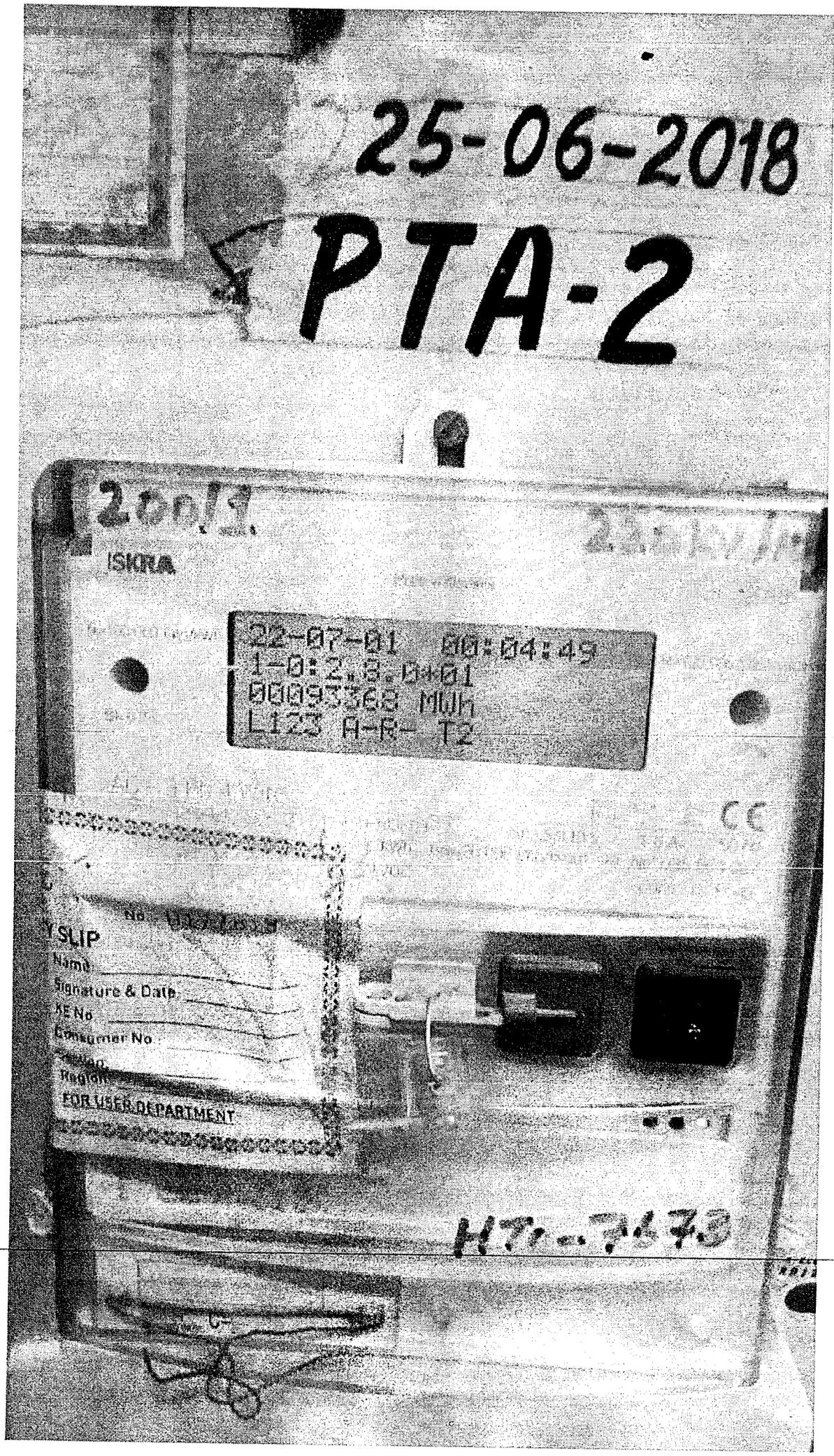

TYPE AINRTAL
Cl. B 2S
LED
No.
Name
Signature & Date



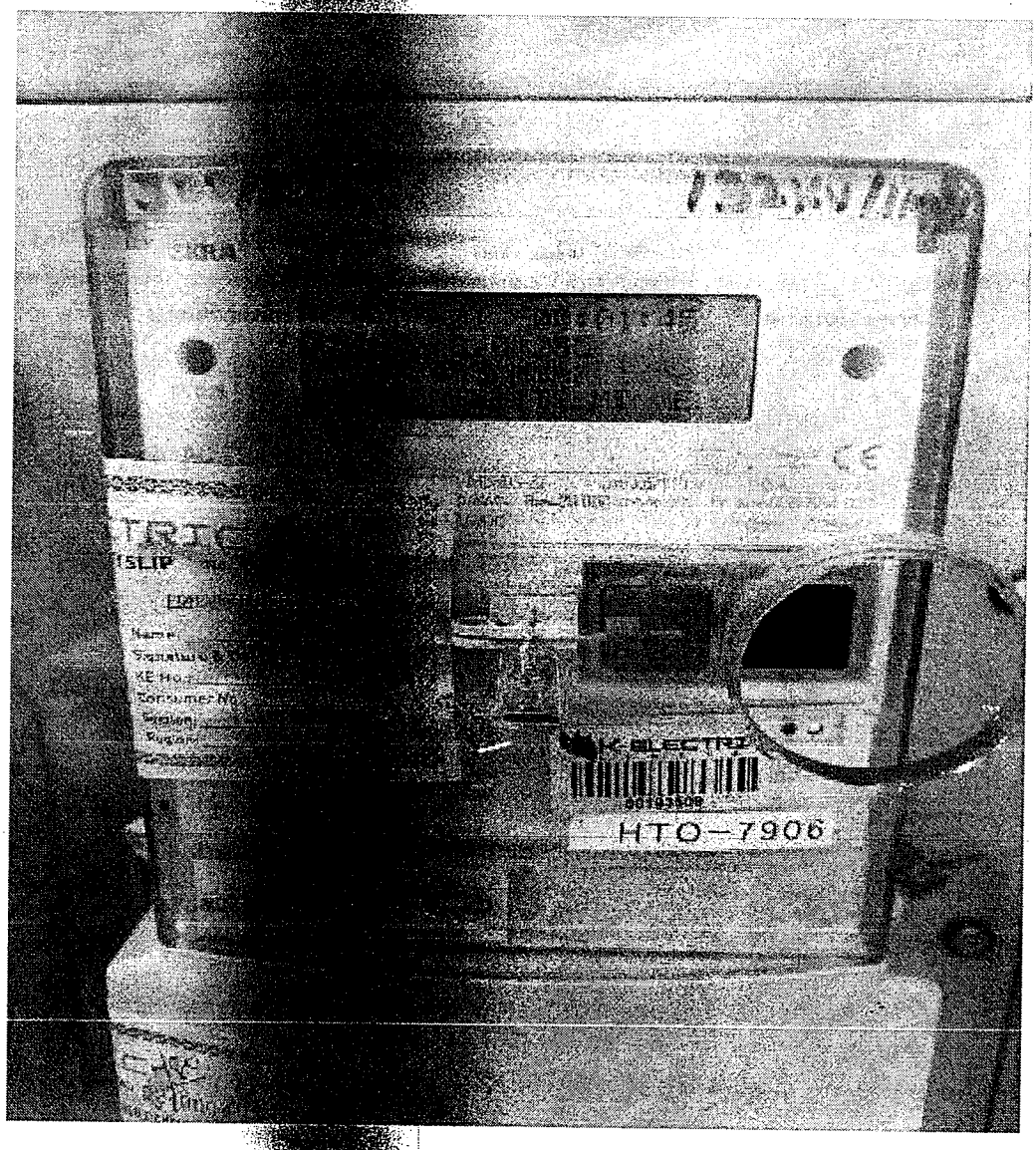
The Karachi Electric Supply Company Ltd.
No. C226196
WARNING
dims
K-ELECTRIC
No. 0240007
METER SECURITY SLIP
FOR USER DEPARTMENT
WARNING

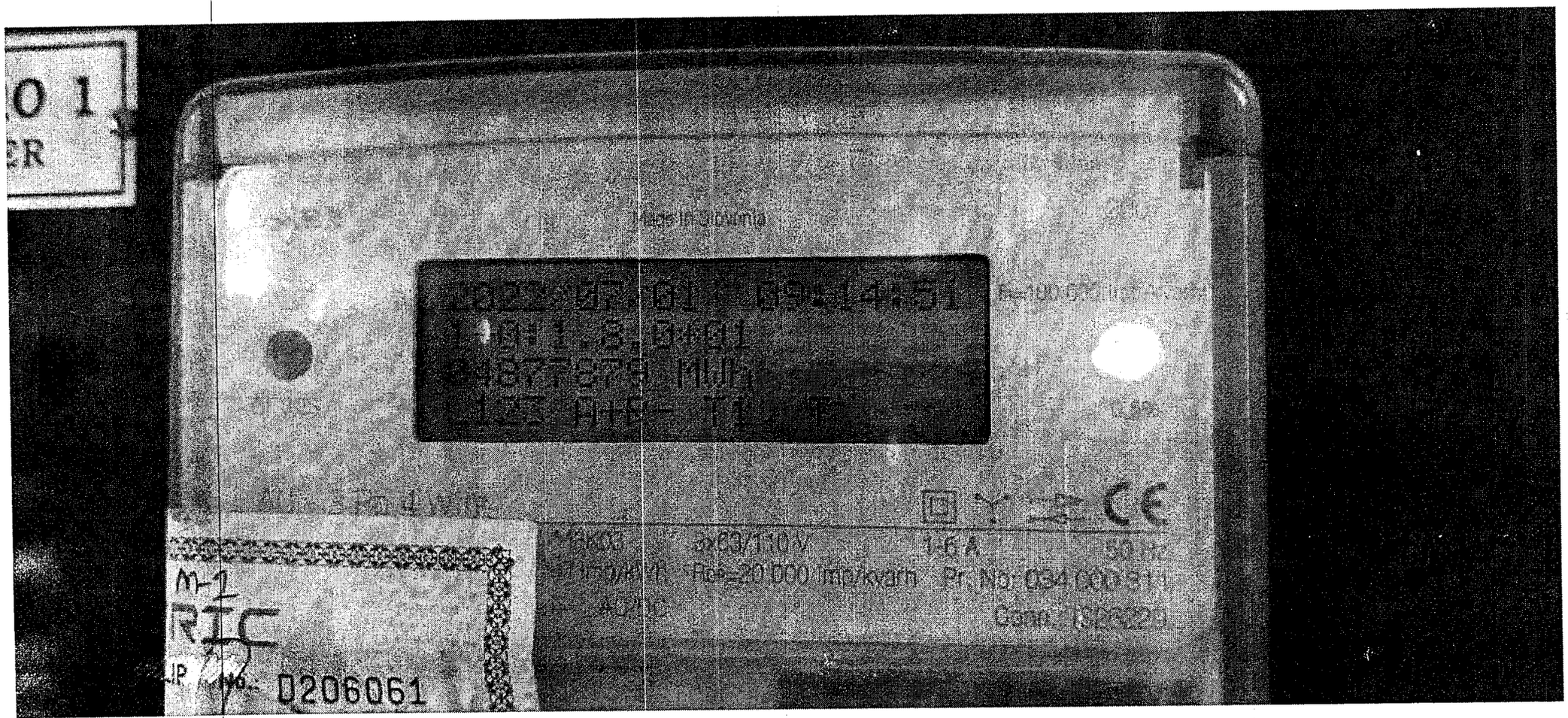

dlms
No. 0226199
K-ELECTRIC
METER SECURITY SLIP
0240008
FOR USER DEPARTMENT

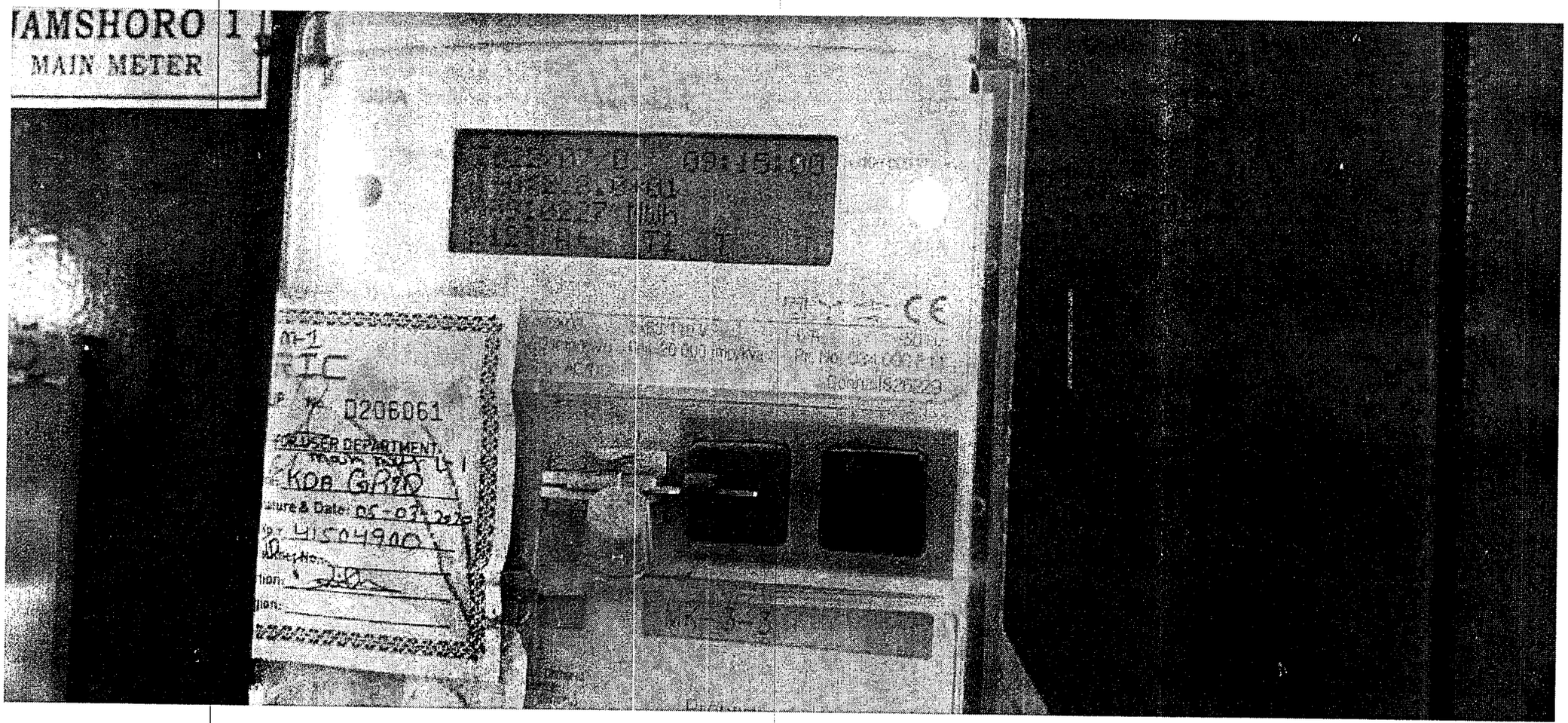

PTA-1
ISKRA
22-07-01 00:07:04
L123 A+R- T2 M
Name
Signature & Date
Consumer No
FOR USER DEPARTMENT

