



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

Ref No. KE/BPR/NEPRA/2024/148

June 14, 2024

SUBJECT: PROVISIONAL REQUEST FOR MONTHLY FUEL COST VARIATION FOR MAY 2024

Dear Sir,

This is with reference to NEPRA's decision dated June 06, 2024 on provisional FCA regarding monthly Fuel Cost Adjustment for the period from July 2023 to March 2024, whereby Provisional FCA has been allowed based on parameters defined in MYT 2017-23.

In this regard, please find enclosed calculation of provisional FCA for the month of May 2024 along with relevant supports, for Authority's approval. Provisional FCAs are subject to adjustment once MYT 2024-2030 is determined.

Monthly Fuel Cost Adjustment for the month of May 2024 has been calculated based on March 2023 as the interim tariff reference for kind consideration of the Authority. Summary of cost variation for the month of May 2024 is as follows:

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
May 2024	4,652	2.53

Please note that the calculation for the month of May 2024 for purchases from CPPA is based on CPPAG's approved rate for the month of April 2024 and is subject to actualization based on the Authority's decision for the month of May 2024.

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.

We request Honourable Authority for kind approval of the provisional FCA request.

Sincerely,

Ayaz Jaffar Ahmed
Director - Finance

For Information & n.a, please.

• DG (Tariff)

Copy to:

- DG (M&E)

- M/F

GC: Chairman

- M (Tariff)

Enclosed:

- Calculation sheet of monthly variation – May 2024 (Annexure A to C)
- Supporting Documents – May 2024

TARIFF (DEPARTMENT)
Dir (I-I).....
Dir (T-II).....
Dir (T-III).....
Dir (T-IV).....
Dir (T-V).....
Addl. Dir (RE).....
Date: 24-6-24

751
15/6

K-Electric Limited

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

Tariff Division Record

Dy No: 3220
Dated: 24-6-24

REGISTRAR OFFICE

Diary No: 6413

Date: 21-6-24

K-Electric Limited

Fuel Cost Adjustment - Summary with Reference based on Interim Tariff

Description	Units	Legend	May-24
Reference Data¹			
Cost of Fuel - KE	PKR Mn	a	13,504
Cost of Fuel - Power Purchases	PKR Mn	b	10,135
Cost of Fuel - Total	PKR Mn	c = a + b	23,638
Units Sent out	GWh	d	1,478
Cost per Units Sent out	PKR / KWh	e = c / d	15.99
Actual Data (Provisional)			
Cost of Fuel - KE	PKR Mn	f	23,981
Cost of Fuel - Power Purchases	PKR Mn	g	10,097
Cost of Fuel - Total	PKR Mn	h = f + g	34,078
Units Sent out	GWh	i	1,840
Cost per Units Sent out	PKR / KWh	j = h / i	18.52
Fuel Cost Adjustment (FCA)			
Fuel Cost Adjustment - Variation	PKR / KWh	k = j - e	2.53
Fuel Cost Adjustment - Amount	PKR Mn	l = k x i	4,652

1. Reference Fuel Cost is based on KE's FCA Decision for March 2023.

K-Electric Limited
KE's Sent out Details

DESCRIPTION		May-24
1	UNITS SENT OUT	
1a	UNITS SENT OUT ON FURNACE OIL	
i	Bin Qasim - I	
	Unit 1	GWh 16.76
	Unit 2	GWh 10.86
	Unit 5	GWh 12.46
	Unit 6	GWh 2.97
	Total units sent out on furnace oil - Bin Qasim - I	GWh 43.06
1b	UNITS SENT OUT ON INDIGENOUS GAS	
i	Bin Qasim - I	
	Unit 1	GWh -
	Unit 2	GWh -
	Unit 5	GWh -
	Unit 6	GWh -
	Total units sent out on indigenous gas - Bin Qasim - I	GWh -
ii (a)	Bin Qasim II - 560 MW with one compressor	GWh 8.99
ii (b)	Bin Qasim II - 560 MW with two compressor	GWh 27.29
iii	Korangi Town Gas Turbine II	GWh -
iv	Site Gas Turbine II	GWh -
v	Korangi CCGP - KCCP	GWh -
	Total units sent out on indigenous gas - KE	GWh 36.29
1c	UNITS SENT OUT ON LNG	
i	Bin Qasim - I	
	Unit 1	GWh 1.96
	Unit 2	GWh 13.49
	Unit 5	GWh 59.77
	Unit 6	GWh 37.13
	Total units sent out on LNG - Bin Qasim - I	GWh 112.36
ii (a)	Bin Qasim II - 560 MW with one compressor (SSGC)	GWh 35.57
ii (b)	Bin Qasim II - 560 MW with two compressors (SSGC)	GWh 107.93
ii (c)	Bin Qasim II - 560 MW with no compressor (PLL)	GWh -
ii (d)	Bin Qasim II - 560 MW with one compressor (PLL)	GWh 70.91
ii (e)	Bin Qasim II - 560 MW with two compressors (PLL)	GWh 65.54
iii	Korangi Town Gas Turbine II	GWh 1.03
iv	Site Gas Turbine II	GWh -
v	Korangi CCGP - KCCP	GWh 32.93
vi (a)	BQPS III - Unit 1	GWh 95.75
vi (b)	BQPS III - Unit 2	GWh 286.21
	Total units sent out on LNG - KE	GWh 808.23
1d	UNITS SENT OUT ON HSD	
i	Korangi CCGP - KCCP	GWh 0.93
ii	BQPS III - Unit 1	GWh -
iii	BQPS III - Unit 2	GWh -
	Total units sent out on HSD	GWh 0.93
	Total units sent out KE	GWh 888.50

K-Electric Limited
KE's Sent out Details

	DESCRIPTION	May-24
2	HEAT RATE AT BUS BAR (Note 1)	
	<u>Bin Qasim - I - FO -</u>	
	Unit 1	Btu/kWh 10,844
	Unit 2	Btu/kWh 10,653
	Unit 5	Btu/kWh 10,614
	Unit 6	Btu/kWh 10,785
	<u>Bin Qasim - I - Gas</u>	
	Unit 1	Btu/kWh 11,525
	Unit 2	Btu/kWh 11,277
	Unit 5	Btu/kWh 11,277
	Unit 6	Btu/kWh 11,667
	ii (a) Bin Qasim II - 560 MW with no compressor - Note 1	Btu/kWh 8,101
	ii (b) Bin Qasim II - 560 MW with one compressor - Note 1	Btu/kWh 8,238
	ii (c) Bin Qasim II - 560 MW with two compressors - Note 1	Btu/kWh 8,381
	iii Korangi Town Gas Turbine II	Btu/kWh 9,099
	iv Site Gas Turbine II	Btu/kWh 9,149
	v Korangi CCPP - KCCP	Btu/kWh 8,477
	vi Korangi CCPP - KCCP - HSD	Btu/kWh 7,922
	vii BQPS III	Btu/kWh 6,381
	viii BQPS III - HSD	Btu/kWh 6,756
6	<u>Calorific Value - Furnace Oil</u>	Btu/kg 40,351
3	<u>FUEL PRICES</u>	
3a	Fuel Price - Indigenous Gas	Rs./MMBTU 1,050
3b	Fuel Price - Furnace Oil	Rs./Mton 158,801
3c	Fuel Price - Furnace Oil	Rs./MMBTU 3,935
3d	Fuel Price - LNG	Rs./MMBTU 3,910
3e	Fuel Price - HSD - Korangi CCPP - KCCP	Rs./MMBTU 7,180
3f	Fuel Price - HSD - Korangi CCPP - KCCP	Rs./Litre 262
3g	Fuel Price - RLNG (PLL for BQPS III - Unit 1)	Rs./MMBTU 3,292
3h	Fuel Price - RLNG (PLL for BQPS III - Unit 2)	Rs./MMBTU 3,293
3i	Fuel Price - RLNG (PLL for BQPS II)	Rs./MMBTU 3,293
3j	Fuel Price - RLNG (PLL for BQPS I - Unit 1)	Rs./MMBTU 3,294
3k	Fuel Price - RLNG (PLL for BQPS I - Unit 2)	Rs./MMBTU 3,294
3l	Fuel Price - RLNG (PLL for BQPS I - Unit 5)	Rs./MMBTU 3,294
3m	Fuel Price - RLNG (PLL for BQPS I - Unit 6)	Rs./MMBTU 3,294
3n	Fuel Price - HSD - BQPS III	Rs./MMBTU 8,018
3o	Fuel Price - HSD - BQPS III	Rs./Litre 292