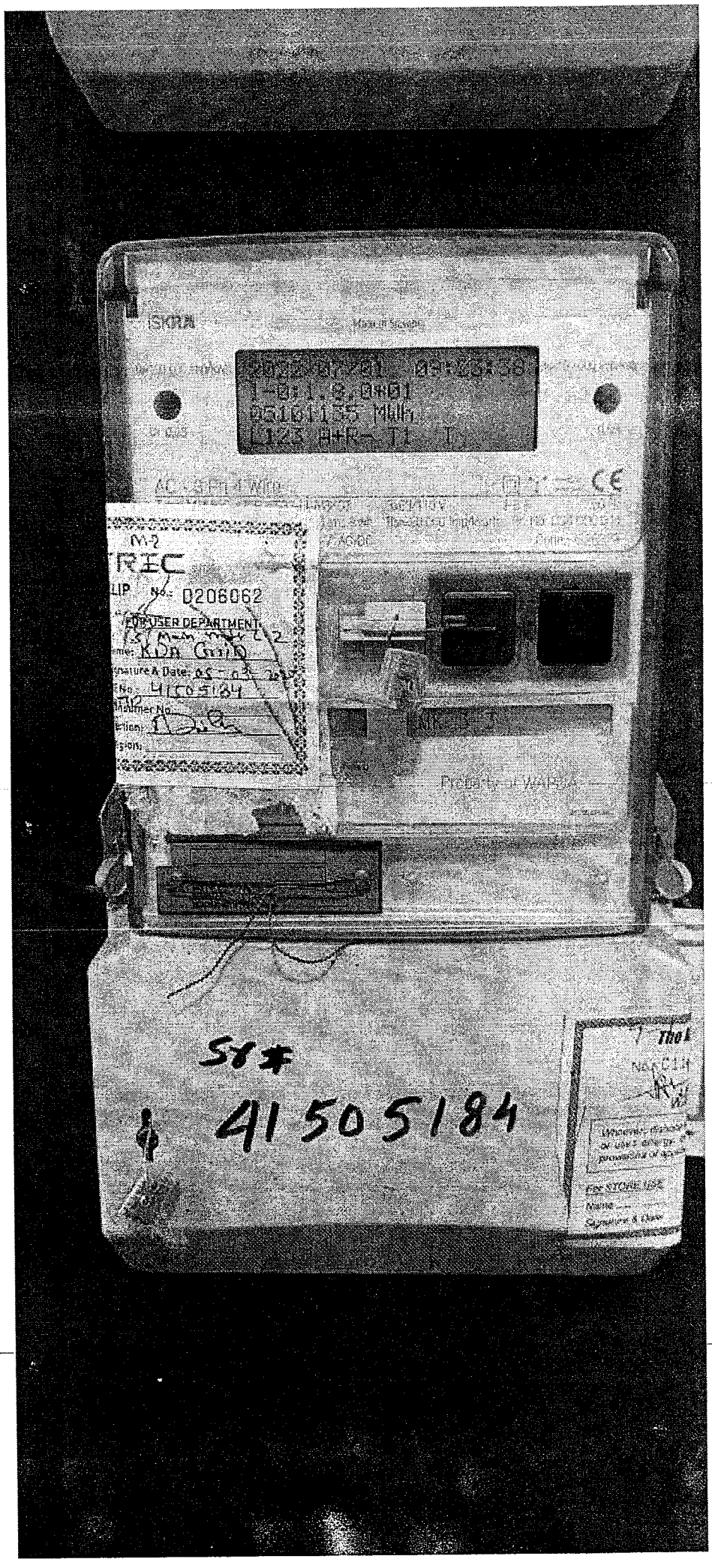

25-06-2018
PTA-2
ISKRA
22-07-01 00:04:49
1-0:2.8.0*01
00093368 MWh
L123 A-R- T2
FOR USER DEPARTMENT

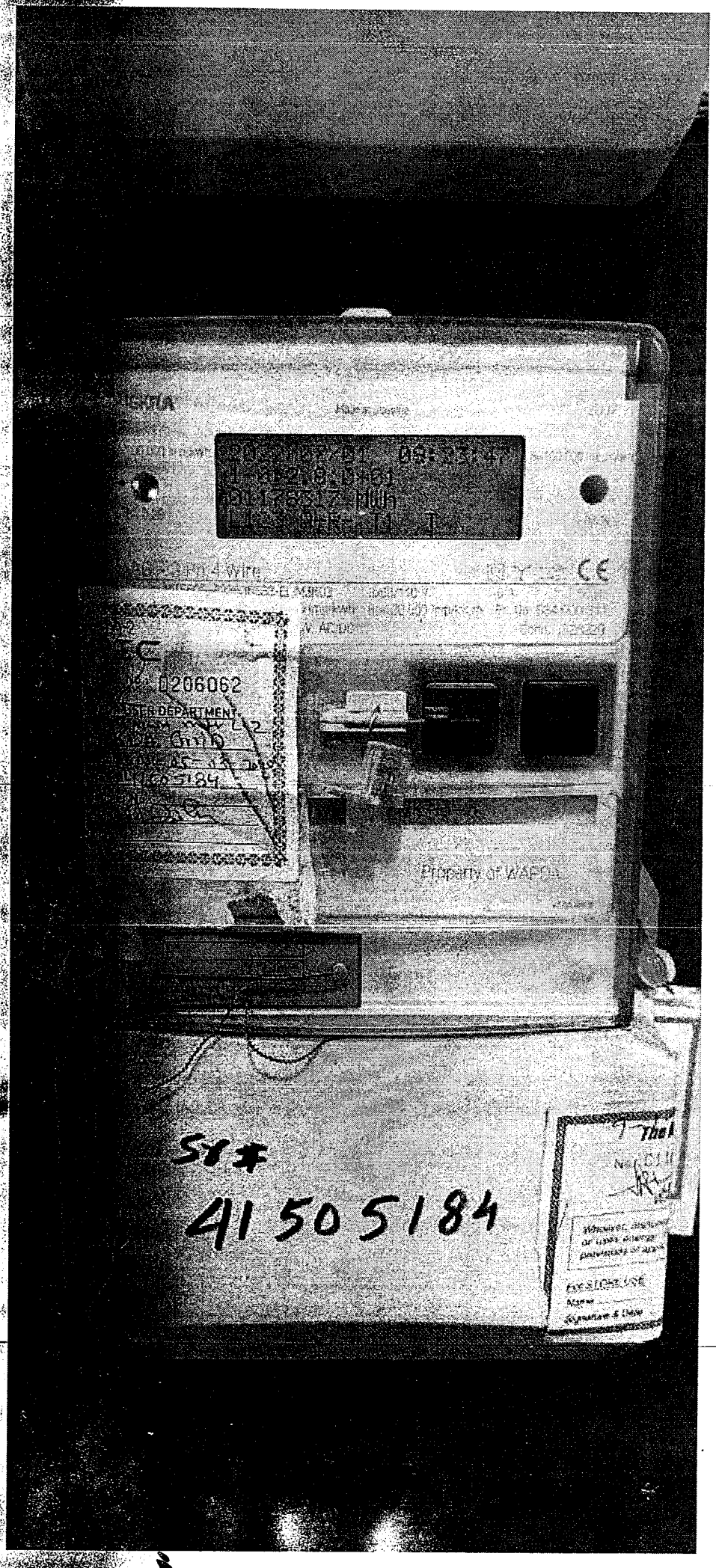

HTO-7905

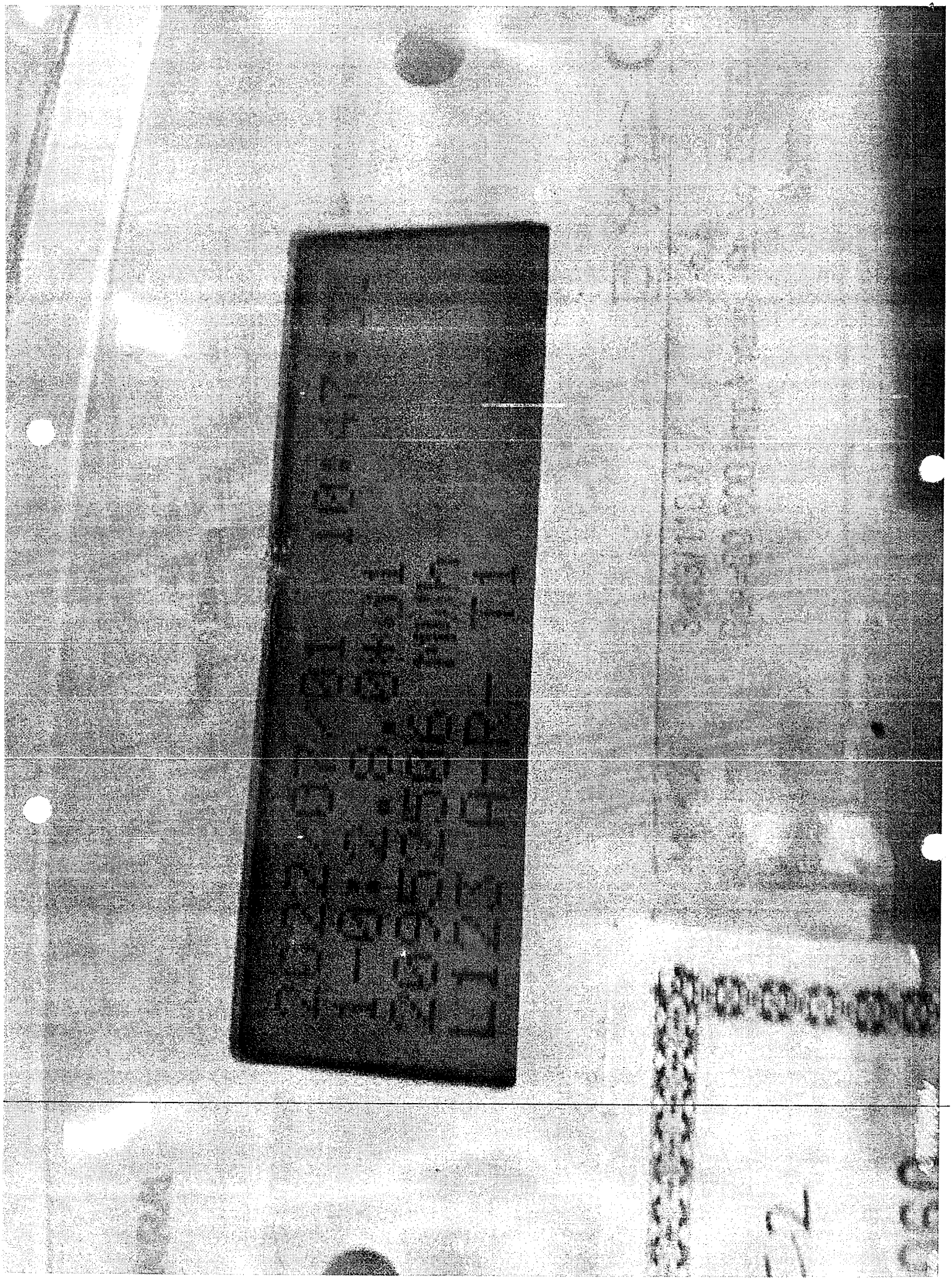

K-ELECTRIC
HTO-7906

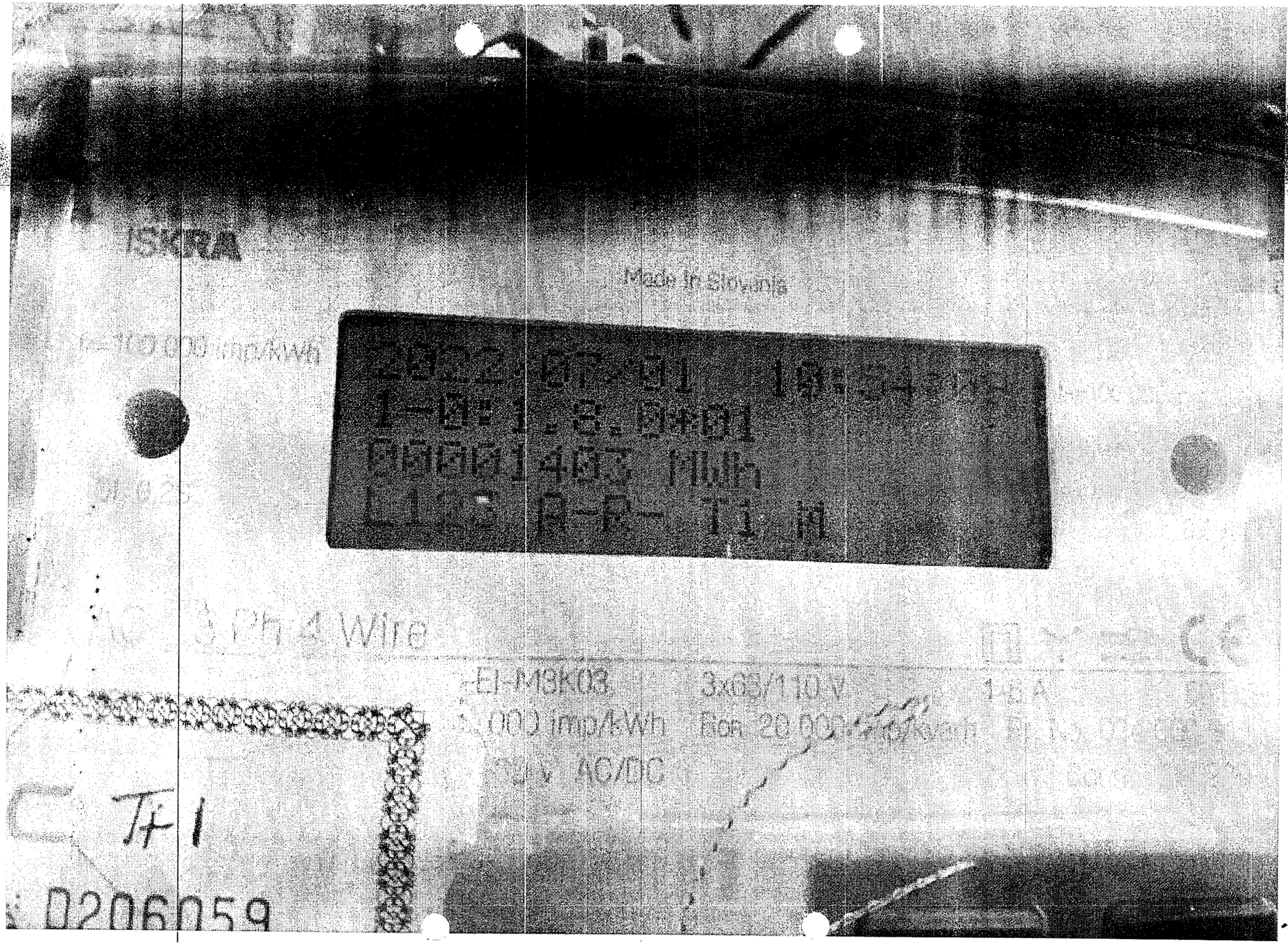

Made in Slovenia
3x63/110 V
1-6 A
Rc=20 000 Imp/kvarh
M-1
RIC
D206061


AMSHORO 1
MAIN METER
0206061


ISKRA
1-0:1.8.0*01
05101135 MWh
L123 A+R- T1
CE
M-2
TREC
LIP No. D206062
FOR USER DEPARTMENT
Name: KDA Grid
Signature & Date: 05-03-2022
No. 41505184
Property of WAPDA
Sr#
41505184
For STORE USE
Name
Signature & Date


No. 0206062
Property of WAPDA
Sr#
41505184




ISKRA
Made in Slovenia
2022-07-01 10:54
1-0:1.8.0*01
00001403 MWh
L123 A-R- T1 M
3 Ph 4 Wire
EI-M3K03
3x63/110 V
1-6 A
000 imp/kWh
Ron 20 000 imp/kWh
AC/DC
T+1
D206059

24

PAKISTAN STATE OIL COMPANY LIMITED

0017327903 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	02.06.2022 20:22:16
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601939178
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804825016
		VEHICLE CODE	31541
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG852
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12865396
SHIPPING POINT	1050-Keamari Terminal "B" (Inst)	CALIBRATION NO.	ZOT-12388
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP.	06.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12888001 / 502905308
C/C No.	7773001414	FREIGHT PO NO.	4011478035
C/C NAME	M/s. PAKISTAN TANKER CO	LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL STAX		8,374,772.16
					TOTAL		8,374,772.16

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیکنگ کیبن کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1960	1960	1972	[illegible]		
	Prod Dip	1658	1636	1660	[illegible]		
Product meets specification issued by Ministry of Peroloum and Natural Resources, Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	711834-45 1654	1632	1658	[illegible]		
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager		Korangi Power Complex K-Electric Dispatch #: 9026 Date: 7/6/22 Signature:	

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEZITKI		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-1286173-7
BUYER'S SIGNATURE:
DATED: 35 | 8/6 | -
SHORTAGE VOLUME AND TEMP/DENSITY

DIRECT RECEIVED
03 JUN 2022
CONSIGNEE SIGNATURE, 8,374,772.16 DATE
VALUE EXCLUSIVE GST 0.00
VALUE INCLUSIVE GST 8,374,772.16

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

CUSTOMER

14627824

25

PAKISTAN STATE OIL COMPANY LIMITED

0017327782 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	02.06.2022 18:43:06
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601939073
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804825010
		VEHICLE CODE	30899
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CGRA Compliance
CONTRACT NO.		T/L REG NO.	STS177777
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12878775
SHIPPING POINT	1050 Keamari Terminal "B" (Hsd)	CALIBRATION NO.	BV-4522
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.01.2023
SHIPMENT TYPE	DS32	TOKEN NO.	12887990 / 502905308
C/C No.	7773001363	FREIGHT PO NO.	4011478051
C/C NAME	M/s. MEHMOOD OIL CARRIER	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/819	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

Application Checking
Date: _____ Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وضع رسید حاصل کر لی گئی ہو۔	Ref Dip	1996	1904	1910	1899		
	Prod Dip	1610	1640	1642	1624		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	711328-339 1606	1636	1638	1618		
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation Office		Korangi Power Complex K-Electric Dispatch #: 9027 Date: 7/6/22 Signature:	

Miscellaneous information

44.7

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3821-4261419-1
BUYER'S SIGNATURE:
DATED: 35 8/6
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
03-06-2022 @ 13:00
CONSIGNEE SIGNATURE & DATE
8,374,772.16
VALUE EXCLUSIVE GST 0.00
VALUE INCLUSIVE GST 8,374,772.16

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

CUSTOMER

14627817

PAKISTAN STATE OIL COMPANY LIMITED

26

0017332355 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	04.06.2022 00:38:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601943697
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829978
		VEHICLE CODE	29495
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	8405I5 KPC IMP HSD CTW&E/AP	T/L REG NO.	TMH445
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12862207
SHIPPING POINT	15046-Karachi South WH	CALIBRATION NO.	ZOT-13928
DEST. CODE	BS32	CALIBRATION EXP	19.03.2023
SHIPMENT TYPE	7773001269	TOKEN NO.	12890787 / 502905308
C/C No.	M/s. HAZARA KHAN ENTERPRISES	FREIGHT PO NO.	4011478443
C/C NAME		LC NO.	

ORIGINAL SEEN
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DEVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Application Checked
Date: Sign.
1
2
SMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-cbaqo

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

TOTAL INVOICE AMOUNT ڈرائیور دستخط

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کی ٹینک لاری یا ٹرک میں سے خشک حاصل کر لیا جائے۔	Ref Dip	1948	1964	1948	1960		
	Prod Dip	1612	1642	1640	1614		
	Seal No	713587-98					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 8084
Date: 7/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CPC
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEA1081		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13503 6504 6606
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

04/06/2022 15:10:47

CONSIGNEE SIGNATURE RF9,814,772.16 AT

VALUE EXCLUSIVE GST	0.00
GST	9,814,772.16
VALUE INCLUSIVE GST	

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

CUSTOMER

1462784

PAKISTAN STATE OIL COMPANY LIMITED

0017332347 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	03.06.2022 23:48:06
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601943693
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829973
		VEHICLE CODE	29329
STAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	EA3276
INDENT NO.	840515 KPC IMP HSD NT "B"	L. L. ACK NO.	12879119
SHIPPING POINT	1050-Keamari Terminal-"D"	CALIBRATION NO.	BV-1435
DEST. CODE	15046-Karachi South WH Km	CALIBRATION EXP	08.02.2023
SHIPMENT TYPE	DS32	TOKEN NO.	128905557 302905308
C/C No.	7773000470	FREIGHT PO NO.	4011478299
C/C NAME	M/s. PANJDARYA CARRIAGE COMPANY	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Application Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

60 LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2020	2014	2008	2029		
	Prod Dip	1586	1710	1690	1668		
	Seal No	713447-58					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 5085
Date: 3/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMTOSI

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3820326536563
BUYER'S SIGNATURE:
DATED: — — —
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 9,814,772.16 DATE

VALUE EXCLUSIVE GST	9,814,772.16
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627845

PAKISTAN STATE OIL COMPANY LIMITED

28

0017332356 SALES TAX INVOICE (STR# 0206-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	04.06.2022 00:38:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601943698
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829970
		VEHICLE CODE	31911
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN BMC-AP	T/ TRUCK NO.	TMK333
INDENT NO.	840515 KPC IMP HSD [illegible]	LOAD SLIP NO.	12876217
SHIPPING POINT	1050-Keamari Terminal "B" (Dist.)	CALIBRATION NO.	BV-4280
DEST. CODE	15040-Karachi South WH Km DEPOT K-ELECTRIC	CALIBRATION EXP	29.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128905497 502905308
C/C No.	7773001303	FREIGHT PO NO.	4011478441
C/C NAME	M/s MEHMOOD OIL CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DEVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Inspection Checked Date: 4/6/22 SRN CHANDIGARH

1

2

BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1974	1980		1988		
	Prod Dip	1680	1734		1712		
	Seal No	713296-307 1688	1739	7126	1710		
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 3086
Date: 7/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

15.01

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM7981		

DIESEL RECEIVED
04/06/2022 @ 14:15 hrs

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3520147364763
BUYER'S SIGNATURE:
DATED: 34 | 3/6

CONSIGNEE SIGNATURE (DATE)