K-Electric Limited
KE's Sent out Details

DESCRIPTION		May-24
4	COST OF FUEL	
4a	Furnace oil	
	Bin Qasim - I	
	Unit 1	Mill Rs. 715.32
	Unit 2	Mill Rs. 455.45
	Unit 5	Mill Rs. 520.46
	Unit 6	Mill Rs. 126.10
	Total Cost of Furnace Oil - Bin Qasim - I	Mill Rs. 1,817.33
4b	Indigenous Gas	
	Bin Qasim - I	
	Unit 1	Mill Rs. -
	Unit 2	Mill Rs. -
	Unit 5	Mill Rs. -
	Unit 6	Mill Rs. -
	Total Cost of Indigenous Gas - Bin Qasim - I	Mill Rs. -
	Bin Qasim II - 560 MW with one compressor (SSGC)	Mill Rs. 77.80
	Bin Qasim II - 560 MW with two compressors (SSGC)	Mill Rs. 240.17
	Korangi Town Gas Turbine II	Mill Rs. -
	Site Gas Turbine II	Mill Rs. -
	Korangi CCPP - KCCP	Mill Rs. -
	Total Cost of Indigenous Gas - KE	Mill Rs. 317.97
4c	LNG	
	Bin Qasim - I	
	Unit 1	Mill Rs. 74.57
	Unit 2	Mill Rs. 500.96
	Unit 5	Mill Rs. 2,220.44
	Unit 6	Mill Rs. 1,427.04
	Total Cost of LNG - Bin Qasim - I	Mill Rs. 4,223.01
	Bin Qasim II - 560 MW with one compressor (SSGC)	Mill Rs. 1,145.67
	Bin Qasim II - 560 MW with two compressors (SSGC)	Mill Rs. 3,536.81
	Bin Qasim II - 560 MW with no compressor (PLL)	Mill Rs. -
	Bin Qasim II - 560 MW with one compressor (PLL)	Mill Rs. 1,923.78
	Bin Qasim II - 560 MW with two compressors (PLL)	Mill Rs. 1,808.69
	Korangi Town Gas Turbine II	Mill Rs. 36.70
	Site Gas Turbine II	Mill Rs. -
	Korangi CCPP - KCCP	Mill Rs. 1,091.54
	BQPS III - Unit 1	Mill Rs. 2,011.60
	BQPS III - Unit 2	Mill Rs. 6,014.69
	Total Cost of LNG - KE	Mill Rs. 21,792.49

K-Electric Limited
KE's Sent out Details

DESCRIPTION		May-24
4d	HSD	
	Korangi CCPP - KCCP	Mill Rs. 53.00
	BQPS III - Unit 1	-
	BQPS III - Unit 2	-
	Total Cost of HSD - KE	Mill Rs. 53.00
	Total cost of fuel - KE	Mill Rs. 23,980.78

Note 1: The cost of Fuel is provisionally based on Heat Rate as approved in MYT 17-23 and is subject to adjustment based on parameters approved for tariff for the control period starting from July 1, 2023.

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

Note 3: The prices of RLNG (PLL) for the month of May 2024 are based on OGRA's Provisional Notification dated May 17, 2024. Any adjustment in this regard will be claimed subsequently.

K-Electric Limited
Power Purchase Details

DESCRIPTION		May-24
1	<u>UNITS PURCHASED</u>	
a	Mix	
	CPPA	GWh 757.88
	Sub-total - Mix	GWh 757.88
b	Furnace Oil - FO	
	Tapal	GWh 30.91
	Gul Ahmed	GWh 27.94
	Sub-total - Mix	GWh 58.85
c	Natural Gas - NG	
	International Steel - ISL	GWh 1.09
	SNPC - I	GWh 32.95
	SNPC - II	GWh 28.44
	Lucky	GWh 0.41
	Sub-total - NG	GWh 62.89
d	Coal	
	FPCL	GWh 39.29
	Sub-total - Coal	GWh 39.29
e	Renewables	
	Oursun	GWh 9.05
	Gharo	GWh 11.65
	Net Metering	GWh 11.599
	Sub-total - Renewables	GWh 32.30
Total Units Purchased - IPPs		GWh 951.20

K-Electric Limited
Power Purchase Details

DESCRIPTION		May-24
2	<u>COST OF POWER PURCHASE - FUEL</u>	
a	Mix	
	CPPA	PKR Mn 6,792.37
	Sub-total - Mix	PKR Mn 6,792.37
b	Furnace Oil - FO	
	Tapal	PKR Mn 1,032.42
	Gul Ahmed	PKR Mn 923.32
	Sub-total - Mix	PKR Mn 1,955.74
c	Natural Gas - NG	
	International Steel - ISL	PKR Mn 20.03
	SNPC - I	PKR Mn 289.31
	SNPC - II	PKR Mn 248.13
	Lucky	PKR Mn 9.86
	Sub-total - NG	PKR Mn 567.33
d	Coal	
	FPCL	PKR Mn 781.70
	Sub-total - Coal	PKR Mn 781.70
e	Renewables	
	Oursun	PKR Mn -
	Gharo	PKR Mn -
	Net Metering	PKR Mn -
	Sub-total - Renewables	PKR Mn -
Total Fuel Cost - IPPs		PKR Mn 10,097.15

Note 1. CPPA's fuel cost is based on CPPAG's approved rate for the month of April 2024 and is subject to actualization based on the Authority's decision for the month of May 2024.

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

GENERATION STATISTICS COMPARISON
BIN QASIM POWER STATION-II

ITEM	UNITS	Apr-2024	May-2024
CAPACITY	INSTALLED ¹	573	573
	NET CAPACITY ²	495	495
SENT OUTS	SSGC INDG WITH TWO COMPRESSOR	10,179,243	27,292,550
	SSGC RLNG WITH TWO COMPRESSOR	32,018,517	107,932,505
	SSGC INDG WITH ONE COMPRESSOR	15,674,888	8,993,528
	SSGC RLNG WITH ONE COMPRESSOR	49,304,912	35,566,265
	PLL RLNG WITH TWO COMPRESSOR	-	65,535,946
	PLL RLNG WITH ONE COMPRESSOR	66,415,451	70,910,207
	PLL RLNG WITHOUT COMPRESSOR	1,828,990	-
	HSDO	-	-
	TOTAL	175,422,000	316,231,000
IMPORTS	STARTUP	-	-
	STANDBY	-	-
FUEL CONSUMPTION	INDG	219,118.40	302,424.70
	RLNG	689,230.69	1,195,984.08
	PLL RLNG	558,213.49	1,089,879.15
	HSDO	-	-
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	11.17	10.44
	PLL RLNG	8.18	7.99
	HSDO	-	-
NET HEAT RATE	Btu/kWh	8,580	8,353
THERMAL NET EFFICIENCY	%	39.77%	40.85%
COST OF FUELS	INDG	229,534,320	314,663,772
	RLNG	2,526,355,754	4,632,461,221
	PLL RLNG	1,899,223,004	3,810,079,820
	HSDO	-	-
	TOTAL	4,655,113,078	8,757,204,812
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	33.89	34.48
	PLL RLNG	27.83	27.92
	HSDO	-	-
	AVERAGE	26.54	27.69
CONVERSION FACTOR	HSDO	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	997	991
	PLL RLNG	1,073	1,062
	HSDO	-	-
DENSITY	HSDO	-	-
COST OF IMPORTS	STARTUP	6,820,000	6,820,000
	STANDBY	-	-
NUMBER OF STARTUPS	HOT	6.0	2.0
	WARM	18.0	9.0
	COLD	7.0	-

Note:

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

for 2nd 11,
AM (PERFORMANCE)

HASSAN YAD BIDDIQ
DGM
Operation
DGM (PERFORMANCE)
K-ELECTRIC LIMITED

Muhammad Zubair Khan
13-06-24
Plant Head (BQPS-II)
Generation
K-ELECTRIC LIMITED

PLANT HEAD (BQPS-II)

ms

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

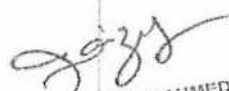
ITEM		UNITS	May-2024
CAPACITY	INSTALLED ¹	MW	210
	NET CAPACITY ²		168.32
SENT OUTS	HFO	kWh	16,761,631
	INDG		-
	RLNG		-
	PLL		1,964,268
	TOTAL		18,725,900
IMPORTS	STARTUP	kWh	250,293
	STANDBY	kWh	180,607
FUEL CONSUMPTION	INDG	MCF	1.61
	RLNG	MCF	6.17
	HFO	M.TON	5,003.22
	LDO (Startup)	K. Lit	0.00
	PLL Gas	MCF	37,385.81
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	CFt/kWh	-
	PLL	CFt/kWh	19.033
	HFO	Kg/kWh	0.298
NET HEAT RATE		Btu/kWh	13,016
THERMAL NET EFFICIENCY		%	26.22%
COST OF FUELS	INDG	Rs.	41,451
	RLNG		23,887
	HFO		801,350,721
	LDO		-
	PLL RLNG		130,743,577
	TOTAL		932,159,637
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	-
	PLL		66.56
	HFO		47.81
	AVERAGE		49.78
CONVERSION FACTOR	HFO	lb / kg	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/CFt	990.6
	PLL RLNG	BTU/CFt	1,061.7
	HFO	BTU/Lb	18,497
	LDO	BTU/Lb	19,000
COST OF IMPORTS	STARTUP	Rs.	12,120,155
	STANDBY	Rs.	7,777,311
NUMBER OF STARTUPS	VERY HOT		1
	HOT		-
	WARM		2
	COLD		-
	AMBIENT COLD		2
	OVERHAUL COLD		-

Notes:

1. Gross installed capacity at ISO conditions

2. Net Capacity as per License

Comparative not provided for Apr-24 as Generation License of Unit expired in Sep-23 and NEPRA has allowed provisional operation of Unit from May-24 effectively.