	0.00
VALUE EXCLUSIVE GST	9,814,772.16
GST	
SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST

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

CUSTOMER

14627849

29

PAKISTAN STATE OIL COMPANY LIMITED

0017332058 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	03.06.2022 19:42:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601943405
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829971
		VEHICLE CODE	30512
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC IMP HSD KT "B"	T/L REG NO.	EA6926
INDENT NO.	1050-Keamari Terminal "B" (Inst)	L. L. ACK NO.	12854507
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	TJB-4680
DEST. CODE	BS32	CALIBRATION EXP	31.10.2022
SHIPMENT TYPE	7773001718	TOKEN NO.	12890551 / 502905308
C/C No.	M/s. AL SHAFIQ TANKERS	FREIGHT PO NO.	4011478286
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Checked
Paid
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1866	1871	1872	1866		
	Prod Dip	1598	1612	1594	1602		
	Seal No	713264-15					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED	Korangi Power Complex K-Electric Dispatch #: 8087 Date: 7/6/22 Signature:		MOHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM2082		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-5948155-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
For
04 JUN 2022
CONSIGNEE SIGNATURE/STAMP & DATE
0.00
VALUE EXCLUSIVE GST 9,814,772.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627842

PAKISTAN STATE OIL COMPANY LIMITED

0017331951 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116888	DATE	03.06.2022 19:02:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601943297
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804829965
		VEHICLE CODE	29189
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF133
INDENT NO.	840515 KPC IMP HSD KT	L. L. ACK NO.	12861982
SHIPPING POINT	1050-Keamari Terminal- "B" (Inst.)	CALIBRATION NO.	ZGT-13333
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128905437 / 502905308
C/C No.	7773001377	FREIGHT PO NO.	4011478434
C/C NAME	M/s. HAJI UMAR DAD & COMPANY	LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplicate Received
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1930	1930	1930	1944		
	Ref Dip	1656	1648	1650	1632		
	Prod Dip	713128-39	—	—	—		
	Seal No	—	—				
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 8088
Date: 7/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMTOR

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: صاحب رمان
NIC No: 215015 766481-3
BUYER'S SIGNATURE:
DATED:
SHORTAGE VOLUME AND TEMP/DENSITY

DIES... - OK - FOR

CONSIGNEE SIGNATURE 9,814,772.16 DATE
0.00
VALUE EXCLUSIVE GST 9,814,772.16
GST
VALUE INCLUSIVE GST

P.O. #4110028526 Dated 29-06-2020 CUSTOMER 14627840

PAKISTAN STATE OIL COMPANY LIMITED

0017331750 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	03.06.2022 18:18:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601943061
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829964
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	20864
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMH539
INDENT NO.	8405515 KPC IMP HSD KE "B"	L. L. ACK NO.	12854424
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-12026
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION EXP	11.12.2022
SHIPMENT TYPE	DS32	TOKEN NO.	12890538 / 502905308
C/C No.	7773000638	FREIGHT PO NO.	4011478430
C/C NAME	M/s. SHAH KARIM CARTAGE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-D	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Publication Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1856		1962	1838		
	Prod Dip	1558		1638	1624		
	Seal No	712094-995					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 8884
Date: 7/6/22
Signature

MUHAMMAD ABDULLAH KIRAD
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
	PKEAMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3130339847858
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP WITH DATE

04 JUN 2022

VALUE EXCLUSIVE GST	9,814,772.16
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627837

PAKISTAN STATE OIL COMPANY LIMITED

0017331442 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	03.06.2022 17:22:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601942708
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804829967
		VEHICLE CODE	30350
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMC165
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12876118
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12140
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12890545 / 502905308
C/C No.	7773000060	FREIGHT PO NO.	4011478420
C/C NAME	M/s. MUJAHID ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Qualification Sheet
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1938		1934	1932		
	Prod Dip	1682		1686	1650		
	Seal No	712858-68					
	Short Dip	—	—	—	—		

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

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 8090
Date: 7/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

— OK —

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 36302 2621746 3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
04 JUN 2022
CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST 9,814,772.16
VALUE INCLUSIVE GST

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

CUSTOMER

14627836

PAKISTAN STATE OIL COMPANY LIMITED

0017331908 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	03.06.2022 18:53:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601943254
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804825007
		VEHICLE CODE	29135
S.T.N.REG.NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC IMP HSD KT "B" DP #	T/L REG NO.	TLE981
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12845870
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-11782
DEST.CODE	BS32	CALIBRATION EXP	24.11.2022
SHIPMENT TYPE	7773091392	TOKEN NO.	12887986 / 502905308
C/C No.	M/s. MUKHTAR & CO	FREIGHT PO NO.	4011478433
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
[illegible]	High Speed Diesel	35/821	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Stocked
Date: 3/6/22
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

FO DETAILS		CHMB 1 1640	CHMB 2 1650	CHMB 3 1642	CHMB 4 1654	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے	Ref Dip	1568	1656	1640	1624		
اس سے واضح رسید حاصل کرلی گئی ہو۔	Prod Dip	713078.89					
Product [illegible] Notification issued by Ministry of Petroleum and Natural Resources. Letter No. [illegible] (SPEC) Dated 13.4.1988	Seal No	1662	1656	1636	1616		
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 8591
Date: 3/6/22
Signature:
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

-82.44

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		

BITCL RECEIVED 03-06-2022 Islamabad

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-5457553-3
BUYER'S SIGNATURE:
DATED: 3/6/22
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE AND DATE

VALUE EXCLUSIVE GST	9,814,772.16
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14627839

PAKISTAN STATE OIL COMPANY LIMITED

0017334047 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	04.06.2022 11:34:40
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601945396
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829983
		VEHICLE CODE	28727
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG030
INDENT NO.	840515 KPC IMP HSD KT DP #	L. L. ACK NO.	12886885
SHIPPING POINT	1050-Keamari Terminal	CALIBRATION NO.	ZOT -11711
DEST. CODE	13040-Karachi South W/I Km	CALIBRATION EXP	17.11.2022
SHIPMENT TYPE	DS32	TOKEN NO.	1289308477 302905308
C/C No.	7773000027	FREIGHT PO NO.	4011478719
C/C NAME	M/s. HAJI KHAIL ENTERPRISES	LC NO.	-

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Toll Free 0800-03000

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1960	1960	1968	1962		
	Prod Dip	1628	1662	1664	1628		
	Seal No	7143481351					
	Short Dip	—	—	—	—		

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 7/6/22
Date:
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 45105 9160628
BUYER'S SIGNATURE:
DATED: — | — | —

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
04 JUN 2022
CONSIGNEE SIGNATURE, SEAL & DATE

	0.00
VALUE EXCLUSIVE GST	9,814,772.16
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14627855

PAKISTAN STATE OIL COMPANY LIMITED

0017332917 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	04.06.2022 09:22:25
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601944250
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804829976
		VEHICLE CODE	28744
S.TAX REG. NO.	12-00-2716-007-28	DP #	FLEET GROUP CGRA Compliance
CONTRACT NO.		K-ELECTRIC	T/L REG NO. TMG071
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12861459
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-10939
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128907037 502905308
C/C No.	7773001635	FREIGHT PO NO.	4011478689
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	34/822	3018	UNITAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Date: Sign

1

2

BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

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

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2074	2084	2076	2082		
	Prod Dip	1708	1820	1812	1756		
	Seal No	714156-67					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 6093
Date: 7/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 21505-2508495-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP DENSITY

CONSIGNEE'S SIGNATURE & DATE

VALUE EXCLUSIVE GST 0.00

VALUE INCLUSIVE GST 9,814,772.16

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

CUSTOMER

14627852

36

PAKISTAN STATE OIL COMPANY LIMITED

0017332367 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	04.06.2022 01:18:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601943706
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829980
		VEHICLE CODE	28929
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC IMP HSD KT "B"	T/L REG NO.	TMG254
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12845381
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT 13372
DEST. CODE	BS32	CALIBRATION EXP	26.02.2023
SHIPMENT TYPE	7773000060	TOKEN NO.	12890709 / 502905308
C/C No.	M/s. MUJAHID ENTERPRISES	FREIGHT PO NO.	4011478446
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/823	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

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

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2018	2024	2020	2024		
	Prod Dip	1598	1706	1698	1660		
	Seal No	713683-94					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1593	1706	1692	1653		

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED	Korangi Power Complex K-Electric Dispatch #: 6097 Date: 7/6/22 Signature:	MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED	

Miscellaneous information

-110 liter shortage

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-4P62718-1
BUYER'S SIGNATURE:
-110 liter DATED: 33 | 820
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL REC
04 JUN 2022
STORE

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	9,814,772.16
GST	0.00
VALUE INCLUSIVE GST	9,814,772.16

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

CUSTOMER

14627851

37

PAKISTAN STATE OIL COMPANY LIMITED

0017333606 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116656	DATE	04.06.2022 10:47:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601944881
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829977
	ORIGINAL SEEN BMC-A)	VEHICLE CODE	2843
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMG471
INDENT NO.	840515 KPC IMP HSD KR-ELECTRIC	L. L. ACK NO.	12861455
SHIPPING POINT	1056-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-11847
DEST. CODE	15046-Karachi South WH Km	CALIBRATION EXP	30.11.2022
SHIPMENT TYPE	PS32	TOKEN NO.	12890705 / 502905308
C/C No.	7773001035	FREIGHT PO NO.	4011478689
C/C NAME	M/s ZARAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DEVCHRGS		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

KARACHI BRANCH
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1946	1950	1942	1943		
	Prod Dip	1574	1586	1654	1632		
	Seal No	714240-251					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager

Korangi Power Complex K-Electric
Dispatch #: 8095
Date: 7/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC 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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	ESTAMPEN		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21203-1332823-3
BUYER'S SIGNATURE:
DATED:
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL 07 JUN 2022

CONSIGNEE SIGNATURE 9,814,772.16 DATE

VALUE EXCLUSIVE GST	9,814,772.16
GST	0.00
VALUE INCLUSIVE GST	9,814,772.16

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

CUSTOMER

14627954

38

PAKISTAN STATE OIL COMPANY LIMITED

0017335389 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116568	DATE	04.06.2022
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601946593
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		8804829981
		DELIVERY NO.	29574
		VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	TMH284
CONTRACT NO.	840515 KPC IMP HSD KT "B"	T/L REG NO.	12857728
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	ZOT-10631
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	03.08.2022
DEST. CODE	BS32	CALIBRATION EXP	12893078 / 502905308
SHIPMENT TYPE	7773000065	TOKEN NO.	4011478742
C/C No.	M/s. CHILTAN TRANSPORT COMPANY	FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	203.95	9,750,000.00
					BLVCHRG		[illegible]
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Certification Checked
Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1990	1982	1988	1978		
	Ref Dip	1614	1710	1694	1646		
	Pred Dip	714625-36					
	Seal No						
	Short Dip	1600	1704	1690	1643		

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

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 8096
Date: 7/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

Short
-41.2 LTR

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-6585636-5
BUYER'S SIGNATURE:
DATED: -41.2 LTR 34 | 820
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE
VALUE EXCLUSIVE GST 9,814,772.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627859

39

PAKISTAN STATE OIL COMPANY LIMITED

0017337063 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	04.06.2022 17:33:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601948223
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804829991
		VEHICLE CODE	[illegible]
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	[illegible] Compliance
CONTRACT NO.		T/L REG NO.	[illegible]
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	[illegible]
SHIPPING POINT	1050-Keamari Terminal "B"	CALIBRATION NO.	[illegible] 14088
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	[illegible] 2023
SHIPMENT TYPE	BS32	TOKEN NO.	[illegible] 93093 / 502905308
C/C No.	7773001054	FREIGHT PO NO.	4011478511
C/C NAME	M/s. NOOR TRANSPORT COMPANY	LC NO.	

ORIGINAL SEEN
BMC-AP
DP # ____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	203.05	9,789,600.00
					DLVCHRG		25,172.16
					EXCL STAX		9,814,772.16
					TOTAL		9,814,772.16

Application Checked
Date: ____ Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1934	1930	1930	1932		
	Ref Dip	1656	1650	1656	1632		
	Prod Dip	714826-37					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED	Korangi Power Complex K-Electric Dispatch #: 8097 Date: 7/6/22 Signature:	MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED	

Miscellaneous Information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31304-4767740
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
JUN 2022
CONSIGNEE SIGNATURE DATE
By.....
VALUE EXCLUSIVE GST 9,814,772.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627862

46

PAKISTAN STATE OIL COMPANY LIMITED

0017336783 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	04.06.2022 16:55:10
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9601947964
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804829986
		VEHICLE CODE	30336
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC [illegible] KT "B"	T/L REG NO.	TLV383
INDENT NO.	1050 Keamari Terminal "B" (IDP)	L. L. ACK NO.	12865442
SHIPPING POINT	15046 Karachi South Wharf	CALIBRATION NO.	ZOT 13637
DEST. CODE	BS32	CALIBRATION EXP	09.03.2023
SHIPMENT TYPE	7773001157	TOKEN NO.	12893089 / 502905308
C/C No.	M/s. KAGHAN CHEMICALS COMPANY	FREIGHT PO NO.	4011478474
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Signature Checked
Date
Sign
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137[illegible]
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
	Reading	1898	1698	1802	1886		
		1612	1642	1618	1664		
	Prod. Dip	714873.84					
	Seal No.						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC)	Korangi Power Complex K-Electric Dispatch #: Date: Signature:		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 3320161066647

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 9,814,772.16 DATE

0.00

VALUE EXCLUSIVE GST 9,814,772.16

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627861

41

PAKISTAN STATE OIL COMPANY LIMITED

0017338471 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	05.06.2022 02:41:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601949608
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		8804829984
		DELIVERY NO.	30386
		VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	TMH551
CONTRACT NO.	840515 KPC IMP HSD KT "B" #	T/L REG NO.	12886898
INDENT NO.	1050 Keamari Terminal	L. L. ACK NO.	ZOT 11839
SHIPPING POINT	15046 Karachi South WT Km	CALIBRATION NO.	29.11.2022
DEST. CODE	BS32	CALIBRATION EXP	12893087 / 502905308
SHIPMENT TYPE	7773001171	TOKEN NO.	4011478793
C/C No.	M/s. IMRAN SHENWARI TRANSPORT	FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Checked
Date
Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1960	CHMB 2 1964	CHMB 3 1968	CHMB 4 1982	CHMB 5	CHMB 6
	Ref Dip	1652	1650	1656	1604		
	Prod Dip	410584-95					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED	Korangi Power Complex K-Electric Dispatch #: 8099 Date: 7/6/22 Signature:		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT001		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-5487853-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE DATE

VALUE EXCLUSIVE GST 9,814,772.16

GST 0.00

VALUE INCLUSIVE GST

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

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

42

0017337910 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	04.06.2022 20:43:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601949878
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829982
		VEHICLE CODE	28/66
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515-KPC-IMP-HSD-KIDB"#	T/L REG NO.	TMG602
INDENT NO.	1050-Keamari Termin	L. L. ACK NO.	12871908
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	TJB-5276
DEST. CODE	DS32	CALIBRATION EXP	24.01.2023
SHIPMENT TYPE	7753001219	TOKEN NO.	12803082 / 502905308
C/C No.	M/s. SAJJAD ENTERPRISES	FREIGHT PO NO.	4011478573
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

SUPERVISOR SIGN
Date:
Sign
1
2
BMC K-Electric

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

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	1997	1994	1998		
Prod Dip	1686	1700	1690	1669		
Seal No	416231-42					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 9000
Date: 7/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT681		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

Jawed
15 JUN 2022

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	9,814,772.16
GST	0.00
VALUE INCLUSIVE GST	9,814,772.16

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

CUSTOMER

14627966

PAKISTAN STATE OIL COMPANY LIMITED

0017338141 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	04.06.2022 22:08:02
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601949333
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829987
		VEHICLE CODE	30609
S.TAX REG. NO.	12-00-2710-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	EA2688
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12883131
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst)	CALIBRATION NO.	ZOT-13432
DEST. CODE	15046-Karachi South Vol-Km	CALIBRATION EXP	02.03.2023
SHIPMENT TYPE	DS32	TOKEN NO.	12893090 / 502905308
C/C No.	7773001159	FREIGHT PO NO.	4011478526
C/C NAME	M/s. NEW CROWN TRADERS	LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2915	2098	2[illegible]	1990		
	Prod Dip	1642	1724	16[illegible]	1720		
	Seal No	410354-65					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریئر 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
RFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED	Korangi Power Complex K-Electric Dispatch #: 9001 Date: 7/6/22 Signature:		MOHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL

CONSIGNEE SIGNATURE 9,814,772.16 DATE

0.00

VALUE EXCLUSIVE GST 9,814,772.16

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627867

PAKISTAN STATE OIL COMPANY LIMITED

0017332357 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	04.06.2022 00:38:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601943699
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829774
		VEHICLE CODE	29127
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC IMP HSD KTG	T/L REG NO.	TMG690
INDENT NO.	1050 Kearnari Terminal K-Electric	L. L. ACK NO.	12838234
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT -11470
DEST. CODE	PS32	CALIBRATION EXP	26.10.2022
SHIPMENT TYPE	7773001407	TOKEN NO.	12890099 / 502905308
C/C No.	M/s. KEHKASHAN ENTERPRISES	FREIGHT PO NO.	4011478415
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC AP
DP #

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Checked
Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1886	CHMB 2 1890	CHMB 3 1882	CHMB 4 1992	CHMB 5	CHMB 6
	Ref Dip	1606	1635	1640	1618		
	Prod Dip	713611-22					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1968

Bank	Inst. Type	Inst. No.	Amount
IRFANALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED	Korangi Power Complex K-Electric Dispatch #: Good Date: 2/6/22 Signature:	MUHAMMAD ABDULLAH Plant Head CCPP K-ELECTRIC	

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
	PKEA1081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No 42201 0611616-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DESPATCH 04 JUN 2022

CONSIGNEE SIGNATURE & STAMP/DATE

VALUE EXCLUSIVE GST	0.00
GST	9,814,772.16
VALUE INCLUSIVE GST	

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

CUSTOMER

14627950

PAKISTAN STATE OIL COMPANY LIMITED

0017343400 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	06-06-2022 21:13:44 9601954456
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804830004
ADDRESS	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	32351
		VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	TML 178
CONTRACT NO.	840515 KPC IMP HSD KT "B"	T/L REG NO.	12848437
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	BV-11622
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	10.11.2022
DEST. CODE	BS32	CALIBRATION EXP	12893136 / 502905308
SHIPMENT TYPE	7773001663	TOKEN NO.	4011478957
C/C No.	M/s. MOHSIN ENTERPRISES FORMERLY	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

BMC K-Electric
Duplication Checked
Date: Sign

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

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

TOTAL INVOICE AMOUNT

E.O LITERS:-		CHMB 1 2038	CHMB 2 2038	CHMB 3 2030	CHMB 4 2048	CHMB 5	CHMB 6
	Ref Dip	1620	1732	1694	1708		
	Prod Dip	412274-85					
	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

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 9044
Date: 13/6/22
Signature:

MUHAMMAD ABDULLAH
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21203-4110848-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 9,814,772.16 DATE
0.00
VALUE EXCLUSIVE GST 9,814,772.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627894