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


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


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

K-ELECTRIC LIMITED
GENERATION STATISTICS
Bin Qasim Power Station 1 (UNIT No.2)

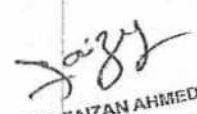
ITEM		UNITS	May-2024
CAPACITY	INSTALLED ¹	MW	210
	NET CAPACITY ²		171.62
SENT OUTS	HFO	kWh	10,863,744
	INDG		-
	RLNG		-
	PLL		13,485,997
	TOTAL		24,349,741
IMPORTS	STARTUP	kWh	177,411
	STANDBY	kWh	181,429
FUEL CONSUMPTION	INDG	MCF	1.61
	RLNG	MCF	6.17
	HFO	M.TON	3,045.88
	LDO (Startup)	K. Lit	0.00
	PLL RLNG	MCF	159,823.01
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	CFt/kWh	-
	PLL	CFt/kWh	11.851
	HFO	Kg/kWh	0.280
NET HEAT RATE		Btu/kWh	12,070
THERMAL NET EFFICIENCY		%	28.27%
COST OF FUELS	INDG	Rs.	41,451
	RLNG		23,887
	HFO		487,849,508
	LDO		-
	PLL RLNG		558,920,321
	TOTAL		1,046,835,167
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	-
	PLL		41.44
	HFO		44.91
	AVERAGE		42.99
CONVERSION FACTOR	HFO	lb / kg	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/CFt	990.6
	PLL RLNG	BTU/CFt	1,061.7
	HFO	BTU/Lb	18,497
	LDO	BTU/Lb	19,000
COST OF IMPORTS	STARTUP	Rs.	8,976,372
	STANDBY	Rs.	7,722,147
NUMBER OF STARTUPS	VERY HOT		1
	HOT		1
	WARM		3
	COLD		2
	AMBIENT COLD		1
	OVERHAUL COLD		-

Notes:

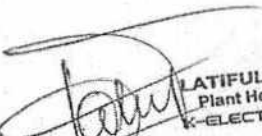
1. Gross installed capacity at ISO conditions

2. Net Capacity as per License

Comparative not provided for Apr-24 as Generation License of Unit expired in Sep-23 and NEPRA has allowed provisional operation of Unit from May-24 effectively.


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


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


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

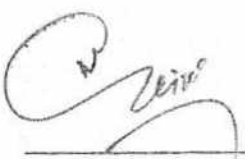
K-ELECTRIC LIMITED
GENERATION STATISTICS
Bin Qasim Power Station 1 (UNIT No.5)

ITEM		UNITS	May-2024	Apr-2024
CAPACITY	INSTALLED ¹	MW	210	210
	NET CAPACITY ²		175.90	175.90
SENT OUTS	HFO	kWh	12,460,140	-
	INDG		-	-
	RLNG		-	-
	PLL		59,774,237	-
	TOTAL		72,234,377	-
IMPORTS	STARTUP	kWh	101,015	-
	STANDBY	kWh	158,811	408,250
FUEL CONSUMPTION	INDG	MCF	1.61	3.84
	RLNG	MCF	6.17	6.91
	HFO	M.TON	3,516.77	0.00
	LDO (Startup)	K. Lit	0.00	0.00
	PLL RLNG	MCF	605,597.51	0.00
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	CFt/kWh	-	-
	PLL	CFt/kWh	10.131	-
	HFO	Kg/kWh	0.282	-
NET HEAT RATE		Btu/kWh	10,898	-
THERMAL NET EFFICIENCY		%	31.31	-
COST OF FUELS	INDG	Rs.	41,451	86,999
	RLNG		23,887	25,347
	HFO		566,593,896	-
	LDO (Startup)		-	-
	PLL RLNG		2,120,549,537	-
	TOTAL		2,687,208,771	112,346
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	-	-
	PLL		35.48	-
	HFO		45.47	-
	AVERAGE		37.20	-
CONVERSION FACTOR	HFO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/CFt	990.6	997.5
	PLL RLNG	BTU/CFt	1,063.0	-
	HFO	BTU/Lb	18,497	18,477
	LDO	BTU/Lb	19,000	19,000
COST OF IMPORTS	STARTUP	Rs.	5,427,708	-
	STANDBY	Rs.	6,738,515	18,486,211
NUMBER OF STARTUPS	VERY HOT		-	-
	HOT		2	-
	WARM		1	-
	COLD		1	-
	AMBIENT COLD		1	-
	OVERHAUL COLD		-	-

Notes:

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


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


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

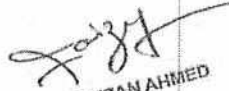

LATIFULLAH NIAZI
 Plant Head BQPS-1
 K-ELECTRIC LIMITED
 Plant Head BQPS-1

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

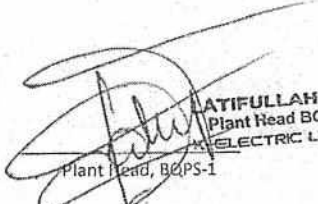
ITEM		UNITS	May-2024	Apr-2024
CAPACITY	INSTALLED ¹	MW	210	210
	NET CAPACITY ²		177.24	177.24
SENT OUTS	HFO	kWh	2,970,939	-
	INDG		-	-
	RLNG		-	-
	PLL		37,133,672	-
	TOTAL		40,104,611	-
IMPORTS	STARTUP	kWh	123,847	-
	STANDBY	kWh	358,413	366,050
FUEL CONSUMPTION	INDG	MCF	1.61	3.83
	RLNG	MCF	6.17	6.89
	HFO	M.TON	809.53	0.00
	LDO (Startup)	K. Lit	0.00	0.00
	PLL RLNG	MCF	416,575.50	0.00
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	Cft/kWh	-	-
	PLL	Cft/kWh	11.218	-
	HFO	Kg/kWh	0.272	-
NET HEAT RATE		Btu/kWh	11,872	-
THERMAL NET EFFICIENCY		%	28.74	-
COST OF FUELS	INDG	Rs.	41,451	86,928
	RLNG		23,887	25,263
	HFO		130,019,806	-
	LDO (Startup)		-	-
	PLL RLNG		1,459,606,461	-
	TOTAL		1,589,691,605	112,191
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	-	-
	PLL		39.31	-
	HFO		43.76	-
	AVERAGE		39.64	-
CONVERSION FACTOR	HFO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/Cft	990.6	997.5
	PLL RLNG	BTU/Cft	1,063.7	-
	HFO	BTU/Lb	18,497	18,477
	LDO	BTU/Lb	19,000	19,000
COST OF IMPORTS	STARTUP	Rs.	7,228,058	-
	STANDBY	Rs.	15,338,240	16,562,648
NUMBER OF STARTUPS	VERY HOT		-	-
	HOT		1	-
	WARM		2	-
	COLD		1	-
	AMBIENT COLD		1	-
	OVERHAUL COLD		-	-

Notes:

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


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


SARFARAZ AHMED
 GM / Gen Manager
 BQPS-1 (Generation)
 K-ELECTRIC LIMITED


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

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

MONTHLY GENERATION STATISTICS

UNIT-1

ITEM		UNITS	Apr-24	May-24
CAPACITY	INSTALLED ¹	MW	471	471
	NET CAPACITY ²		450	450
SENT OUTS	RLNG	kWh	194,084,115	95,749,584
	HSDO		-	-
	TOTAL		194,084,115	95,749,584
IMPORTS	STARTUP	kWh	5,088	14,135
	STANDBY	kWh	11,028	536,049
FUEL CONSUMPTION	RLNG	MCF	1,286,501	637,402
	HSDO	Litres	-	-
SPECIFIC FUEL CONSUMPTION	RLNG	Cft/kWh	6.63	6.66
	HSDO	Kg/kWh	-	-
NET HEAT RATE		Btu/kWh	7,073	7,058
THERMAL NET EFFICIENCY		%	48.24%	48.35%
COST OF FUELS	RLNG	Rs.	4,352,957,189	2,224,896,571
	HSDO		-	-
	TOTAL		4,352,957,189	2,224,896,571
COST OF FUELS PER UNIT SENT OUT	RLNG	Rs.	22.4	23.2
	HSDO		-	-
	TOTAL		22.4	23.2
CONVERSION FACTOR	HSDO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	RLNG	BTU/Cft	1,067	1,060
	HSDO	BTU/Lb	18,573	18,573
DENSITY	HSDO	kg/L	0.8342	0.8342
COST OF IMPORTS	STARTUP	Rs.	906,252	4,539,138
	STANDBY	Rs.	498,218	23,143,119
NUMBER OF STARTUPS	HOT		1	1
	WARM-I		-	-
	WARM-II		-	-
	COLD		-	-

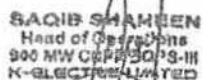
Note:

1. Gross installed capacity at ISO conditions

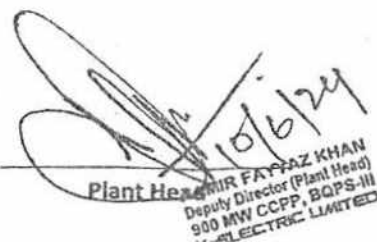
2. Net as per License. Based on the heat rate test, Unit-1 Net Capacity will be updated to 450.31 MW after Performance test results are approved by NEPRA


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

Manager Performance


SAQIB SHAFEEEN
 Head of Operations
 900 MW CCPP-3
 K-ELECTRIC LIMITED

GM Operations


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

Plant Head

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

MONTHLY GENERATION STATISTICS

UNIT-2

ITEM		UNITS	Apr-24	May-24
CAPACITY	INSTALLED ¹	MW	471	471
	NET CAPACITY ²		450	450
SENT OUTS	RLNG	kWh	210,639,953	286,214,423
	HSDO		-	-
	TOTAL		210,639,953	286,214,423
IMPORTS	STARTUP	kWh	26,895	14,630
	STANDBY	kWh	74,058	28,793
FUEL CONSUMPTION	RLNG	MCF	1,354,535	1,776,287
	HSDO	Litres	-	-
SPECIFIC FUEL CONSUMPTION	RLNG	CFt/kWh	6.43	6.21
	HSDO	Kg/kWh	-	-
NET HEAT RATE		Btu/kWh	6,867	6,592
THERMAL NET EFFICIENCY		%	49.69%	51.77%
COST OF FUELS	RLNG	Rs.	4,586,936,220	6,213,197,105
	HSDO		-	-
	TOTAL		4,586,936,220	6,213,197,105
COST OF FUELS PER UNIT SENT OUT	RLNG	Rs.	21.8	21.7
	HSDO		-	-
	TOTAL		21.8	21.7
CONVERSION FACTOR	HSDO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	RLNG	BTU/CFt	1,068	1,062
	HSDO	BTU/Lb	18,573	18,573
DENSITY	HSDO	kg/L	0.8342	0.8342
COST OF IMPORTS	STARTUP	Rs.	5,112,060	1,340,160
	STANDBY	Rs.	3,109,910	1,167,572
NUMBER OF STARTUPS	HOT		4	1
	WARM-I		1	1
	WARM-II		-	-
	COLD		-	-

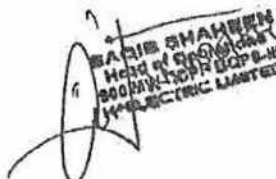
Note:

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

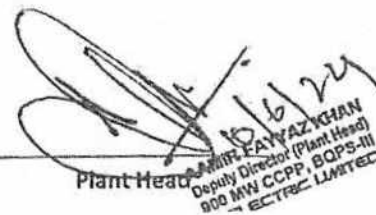


UMER KHALID
Manager Performance
900 MW BQPS-3
K-ELECTRIC LIMITED

Manager Performance



GM Operations



Plant Head

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

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

GENERATION STATISTICS COMPARISON

Korangi Combined Cycle Power Plant

ITEM		UNITS	Apr-2024	May-2024
CAPACITY	INSTALLED ¹	MW	248	248
	NET CAPACITY ²		221	221
SENT OUTS	INDG	kWh	103,509	-
	RLNG		444,606	32,931,019
	HSDO		1,438	931,847
	TOTAL		549,553	33,862,866
IMPORTS	STARTUP	kWh	4407.000	12495.000
	STANDBY	kWh	331146.000	104371.00
FUEL CONSUMPTION	INDG	MCF	1,144.22	0.00
	RLNG	MCF	4,914.77	304,672.63
	HSDO	Litres	13,256.00	285,096.01
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	Cft/kWh	11.05	9.25
	HSDO	Kg/kWh	7.69	0.26
NET HEAT RATE		Btu/kWh	11,972	9,358
THERMAL NET EFFICIENCY		%	28.50%	36.46%
COST OF FUELS	INDG	Rs.	1,276,876	68,296
	RLNG		18,167,924	1,198,444,504
	HSDO		3,436,351	74,354,275
	TOTAL		22,881,151	1,272,867,075
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	35.48	36.39
	HSDO		2,389.87	80
	AVERAGE		41.64	37.59
CONVERSION FACTOR	HSDO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/Cft	1,006	1,006
	HSDO	BTU/Lb	19,865	19,819
DENSITY	HSDO	kg/L	0.8340	0.8340
COST OF IMPORTS ³	STARTUP	Rs.	1,512,784	3,088,225
	STANDBY	Rs.	14,351,447	4,464,867
NUMBER OF STARTUPS	HOT		3	35
	WARM		0	1
	COLD		2	33

Notes:

1. Gross Installed capacity at ISO conditions

2. Net Capacity as per License

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

4. On 13-4-24, GT-3 FSNL pre-outage test run performed. GT-3, 582.53 liters and GT-4, 641.47 liters, Total 1224 liters were not included in above. Therefore, HSD cost of Rs. 317,297.31 also excluded.

MAHMOUD ABUJAHKMAN
 Plant Head
 CCPP
 K-ELECTRIC LIMITED

MAHMOUD ABUJAHKMAN
 Plant Head
 CCPP
 K-ELECTRIC LIMITED

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

GENERATION STATISTICS COMPARISON
KORANGI TOWN GAS ENGINE POWER STATION

ITEM	UNITS	May-2024	April-2024
CAPACITY	INSTALLED ¹	107	107
	NET CAPACITY ²	92	92
SENT OUTS	INDG	-	-
	RLNG	1,031,558	-
	TOTAL	1,031,558	-
IMPORTS	STARTUP	11,437	-
	STANDBY	144,151.60	102,270.00
FUEL CONSUMPTION	INDG	-	0.53
	RLNG	11,034.38	1.99
	TOTAL	11,034.38	2.52
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	Cft/kWh	10.70
NET HEAT RATE		Btu/kWh	9,979
THERMAL NET EFFICIENCY		%	34.19%
COST OF FUELS	INDG	Rs.	65,796
	RLNG	Rs.	40,248,326
	TOTAL	Rs.	40,314,122
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	39.08
	AVERAGE	Rs.	39.08
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/Cft	933
COST OF IMPORTS	STARTUP	Rs.	742,097
	STANDBY	Rs.	6,213,309
NUMBER OF STARTUPS	HOT		0
	WARM		0
	COLD		14

Note:

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

HAMMAD JAWAID
Manager
Performance
SGTPS & KGTPS

SYED ZEESHAN MUMTAZ
Deputy Director
(Plant Head)
SGTPS & KGTPS

K-ELECTRIC LIMITED
107 MW CCPP, SITE GAS ENGINE POWER STATION

GENERATION STATISTICS COMPARISON

SITE GAS ENGINE POWER STATION

ITEM		UNITS	May-2024	April-2024
CAPACITY	INSTALLED ¹	MW	107	107
	NET CAPACITY ²		93	93
SENT OUTS	INDG	kWh	-	-
	RLNG		-	-
	TOTAL		-	-
IMPORTS	STARTUP	kWh	-	-
	STANDBY	kWh	127,300.00	112,620.00
FUEL CONSUMPTION	INDG	MCF	0.00	0.00
	RLNG	MCF	0.00	0.00
	TOTAL	MCF	-	-
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	Cft/kWh	-	-
NET HEAT RATE		Btu/kWh	-	-
THERMAL NET EFFICIENCY		%	-	-
COST OF FUELS	INDG	Rs.	63,296	63,296
	RLNG		-	-
	TOTAL		63,296	63,296
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	-	-
	AVERAGE		-	-
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/Cft	1,015	1,020
COST OF IMPORTS	STARTUP	Rs.	-	-
	STANDBY	Rs.	5,607,677	4,985,574
NUMBER OF STARTUPS	HOT		-	-
	WARM		-	-
	COLD		-	-

Note:

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

POI
 HAMMAD JAWAID
 AM Performance
 Generation - KGTPS
 K-ELECTRIC LIMITED
 Junaid Wassem
 Manager
 Performance
 SGTPS & KGTPS

SYED ZEESHAN MUMTAZ
 Plant Head (SGTPS & KGTPS)
 K-ELECTRIC LIMITED
 Syed Zeeshan Mumtaz
 Deputy Director
 (Plant Head)
 SGTPS & KGTPS

K-Electric Limited

Furnace Oil Details - May 2024

S. No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	20.05.24	20.05.24	9604359790	1,992	309,630,126
2	PSO	21.05.24	21.05.24	9604362596	1,986	308,658,841
3	PSO	22.05.24	22.05.24	9604366752	959	148,980,125
4	PSO	29.05.24	29.05.24	9604388345	2,475	384,627,980
5	PSO	30.05.24	30.05.24	9604391068	2,521	391,800,475
6	PSO	31.05.24	31.05.24	9604393226	1,995	310,131,545
7	PSO	31.05.24	31.05.24	9604393228	1,596	248,117,732
					13,523	2,101,946,823

PSO	Mton	PKR'000
Opening as at May 2024	31,117	4,986,991
Purchases	13,523	2,101,947