2

PAKISTAN STATE OIL COMPANY LIMITED

0017345714 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116858	DATE	07.06.2022 12:53:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601956534
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804840407
	ORIGINAL SEEN	VEHICLE CODE	30653
S.TAX REG. NO.	2716-007-28 BMC-AP	FLEET GROUP	CGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMJ287
INDENT NO.	KPC IMP HSD KT "B" K-ELECTRIC	L. L. ACK NO.	12869801
SHIPPING POINT	Keamari Terminal "B" (Inst.)	CALIBRATION NO.	BV-11770
DEST. CODE	Karachi South W/I Km	CALIBRATION EXP	23.11.2022
SHIPMENT TYPE	HDD	TOKEN NO.	12896603 / 502905308
C/C No.	3000055	FREIGHT PO NO.	4011479327
C/C NAME	M/s. USMAN & BROTHERS	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					BLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

BMC K-Electric
Date: Sign
1
2

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2000	2004	2012	2016		
	Prod Dip	1708	1720	1712	1710		
	Seal No	412997-008					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources Letter No. PL-NRL (4)-88 (SPEC) Dated 1988

Bank	Inst. Type	Inst. No	Amount

Miscellaneous information

OK

MUHAMMAD ABDULLAH KHAN
Plant Head
CGPP
K-ELECTRIC LIMITED

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 36603-8692926
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE
VALUE EXCLUSIVE GST 9,814,772.16
GST 0.00
VALUE INCLUSIVE GST

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

CUSTOMER

14627907

PAKISTAN STATE OIL COMPANY LIMITED

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

0017345859 **P.O. BOX # 3973 [illegible] 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	07.06.2022 13:40:31
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601956701
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	886484040108
		VEHICLE CODE	36846
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC IMP HSD "B" ORIGINAL SEEN	REG NO.	JQ1158
INDENT NO.	1050-Keamari Terminal-"B" (pspl)	SEAL NO.	12854420
SHIPPING POINT	15046-Karachi South WH Ken. Terc	CALIBRATION NO.	ZOT-14144
DEST. CODE	D532	CALIBRATION EXP	27.03.2023
SHIPMENT TYPE	7773001220	TOKEN NO.	1289660B / 5020053OB
C/C No.	M/s. GOMAL TRANSPORT COMPANY	FREIGHT PO NO.	4011479329
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	—	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX		48,000.000	203.95	9,789,600.00
						DLVCHRG		25,172.16
						EXCL. STAX		9,814,772.16
						TOTAL		9,814,772.16

OMC X-Electric
Dispatch # 1
Date 13/6/22
Dispatch Checked

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

For any C[illegible] Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

E.O LITERS:-		CHMB 1 1816	CHMB 2 1792	CHMB 3 1812	CHMB 4 1816	CHMB 5	CHMB 6
	Ref Dip	1592	1601	1698	1568		
	Prod Dip	413075.86					
	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

Korangi Power Complex K-Electric
Dispatch #: 9046
13/6/22

MUHAMMAD [illegible]
K-ELECTRIC

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12103-5827856-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL
8 JUN 2022

CONSIGNEE SIGNATURE, STAMP & DATE

[illegible] 0.00

VALUE EXCLUSIVE GST 9,814,772.16

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627009

PAKISTAN STATE OIL COMPANY LIMITED

0017345462 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	07.06.2022 12:21:00
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601956316
		DELIVERY NO.	8804849409
		VEHICLE CODE	31035
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC IMP HSD KT "B" DP #	T/L REG NO.	TMJ503
INDENT NO.	1050 Keamari Terminal "P" (Inst.Electric	L. L. ACK NO.	12969633
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT 0087
DEST. CODE	BS32	CALIBRATION EXP	09.06.2022
SHIPMENT TYPE	7723901051	TOKEN NO.	12896610 / 502905308
C/C No.	M/s. NOOR TRANSPORT COMPANY	FREIGHT FO NO.	4911-179317
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
	BMC K-Electric				DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

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 1934	CHMB 2 1930	CHMB 3 1946	CHMB 4 1944	CHMB 5	CHMB 6
Ref Dip	1632	1686	1658	1698		
Prod Dip	412841-52					
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

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
	PKEMTOR1		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-9721553-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED 08/06/2022 JUN 2022

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST 9,814,772.16

GST 0.00

VALUE INCLUSIVE GST

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

CUSTOMER

14627004

PAKISTAN STATE OIL COMPANY LIMITED

0017345055 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	07.06.2022 11:37:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601955955
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804830009
	ORIGINAL SEEN	VEHICLE CODE	29539
S.TAX REG NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	OR #	T/L REG NO.	TMH397
INDENT NO.	840515 KPC IMP HSD KT "B" K-ELECTRIC	L. L. ACK NO.	12851686
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-12822
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12896572 / 502905308
C/C No.	7773001163	FREIGHT PO NO.	4011479300
C/C NAME	M/s. M. RAZA SERVICES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
	Duplication Checked				EXCL. STAX		9,814,772.16
	Date: Sign				TOTAL		9,814,772.16
	1						
	2						
	BMC K-Electric						

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

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

TOTAL INVOICE AMOUNT

F.O LITERS		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		2072	2104	2086	2098		
	Ref Dip	1790	1782	1768	1754		
	Prod Dip	412853-63					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Complex K-Electric 9048 13/6/22

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

015

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: 012

NIC No: 13503-4050557-2

BUYER'S SIGNATURE:

DATED: — — —

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 9,814,772.16 DATE

VALUE EXCLUSIVE GST 0.00

VALUE INCLUSIVE GST 9,814,772.16

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

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017345463 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	07.06.2022 12:21:19
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601956317
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	88048403 48
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	28349
S.TAX REG	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT	DP #	T/L REG NO.	TMF055
INDENT NO	840515 KPC IMP HSD K-ELECTRIC	L. L. ACK NO.	12854008
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-10828
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.08.2022
SHIPMENT TYPE	RS32	TOKEN NO.	12896583 / 502905308
C/C No.	7773001363	FREIGHT PO NO.	4011479313
C/C NAME	M/s. MEHMOOD OIL CARRIER	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL STAX		9,814,772.16
					TOTAL		9,814,772.16

Date: Sign

BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS		CHMB 1 1944	CHMB 2 1944	CHMB 3 1950	CHMB 4 1954	CHMB 5	CHMB 6
	Ref Dip	1618	1698	1696	1670		
	Prod Dip	412923-34					
	Seal No	1616	1698	1698	1662		
	Short Dip						

Product meets ... issued by Ministry of Peroleum ... Resources. Letter No. PL-NRL ... Dated 13.4.1988

Bank	Type	Inst. No.	Amount

Power Complex K-Electric 9049 13/6/22

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	NUMBER	RR INV NO	WEIGHT
	PKFMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 312pe-4P548433

BUYER'S SIGNATURE:

DATED: 33.5 | 8/7 | —

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED 00 JUN 2022

CONSIGNEE SIGNATURE 9,814,772.16 DATE

VALUE EXCLUSIVE GST 9,814,772.16

VALUE INCLUSIVE GST

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

CUSTOMER

14627905

PSO (6) 726

7

PAKISTAN STATE OIL COMPANY LIMITED

0017344609 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116668	DATE	07.06.2022 11:06:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601955703
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804840403
		VEHICLE CODE	31607
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMI 1432
INDENT NO.	840515 KPC IMP HSD KP "B"	L. L. ACK NO.	12869132
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-11469
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.10.2022
SHIPMENT TYPE	B832	TOKEN NO.	128966017 / 502905308
C/C No.	7773000557	FREIGHT PO NO.	4011479287
C/C NAME	M/s. HUMAYUN BURKI ENTER	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Date: Sign
1
2
BMC K.

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

EO LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2002	2000	1992	1994		
	Prod Dip	1698	1720	1682	1668		
	Seal No	412734-45					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
9050
13/4/22

Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1120-0340648-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP DENSITY

07 JUN 2022

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST 9,814,772.16

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627001

8

PAKISTAN STATE OIL COMPANY LIMITED

0017346783 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	07.06.2022 15:41:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601957544
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804840411
		VEHICLE CODE	29306
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMI 1566
INDENT NO.	840515-KPC-IMP-HSD-KT "B"	L. L. ACK NO.	12891904
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-11448
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12896613 / 502905308
C/C No.	7773000055	FREIGHT PO NO.	4011479327
C/C NAME	M/s. USMAN & BROTHERS	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Qualification Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1848	1840	1958	1960		
	Ref Dip	1538	1646	1640	1612		
	Prod Dip	413155-66					
	Seal No						
	Short Dip						

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

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

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

ڈرائیور دستخط

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 905
Date: 13/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

015

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 31201-6528928-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
08 JUN 2022

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST 9,814,772.16

GST 0.00

VALUE INCLUSIVE GST 9,814,772.16

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

CUSTOMER

14627010

724

PAKISTAN STATE OIL COMPANY LIMITED

0017344927 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	07.06.2022 11:20:13
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9601955791
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804840401
		VEHICLE CODE	30738
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	8405I5-KPC-IMP HSD-KT "B"	T/L REG NO.	TMH154
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12665438
SHIPPING POINT	150 K Karachi South WH Km	CALIBRATION NO.	BV-13474
DEST. CODE	BS32	CALIBRATION EXP	03.03.2023
SHIPMENT TYPE	2273000739	TOKEN NO.	12896590 / 502005308
C/C No.	M/s. SPINZER ENTERPRISES	FREIGHT PO NO.	4011479237
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel		3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					SLVCHRG		25,172.16
					EXCL STAX		9,814,772.16
					TOTAL		9,814,772.16

Date: Sign

BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1654	1638	1646	1628		
	Prod Dip	412778-80					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13-4-1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PREMATOR		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No 2120 3-2682402-9

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND IF ANY

07 JUN 2022

CONSIGNEE SIGNATURE 9,814,772.16 DATE

0.00

VALUE EXCLUSIVE GST 9,814,772.16

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627902

PSO

PAKISTAN STATE OIL COMPANY LIMITED

0017344029 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116888	DATE	07.06.2022 08:47:56
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681954998
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804830011
		VEHICLE CODE	28942
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG494
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12860135
SHIPPING POINT	1030-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12043
DEST. CODE	15040-Karachi South WH Km	CALIBRATION EXP	15.12.2022
SHIPMENT TYPE	DS32	TOKEN NO.	12896575 / 502905368
C/C No.	7773001219	FREIGHT PO NO.	4011470217
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	32/822	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					OLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Verification Check
Date: Sign
1
2
DMC K-Electric

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

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

TOTAL INVOICE AMOUNT

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1842	1850	1958	1844		
	Prod Dip	1622	1624	1626	1610		
	Seal No	412534-45					
	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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

07 JUN 2022

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-7011467-9

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE 9,814,772.16 DATE

VALUE EXCLUSIVE GST	9,814,772.16
GST	0.00
VALUE INCLUSIVE GST	9,814,772.16

SHORTAGE VOLUME AND TEMP

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

CUSTOMER

14627907

723 (3)

PAKISTAN STATE OIL COMPANY LIMITED

0017344287 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	07.06.2022 09:41:02
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601955210
ADDRESS	ADJACENT PAK BASE KORANGI CREEK	DELIVERY NO.	8804830012
		VEHICLE CODE	28466
S.TAX REG. NO.	12-00-2716-007[illegible]	FLEET GROUP	OCRA Compliance
CONTRACT NO.	840515 KPC [illegible] "B"	T/L REG NO.	TMF829
INDENT NO.	1050 Keamari [illegible] (Inst.)	L. L. ACK NO.	12865456
SHIPPING POINT	15046 Karachi [illegible]	CALIBRATION NO.	BVP-ZOT-12335
DEST. CODE	BS32	CALIBRATION EXP	04.01.2023
SHIPMENT TYPE	7773000739	TOKEN NO.	12806578 / 502905308
C/C No.	M/s. SPINZER ENTERPRISES	FREIGHT PO NO.	4011479237
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL STAX		9,814,772.16
					TOTAL		9,814,772.16

Qualification Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554[illegible]
CUSTOMER NTN NO	1543137[illegible]
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1884	1870	1886	1894		
Prod Dip	1650	1636	1658	1620		
Seal	[illegible]-701					
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 9054
Date: 13/6/22

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKFMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
CNIC: 21203-34257643
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

07/06/2022

FINAL RECEIVED
07 JUN 2022
CONSIGNEE SIGNATURE 9,814,772.16 DATE
0.00
VALUE EXCLUSIVE GST 9,814,772.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627900

12 722 (2)

PAKISTAN STATE OIL COMPANY LIMITED

0017344208 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	07.06.2022 09:28:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601955143
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804840400
		VEHICLE CODE	28493
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF820
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12865454
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -12328
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128965867 502905308
C/C No.	7773000739	FREIGHT PO NO.	4011479237
C/C NAME	M/s. SPINZER ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1882	1892	1890	1874		
	Prod Dip	1646	1650	1640	1624		
	Seal No	412630-41					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 9055
Date: 13/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21203-7428659
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

07 JUN 2022

CONSIGNEE SIGNATURE 9,814,772.16 DATE

0.00

VALUE EXCLUSIVE GST 9,814,772.16

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627899

721 B

13

PAKISTAN STATE OIL COMPANY LIMITED

0017344035 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	07.06.2022 08:48:0
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601955002
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804830008
		VEHICLE CODE	28731
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	8405I5 KPC IMP HSD KT "B"	T/L REG NO.	TMG154
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12871880
SHIPPING POINT	15046 Karachi South W I Km	CALIBRATION NO.	ZOT -14097
DEST. CODE	BS32	CALIBRATION EXP	25.03.2023
SHIPMENT TYPE	7773000065	TOKEN NO.	12896566 / 502905308
C/C No.	M/s. CHILTAN TRANSPORT COMPANY	FREIGHT PO NO.	4011479219
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
	Examination Obtained Date: Sign				EXCL STAX		9,814,772.16
	1				TOTAL		9,814,772.16
	2						
	BMC K-Electric						

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1542	1658	1648	1626		
	Prod Dip	412558.69					
	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

Korangi Power Complex K-Electric
Dispatch #: 9056
Date: 13/6/22
Signature:

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: 1220I-4122320-5

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND QUALITY

07 JUN 2022

CONSIGNEE SIGNATURE & DATE

0.00

VALUE EXCLUSIVE GST 9,814,772.16

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627809

14

PAKISTAN STATE OIL COMPANY LIMITED

0017343084 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116888	DATE	06.06.2022
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601954101
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804830000
		VEHICLE CODE	28353
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CGRA Com
CONTRACT NO.		T/L REG NO.	TMF213
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12869532
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BVP-ZOT-1
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12893113
C/C No.	7773001709	FREIGHT PO NO.	4011478924
C/C NAME	M/s. ALI HAULAGE COMPANY FORMERLY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16
	Duplication Checked Date: Sign 1 2 BMC K-Electric						

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1944	1912	1936	1928		
	Prod Dip	1640	1644	1636	1628		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	412070-81					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Bank K-Electric
9058
13/6/22
Date:
Signature:

Amount
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 17201.74532607
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE

VALUE EXCLUSIVE GST 0.00

VALUE INCLUSIVE GST

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

CUSTOMER

15

PAKISTAN STATE OIL COMPANY LIMITED

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

001734[illegible]

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

SLS-01

CUSTOMER CODE	116666	DATE	06.06.2022 16:08:50
NAME	M/S KORANGI POWER COMPLEX KE	INVOICE NO.	9601952625
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804829992
		VEHICLE CODE	28604
S.TAX REG. NO.	17-07-[illegible]-07-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	8[illegible] IMP HSD KT "B"	T/L REG NO.	TMG253
INDENT NO.	1950 [illegible] Terminal "B" (Inst.)	L. L. ACK NO.	12869549
SHIPPING POINT	150[illegible] South W/I Km	CALIBRATION NO.	ZOT-13510
DEST. CODE	[illegible]	CALIBRATION EXP	03.02.2023
SHIPMENT TYPE	77[illegible]	TOKEN NO.	12893097 / 502905308
C/C No.	M/S [illegible]SHAD & BROS	FREIGHT PO NO.	4011478879
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Authorization Signed
Date Sign
1
2
K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	[illegible]137-1
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
[illegible]	Ref Dip	1962	1960	1962	1958		
[illegible]	Prod Dip	1552	1662	1639	1610		
	Seal No	411739-41					
	Short Dip	—	—	—	—		

Product meets specification Issued by [illegible] of Peroleum and Natural Resources [illegible] No. PL - NRL (4) - 88 (SPEC) Dated 13[illegible]

Bank	Inst. Type	[illegible] No.	Amount
			MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

[illegible] K-Electric
Dispatch # 9058
Date: 13/6/22
Signature:

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 45105 83631689
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE [illegible] DATE

VALUE EXCLUSIVE GST 0.00

GST 9,814,772.16

VALUE INCLUSIVE GST

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

CUSTOMER

14627882

16

PAKISTAN STATE OIL COMPANY LIMITED

0017341958 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	06.06.2022 16:51:16
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601953019
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829993
		VEHICLE CODE	28758
S.TAX REG. NO.	12-00-2716-00[illegible]	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG653
INDENT NO.	840515 KPC [illegible] KT "B"	L. L. ACK NO.	12869550
SHIPPING POINT	1050-Keamari [illegible] "B" (Inst.)	CALIBRATION NO.	ZOT-13511
DEST. CODE	15046-Karachi [illegible] W/I Km	CALIBRATION EXP	04.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12893100 / 502905308
C/C No.	7773000558	FREIGHT PO NO.	4011478879
C/C NAME	M/s. ARSHAD & BROS	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplicate Checked
Date: Sign:
1
2
BMC K-Electric

PSO NTN NO	071[illegible]
CUSTOMER NTN NO	1543[illegible]
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
	1946	1948	1938	1958		
	1616	1652	1652	1638		
	411818-29					
	—	—	—	—		

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 9059
Date: 13/6/[illegible]
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR DIV NO.	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
CNIC No: 45105184535[illegible]
BUYER'S SIGNATURE:
DATED:
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
07 JUN 2022
CONSIGNEE SIGNATURE DATE
VALUE EXCLUSIVE GST 9,814,772.16
GST 0.00
VALUE INCLUSIVE GST 9,814,772.16

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

CUSTOMER

14607994

17

PAKISTAN STATE OIL COMPANY LIMITED

0017343246 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	06.06.2022 20:08:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601954261
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804830002
		VEHICLE CODE	28729
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG238
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12869533
SHIPPING POINT	1050-Keaman Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12994
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128931147 502905308
C/C No.	7773000033	FREIGHT PO NO.	4011478947
C/C NAME	M/s. JABBAR ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو	Ref Dip	1920	1922	1932	1944		
	Prod Dip	1616	1618	1628	1612		
	Seal No	412150-61					
	Short Dip	—	—	—	—		

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

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

Bank	Inst. Type	Inst. No.	Amount

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 9060
Date: 13/6/22
Signature:

ڈرائیور دستخط

Miscellaneous information

Short
31.3 LTR

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: 17201-4826664-7
BUYER'S SIGNATURE:
DATED: 31.3 | 34 | 820
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
07 JUN 2022

CONSIGNEE SIGNATURE, STAMP & DATE 9,814,772.16
VALUE EXCLUSIVE GST 0.00
GST 9,814,772.16
VALUE INCLUSIVE GST

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

CUSTOMER

14627801

18

PAKISTAN STATE OIL COMPANY LIMITED

0017342781 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	06.06.2022 18:31:20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601953809
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		8804829999
		DELIVERY NO.	28491
		VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	TMF753
CONTRACT NO.	840515 KPC IMP HSD KT "B"	T/L REG NO.	12869537
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	BVP-ZOT-13001
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	11.02.2023
DEST. CODE	BS32	CALIBRATION EXP	12893109 / 502905308
SHIPMENT TYPE	7773001348	TOKEN NO.	4011479094
C/C No.	M/s. BALICHA CARRIAGE COMPANY	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Date: Sign
1
2
DMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1992 1616	1974 1696	1900 1698	1978 1658		
	Prod Dip	412001-12					
	Seal No						
	Short Dip	1613	1689	1695	1658		

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 9061
Date: 13/6/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

Short -29.52 LTR

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12102-8967944-5
BUYER'S SIGNATURE:
DATED: 33 820
-29.52
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
07 JUN 2022
CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 9,814,772.16
GST 0.00
VALUE INCLUSIVE GST

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

CUSTOMER

14627887

PAKISTAN STATE OIL COMPANY LIMITED

0017343349 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	06.06.2022 20:50:25
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601954405
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804830063
		VEHICLE CODE	28368
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME939
INDENT NO.	840515-KPC-IMP HSD-KT "B"	L. L. ACK NO.	12866732
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-10460
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12893118 / 502905308
C/C No.	7773001209	FREIGHT PO NO.	4011478875
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Checked
Date: Sign

PSO NTN NO	0711554-7
CUSTOMER NTN NO	BMO K-Electric
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	1826 / 1648	1846 / 1648	1936 / 1656	1938 / 1612		
	Prod Dip	412234.45					
	Seal No						
	Short Dip	—	—	—			

Product meets specifications issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-[illegible] Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Complex K-Electric
1062
12/6/22

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY

APPROVED BY

RELEASED BY

DRIVER'S SIGNATURE:
NIC No: 42601-2528055-3
BUYER'S SIGNATURE:
DATED

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
07 JUN 2022

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 9,814,772.16
GST 0.00
VALUE INCLUSIVE GST 9,814,772.16

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

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017341703 SALES TAX INVOICE (STR # 02-06-3208-015-40)

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

SLS-01

CUSTOMER CODE	116868	DATE	16:27:47
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	
		VEHICLE CODE	
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	Compliance
CONTRACT NO.	840515-KPC-IMP-HSD-KT "B"	T/L REG NO.	
INDENT NO.	1050-Kearnari Terminal-"B" (Inst.)	L. L. ACK NO.	
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	
DEST. CODE	BS32	CALIBRATION EXP	
SHIPMENT TYPE	7773001269	TOKEN NO.	
C/C No.	M/s. HAZARA KHAN ENTERPRISES	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	301B	UNTAX-L	48,000.000		9,789,600.00
					DLVCHRG		25,172.16
	Compliance Checked				EXCL. STAX		9,814,772.16
	Date: Sign				TOTAL		9,814,772.16
	1						
	2						
	BMC K-Electric						

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

میری مینک لاری لوڈ کے بعد اچھی
طرح سے سیل ہوگئی

For any Query and Complaint please contact Toll Free 0800-03900

TOTAL INVOICE AMOUNT (Rupees)

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1962	1952	1942	1958		
Prod Dip	1604	1640	1646	1612		
Seal No	411762-73					
Short Dip	-	-	-	-		

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

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

Bank	Inst. Type	Inst. No.	Amount
	K-Electric 9063 13/6/22		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF [illegible] 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: 35201-8073883-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

17 JUN 2022

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST: 9,814,772.16

GST:

VALUE INCLUSIVE GST:

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

CUSTOMER

14627993

21

PAKISTAN STATE OIL COMPANY LIMITED

0017342278 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	06.06.2022 17:26:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601953325
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829989
		VEHICLE CODE	29595
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH515
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12869552
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-11426
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	128930927 502905308
C/C No.	7773001626	FREIGHT PO NO.	4011479161
C/C NAME	M/s. IRFANULLAH ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-08000

میری ٹینک لاری لوڈ گرم ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
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	1950	1958	1964	1946		
	Prod Dip	1656	1650	1676	1586		
	Seal No	411885-96					
	Short Dip	—	—	—	—		

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 9064
Date: 18/6/22

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21203-1868513-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
07 JUN 2022

CONSIGNEE SIGNATURE DATE

VALUE EXCLUSIVE GST 9,814,772.16
GST 0.00
VALUE INCLUSIVE GST 9,814,772.16

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

CUSTOMER

14627885

22

PAKISTAN STATE OIL COMPANY LIMITED

0017343286 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116888 M/s. KORANGI POWER COMPLEX-KE	DATE	06.06.2022 20:29:16
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601954298
		DELIVERY NO.	3804829997
		VEHICLE CODE	29514
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515-KPC-IMP-HSD-KT "B"	T/L REG NO.	TMH511
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	12873815
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-14915
DEST. CODE	13832	CALIBRATION EXP	22.05.2023
SHIPMENT TYPE	7773000937	TOKEN NO.	12893105/ 502905308
C/C No.	M/s. ZAMINDAR TRANSPORT	FREIGHT PO NO.	4011478910
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	001B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

EO LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1992	1980	1984	1980		
	Prod Dip	1758	1668	1724	1666		
	Seal No	412206-17					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کے ٹینک سے لوڈ کیا جائے
اس سے آگے ٹرانسپورٹر ذمہ دار ہوگا

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

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 0025
13/6/22

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PREATOR		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-2338872-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

07 JUN 2022
NEW KPC STORE

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST	9,814,772.16
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627902

PAKISTAN STATE OIL COMPANY LIMITED

23 0017343428 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	06.06.2022 21:29:16
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601954482
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		SS04820988
		DELIVERY NO.	31006
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.T.R.N.O. NO.		FLEET GROUP	TMG275
CONTRACT NO.	840515 KPC IMP HSD KT "B"	T/L REG NO.	12845455
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	ZOT -9985
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	09.06.2022
DEST. CODE	BS32	CALIBRATION EXP	12893140 / 502905303
SHIPMENT TYPE	7773091441	TOKEN NO.	4011478922
C/O NO.	M/s. NAEEM ENTERPRISES	FREIGHT PO NO.	-
C/O NAME		LC NO.	

PROD CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
[illegible]	High Speed Diesel	35/820	3018	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Toll Free 0800-99000

ڈرائیور کے دستخط سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT

		CHMB 1 1970	CHMB 2 1932	CHMB 3 1908	CHMB 4 1920	CHMB 5	CHMB 6
	Ref Dip	1646	1644	1632	1638		
	Prod Dip	412318.29					
	Seal No						
	Short Dip						

Specification issued by Ministry [illegible] and Natural Resources. Letter [illegible] 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

BMC K-Electric 9068 13/6/22

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 REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT0R		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 11201-0314503-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP & DATE

VALUE EXCLUSIVE GST	9,814,772.16
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14637805

PAKISTAN STATE OIL COMPANY LIMITED

24

0017343483 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 850 KARACHI

SLS-01

CUSTOMER CODE	116508	DATE	06-06-2022 22:02:31
NAME	M/s KORANGI POWER COMPLEX (C	INVOICE NO.	9601954532
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804833005
		VEHICLE CODE	32603
S.TAX REG. NO.	12-06-2716-007-28	FLEET CHECK	OGRA Compliance
CONTRACT NO.	8400915 KPC IMP HSD KT "B"	T/L REG NO.	TMH522
INDENT NO.	1030 Keamari Terminal "B" (Inst)	L. L. ACK NO.	12845396
SHIPPING POINT	15046 Karachi South WT Km	CALIBRATION NO.	BV-13028
DEST. CODE	DS32	CALIBRATION EXP	13-02-2023
SHIPMENT TYPE	7773001389	TOKEN NO.	12893142 / 502905308
C/C No.	M/s KHYBER TANKERS	FREIGHT PO NO.	4011478960
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,100.000	203.95	9,789,600.00
					DISCOUNT		25,172.16
					EXCLUSIVE		9,814,772.16
					TOTAL		9,814,772.16

Application Blocked
Date: Sign
1
2
OMC K-Electric

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

For any Query and Complaint Dial 8787 or Dial Toll Free Taalluq 0800-03000

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

TOTAL INVOICE AMOUNT

60 LITERS:-		CHMB 1 1940	CHMB 2 1942	CHMB 3 1928	CHMB 4 1948	CHMB 5 1947	CHMB 6
	Ref Dip	1598	1672	1666	1674	1596	
	Prod Dip	412381-85					
	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
13103-1953949			

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

RECEIVER'S SIGNATURE & STAMP & DATE

VALUE EXCLUSIVE GST	9,814,772.16
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14627896

23

PAKISTAN STATE OIL COMPANY LIMITED

0017343216 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	06.06.2022 19:47:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601954232
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829996
		VEHICLE CODE	29477
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG194
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12866739
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-11281
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12893103 / 502905308
C/C No.	7773001414	FREIGHT PO NO.	4011478865
C/C NAME	M/s. PAKISTAN TANKER CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

EO LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بیلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1990	1986	1956	1992		
	Prod Dip	1692	1680	1672	1644		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	412114-25					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 9068
13/6/22
Signature

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPL
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 33202-1319349-51
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
JUN 2022
CONSIGNEE SIGNATURE & TAMPS DATE

VALUE EXCLUSIVE GST 0.00
GST 9,814,772.16
VALUE INCLUSIVE GST

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

CUSTOMER

14627800

PAKISTAN STATE OIL COMPANY LIMITED

0017447623 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	30.06.2022 14:54:04
NAME	M/s. KORANGI POWER COMPLEX-KE	INVOICE NO.	9602053111
ADDRESS	ADJACENT PAF BASE-KORANGI CREEK	DELIVERY NO.	8804968805
	ORIGINAL SEEN BMC-AP 228071 DP # K-ELECTRIC	VEHICLE CODE	30749
S.TAX REG. NO.	12-00-3716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840602 KPC IMP HSD KT "B"	T/L REG NO.	TMJ368
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12841321
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	BVP ZOT 12592
DEST. CODE	BS32	CALIBRATION EXP	17.12.2022
SHIPMENT TYPE	7773001374	TOKEN NO.	12958310 / 503002058
C/C No.	M/s. WORLDWIDE CARRIER SERVICES	FREIGHT PO NO.	4011485412
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	3018	UNTAX-L	48,000.000	263.11	12629,280.00
	Duplication Checked Date: Sign 1 2 BMC K-Electric				DLVCHRG		27,148.32
					EXCL STAX		12656,428.32
					TOTAL		12,656,428.32

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

EQ LITERS:-		CHMB 1 1898	CHMB 2 1910	CHMB 3 1898	CHMB 4 1906	CHMB 5	CHMB 6
	Ref Dip	1562	1640	1642	1626		
	Prod Dip	442198-209					
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے جانے کے وقت کی مقدار اور کوالٹی میں سے واضح فرق ثابت کر دیا جائے۔

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 9078
Date: 1/7/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21304-3178631-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 12656,428.32 DATE

0.00

VALUE EXCLUSIVE GST 12656,428.32

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14580253

(6)

PAKISTAN STATE OIL COMPANY LIMITED

0017447641 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	30.06.2022 14:55:33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602053128
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804968803
		VEHICLE CODE	28614
SALES TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840602 KPC IMP HSD KT-B	T/L REG NO.	TLY665
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12943427
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-11262
DEST. CODE	BS32	CALIBRATION EXP	30.09.2022
SHIPMENT TYPE	7773001402	TOKEN NO.	12958307 / 503002058
C/C No.	M/s. SAFIULLAH SHINWARI ENTERPRISES	FREIGHT PO NO.	4011485475
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # 220773
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	263.11	12629,280.00
					DLVCHRG		27,148.32
					EXCL STAX		12656,428.32
					TOTAL		12,656,428.32

Duplicate Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

PO LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1962	1964	1958	1964		
	Prod Dip	1546	1660	1634	1636		
	Seal No	442210-21					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 9080
Date: 1/7/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1220159878123
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 12656,428.32
0.00
VALUE EXCLUSIVE GST 12656,428.32
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14680254

PAKISTAN STATE OIL COMPANY LIMITED

0017448117 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 398[illegible]01 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	30.06.2022 15:46:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602053608
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804968802
	ORIGINAL SEEN BMC-AP 228074 DP # K-ELECTRIC	VEHICLE CODE	29073
S.TAX REG. NO.	12-00-2716-007-28	FEED GROUP	OGRA Compliance
CONTRACT NO.		[illegible] NO.	TMG493
INDENT NO.	840602 KPC IMP HSD KT "B"	[illegible] NO.	12939738
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-13048
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12958306 / 503002058
C/C No.	7773001619	FREIGHT PO NO.	4011485687
C/C NAME	M/s. MYCO LOGISTICS FORMERLY SINDH	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	263.11	12629,280.00
					DLVCHRG		27,148.32
					EXCL STAX		12656,428.32
					TOTAL		12,656,428.32

228074

OLD DP# [illegible]

RESCANNED

Duplicate Checked
Date: ____ Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taxing 0800-93000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1946	1970	[illegible]	1972		
	Ref Dip	1578	1648	[illegible]	1604		
	Prod Dip	442234-45					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 9081
Date: 1/7/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-8702[illegible]
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 12656,429.32 DATE
0.00
VALUE EXCLUSIVE GST 12656,428.32
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14680256

(2)

PAKISTAN STATE OIL COMPANY LIMITED

0017447989 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	30.06.2022 15:[illegible]
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602053447
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804968746
	ORIGINAL SEEN DMC-AP 228077 DP # K-ELECTRIC	VEHICLE CODE	28778
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840602 KPC IMP HSD KT "B"	T/L REG NO.	TMG371
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12927143
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT 14018
DEST. CODE	BS32	CALIBRATION EXP	23.03.2023
SHIPMENT TYPE	7773001054	TOKEN NO.	12958293 / 50300[illegible]
C/C No.	M/s. NOOR TRANSPORT COMPANY	FREIGHT PO NO.	4011485464
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	263.11	12629,280.00
					DLVCHRG		27,14[illegible]
					EXCL. STAX		12656,428.32
					TOTAL		12,656,428.32

228077 Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1932	CHMB 2 1924	CHMB 3 1934	CHMB 4 1938	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	1626	1654	1644	1630		
	Prod Dip	442222-33					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 9084
Date: 1/7/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
MW KPC STORE
KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-7368607
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 12656,428.32
0.00
VALUE EXCLUSIVE GST 12656,428.32
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14680255

①

PAKISTAN STATE OIL COMPANY LIMITED

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

0017448651 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	30.06.2022 16:40:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602054122
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804968806
	ORIGINAL SEEN BMC-AP 228078	VEHICLE CODE	28823
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMG113
INDENT NO.	840602 KPC IMP HSD KT "B"	L. L. ACK NO.	12920137
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-11899
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12958311 / 503002058
C/C No.	7773000098	FREIGHT PO NO.	4011485473
C/C NAME	M/s. AFRIDI TRANSPORT SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	263.11	12629,280.00
					DLVCHRG		27,148.32
					EXCL. STAX		12656,428.32
					TOTAL		12,656,428.32

Quantity Checked
Date: Sign
1
2
BMC K-Electric

OLD DP#. 228078
RESCANNED

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

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

TOTAL INVOICE AMOUNT

ٹینک لاری لوڈنگ ہونے کے بعد اچھی
ح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔
ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2074	2090	2064	2080		
	Prod Dip	1708	1804	1790	1752		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	442312-23					
	Short Dip	-1	-2				

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 9085
Date: 1/7/22
Signature:

Miscellaneous information

19 liters short received

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PKEMT081

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-41223607
BUYER'S SIGNATURE:
DATED: 19 Liter 36 / 820.
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	12656,428.32
GST	0.00
VALUE INCLUSIVE GST	12656,428.32

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

CUSTOMER

14680262

PAKISTAN STATE OIL COMPANY LIMITED

0017444189 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	118868	DATE	30.06.2022 08:55:46
NAME	M/s. KORANGI POWER COMPLEX-KE	INVOICE NO.	9602049998
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804968800
	ORIGINAL SEEN BMC-AP 2-7-2022	VEHICLE CODE	31049
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	D.P # K-ELECTRIC	T/L REG NO.	TMJ985
CONTRACT NO.	840602-KPC-IMP-HSD-KE-B	L. L. ACK NO.	12931024
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-14205
SHIPPING POINT	15046-Karachi South-W/H Km	CALIBRATION EXP	29.03.2023
DEST. CODE	BS32	TOKEN NO.	12958305 / 503002058
SHIPMENT TYPE	7773001324	FREIGHT PO NO.	4011485385
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/822	301B	UNTAX-L	48,000.000	263.11	12629,280.00
					DLVCHRG		27,148.32
					EXCL STAX		12656,428.32
					TOTAL		12,656,428.32

Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Tealuq 0800-03000

میری ٹینکر لاری اوڈر نمبر ہونے کے بعد اسی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1862	1872	1870	1884		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک میں جانے کے بعد اس میں کوئی کمی بیشی ہو۔ اس سے متعلق معاملہ حل کیا جائے گا۔	Ref Dip	1590	1718	1684	1878		
	Prod Dip	441824-35					
	Seal No						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	—	—	—	—		

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 9077
Date: 1/7/22
Signature:

Miscellaneous information

—

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKPMT031		

DIESEL RECEIVED
01 JUL 22
CONSIGNEE SIGNATURE DATE
VALUE EXCLUSIVE GST 12656,428.32
GST
VALUE INCLUSIVE GST

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-1892498-1
BUYER'S SIGNATURE:
DATED: — — —

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14690243

PAKISTAN STATE OIL COMPANY LIMITED

23 0017327790 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	02.06.2022 18:43:43
NAME	M/s. KORANGI POWER COMPLEX K	INVOICE NO.	9601939081
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804825005
		VEHICLE CODE	28480
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC IMP HSD KT/PA	T/L REG NO.	TMF585
INDENT NO.	1050 Keamari Terminal (Inst.)	L. L. ACK NO.	12878772
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	MHK-4655
DEST. CODE	BS32	CALIBRATION EXP	30.01.2023
SHIPMENT TYPE	7773001324	TOKEN NO.	12887983 / 502905308
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011478068
C/C NAME		LC NO.	