Date	Quantity	Amount'000
06.05.24	(162)	(25,664)
07.05.24	(132)	(20,954)
07.05.24	(223)	(35,476)
08.05.24	(499)	(79,191)
09.05.24	(583)	(92,630)
10.05.24	(589)	(93,569)
11.05.24	(468)	(74,348)
12.05.24	(223)	(35,400)
13.05.24	(586)	(93,050)
14.05.24	(138)	(21,956)
21.05.24	(96)	(15,318)
21.05.24	(153)	(24,235)
21.05.24	(137)	(21,827)
21.05.24	(122)	(19,366)
22.05.24	(647)	(102,762)
22.05.24	(615)	(97,663)
22.05.24	(119)	(18,975)
23.05.24	(640)	(101,633)
23.05.24	(537)	(85,348)
23.05.24	(122)	(19,374)
24.05.24	(626)	(99,476)
24.05.24	(542)	(86,104)
24.05.24	(107)	(16,973)
25.05.24	(442)	(70,231)
25.05.24	(266)	(42,220)
25.05.24	(70)	(11,183)
26.05.24	(169)	(26,804)
26.05.24	(21)	(3,324)
27.05.24	(553)	(87,874)
27.05.24	(470)	(74,676)
27.05.24	(49)	(7,726)
28.05.24	(208)	(32,967)
28.05.24	(11)	(1,667)
29.05.24	(435)	(69,002)
29.05.24	(32)	(5,088)
30.05.24	(671)	(106,524)
30.05.24	(249)	(39,572)
31.05.24	(544)	(86,329)
31.05.24	(167)	(26,482)
31.05.24	28	4,404
31.05.24	17	2,689
31.05.24	1	121
31.05.24	3	518
Consumption	(12,375)	(1,965,227)
Closing as at May 2024	32,265	5,123,710



PAKISTAN STATE OIL COMPANY LIMITED

0019861698 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501 KARACHI

GM (OPS)

SLS-01

CUSTOMER CODE	105494	DATE	31.05.2024 22:49:38
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604393228
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807882148
S.TAX REG. NO.	1200271600728	VEHICLE CODE	BQPS-1 (Administration Dept.)
CONTRACT NO.	2222	FLEET GROUP	BQPS-1 (Administration Dept.)
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	01 JUN 2024
SHIPPING POINT	01046-Karachi East	L. L. ACK NO.	01 JUN 2024
DEST. CODE		CALIBRATION NO.	K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	/ 505053969
C/C No.		TOKEN NO.	
C/V NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSE-O-180	High Sulphur Furnace Oil - 180	33/935	0006	-MTO	1,596.326	155,430.49	248117,732.38
					EXCL. TAX		248117,732.38
					SALES TAX		44661,191.83
					TOTAL		292778,924.21

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

For any Query and Complaint please contact Tealug 0800-030000

Qty 1596.326 MT VERIFIED
TOTAL INVOICE AMOUNT

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

F.O LITERS:-	1,708,214.370	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
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
	PZ070006		

PREPARED BY:	DRIVER'S SIGNATURE:	03/06/24 SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED CONSIGNEE SIGNATURE: 03/06/24 VALUE EXCLUSIVE GST 44661,191.83 GST 292778,924.21 VALUE INCLUSIVE GST
APPROVED BY:	NIC No:	
RELEASED BY:	BUYER'S SIGNATURE:	
	DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY		

P.O. # 4110031215 Dated 29-07-2022

CUSTOMER

016352474



PAKISTAN STATE OIL COMPANY LIMITED

0019861697 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	105494	DATE	31.05.2024 22:49:20
NAME	Ms. PIPRI THAKMAL POWERS	INVOICE NO.	9604393226
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807882136
S.TAX REG. NO.	1200271600728	VEHICLE CODE	BQPS-1 (Administration Dep.)
CONTRACT NO.	2272	FLEET GROUP	07 JUN 2024
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	Inward No.
SHIPPING POINT	01046-Karachi East	L. L. ACK NO.	K-ELECTRIC LIMITED
DEST. CODE		CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	/ 505053969
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/935	0006	-MTO	1,995.307	155,430.49	310131,544.71
					EXCL. TAX		310131,544.71
					SALES TAX		55823,678.05
					TOTAL		365955,222.76

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

For any Query and Complaint please contact Taaqut 0800-030000

Qty 1995.307 MT VERIFIED
TOTAL INVOICE AMOUNT

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

F.O LITERS:-	2,135,160.500	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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
	PZOTT006		

PREPARED BY:	DRIVER'S SIGNATURE:	SYED FAIZAN AHMED Manager BQPS-1 (Generator) K-ELECTRIC LIMITED 03/06/24 CONSIGNEE SIGNATURE: _____ DATE: _____ VALUE EXCLUSIVE GST 365955,222.76 GST VALUE INCLUSIVE GST
APPROVED BY:	BUYER'S SIGNATURE:	
RELEASED BY:	DATED:	
	SHORTAGE VOLUME AND TEMP/DENSITY	

P.O. # 4110031215 Dated 29-07-2022

CUSTOMER

016352473



PAKISTAN STATE OIL COMPANY LIMITED

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

0019828134

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

DM (OPS)

2024-01

CUSTOMER CODE	105494	DATE	21.05.2024 14:56:21
NAME	MS. PIPRI THERMAL POWERS	INVOICE NO.	9604362596
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN BMC-AE 298700 K-ELECTRIC	DELIVERY NO.	8807844983
S.TAX REG. NO.	1200271600728	VEHICLE CODE	BQPS-1 (Administration Dept.)
CONTRACT NO.		FLEET GROUP	22 MAY 2024
INDENT NO.	850388 KE ZOT (PRL 180 PRODUCT)	T/L REG NO.	Inward No.
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	K-ELECTRIC LIMITED
DEST. CODE	01046 Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	/ 305023794
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/939	0006	-MTO	1,985.832	155,430.49	308658,840.82
					EXCL. STAX		308658,840.82
					SALES TAX		55558,591.35
					TOTAL		364217,432.17

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

For any Query and Complaint please contact Tealug 0800-03000

Qty 1985.832 Mt VERIFIED
TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,115,964.266	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
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
	PZOT1004		

PREPARED BY:	DRIVER'S SIGNATURE:	23/05/24 SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED CONSIGNEE SIGNATURE: _____ DATE: _____ VALUE EXCLUSIVE GST: 55558,591.35 GST: 364217,432.17 VALUE INCLUSIVE GST: _____
APPROVED BY:	BUYER'S SIGNATURE:	
RELEASED BY:	DATED:	
	SHORTAGE VOLUME AND TEMP/DENSITY	

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

CUSTOMER

017419565



PAKISTAN STATE OIL COMPANY LIMITED

0019832770

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

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

GMC (OPS)

SLS-01

CUSTOMER CODE	105494	DATE	22.05.2024 15:47:35
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604366752
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARACHI ORIGINAL SEEN BMC-AP 298701 DP # K-ELECTRIC	DELIVERY NO.	8807849511
S.TAX REG. NO.	1200271600728	VEHICLE CODE	BQPS-1 (Administration Dept.)
CONTRACT NO.		FLEET GROUP	
INDENT NO.	850388 KE ZOT (PRL 180 PRODUCT)	T/L REG NO.	23 MAY 2024
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	Inward No. 112
DEST. CODE	01046-Karachi East	CALIBRATION NO.	K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	505023794
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/939	0006	-MTO	958.500	155,430.49	148980,124.67
					EXCL. TAX		148980,124.67
					SALES TAX		26816,422.44
					TOTAL		175796,547.11

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

For any Query and Complaint please contact Taseer 0800-030000

Qty 958.500 MT VERIFIED
TOTAL INVOICE AMOUNT

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

F.O LITERS:-	1,021,310.800	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
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:	DRIVER'S SIGNATURE:	SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED CONSIGNEE SIGNATURE & DATE 148980,124.67 VALUE EXCLUSIVE GST 26816,422.44 GST 175796,547.11 VALUE INCLUSIVE GST
APPROVED BY:	NIC No:	
RELEASED BY:	BUYER'S SIGNATURE:	
	DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY		

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

CUSTOMER

017419668



5001018050
5001018092
PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501 KARACHI

0019854696

CML (SRS)

Signature
SRS-01

CUSTOMER CODE	105494	DATE	29.05.2024 08:08:05
NAME	Ms. PIPRI THAKMAL POWERS	INVOICE NO.	9604388345
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807874363
	ORIGINAL SEEN BMC-A 299316	VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	850389 KE ZOT (PRL 180 PRODUCT)	T/L REG NO.	31 MAY 2024
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	Inward No. 118
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE		CALIBRATION EXP	/ 505049029
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
D/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/935	0006	-MTO	2,474.598	155,430.49	384627,979.70
					EXCL. TAX		384627,979.70
					SALES TAX		69233,036.35
					TOTAL		453861,016.05

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

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

Qty 2474.598 MT VERIFIED
TOTAL INVOICE AMOUNT

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

F.O LITERS:-	2,648,044.830	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
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
	PZOT1006		