ORIGINAL SEEN
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/819	3018	TAX	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

Application Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

Plant Head
CCPP
K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1932	1926	1936	1926		
	Prod Dip	1628	[illegible]	1626	1610		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	711248-250					
	Short Dip	1622	[illegible]	1622	1602		

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager		Korangi Power Complex K-Electric Dispatch #: 9025 Date: 7/6/22 Signature:	

Miscellaneous information

-89.47

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: 12101-9442610

BUYER'S SIGNATURE

DATED 35 8/6

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
For
03 JUN 2022
By
CONSIGNEE SIGNATURE

8,374,772.16
0.00
VALUE EXCLUSIVE GST 8,374,772.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627818

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

CUSTOMER COPY

Invoice / Date: 4081437392 / 01.06.2022
Delivery note / Date: 3078019650 / 01.06.2022
Sales order / Date: 2281616565 / 01.06.2022

ORIGINAL SEEN
BMC-AP
GP #
K-ELECTRIC

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMB025
Driver Name : MUNIR AHMED
Transporter Name : Malik Associates
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

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

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

BMC K-Electric

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 95.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	0.00	0.00		0.00	8,359,200.00

Korangi Power Complex - Electric
Dispatch #: 9010
Date: 7/6/22
Signature:

Total Amount in PKR	8,359,200.00
FED/ Provincial S. Tax	
PAK Further TAX	
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,359,200.00

AMOUNT IN WORDS: EIGHT MILLION THREE HUNDRED FIFTY-NINE THOUSAND TWO HUNDRED RUPEE

DIESEL RECEIVED

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

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition

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

CUSTOMER COPY

PARCO

Invoice / Date: 4081437396 / 01.06.2022
Delivery note / Date: 3078019668 / 01.06.2022
Sales order / Date: 2281616565 / 01.06.2022

5

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

SALES TAX INVOICE

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

Duplication Checked
Date: Sign
BMC K-Electric

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TLW099
Driver Name : NAJEEB KHAN
Transporter Name : Haji Gul Enterprises
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

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

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 95.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	0.00	0.00		0.00	8,359,200.00

Korangi Power Complex K-Electric
Dispatch #: 9039
Date: 7/6/22
Signature:

Total Amount in PKR	8,359,200.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,359,200.00

AMOUNT IN WORDS: EIGHT MILLION THREE HUNDRED FIFTY-NINE THOUSAND TWO HUNDRED RUPEE

DIESEL RECEIVED
07 JUN 2022
SIGN
PKE

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

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

CUSTOMER COPY

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

Invoice / Date:	4081437406 / 01.06.2022
Delivery note / Date:	3078019674 / 01.06.2022
Sales order / Date:	2281616565 / 01.06.2022

SALES TAX INVOICE

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

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

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMJ448
Driver Name : ABDULLAH ABDULLAH
Transporter Name : HAZARA KHAN ENTERPRISES
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21656	HSD SG / TEMP : 0.813 / 95.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	0.00	0.00		0.00	8,359,200.00

Duplicate Checked
Date: Sign
1
2
BMC K-Electric

Dispatch #: 8079
Date: 2/6/22
Signature:

DIESEL RECEIVED
01 JUN 2022
BY 240MW KPC STORE
K-E

Total Amount in PKR	8,359,200.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,359,200.00

AMOUNT IN WORDS: EIGHT MILLION THREE HUNDRED FIFTY-NINE THOUSAND TWO HUNDRED RUPEE

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

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

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

TOTAL

CUSTOMER COPY

PARCO

Invoice / Date: 4081437408 / 01.06.2022
Delivery Note / Date: 3078019678 / 01.06.2022
Sales order / Date: 2281616565 / 01.06.2022

6

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

SALES TAX INVOICE

Duplicate Checked
Date: Sign
BMC K-Electric

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

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TLW863
Driver Name : YOUSIF KHAN
Transporter Name : RASCH (PRIVATE) LTD
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

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

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 95.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	0.00	0.00		0.00	8,359,200.00

Korangi Power Complex K-Electric
Dispatch #: 9038
Date: 7/6/22
Signature:

Total Amount in PKR	8,359,200.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,359,200.00

AMOUNT IN WORDS: EIGHT MILLION THREE HUNDRED FIFTY-NINE THOUSAND TWO HUNDRED RUPEE

DIESEL RECEIVED
TL Reporting Date:
TL Check In Time:
TL Check Out Time:
By: 2 AMW KPC STORE

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

CUSTOMER COPY

PARCO (2)

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

TOTAL

Invoice / Date: 4081437413 / 01.06.2022
Delivery note / Date: 3078019686 / 01.06.2022
Sales order / Date: 2281616565 / 01.06.2022

SALES TAX INVOICE

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

ORIGINAL SEEN
AMC AP
D.P.#
ELECTRIC

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMB438
Driver Name : SALEEM KHAN
Transporter Name : KARACHI OIL TRADING COMPANY
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

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

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	[illegible]	WHT	Total Amount
21855	HSD SG / TEMP . 0.813 / 95.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	0.00	0.00		0.00	8,359,200.00

Application Checked
Date: Sign
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch #: 8080
Date: 2/6/22
Signature:

DIESEL RECEIVED
01 JUN 2022
BY: 2 ASSTT MGR STORE
M/S

Total Amount in PKR	8,359,200.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,359,200.00

AMOUNT IN WORDS: EIGHT MILLION THREE HUNDRED FIFTY-NINE THOUSAND TWO HUNDRED RUPEE

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

Driver Ack.
Warehouse Incharge
Customer Ack.

Received above items in good condition.

CUSTOMER COPY

PARCO (3)

Total PARCO Pakistan Limited
10,Tariq Block-New Garden Town
Lahore ,Pakistan - 547000
UAN : +92-42-111-709709
S.T.No:- 03-04-8421-007-26
N.T.No:-1253454-4

TOTAL

Invoice / Date: 4081437446 / 01.06.2022
Delivery note / Date: 3078019716 / 01.06.2022
Sales order / Date: 2281616565 / 01.06.2022

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMB559
Driver Name : LIAQUAT ULLAH
Transporter Name : AZAD CARRIAGE COMPANY
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

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

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

ORIGINAL SEEN
BMC-AP
DR #

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

K-ELECTRIC

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21855	HSD SG / TEMP : 0.813 / 95.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	0.00	0.00		0.00	8,359,200.00

Duplication Checked
Date: Sign
1
2

BMC K-Electric
Receipt #: 608
Date: 2/6/22
Signature:

Total Amount in PKR	8,359,200.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,359,200.00

DIESEL RECEIVED
01 JUN 2022
BY: TRAW KPC STORE

AMOUNT IN WORDS: EIGHT MILLION THREE HUNDRED FIFTY-NINE THOUSAND TWO HUNDRED RUPEE

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

Driver Ack. Warehouse Incharge Customer Ack.

Received above items in good condition.

CUSTOMER COPY

PARCO

TOTAL

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

Invoice / Date: 4081437509 / 01.06.2022
Delivery note / Date: 3078019747 / 01.06.2022
Sales order / Date: 2281616565 / 01.06.2022

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMK619
Driver Name : TANVEER HUSNAIN
Transporter Name : Carvan Carriage CO (Pvt) Ltd
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

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

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

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

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 95.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	0.00	0.00		0.00	8,359,200.00

Duplication Checked
Date: Sign
1
2
BMC K-Electric

Dispatch #: 8052
Date: 2/6/22
Signature:

DIESEL RECEIVED
02 JUN 2022
BY 248MW KPC STORE

Total Amount in PKR	8,359,200.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,359,200.00

AMOUNT IN WORDS: EIGHT MILLION THREE HUNDRED FIFTY-NINE THOUSAND TWO HUNDRED RUPEE

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

Driver Ack.

Warehouse Incharge

Customer Ack.

Received above items in good condition.

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

TOTAL

CUSTOMER COPY

PARCO

Invoice / Date:	4081437553 / 01.06.2022
Delivery note / Date:	3078019798 / 01.06.2022
Sales order / Date:	2281616565 / 01.06.2022

7

ORIGINAL SEEN
SEMINAR
DP# _____
K-ELECTRIC

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TLG013
Driver Name : ZAFFAR KHAN
Transporter Name : HUMAYUN LOGISTICS INTERNATIONAL
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF

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

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

Duplicated Checked
Date: _____ Sign
BMC K-Electric

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 95.00	48000	174.16	8,359,200.00		8,359,200.00	0.00	0.00	0.00		0.00	8,359,200.00

Korangi Power Complex K-Electric
Dispatch #: 9637
Date: 7/6/22
Signature:

DIESEL RECEIVED
02 JUN 2022
BY: ZAFFAR KHAN

Total Amount in PKR	8,359,200.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,359,200.00

AMOUNT IN WORDS: EIGHT MILLION THREE HUNDRED FIFTY-NINE THOUSAND TWO HUNDRED RUPEE

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

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition

CUSTOMER COPY

PARCO

656

(4)

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

TOTAL

Invoice / Date: 4081438[illegible] 02.06.2022
Delivery note / Date: 3078020870 02.06.2022
Sales order / Date: 2281617[illegible] 02.06.2022

13

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

SALES TAX INVOICE

BILL TO: 535517
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou
KARACHI Sindh Pakistan
STN/CNIC No.: 12-00-[illegible]-107-28
NTN No.:1543137

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

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMK117
Driver Name : GUL AMET
Transporter Name : Shawal and Co.
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

DELIVERED TO:535[illegible]
K-Electric Korangi Power Complex
Korangi Power Complex (KPC)
Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 96.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	25,440.00	0.00		0.00	8,384,640.00

Korangi Power Complex K-Electric
Dispatch #: 9081
Date: 7/6/22
Signature:

DIESEL RECEIVED
03 JUN 2022
BY: JSMW KPC STORE

Total Amount in PKR	8,384,640.00
FED/ Provincial S[illegible]	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount PKR	8,384,640.00

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

Reporting Date:
Check In Time:
Check Out Time:

Driver Ack. Warehouse Incharge Customer Ack.

Received above items in good condition.

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

TOTAL

CUSTOMER COPY

653 (6)

PARCO

Invoice / Date: 4081438532 / 02.06.2022
Delivery note / Date: 3078020873 / 02.06.2022
Sales order / Date: 2281617941 / 02.06.2022

15

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

Duplication Checked
Date: 1 2
Sign
BMC K-Electric

SALES TAX INVOICE

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

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

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

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21656	HSD SG / TEMP : 0.814 / 97.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	25,440.00	0.00		0.00	8,384,640.00

Korangi Power Complex K-Electric
Dispatch #: 529
Date: 7/6/22
Signature:

DIESEL RECEIVED
03 JUN 2022
By.....
248MW KPC STORE
KE

Total Amount in PKR	8,384,640.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,384,640.00

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

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

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

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

CUSTOMER COPY

Invoice / Date: 4081438535 / 02.06.2022
Delivery note / Date: 3078020876 / 02.06.2022
Sales order / Date: 2281617941 / 02.06.2022

14

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TLZ217
Driver Name : REHMANULLAH REHMANULLAH
Transporter Name : Shawal and Co.
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

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

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

Duplication Checked
Date: 1 2
Sign
BMC K-Electric

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 96.00	46000	174.15	8,359,200.00		8,359,200.00	0.00	25,440.00	0.00		0.00	8,384,640.00

Korangi Power Complex K-Electric
Dispatch #: 9030
Date: 2/6/22
Signature:

Total Amount in PKR	8,384,640.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,384,640.00

DIESEL RECEIVED
03 JUN 2022
By: KPC STORE

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

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

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

Total PARCO Pakistan Limited
10,Tariq Block,New [illegible] Town
Lahore ,Pakistan
UAN : +92-42-[illegible]
S.T.No:- 03-04-[illegible]
N.T.No:-125345-[illegible]

CUSTOMER COPY

Invoice / Date: 4081438540 / 02.06.2022
Delivery note / Date: 3078020882 / 02.06.2022
Sales order / Date: 2281617941 / 02.06.2022

ORIGINAL SEEN
BMC-AP
DP# _____
K-ELECTRIC

SALES TAX INVOICE

DELIVERED FROM: E6[illegible] PSO Keamari Terminal
City : Karachi SD
TL No : TMA-[illegible]
Driver Name : BAKHT UL[illegible]
Transporter Name : Shaw[illegible]
Payment Terms : ADVANCE PAYMENT
Incoterms : CIP
Costs, insurance & freight

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

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

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP . 0.813 / 86.00	[illegible]	174.15	8,359,200.00		8,359,200.00	0.00	25,440.00	0.00		0.00	8,384,640.00

Korangi [illegible] K-Electric
Dispatch #: 9023
Date: 7/6/22
Signature:

Total Amount in PKR	8,384,640.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,384,640.00

RECEIVED
[illegible] JUN 2022
BEFORE

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

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

Driver Ack:
Warehouse Incharge
Customer Ack:

Received above items in good condition.

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

CUSTOMER COPY

Invoice / Date: [redacted]0 / 02.06.2022
Delivery note / Date: [redacted]3 / 02.06.2022
Sales order / Date: [redacted]1 / 02.06.2022

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TMJ961
Driver Name : KHAN NAWAZ
Transporter Name : AZAD CARRIAGE COMPANY
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

BILL TO: 5335[redacted]
K-Electric Limited
Plot No 39-B, K-E House, Sunset Bou
KARACHI Sindh Pakistan
STN/CNIC N[redacted]2716-007-28
NTN No. 15[redacted]

DELIVERED [redacted]02
K-Electric Korangi Power Complex
Korangi Power Complex (KPC),
Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees'	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 96.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	25,440.00	0.00		0.00	8,384,640.00

Korangi Power Complex K-Electric
Dispatch #: 9033
Date: 2/6/22
Signature:

OK

Total Amount [illegible]	8,384,640.00
FED/ Provincial Tax	0
PAK Further Tax	0.00
PAK Extra Tax	
Other TAX	
Total Invoice Amount in PKR	8,384,640.00

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

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

Driver Ack.
Warehouse Incharge
Customer Ack.

Received above items in good condition.

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

TOTAL

CUSTOMER COPY

PARCO

Invoice / Date: 4081438571 / 02.06.2022
Delivery note / Date: 3078020924 / 02.06.2022
Sales order / Date: 2281617941 / 02.06.2022

10

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

SALES TAX INVOICE

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

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

Received Checked
Date: ____ Sign
BMC K-Electric

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

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 96.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	25,440.00	0.00		0.00	8,384,640.00

Korangi Power Complex K-Electric
Dispatch # : 9034
Date: 7/6/22
Signature:

Total Amount in PKR	8,384,640.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,384,640.00

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

DIESEL RECEIVED
JUN 2022

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

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

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

CUSTOMER COPY

PARCO

Invoice / Date: 4081438592 / 02.06.2022
Delivery note / Date: 3078020949 / 02.06.2022
Sales order / Date: 2281617941 / 02.06.2022

12

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

Duplication Checked
Date: 1 2
Sign
BMC K-Electric

SALES TAX INVOICE

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

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

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TME340
Driver Name : JAMEEL URREHMAN
Transporter Name : HAZARA KHAN ENTERPRISES
Payment Terms . ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 96.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	25,440.00	0.00		0.00	8,384,640.00

Korangi Power Complex K-Electric
Dispatch #: 9632
Date: 7/6/22
Signature:

Total Amount in PKR	8,384,640.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,384,640.00

DIESEL RECEIVED
03 JUN 2022
KPC STORE

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

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

Driver Ack. Warehouse Incharge Customer Ack.

Received above items in good condition.

Total PARCO Pakistan Limited
[illegible] Block-New Garden Town
[illegible] Pakistan - 547000
[illegible] 42-111-709709
[illegible] 04-8421-007-28
[illegible] 263454-4

TOTAL PARCO

CUSTOMER COPY

PARCO

Invoice / Date:	4081438593 / 02.06.2022
Delivery note / Date:	3078020957 / 02.06.2022
Sales order / Date:	2281617941 / 02.06.2022

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

SALES TAX INVOICE

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

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

Duplication Guaranteed
Date: _____ Sign
1
2
BMC K-Electric

DELIVERED [illegible] 841-TPPL Keamari Terminal
City [illegible]
TL No [illegible] P417
Driver Name [illegible] ZAMAN
Transporter [illegible] Shewal and Co.
Payment Terms [illegible] ADVANCE PAYMENT
Incoterms [illegible]
Costs, insurance [illegible] freight

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP [illegible]	48000	174.15	8,359,200.00		8,359,200.00	0.00	25,440.00	0.00		0.00	8,384,640.00

Korangi Power Complex K-Electric
Dispatch #: 9036
Date: 7/6/22
Signature:

Total Amount in PKR	8,384,640.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,384,640.00

AMOUNT IN WORDS EIGHT MILLION THREE HUNDRED EIGHTY-FOUR THOUSAND SIX HUNDRED FORTY RUPEE

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

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

CUSTOMER COPY

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

Invoice / Date: 4081438594 / 02.06.2022
Delivery note / Date: 3078020958 / 02.06.2022
Sales order / Date: 2281617941 / 02.06.2022

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

SALES TAX INVOICE

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TME456
Driver Name : TAJ MEER
Transporter Name : FAQIR MUHAMMADIA OIL TRANSPORT CO.
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF

SOLD TO: 535517
K-Electric Limited
Plot D-39-B, K-E House, Sunset Bou
KARACHI Sindh Pakistan
S.T.N/NIC No.: 12-00-2716-007-28
N.T.N No.: 1543137-1

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

BMC K-Electric
Date: Sign

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.813 / 96.00	48000	174.15	8,359,200.00		8,359,200.00	0.00	25,440.00	0.00		0.00	8,384,640.00

Dispatch #:
Date:
Signature:

OK

Total Amount in PKR	8,384,640.00
SST/ Provincial S. Tax	0
FAD Further TAX	0.00
FAD Extra TAX	
Other TAX	
Total Invoice Amount in PKR	8,384,640.00

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

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

Driver Ack. Warehouse Incharge Customer Ack.

Received above items in good condition.