PREPARED BY: _____

APPROVED By: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

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

31/05/24

CONSIGNEE SIGNATURE: _____ DATE: _____

VALUE EXCLUSIVE GST 453861,016.05

GST

VALUE INCLUSIVE GST

P.O. # 4110031215 Dated 29-07-2022

CUSTOMER

016352325



5001015001
5001015053
PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501 KARACHI

0019857592

CRM (OPS)

31/5/24
SLS-01

CUSTOMER CODE	105494	DATE	30.05.2024 07:17:20
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604391068
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807878175
	ORIGINAL SEEN BMC-A 299317	VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	31 MAY 2024
INDENT NO.	850389 KE ZOT (PRL 180 PRODUCT)	L. L. ACK NO.	Inward No. K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP.	/ 505049629
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	35/935	0006	-MTO	2,520.744	155,430.49	391800,475.08
					EXCL. TAX		391800,475.08
					SALES TAX		70524,085.51
					TOTAL		462324,560.59

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

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

Qty 2520.744 MT VERIFIED
TOTAL INVOICE AMOUNT

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

E.O LITERS:-	2,697,425.400	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

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

31/05/24
SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE
DATE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. # 4110031215 Dated 29-07-2022

CUSTOMER

016352443



PAKISTAN STATE OIL COMPANY LIMITED

0019825224

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

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

SLS-01

CRM (OPS)

Handwritten signature

CUSTOMER CODE	T05494	DATE	20.05.2024
NAME	MS. PIPRI THARMAL POWERS	INVOICE NO.	9604359790
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8807841170
	ORIGINAL SEEN BMC-AP 298451	VEHICLE CODE	BQPS-1 (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	21 MAY 2024
CONTRACT NO.	850388 KE ZOT (PRL 180 PRODUCT)	T/L REG NO.	Inward No. 110
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE	BQPS-1 (Administration Dept.)	CALIBRATION EXP	/ 305023794
SHIPMENT TYPE	23 MAY 2024	TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME	Outward No. K-ELECTRIC LIMITED	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/939	0006	MTO	1,892.081	155,430.49	309630,125.95
					EXCL. STAX		309630,125.95
					SALES TAX		55733,422.67
					TOTAL		365363,548.62

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

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

Qty 1992.081 MT VERIFIED
TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
BQPS-1 (Generation)

F.O. LITERS:- 2,122,622.800	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
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
	PZOTT004		

PREPARED BY:
APPROVED BY:
RELEASED BY:

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

21/05/24
SYED FAIZAN AHMED Manager BQPS-1 (Generation)
CONSIGNEE SIGNATURE: 309630,125.95 DATE
VALUE EXCLUSIVE GST 55733,422.67
GST 365363,548.62
VALUE INCLUSIVE GST

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

CUSTOMER

017419493

K-Electric Limited

HSD Details KCCP - May 2024

S. No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	17.05.24	18.05.24	9604347440	48,000	13,186,080
2	PSO	17.05.24	18.05.24	9604347445	48,000	13,186,080
3	PSO	17.05.24	18.05.24	9604347530	48,000	13,186,080
4	PSO	17.05.24	18.05.24	9604347587	48,000	13,186,080
5	PSO	17.05.24	18.05.24	9604347674	48,000	13,186,080
6	PSO	17.05.24	18.05.24	9604347680	48,000	13,186,080
7	PSO	17.05.24	18.05.24	9604347948	48,000	13,186,080
8	PSO	17.05.24	18.05.24	9604347949	47,989	13,183,080
9	PSO	17.05.24	18.05.24	9604347961	47,890	13,155,939
10	PSO	17.05.24	18.05.24	9604348089	48,000	13,186,080
11	PSO	17.05.24	18.05.24	9604348092	48,000	13,186,080
12	PSO	18.05.24	19.05.24	9604351281	47,979	13,180,242
13	PSO	18.05.24	19.05.24	9604351285	48,000	13,186,080
14	PSO	18.05.24	19.05.24	9604351288	48,000	13,186,080
15	PSO	18.05.24	19.05.24	9604351290	48,000	13,186,080
16	PSO	18.05.24	19.05.24	9604352142	48,000	13,186,080
17	PSO	18.05.24	19.05.24	9604352160	48,000	13,186,080
18	PSO	18.05.24	19.05.24	9604352170	47,994	13,184,459
19	PSO	18.05.24	19.05.24	9604352183	47,945	13,170,850
20	PSO	18.05.24	19.05.24	9604353023	48,000	13,186,080
21	PSO	18.05.24	19.05.24	9604353040	47,995	13,184,794
22	PSO	18.05.24	19.05.24	9604353090	39,933	10,969,929
23	PSO	18.05.24	19.05.24	9604353417	47,929	13,166,653
24	PSO	18.05.24	19.05.24	9604353494	48,000	13,186,080
25	PSO	21.05.24	22.05.24	9604361457	48,000	13,186,080
					1,191,654	327,359,306

	Liters	PKR
Opening as at May 2024	5,857,922	1,517,125,681
Purchases	1,191,654	327,359,306

Date	Quantity (Ltrs)	Amount
15.05.24	(36,770)	(9,620,554)
15.05.24	(24,934)	(6,523,977)
16.05.24	(583)	(152,416)
16.05.24	(641)	(167,837)
19.05.24	(14,427)	(3,774,742)
19.05.24	(21,301)	(5,573,304)
20.05.24	(18,984)	(4,967,065)
21.05.24	(9,024)	(2,361,083)
22.05.24	(1,672)	(437,470)
25.05.24	(15,824)	(4,140,267)
30.05.24	(48,918)	(12,799,138)
30.05.24	(37,197)	(9,732,483)
30.05.24	(49,749)	(13,016,491)
31.05.24	(6,296)	(1,647,316)
Consumption	(286,320)	(74,914,141)
Closing as at May 2024	6,763,256	1,769,570,846



PAKISTAN STATE OIL COMPANY LIMITED

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

0019813400

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

SLS-01

18/05/24

01:00

CUSTOMER CODE	116868	DATE	17.05.2024 19:39:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604347949
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827451
		VEHICLE CODE	31854
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH582
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14297828
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	BV-7157
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	30.05.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14307392 / 505016519
C/C No.	7773001324	FREIGHT PO NO.	4011645507
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	209C	TAX-L	48,000.000	273.89	13,146,240.00
					DLVCHRG & LF		39,785.84
					EXCL. STAK		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1950	1951	1951	1964		
Prod Dip	1590	1710	1670	1670		
Seal No	017005-16					
Short Dip	1696	1719	1668	1678		

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
10.92 (Short)

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE: *[Signature]*
 NIC No: 1120178612619
 BUYER'S SIGNATURE: *[Signature]*
 DATED: 18/05/24
 SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
18 MAY 2024/24
CONSIGNEE SIGNATURE, STAMP & DATE
BY: <i>[Signature]</i>
248MW KPC STORE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

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

CUSTOMER

017450275



18/5/2024 (05:21)

PAKISTAN STATE OIL COMPANY LIMITED

0019813054 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2024 18:13:16
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604347587
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827446
		VEHICLE CODE	30048
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME501
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14299479
SHIPPING POINT	1060-Keamari Terminal "C" (Inst.)	CALIBRATION NO.	ZOT-23033
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.12.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14307386 / 505016519
C/C No.	7773001818	FREIGHT PO NO.	4011645559
C/C NAME	M/s. IRFAN ENTERPRISES FORMERLY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	209C	TAX-L	48,000.000	273.88	13,148,240.00
					DLVCHRG & LF		39,795.84
					EXCL-STAK		13,188,035.84
					TOTAL		13,188,035.84

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1960	1904	1904	1970		
Prod Dip	1674	1056	1046	1618		
Seal No	017557-560					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information
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
	PKEMT032		
PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 122025480929-9	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED: 18/5/2024	
		SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
CONSIGNEE SIGNATURE: 18 MAY 2024 DATE
By: 248MW KPC STORE
GST
VALUE INCLUSIVE GST

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

CUSTOMER

017450271



18-05-2024 (05:36)

PAKISTAN STATE OIL COMPANY LIMITED

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

0019812899

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

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2024 17:37:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604347445
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827449
		VEHICLE CODE	33608
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLW532 ✓
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14268511
SHIPPING POINT	1060-Keamari Terminal- "C" (Inst.)	CALIBRATION NO.	BV-7227
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.06.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14307389 / 505016519
C/C No.	7773001150	FREIGHT PO NO.	4011645517
C/C NAME	M/s. MALIK ASSOCIATES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/819	209C	TAX-L	48,000.000 ✓	273.88	13,146,240.00
					DLVCHRG & LF		39,785.84
					EXCL. TAX		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1959	1800	1871	1865		
Prod Dip	1500	1592	1590	1560		
Seal No	017533-544					
Short Dip	0	-2	-2	-6	-	

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
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:	17261-1782585-5
BUYER'S SIGNATURE:	
DATED:	16/5/2024
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
By: <i>Hasan</i>
DATE: 18 MAY 2024
VALUE EXCLUSIVE GST: 13,186,035.84
GST: 0.00
VALUE INCLUSIVE GST: 13,186,035.84