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

TOTAL

CUSTOMER COPY

PARCO

Invoice / Date: 4081439043 / 03.06.2022
Delivery note / Date: 3078021499 / 03.06.2022
Sales order / Date: 2281618922 / 03.06.2022

3

ORIGINAL SEEN
BMC-AP
DP # _____
ELECTRIC

SALES TAX INVOICE

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

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

Duplication Checked
Date: ____ Sign
1
2
BMC K-Electric

DELIVERED FROM: E641-TPPL Keamari Terminal
City : Karachi SD
TL No : TLZ617
Driver Name : BAKHT AYAZKHAN
Transporter Name : Shawal and Co.
Payment Terms : ADVANCE PAYMENT
Incoterms : CIF
Costs, insurance & freight

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
21856	HSD SG / TEMP : 0.814 / 97.00	48000	204.15	9,799,200.00		9,799,200.00	0.00	25,440.00	0.00		0.00	9,824,640.00

Korangi Power Complex K-Electric
Dispatch No: 9041
Date: 7/6/22
Signature:

DIESEL RECEIVED
04 JUN 2022
By: 2 18MW KPC STORE
KE

Total Amount in PKR	9,824,640.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	9,824,640.00

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

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

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

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

CUSTOMER COPY

PARCO

Invoice / Date: 4081439048 / 03.06.2022
Delivery note / Date: 3078021503 / 03.06.2022
Sales order / Date: 2281618922 / 03.06.2022

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

2

SALES TAX INVOICE

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

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

Duplicated Checked
Date: Sign
BMC K-Electric

DELIVERED FROM: E641-TPPL Keamari Terminal
: Karachi SD
: TLZ717
Name : AHMADULLAH AHMADULLAH
Transporter Name : Shawal and Co.
Payment Terms : ADVANCE PAYMENT
: CIF
Insurance & freight

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Order	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
[illegible]	HSD SG / TEMP : 0.814 / 97.00	48000	204.15	9,799,200.00		9,799,200.00	0.00	25,440.00	0.00		0.00	9,824,640.00

Korangi Power Complex K-Electric
Dispatch #: 9042
Date: 7/6/22
Signature:

Total Amount in PKR	9,824,640.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	9,824,640.00

DIESEL RECEIVED
04 JUN 2022
By: 2 [illegible] KPC

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

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

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

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

CUSTOMER COPY

PARCO

Invoice / Date: 4081439053 / 03.06.2022
Delivery note / Date: 3078021511 / 03.06.2022
Sales order / Date: 2281618922 / 03.06.2022

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

SALES TAX INVOICE

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

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

Duplication Checked
Date: Sign
BMC K-Electric

DELIVERED FROM: E641-TPPL Keamari Terminal
: Karachi SD
: TMA947
Name : RASOOLA DIN
Transporter Name : Fairways Oil Carrier
Payment Terms : ADVANCE PAYMENT
Terms : CIF
Costs insurance & freight

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

Ibrahim Hyderi, Korangi Creek, Kara Sindh Pakistan

Page 1 / 1

Code	Description	Quantity	Rate	Amount	Discount	Amount After Discount	GST	Secondary Freight	GST on Secondary Freight	Franchise Fees*	WHT	Total Amount
[illegible]	HSD SG / TEMP : 0.813 / 96.00	48000	204.15	9,799,200.00		9,799,200.00	0.00	25,440.00	0.00		0.00	9,824,640.00

Korangi Power Complex K-Electric
Dispatch By: 9043
Date: 7/6/22
Signature: [illegible]

DIESEL RECEIVED
04 JUN 2022
By.....
248MW KPC STORE

Total Amount in PKR	9,824,640.00
FED/ Provincial S. Tax	0
PAK Further TAX	0.00
PAK Extra TAX	
Other TAX	
Total Invoice Amount in PKR	9,824,640.00

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

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

Driver Ack. | Warehouse Incharge | Customer Ack.

Received above items in good condition.

637 (4)

16

PAKISTAN STATE OIL COMPANY LIMITED

0017323355 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868 M/s KORANGI POWER COMPLEX KE	DATE	01.06.2022 18:21:43 9601934857
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804809234
ADDRESS		DELIVERY NO.	30831
	12-00-2716-007-28	VEHICLE CODE	CGRA Compliance
S.TAX REG. NO.		FLEET GROUP	TMC419
CONTRACT NO.	840483 KPC IMP HSD K-Electric	T/L REG NO.	12848402
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	ZOT-13871
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	17.03.2023
DEST. CODE	BS32	CALIBRATION EXP	12880732 / 502852003
SHIPMENT TYPE	7773001416	TOKEN NO.	4011477700
C/C No.	M/s AFRIDI ENTERPRISES	FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-Electric

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

Duplication Checked
Date:
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریئر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1992 1698	1972 1764	1986 1702			
	Prod Dip	529784-92					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 8075
Date: 2/6/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 36302-7590322-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEST DEVIATION

DIESEL RECEIVED
02 JUN 2022
CONSIGNEE SIGNATURE DATE
KPC STORE
ALL EXCLUSIVE GST 8,374,772.16
GST
VAT OR INCLUSIVE GST

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

CUSTOMER

14627794

633

17

PAKISTAN STATE OIL COMPANY LIMITED

0017323356 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	01.06.2022 18:21:57
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9681934858
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804809235
	ORIGINAL SEEN	VEHICLE CODE	36841
S.TAX REG. NO.	12-00-3715-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	8 10483 KPC IMP HSD KT "B" DP &	T/L REG NO.	TMA417
INDENT NO.	1050 Keamari Terminal	L. L. ACK NO.	12848401
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT 13000
DEST. CODE	PS32	CALIBRATION EXP	18.03.2023
SHIPMENT TYPE	7773001416	TOKEN NO.	12880735 / 502852002
C/C No.	M/s. AFRIDI ENTERPRISES	FREIGHT PO NO.	4011477700
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL STAX		8,374,772.16
					TOTAL		8,374,772.16

K-ELECTRIC LIMITED
Date:
Sign:
1
2 BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

E.O LITERS:-		CHMB 1 1942	CHMB 2 1948	CHMB 3 1948	CHMB 4	CHMB 5	CHMB 6
کمپنی کی جانب سے اس وقت تک ہونے والی تبدیلی کے بعد سے لے کر اب تک کی گئی ادائیگی	Ref Dip	1638	1678	1738			
اس سے ذاتی رسید حاصل کر لی گئی ہے۔	Prod Dip	529908-16					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 8076
Date: 2/6/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
02 JUN 2022
CONSIGNEE SIGNATURE & STAMP DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3 5 2 1 3 - 3 9 6 1 1 5 8 - 3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND DENSITY

8,374,772.16
0.00
VALUE EXCLUSIVE GST 8,374,772.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14527795

10

PAKISTAN STATE OIL COMPANY LIMITED

0017323858 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	01.06.2022 18:22:11
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601934860
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804809240
		VEHICLE CODE	32380
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KT "B"	T/L REG NO.	TMK479
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12841258
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	BV 11661
DEST. CODE	BS32	CALIBRATION EXP	12.11.2022
SHIPMENT TYPE	7773001441	TOKEN NO.	12880750 / 502852003
C/C No.	M/s. NAEEM ENTERPRISES	FREIGHT PO NO.	4011477915
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL STAX		8,374,772.16
					TOTAL		8,374,772.16

Application Process
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 2048	CHMB 2 2040	CHMB 3 2040	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بیلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1696	1738	1708			
	Prod Dip	529775-83					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 9012
Date: 7/6/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-1894059-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
02 JUN 2022

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 8,374,772.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627796

12

PAKISTAN STATE OIL COMPANY LIMITED

0017323361 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	01.06.2022 15:
NAME ADDRESS	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601934863 8804S00238
	12-00-2216-007-28 ORIGINAL SEEN BMC-AP	DELIVERY NO.	28632
S.TAX REG. NO.		VEHICLE CODE	OGRA Compli
CONTRACT NO.	840483 KPC IMP HSD KT "B" DP #	FLEET GROUP	TMG375
INDENT NO.	1050-Keamari Terminal-I "B" (Inst. K-ELECTRIC	T/L REG NO.	12858776
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	ZOT -13122
DEST. CODE	RS32	CALIBRATION NO.	17.02.2023
SHIPMENT TYPE	7773000557	CALIBRATION EXP	12880741 / 5028
C/C No.	M/s. HUMAYUN BURKI ENTER	TOKEN NO.	4011477722
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLV/CHRG		25,172.00
					EXCL. STAX		8,374,772.00
	Date: Sign				TOTAL		8,374,772.00
	1						
	2						
	BMC K-Electric						

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

For any Query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDUL SATTAR KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

E.O LITERS:-		CHMB 1 1934	CHMB 2 1934	CHMB 3 1924	CHMB 4 1928	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بینک کیریئر کے حوالے کر دیا گیا ہو۔ اس سے نقصان پر ہرجانہ حاصل کرنا گاہک کا ہو۔	Ref Dip	1632	1628	1630	1608		
	Prod Dip	529866-77					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (CCPP)		Korangi Power Complex K-Electric 9014 Date 3/6/22	

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4202-7312488

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL

02 JUN 2022

CONSIGNEE SIGNATURE

0.00

VALUE EXCLUSIVE GST 8,374,772.00

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627797

13

PAKISTAN STATE OIL COMPANY LIMITED

0017323497 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	01.06.2022 18:50:27 9601935032
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804784100
ADDRESS		DELIVERY NO.	32625
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.		FLEET GROUP	JO1491
CONTRACT NO.	840483 KPC IMP HSD KT "B"	T/L REG NO.	12787824
INDENT NO.	1050-Keamari Terminal-"B" (Ind)	L. L. ACK NO.	ZOT-13429
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	02.03.2023
DEST. CODE	BS32	CALIBRATION EXP	12880609 / 502852003
SHIPMENT TYPE	7773001663	TOKEN NO.	4011477694
C/C No.	M/s. MOHSIN ENTERPRISES FORMERLY	FREIGHT PO NO.	-
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

Duplication Unlocked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1992	CHMB 2 1986	CHMB 3 1992	CHMB 4 1986	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	1700	1736	1710	1714		
	Prod Dip	710001-012					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 9015 Date: 7/6/22 Signature:	

Miscellaneous information

29 litre 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
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 52304-5922146 7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
02 JUN 2022

CONSIGNEE SIGNATURE/STAMP & DATE 8,374,772.16
0.00
VALUE EXCLUSIVE GST 8,374,772.16
2 GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627798

PAKISTAN STATE OIL COMPANY LIMITED

0017323511 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

01.06.2022 18:52:54

STOMER CODE	M/s. KORANGI POWER COMPLEX KE	DATE	9601935045
ME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804809239
DRESS	ORIGINAL SEEN SMC-AP	DELIVERY NO.	28558
	12-00-2716-007626	VEHICLE CODE	OGRA Compliance
AX REG. NO.	DP #	FLEET GROUP	TMF821
NTRACT NO.	840483 KPC IMPORT K-ELECTRIC	T/L REG NO.	12831753
ENT NO.	1050-Keamari Terminal PS (Inst.)	L. L. ACK NO.	ZOT -11945
PPING POINT	15046-Karachi South (4.3km	CALIBRATION NO.	07.12.2022
T. CODE	BS32	CALIBRATION EXP	12880746 / 502852003
PMENT TYPE	7773000739	TOKEN NO.	4011477831
C No.	M/s. SPINZER ENTERPRISES	FREIGHT PO NO.	-
C NAME		LC NO.	

ROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/850	301B	UNITAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

PSO NTN NO	0711554
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CGPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے وصول حاصل کر لی گئی ہو۔	Ref	1652	1626	1628	1612		
	Prod	08-24					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal						
	Short						

Bank	Inst. Type	Inst. No	Amount

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

Korangi Power Complex K-Electric
Dispatch
Date
Signature

Miscellaneous information
-33 Litre 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
	PKEMT081		16,000

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: 4120307766743

DRIVER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

02 JUN 2022

VALUE EXCLUSIVE GST	8,374,772.16
GST	0.00
VALUE INCLUSIVE GST	8,374,772.16

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

CUSTOMER

14627799

631 (1)

14

PAKISTAN STATE OIL COMPANY LIMITED

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

0017[illegible]

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

SLS-01

CUSTOMER CODE	116863	DATE	01.06.2022 20:30:55
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601935260
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804809241
		VEHICLE CODE	28886
S.TAX REG. NO.	12-00[illegible]28	FLEET GROUP	CGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG456
INDENT NO.	84048[illegible] HSD KT "B"	L. L. ACK NO.	12837977
SHIPPING POINT	1050-K[illegible] Terminal-"B" (Inst)	CALIBRATION NO.	ZOT-6888
DEST. CODE	15046-K[illegible] South W/I Km	CALIBRATION EXP	14.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12880753 / 502852003
C/C No.	7773001[illegible]	FREIGHT PO NO.	4011477732
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

Information Checked
Sign
BMC K-Electric

PSO NTN NO	[illegible]1554-7
CUSTOMER NTN NO	[illegible]
CUSTOMER CNIC NO	[illegible]

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
[illegible] Dip	1956	1970	1974	1962		
[illegible] Dip	1596	1650	1618	1630		
[illegible] Dip	710121-32					
Seal No						
Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources [illegible] No. PL - NRL (4)-88 (SPEC) Dated 13.4.[illegible]

Bank	Inst. Type	Inst. No.	Amount

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

Complex K-Electric
8078
2/6/22

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT[illegible]		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 33101-6430918

BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP DENSITY

DIESEL RECEIVED
02 JUN 2022
CONSIGNEE SIGNATURE 8,394,772.16 DATE
VALUE EXCLUSIVE GST 8,374,772.16
VALUE INCLUSIVE GST

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

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017323705 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116888	DATE	01.06.2022 20:31:02
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9601935261
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804824999
	ORIGINAL SEEN BMC-AC DP K	VEHICLE CODE	28849
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG771
INDENT NO.	840515 KPC IMP HSD K-E-ELECTRIC	L. L. ACK NO.	12858397
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -9899
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.06.2022
SHIPMENT TYPE	FS32	TOKEN NO.	128879757 502905308
C/C No.	7773001220	FREIGHT PO NO.	4011477693
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL STAX		8,374,772.16
					TOTAL		8,374,772.16

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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

E.O LITERS:-		CHMB 1 1824	CHMB 2 1828	CHMB 3 1836	CHMB 4 1845	CHMB 5	CHMB 6
	Ref Dip	1648	1648	1652	1638		
	Prod Dip	710193-204					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 68 (SPEC) Dated 13.4.1988.

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 8077
Date: 2/6/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM2084		

DIESEL RECEIVED
02 JUN 2022

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-6680837-8

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE & STAMP DATE

VALUE EXCLUSIVE GST 8,374,772.16

GST

SHORTAGE VOLUME AND TEMPERATURE

VALUE INCLUSIVE GST

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

CUSTOMER

14627901

PAKISTAN STATE OIL COMPANY LIMITED

0017323706 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	01.06.2022 20:31:08
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601935262
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804809245
		VEHICLE CODE	28863
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840483 KPC IMP HSD KT "B"	T/L REG NO.	TMG597
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12851677
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT -6923
DEST. CODE	B832	CALIBRATION EXP	21.03.2023
SHIPMENT TYPE	7773001157	TOKEN NO.	12880756 / 502852003
C/C No.	M/s. KACHAN CHEMICALS COMPANY	FREIGHT PO NO.	4011477690
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1 1946	CHMB 2 1956	CHMB 3 1960	CHMB 4 1942	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	1652	1700	1656	1706		
	Prod Dip	710109.20					
	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

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

Korangi Power Complex K-Electric
Dispatch #: 9011
Date: 2/6/22
Signature:

Miscellaneous information

Short
-20.5 LTR

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
	PKEM708		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11207, 2319364-5
BUYER'S SIGNATURE:
20.5 Lit DATED: 32 | 8/9
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
02 JUN 2022
CONSIGNEE SIGNATURE 8,374,772.16 DATE
0.00
VALUE EXCLUSIVE GST 8,374,772.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627802

635 (5)

15

PAKISTAN STATE OIL COMPANY LIMITED

0017323774 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116888	DATE	01.06.2022 21:13:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601935326
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	8804809246
		VEHICLE CODE	30563
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	STS178888
INDENT NO.	840483 KPC IMP HSD KT "B"	L. L. ACK NO.	12859600
SHIPPING POINT	1050 Keamari Terminal "B" (Inst.)	CALIBRATION NO.	MHK-4059
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	24.10.2022
SHIPMENT TYPE	B832	TOKEN NO.	12880758 / 502852003
C/C No.	7773001363	FREIGHT PO NO.	4011477822
C/C NAME	M/s. MEHMOOD OIL CARRIER	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	0.8821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL STAX		8,374,772.16
					TOTAL		8,374,772.16

Purification Sign
Date:
1
2
BMC K-Electric

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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

EO LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو	Ref Dip	1944 1612	1944 1636	1928 1630	1926 1610		
	Prod Dip	710271-82					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-98 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 8074
Date: 2/6/22
Signature:

Miscellaneous information

ok

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT881		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 35201-3512024
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

02 JUN 2022

CUSTOMER SIGNATURE & SIGNATURE

0.00

VALUE EXCLUSIVE GST 8,374,772.16

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627804

PAKISTAN STATE OIL COMPANY LIMITED

(2) PSO Sample

0017324470 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	0[illegible]868	DATE	02.06.2022 09:36:33
NAME	[illegible] KORANGI POWER COMPLEX KE	INVOICE NO.	9601935943
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804825000
		VEHICLE CODE	32802
S.TAX REG. NO.	[illegible]-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	[illegible]15 KPC IMP HSD KT "B"	T/L REG NO.	TMG931
INDENT NO.	[illegible] Keamari Terminal "B" [illegible]	L. L. ACK NO.	12834736
SHIPPING POINT	[illegible] Karachi South W/I Km	CALIBRATION NO.	BV-14751
DEST. CODE	[illegible]	CALIBRATION EXP	27.04.2023
SHIPMENT TYPE	[illegible]	TOKEN NO.	12887976 / 502965308
C/C No.	[illegible]3000392	FREIGHT PO NO.	4011477987
C/C NAME	M/S. A.K.S. TRANSPORT SERVICE	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/822	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL STAX		8,374,772.16
					TOTAL		8,374,772.16

Unloaded Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO.	0711554-7
CUSTOMER [illegible] NO	1543137-1
CUSTOMER [illegible] NO	

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

EO LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
[illegible]	Ref Dip	1854	1842	1862	1856		
	Prod Dip	1570	1584	1590	1530		
	Seal No	710693-704					
	Short Dip						

Product meets specifications [illegible] Ministry of Peroloum and Natural [illegible] Letter No. PL-NRL (4)-88 (S[illegible]) [illegible] 1988

Bank	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED	Korangi Power Complex K-Electric Dispatch #: 9019 Date: 7/6/22	

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	[illegible]MT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21203-1326430 7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP DEN

02/06/2022

02 JUN 2022

CONSIGNEE SIGNATURE & NAME DATE

VALUE EXCLUSIVE GST	0.00
GST	8,374,772.16
VALUE INCLUSIVE GST	

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

CUSTOMER

14627805

18

PAKISTAN STATE OIL COMPANY LIMITED

0017325308 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

PSO Sampl

CUSTOMER CODE	118888	DATE	02.06.2020 11:30:13
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601[illegible]
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804[illegible]
		VEHICLE CODE	3280[illegible]
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC IMP HSD KE	T/L REG NO.	TM[illegible]
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12[illegible]
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	BV[illegible]
DEST. CODE	BS32	CALIBRATION EXP	20[illegible]
SHIPMENT TYPE	7773000392	TOKEN NO.	128[illegible]02905308
C/C No.	M/s. A.K.S. TRANSPORT SERVICE	FREIGHT PO NO.	401[illegible]
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	3018	UNTAX-L	48,000.000	173.[illegible]	[illegible]349,600.00
					DLVCHRG		[illegible]25,172.16
					EXCL. STAX		[illegible]74,772.16
					TOTAL		[illegible]8,374,772.16

Verification Checked
Paid: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq [illegible]

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1966	1966	1966	1964		
	Prod Dip	1598	1666	1658	1620		
	Seal No	710845-856					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager			

Korangi Power Complex K-Electric
Dispatch #: 9020
Date: 7/6/20
Signature:

Miscellaneous Information

ok

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: خورشید خان

NIC No: 21203-01P38923

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENS: 02/06/2020

CONSIGNEE SIGNATURE AND DATE

VALUE EXCLUSIVE GST: [illegible]72.16

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14627809

16

(37)

PAKISTAN STATE OIL COMPANY LIMITED

0017325596 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116888	DATE	02.06.2022 12:00:20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601936977
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804825003
		VEHICLE CODE	28762
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2206
INDENT NO.	840515 KPC IMP HSD KELECTRIC	L. L. ACK NO.	12861491
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT 13156
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12887982 / 502905308
C/C No.	7773001345	FREIGHT PO NO.	4011478172
C/C NAME	M/s. AFTAB TRANSPORT COMPANY	LC NO.	