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

CUSTOMER

017450269



PAKISTAN STATE OIL COMPANY LIMITED

0019813414

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

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

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2024 19:59:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604347961
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827440
		VEHICLE CODE	31631
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLX099 ✓
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14274028
SHIPPING POINT	1060-Kearan Terminal "C" (Inst)	CALIBRATION NO.	TJB-11100
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	08.04.2025
SHIPMENT TYPE	BS32	TOKEN NO.	14307378 / 505016519
C/C No.	7773001220	FREIGHT PO NO.	4011645509
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	208C	JAX-L	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,795.84
					EXCL. STAK		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2000	2002	2012	2002		
Prod Dip	1630	1674	1642	1684		
Seal No	017583-04					
Short Dip	1622	1670	1640	1664		

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
-109.72 Shortage

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
	PKFMT050		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 2120353865299
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: -109.72 34 823
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE & DATE
24BMW KPC
VALUE INCLUDED

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

CUSTOMER

017450276



PAKISTAN STATE OIL COMPANY LIMITED

0019813148

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

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

SLS-01

18/5/2024 (0624)

CUSTOMER CODE	116868	DATE	17.05.2024 18:32:02
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604347674
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827436
		VEHICLE CODE	24059
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLS200 ✓
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14157104
SHIPPING POINT	1060-Keaman Terminal "C" (Inst.)	CALIBRATION NO.	ZOT-24807
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.05.2025
SHIPMENT TYPE	BS32	TOKEN NO.	14307369 / 505016519
C/C No.	7773001467	FREIGHT PO NO.	4011645528
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	209C	TAX-L	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,785.84
					EXCL. STAK		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1886	1882	1880	1874		
Prod Dip	1586	1686	1584	1604		
Seal No	017869-580					
Short Dip	-2	-2	0	-4		

Bank	Inst. Type	Inst. No.	Amount

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
	PKEMT032		
PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 18/03-7031297-9	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED: 18/5/2024	
		134/8201	
		SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED

CONSIGNEE SIGNATURE: *[Signature]* DATE: 18/5/2024

VALUE EXCLUSIVE GST: 0.00

248MW KPC STORE

VALUE INCLUSIVE GST: *[Signature]*

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

CUSTOMER

017450272



PAKISTAN STATE OIL COMPANY LIMITED

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

0019812894

SLS-01

18/5/2024

06:32

CUSTOMER CODE	116868	DATE	17.05.2024 17:35:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604347440
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827448
		VEHICLE CODE	34097
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMB703
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14268513
SHIPPING POINT	1060-Kemman Terminal "C" (Inst)	CALIBRATION NO.	BV-23339
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.01.2025
SHIPMENT TYPE	BS32	TOKEN NO.	14307388 / 505016519
C/C No.	7773001593	FREIGHT PO NO.	4011645624
C/C NAME	M/s. MURAD AND BROTHERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/819	209C	TAX-L	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,785.84
					EXCL. STAK		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1900	1910	1902	1902		
Prod Dip	1500	1500	1502	1572		
Seal No	017521-532					
Short Dip	-2	0	-2	0		

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
	PKEMT057		

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	2201461968-5
BUYER'S SIGNATURE:	
DATED:	18/5/2024
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED

CONSIGNED SIGNATURE: *[Signature]* DATE: 18/5/2024

VALUE INCLUSIVE GST: 0.00

248MW KPC STORE

VALUE INCLUSIVE GST: *[Signature]*

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

CUSTOMER

01745026



PAKISTAN STATE OIL COMPANY LIMITED

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

0019812993

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2024 18:00:13
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604347530
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827437
		VEHICLE CODE	32486
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF168 ✓
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14145575
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-24749
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.05.2025
SHIPMENT TYPE	BS32	TOKEN NO.	14307370 / 505016519
C/C No.	7773001663	FREIGHT PO NO.	4011645785
C/C NAME	M/s. MOHSIN ENTERPRISES FORMERLY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.I.O.C	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/818	209C	TAX-L	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,795.84
					EXCL. TAX		13,186,035.84
					TOTAL		13,186,035.84

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

For any Query and Complaint please contact Taaluk 0600-03000.

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2018	2014	2020	2012		
Prod Dip	1018	1718	1702	1788		
Seal No	017545-558					
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:	DRIVER'S SIGNATURE:	NIC No:	BUYER'S SIGNATURE:
APPROVED BY:	DATED:		
RELEASED BY:	SHORTAGE VOLUME AND TEMP/DENSITY		

DIESEL RECEIVED

18/5/24

CONSIGNEE SIGNATURE, STAMP & DATE

By: [Signature]

VALUE INCLUSIVE OF TAX

13,186,035.84

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

CUSTOMER

01745027~



PAKISTAN STATE OIL COMPANY LIMITED

0019813559 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2024 21:08:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604348089
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827439
		VEHICLE CODE	29107
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG518 ✓
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14283732
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-24181
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.03.2025
SHIPMENT TYPE	BS32	TOKEN NO.	14307377 / 503016519
C/C No.	7773000913	FREIGHT PO NO.	4011645563
C/C NAME	M/s. TRIBLE ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	209C	TAX-L	48,000.000	273.88	13,148,240.00
					DLVCHRG & LF		39,795.84
					EXCL- STAK		13,188,035.84
					TOTAL		13,188,035.84

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1850	1850	1854	1850		
Prod Dip	1500	1866	1840	1820		
Seal No	017829-040					
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:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	12206199470633
BUYER'S SIGNATURE:	
DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED

18 MAY 2024 18/5/24

CONSIGNEE SIGNATURE, STAMP & DATE

By: 2 ARMW KPC STORE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

CUSTOMER

017450277



PAKISTAN STATE OIL COMPANY LIMITED

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

0019813562

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2024 21:09:40
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604348092
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827453
		VEHICLE CODE	32802
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG931
INDENT NO.	850387 KPC HSD KIC	L. L. ACK NO.	14268549
SHIPPING POINT	1060-Keamari Terminal "C" (Inst.)	CALIBRATION NO.	Z01-23437
DEST. CODE	15046-Karachi South W/I Kri	CALIBRATION EXP	29.01.2025
SHIPMENT TYPE	BS32	TOKEN NO.	14307395 / 305016519
C/C No.	7773001728	FREIGHT PO NO.	4011645790
C/C NAME	M/s. AHMED SHAH & CO FORMERLY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	209C	TAX-L	48,000.000	273.88	13,148,240.00
					DLVCHRG & LF		39,795.84
					EXCL. STAK		13,188,035.84
					TOTAL		13,188,035.84

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1852	1842	1802	1850		
Prod Dip	1508	1504	1500	1530		
Seal No	017641-052					
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL - NRL (4) - 85 (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
	PKMT052		
PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 10801-8294197-5	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	
		SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED

18 MAY 2024

CONSIGNEE SIGNATURE: [Signature]

By: [Signature]

VALUE EXEMPT KPC STORE

CS KE

VALUE INCLUSIVE GST

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

CUSTOMER

017450278



Date: 18/5/24, 1035 Hrs

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

0019813398

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2024 19:38:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604347948
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827444
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28934
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	850387 KPC HSD KTC	T/L REG NO.	E2266 ✓
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	L. L. ACK NO.	14245960
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	TJB-11330
SHIPMENT TYPE	BS32	CALIBRATION EXP	10.05.2025
C/C No.	7773001345	TOKEN NO.	143073857 505016519
C/C NAME	M/s. AFTAB TRANSPORT COMPANY	FREIGHT PO NO.	4011645556
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.I.O	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	200C	TAX-L	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,795.84
					EXCL. STAX		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2022	2022	2018	2022		
Prod Dip	1602	1704	1608	1658		
Seal No	017817-28					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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
	PKEMT052		
PREPARED BY:	DRIVER'S SIGNATURE:		
APPROVED BY:	NIC No: 21022202863		
RELEASED BY:	BUYER'S SIGNATURE:		
	DATED:		
	SHORTAGE VOLUME AND TEMP/DENSITY		

DIESEL RECEIVED

18/5/24

19 MAY 2024

CONSIGNEE SIGNATURE: [Signature] & DATE

BY: [Signature] KPC STORE

VALUE: 13,186,035.84

GST

VALUE INCLUSIVE: [Signature]

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

CUSTOMER

017450274



PAKISTAN STATE OIL COMPANY LIMITED

0019813154

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

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

SLS-01

CUSTOMER CODE	116868	DATE	17.05.2024 18:33:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604347680
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827450
		VEHICLE CODE	32214
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMD041 ✓
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14268544
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-19704
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	25.05.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14307391 / 505016519
C/C No.	7773001388	FREIGHT PO NO.	4011645592
C/C NAME	M/s. INTER PAK CARRIERS	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.I. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	209C	TAX-L	48,000.000 ✓	273.88	13,146,240.00
					DLVCHRG & LF		39,795.84
					EXCL. STAK		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

F.O. LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1800	1950	1952	1962		
Prod Dip	1016	1016	1000	1500		
Seal No	017581-592					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 26353-7093880-3
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