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG P		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

Certification Checked
Date: _____ Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

Plant Head
CCPP

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	2008	2002	2004	1996		
	Prod Dip	1609	1706	1678	1564		
	Seal No	710926-937					
	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

DIESEL RECEIVED
03 JUN 2022
KPC STORE

Korangi Power Complex K-Electric
Dispatch #: 9018
Date: 4/6/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12103-36 1899 39
BUYER'S SIGNATURE:
DATED:
SHORTAGE VOLUME AND TEMP PLEASE

03/06/2022

02 JUN 2022

CONSIGNEE SIGNATURE 8,374,772.16 DATE
0.00
VALUE EXCLUSIVE GST 8,374,772.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627810

15 (4) 1

PAKISTAN STATE OIL COMPANY LIMITED

0017326045 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	02.06.2022 13:39:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601937346
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804824991
		VEHICLE CODE	28607
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLQ111
INDENT NO.	840515 KPC IMP HSD KT B#	L. L. ACK NO.	12625239
SHIPPING POINT	1050-Keamari Terminal- "B" (Inst.)	CALIBRATION NO.	ZOT -14988
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12887967 / 502905308
C/C No.	7773000143	FREIGHT PO NO.	4011478056
C/C NAME	M/s. NEW MALIK CARRIAGE CONT	LC NO.	

ORIGINAL SEEN
BMC-AP
DB#
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

Reallocation Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1928 1640	1938 1640				
	Prod Dip	711084-091					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 9017
Date: 7/6/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37104-2980024-2
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP DENSITY

DIESEL RECEIVED
03 JUN 2022
CONSIGNEE SIGNATURE 8,374,772.16 DATE
0.00
VALUE EXCLUSIVE GST 8,374,772.16
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14627812

PAKISTAN STATE OIL COMPANY LIMITED

0017326223 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	02.06.2022 14:12:55
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601937515
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8804825006
		VEHICLE CODE	32618
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF081
INDENT NO.	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12868721
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-13344
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12887984 / 502905308
C/C No.	7773001663	FREIGHT PO NO.	4011478085
C/C NAME	M/s. MOHSIN ENTERPRISES FORMERLY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

Reproduction Checked
Gate Pass Sign
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O.D.		CHMB 1 1998	CHMB 2 1990	CHMB 3 1998	CHMB 4 2002	CHMB 5	CHMB 6
	Ref Dip	1604	1630	1634	1692		
	Prod Dip	711164-175					
	Seal No	1593	1628	16128	1686		
	Short Dip						

Product ... Issued by Ministry of Petroleum ... Natural Resources. Letter No. PL ... (PEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Complex K-Electric Dispatch #: 9024 Date: 7/6/22 Signature:	

Miscellaneous information

-86.9

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR NAME	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-5011022

BUYER'S SIGNATURE:

DATED: 34.5 | 816 | -

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
For
03 JUN 2022

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 8,374,772.16

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627814

652 (5)

PAKISTAN STATE OIL COMPANY LIMITED

0017327791 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118888	DATE	02.06.2022 18.44.18
NAME	M/s. KORANGI POWER COMPLEX-KE	INVOICE NO.	9601939083
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804825011
		VEHICLE CODE	28913
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OCRA Compliance
CONTRACT NO.	840515 KPC IMP HSD KT "B"	T/L REG NO.	TMG498
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12865379
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT 12478
DEST. CODE	BS32	CALIBRATION EXP.	12.01.2023
SHIPMENT TYPE	7773001176	TOKEN NO.	12887992 / 502905308
C/C No.	M/s. MALIK SARWAR ENT	FREIGHT PO NO.	4011478034
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/819	3018	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL STA		8,374,772.16
					TOTAL		8,374,772.16

Qualitative Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2090 1708	2086 1818	2094 1800			
	Prod Dip	711533.544					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 9016 Date: 7/6/22 Signature:	

Miscellaneous Information

I CONFRIM THAT THE PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY CONTAMINATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-7616589 05
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP DENSITY

RECEIVED
JUN 2022
CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	0.00
	8,374,772.16
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627819

19

PAKISTAN STATE OIL COMPANY LIMITED

0017327796 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	02.06.2022 18:44:55
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9601939088
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		8804825014
		DELIVERY NO.	29437
	ORIGINAL SEEN	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	TM-1929
CONTRACT NO.	840515 KPC IMP HSD KT "DP"	T/L REG NO.	12883607
INDENT NO.	1050-Keamari Terminal "K-ELECTRIC	L. L. ACK NO.	ZOT -10572
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	27.07.2022
DEST. CODE	PS32	CALIBRATION EXP	12887908 / 5029005308
SHIPMENT TYPE	7773001176	TOKEN NO.	4011478034
C/C No.	M/s. MALIK SARWAR ENT	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/819	3018	UNITAX-L	48,000.000	173.95	8,349,600.00
					DLVGHRG		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

Checked Chemist Dalil Sign 1 2 BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1916	CHMB 2 1620	CHMB 3 1924	CHMB 4 1928	CHMB 5	CHMB 6
	Ref Dip	1626	1634	1620	1622		
	Prod Dip	711607-618					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-68 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex Kot Sona
Dispatch #: 9021
Date: 7/6/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM[08]		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12101-1756556

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL STORE 07 JUN 2022

CONSIGNEE SIGNATURE 8,374,772.16 DATE 0:80

VALUE EXCLUSIVE GST 8,374,772.16

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627820

PAKISTAN STATE OIL COMPANY LIMITED

0017327801 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	02-06-2022 18:45:50
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601939092
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804825009
		VEHICLE CODE	30385
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC IMP HSD KT "B" DP #	T/L REG NO.	TMJ085
INDENT NO.	1050-Keamari Terminal-"B" (HSD)	L. L. ACK NO.	12840939
SHIPPING POINT	15045-Karachi South W/I Km	CALIBRATION NO.	ZOT-13129
DEST. CODE	PS32	CALIBRATION EXP	18.02.2023
SHIPMENT TYPE	7773001324	TOKEN NO.	12887987 / 502905308
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011478068
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/819	301B	UNTAX-L	48,000.000	173.95	8,349,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

Verification Officer
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1604	1722	1710	1684		
	Prod Dip	711442-453					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 9023 Date: 7/6/22	

Miscellaneous Information

OK

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL
Received
03 JUN 2022

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 22601-6395646-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	8,374,772.16
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627821

8

PAKISTAN STATE OIL COMPANY LIMITED

0017327881 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	02.06.2022 19:33:54 9601939168
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804824998
ADDRESS		DELIVERY NO.	29968
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
REG. NO.		FLEET GROUP	JQ6967
CONTRACT NO.	840515 KPC IMP HSD KT "B"	T/L REG NO.	12851655
CLIENT NO.	1050-Keamari Terminal "B"	L. L. ACK NO.	ZOT -11435
SHIPPING POINT	15046-Karachi South W/Km	CALIBRATION NO.	22.10.2022
DEST CODE	BS32	CALIBRATION EXP	12887973 / 502905308
SHIPMENT TYPE	7773000867	TOKEN NO.	4011477980
C/C No.	M/s. AL HAJ ENTERPRISES	FREIGHT PO NO.	-
C/C NAME		LC NO.	

ORIGINAL SEEN

PROD CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	301B	UNTAX-L	40,000.000	173.95	8,349,000.00
					DLVCHRG		25,172.16
					EXCL. STAX		8,374,772.16
					TOTAL		8,374,772.16

Duplication Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

...ITERS:-		CHMB 1 1970	CHMB 2 1964	CHMB 3 1986	CHMB 4 1982	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا جائے اس سے واضح رسید حاصل کرنی ہو۔	Ref Dip	1610	1690	1692	1658		
	Prod Dip	711743-754					
	Seal No						
	Short Dip						

...meets specification issued by Ministry ...oleum and Natural Resources. Letter ...NRL (4)-88 (SPEC) Dated 13.4.1988

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔

Bank	Inst. Type	Inst. No.	Amount

...RFAN ALI KHAN
...uty General Manager
...Generation (KPC)
...ELECTRIC LIMITED

Korangi Power Complex K Electric
Dispatch #: 9010
Date: 2/6/22
Signature:

ڈرائیور دستخط

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		

گل پیٹرز

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-1252262-5
BUYER'S SIGNATURE:
DATE:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

8,374,772.16
9.00
VALUE EXCLUSIVE GST 8,374,772.16
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627822

20

PAKISTAN STATE OIL COMPANY LIMITED

0017327931 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	02.06.2022 20:54:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601939203
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804825017
		VEHICLE CODE	29147
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG733
INDENT NO.	840515 KPC IMP HSD KT "B"	L.L. ACK NO.	12857732
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	13181
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128880047 / 502905308
C/C No.	7773000561	FREIGHT PO NO.	4011478244
C/C NAME	M/s. IQBAL& IRFAN BROTHERS TANKER	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/820	3018	UNTAX-L	48,000,000	173.95	8,349,600.00
					DLV CHRG		25,172.16
					XCL STAX		8,374,772.16
					TOTAL		8,374,772.16

Duplication Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
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	1930	1920		1924		
	Prod Dip	1640	1645		1626		
	Seal No	711896-907					
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPG) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 9022 Date: 7/6/22 Signature:	

Miscellaneous Information

I CONFIRM THE QUALITY OF PRODUCT 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: Cl/pol

NIC No: 1720203583133

BUYER'S SIGNATURE:

Intervolume

DATED: 40.2 | 34° | 8/9

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

	8,374,772.16
	0.00
VALUE EXCLUSIVE GST	8,374,772.16
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627825

PAKISTAN STATE OIL COMPANY LIMITED

0017328575 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116866	DATE	03.06.2022 09:20:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601939909
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804825022
		VEHICLE CODE	31469
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC IMP HSD KT "DP #	T/L REG NO.	TMC909
INDENT NO.	1050-Keamari Terminal	L. L. ACK NO.	12861477
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12586
DEST. CODE	DS32	CALIBRATION EXP	18.01.2023
SHIPMENT TYPE	7773001400	TOKEN NO.	12890529 / 502905308
C/C No.	M/s. HAJI SHAN TRANSPORT CO	FREIGHT PO NO.	4011478291
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/822	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Supplementary Challan
Date: 3/6/22
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1832	1816	1842	1834		
	Prod Dip	1544	1620	1606	1590		
	Seal No	712321-32					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیریئر کے ذریعے روانہ ہو
جس سے مقررہ مقدار حاصل کرنی ہے

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں۔

ڈرائیور کے دستخط

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 9006
Date: 7/6/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	1KCEMT081		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12102-6599922-5

BUYER'S SIGNATURE:

DATED: - -

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE: 9,814,772.16 DATE:

VALUE EXCLUSIVE GST 0.00

GST 9,814,772.16

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627927

PAKISTAN STATE OIL COMPANY LIMITED

0017328819 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	03.06.2022 09:53:18
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601940057
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829961
		VEHICLE CODE	29153
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH175
INDENT NO.	840515 KPC IMP HSD	L. L. ACK NO.	12858589
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -8746
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12890535 / 502905308
C/C No.	7773000819	FREIGHT PO NO.	4011478309
C/C NAME	M/s. AGHA ENTERPRISE	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/822	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Received
Date: _____ Sign
1 _____
2 _____
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1947	1944	1940	1930		
	Prod Dip	1650	1654	1652	1638		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	712377-88					
	Short Dip						

میری ٹینکہ لاری اوڈنگ ہونے کے بعد اچھی طرح سے بیل ہو گئی ہے میں مطمئن ہوں۔

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED			

Korangi Power Complex K-Electric
Dispatch # : 9003
Date: 7/6/22
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____
NIC No: 11101-0454580
BUYER'S SIGNATURE: _____
DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE & STAMP & DATE
04 JUN 2022
VALUE EXCLUSIVE GST 0.00
9,814,772.16
248MW KPC STORE
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017329313 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # [illegible]3, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	03.06.2022 11:09:42
NAME	M/s. KORANGI POWER COMPLEX K	INVOICE NO.	9601940718
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804829959
		VEHICLE CODE	30622
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	ASTA124
INDENT NO.	840515 KPC IMP HSD KT	L. L. ACK NO.	12865450
SHIPPING POINT	1050-Keamari Terminal-K-Electric	CALIBRATION NO.	BVP-ZOT-11599
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12890534 / 502905308
C/C No.	7773001452	FREIGHT PO NO.	4011478339
C/C NAME	M/s. BILAL CARRIAGE COMPANY	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # [illegible]

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	3018		48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Dhanlaxmi Chemicals
Date: 8/06

BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

INVOICE AMOUNT

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2040		2028	2032		
	Prod Dip	1670		1678	1678		
	Seal No	712449-460					
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب ایندھن پمپ کیپر کے حوالے کر دیا جائے اس کے بعد کی ذمہ داری پمپ کیپر کی ہوگی۔

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 9005
Date: 7/6/22
Signature:

Miscellaneous information

OK

میری ٹینک لاری اوور لوڈ ہونے سے بچ گئی اور بروقت طرح سے تبدیل ہو گئی ہے۔ میں مطمئن ہوں۔

ڈرائیور دستخط

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
	PKEA6T681		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE
NIC No: 35402-[illegible]27382
BUYER'S SIGNATURE
DATED

SHORTAGE VOLUME AND [illegible] DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE STAMP DATE

VALUE EXCLUSIVE GST	9,814,772.16
GST	0.00
VALUE INCLUSIVE GST	9,814,772.16

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14637839

PAKISTAN STATE OIL COMPANY LIMITED

0017330134 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 39[illegible]983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	03.06.2022 12:36:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601941480
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804825019
		VEHICLE CODE	29304
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG185
INDENT NO.	840515 KPC IMP HSD KT "B"	T.L. ACK NO.	12841433
SHIPPING POINT	1050-Keaman Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -13903
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	128905237 502905308
C/C No.	7773001324	FREIGHT PO NO.	4011478373
C/C NAME	M/s PAK NEW MARWAT ENTERPRISES	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	3018	UNTAX	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

INVOICE AMOUNT

MOHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1940		1950	1948		
	Prod Dip	1558		1644	1594		
	Seal No	712617-628					
	Short Dip	-		-	-		

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 9006
Date: 7/6/22
Signature:

Miscellaneous information

CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12103-[illegible]
BUYER'S SIGNATURE:
DATED:
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST 9,814,772.16
VALUE INCLUSIVE GST 9,814,772.16

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627830

PAKISTAN STATE OIL COMPANY LIMITED

0017331439 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	03.06.2022 17:21:56
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601942705
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804825021
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	30596
S.TAX NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ139
INDEX	840515 KPC IMP HSD KT "B"	L. L. ACK NO.	12873314
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -7605
DEST CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12890528 / 502905308
C/C No.	7773001168	FREIGHT PO NO.	4011478418
C/C NAME	M/s. AMJAD MASOOD ENTERPRISES	LC NO.	-

PROD CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
[illegible]	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Duplication Checked
Date: ____ Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

FOR [illegible]		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2016	2012	2014	2012		
	Prod Dip	1608	1708	1688	1678		
	Seal No	712870-01					
	Short Dip						

Product [illegible] ification issued by Ministry of [illegible] Natural Resources. Letter No. [illegible] (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount
[illegible] KHAN [illegible] Manager [illegible] (KPC) [illegible] LIMITED			

Korangi Power Co. Ltd K-Electric
Dispatch #: 9009
Date: 7/6/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: اورنگزیب
NIC No: 12201-2862290-3
BUYER'S SIGNATURE:
DATED:
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE & STAMP & DATE
9.814.772.16
VALUE EXCLUSIVE GST 0.00
VALUE INCLUSIVE GST 9,814,772.16
249 MW KPC STORE

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627835

PAKISTAN STATE OIL COMPANY LIMITED

0017331753 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	03.06.2022 18:18:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601943064
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804829962
		VEHICLE CODE	32648
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC IMP HSD KT "B"	T/L REG NO.	TMG003
INDENT NO.	1050 Kaamari Terminal "B" (DRH)	L. L. ACK NO.	12883634
SHIPPING POINT	15046 Karachi South W	CALIBRATION NO.	BV 13514
DEST. CODE	BS32	CALIBRATION EXP	06.03.2023
SHIPMENT TYPE	7773001324	TOKEN NO.	12890537 / 502905308
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011478373
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC AP
DRH
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL STAX		9,814,772.16
					TOTAL		9,814,772.16

Initialisation Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

Plant Head
CCPP
K-ELECTRIC LIMITED

E.O LITERS:-		CHMB 1 2008	CHMB 2 2006	CHMB 3 2016	CHMB 4 2012	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	1656	1692	1648	1682		
	Prod Dip	712866.77					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 9005
Date: 7/6/22
Signature:

Miscellaneous information

OK

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKFMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11207-1954243-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIV
04 JUN 2022

CONSIGNEE SIGNATURE/STAMP & DATE

VALUE EXCLUSIVE GST 9,814,772.16
GST 0.00
VALUE INCLUSIVE GST 9,814,772.16

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627838

PAKISTAN STATE OIL COMPANY LIMITED

0017332056 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	03.06.2022 19:41:20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601943403
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8804829969
		VEHICLE CODE	29125
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840515 KPC IMP HSD KT "B"	T/L REG NO.	TMG803
INDENT NO.	1050-Keamari Terminal "B" (Mst.)	L. L. ACK NO.	12868742
SHIPPING POINT	15046-Karachi South V/T Km	CALIBRATION NO.	ZOT-10543
DEST. CODE	B832	CALIBRATION EXP	16.07.2022
SHIPMENT TYPE	7773001219	TOKEN NO.	12890547 / 502905308
C/C No.	M/s. SAJJAD ENTERPRISES	FREIGHT PO NO.	4011478414
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DB #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/821	301B	UNTAX-L	48,000.000	203.95	9,789,600.00
					DLVCHRG		25,172.16
					EXCL. STAX		9,814,772.16
					TOTAL		9,814,772.16

Specification Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1973	1958	1974	1952		
	Ref Dip	1556	1644	1646	1604		
	Prod Dip	713192-203					
	Seal No						
	Short Dip	1550	1643	1642	1600		

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 9007
Date: 7/6/22
Signature:

Miscellaneous information

-6.9 Lit
Short

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT/SI		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED 32/821

-6.9 Lit

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 9,814,772.16

GST 0.00

VALUE INCLUSIVE GST 9,814,772.16

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

14627941