18 MAY 2024

CONSIGNEE SIGNATURE: 13,186,035.84

By: 248NUPRC STORE

VALUE INCLUSIVE GST

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

CUSTOMER

017450273



PAKISTAN STATE OIL COMPANY LIMITED

0019819079

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

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2024 17:24:11
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604353494
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827462
		VEHICLE CODE	29384
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH717
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14274079
SHIPPING POINT	1060-Kearani Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-20860
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.07.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14309291 / 505016519
C/C No.	7773001225	FREIGHT PO NO.	4011646038
C/C NAME	M/s. GUL SHER MASOOD	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	209C	TAX-L	49,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,795.84
					EXCL. STAX		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1892	1898	1899	1890		
Prod Dip	1590	1708	1708	1670		
Seal No	017850-61					
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:	DRIVER'S SIGNATURE:		
APPROVED BY:	NIC No: 12201-12846661-7		
RELEASED BY:	BUYER'S SIGNATURE:		
	DATED:		
SHORTAGE VOLUME AND TEMP/DENSITY			

DIESEL RECEIVED
10 MAY 2024 19/5/24
CONSIGNEE SIGNATURE: [Signature]
By: [Signature]
248311031303
GS 13,186,035.84
VALUE INCLUSIVE GST

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

CUSTOMER

017450300



PAKISTAN STATE OIL COMPANY LIMITED

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

0019816843

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

SLS-01

19/05/24 / 10:00Am

CUSTOMER CODE	116868	DATE	18.05.2024 13:02:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604351281
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827454
		VEHICLE CODE	28373
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF118
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14288545
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-22757
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.12.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14307399 / 505016519
C/C No.	7773000395	FREIGHT PO NO.	4011645820
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/818	209C	TAX-L	48,000.000	273.88	13,148,240.00
					DLVCHRG & LF		30,705.84
					EXCL STAX		13,188,035.84
					TOTAL		13,188,035.84

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1828	1834	1838	1838		
Prod Dip	1840	1838	1838	1812		
Seal No	017705-716					
Short Dip	1630	1634	1630	1608		

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information
21.25 81087

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: PKEMT033	DRIVER'S SIGNATURE: 10/2
APPROVED BY: [Signature]	NIC No: 10002-97113493
RELEASED BY: [Signature]	BUYER'S SIGNATURE: [Signature]
	DATED: 21.25.24 34 1 821
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
19 MAY 2024 15/24
CONSIGNEE SIGNATURE, STAMP & DATE
By: [Signature]
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

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

CUSTOMER

01745028~



PAKISTAN STATE OIL COMPANY LIMITED

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

0019816852

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2024 13:02:28
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604351290
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827457
		VEHICLE CODE	31750
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMK203
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14299193
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-23227
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.01.2025
SHIPMENT TYPE	BS32	TOKEN NO.	14307403 / 505016519
C/C No.	7773001269	FREIGHT PO NO.	4011645794
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/818	209C	TAX-L	48,000.000	273.86	13,146,240.00
					DLVCHRG & LF		30,795.84
					EXCL. STAX		13,186,035.84
					TOTAL		13,186,035.84

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

For any Query and Complaint please contact Tasku 0900-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1952	1952	1938	1948		
Prod Dip	1938	1938	1626	1626		
Seal No	017717-728					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 150367620602
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

19 MAY 2024 11/5/24

CONSIGNEE SIGNATURE, STAMP & DATE

BY: 248MWW KPC STORE

VALUE EXCLUSIVE GST 13,186,035.84

GST INVOICE

VALUE INCLUSIVE GST

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

CUSTOMER

017450291



PAKISTAN STATE OIL COMPANY LIMITED

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

0019818702

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2024 16:31:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604353090
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807831434
		VEHICLE CODE	33206
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH695
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14279922
SHIPPING POINT	1060-Kemari Terminal "C" (Inst.)	CALIBRATION NO.	ZOT-23447
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	30.01.2025
SHIPMENT TYPE	BS32	TOKEN NO.	14309279 / 505016519
C/C No.	1773001390	FREIGHT PO NO.	4011646036
C/C NAME	M/s. SALEEM ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.L.O.C	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	209C	TAX-L	40,000.000	273.88	10,955,200.00
					DLVCHRG & LF		33,183.20
					EXCL. TAX		10,988,383.20
					TOTAL		10,988,383.20

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1048	1552	1885	1880		
Prod Dip	1010	1610	1614	1612		
Seal No	017825-36					
Short Dip	1602	1610	1612	1604		

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information
67.24 Short

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:	DRIVER'S SIGNATURE:	NIC No:	31324. 666540.73
APPROVED BY:	BUYER'S SIGNATURE:	DATED:	67.24 34 821
RELEASED BY:	SHORTAGE VOLUME AND TEMP/DENSITY	VALUE EXCLUSIVE GST	10,988,383.20
		VALUE INCLUSIVE GST	

DIESEL RECEIVED

19 MAY 2024/5/24

CONSUMER SIGNATURE, STAMP & DATE

248MMW RPS STORE

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

CUSTOMER

017450298



PAKISTAN STATE OIL COMPANY LIMITED

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

0019816850

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

SLS-01

19/5/2024 (02:56)

CUSTOMER CODE	116868	DATE	18.05.2024 13:02:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604351288
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827458
		VEHICLE CODE	28371
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME954
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14299192
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-21143
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.07.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14307407 / 505016519
C/C No.	7773001269	FREIGHT PO NO.	4011645794
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/818	208C	TAX-L	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,705.84
					EXCL. STAX		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1836	1848	1834	1834		
Prod Dip	1862	1870	1884	1840		
Seal No	017729-740					
Short Dip	0	+05	0	2		

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
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: <u>PKEMT033</u>	DRIVER'S SIGNATURE: <u>[Signature]</u>
APPROVED BY: <u>[Signature]</u>	NIC No: <u>42101-1707565</u>
RELEASED BY: <u>[Signature]</u>	BUYER'S SIGNATURE: <u>[Signature]</u>
	DATED: <u>19/5/24</u>
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

[Signature]

19 MAY 2024

CONSIGNEE SIGNATURE, STAMP & DATE

By: [Signature]

VALUE INCLUSIVE GST

GST 13,186,035.84

VALUE INCLUSIVE GST

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

CUSTOMER

017450290



PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-46)
 0019817725 P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2024 14:48:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604352170
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827455
		VEHICLE CODE	29429
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH782
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14286123
SHIPPING POINT	1060-Keamari Terminal "C" (Inst.)	CALIBRATION NO.	ZOT-20604
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.06.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14307401 / 505016519
C/C No.	7773000298	FREIGHT PO NO.	4011645980
C/C NAME	M/s. BASHIR SHAKEEL GOODS TRANSPORT	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/818	209C	TAX-L	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,795.84
					EXCL. TAX		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1974	1882	1893	1880		
Prod Dip	1888	1720	1738	1710		
Seal No	017777-08					
Short Dip	-9	2	4	0		

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
-5.9 LTR

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 4501-2771-125
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: 19/5/2024
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
19 MAY 2024
CONSIGNEE SIGNATURE: DATE
VALUE: 13,186,035.84
GST: 13,186,035.84
VALUE INCLUSIVE GST

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

CUSTOMER

017450294



PAKISTAN STATE OIL COMPANY LIMITED

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

SLS-01

19/5/2024 (0338)

CUSTOMER CODE	116868	DATE	18.05.2024 16:24:22
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604353023
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827460
		VEHICLE CODE	29014
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG741
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14274022
SHIPPING POINT	1060-Kearani Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-20844
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.07.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14309286 / 505016519
C/C No.	7773000424	FREIGHT PO NO.	4011643887
C/C NAME	M/s. AZAM AFRIDI ENTERPRISE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.L.OZ	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	38/819	209C	TAX-1	48,000.000	273.88	13,148,240.00
					DLVCHRG & LF		39,785.84
					EXCL. STAG		13,188,035.84
					TOTAL		13,188,035.84

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2022	2008	2026	2008		
Prod Dip	1608	1712	1699	1074		
Seal No	017813-24					
Short Dip	3	02	0	0		

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
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:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 21203-6626	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED: 13/5/24	
		SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
19 MAY 2024
CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPO STORE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

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

CUSTOMER

017450296



PAKISTAN STATE OIL COMPANY LIMITED

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

SLS-01

19/5/2024 (0344)

CUSTOMER CODE	116868	DATE	18.05.2024 14:47:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604352160
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827461
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30408
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	850387 KPC HSD KTC	T/L REG NO.	TME211
SHIPPING POINT	1060-Kearman Terminal-"C" (Inst.)	L. L. ACK NO.	14247113
DEST. CODE	15046-Karachi South W/T Km	CALIBRATION NO.	ZOT-24813
SHIPMENT TYPE	BS32	CALIBRATION EXP	12.05.2025
C/C No.	7773001416	TOKEN NO.	14309293 / 505016519
C/C NAME	M/s. AFRIDI ENTERPRISES	FREIGHT PO NO.	4011646020
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/818	209C	TAX-I	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,795.84
					EXCL-STAX		13,186,035.84
					TOTAL		13,186,035.84

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

For any Query and Complaint please contact Taskuq 0600-03000.

TOTAL INVOICE AMOUNT

F.O. LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1823	1834	1900	1968		
Prod Dip	1556	1644	1632	1614		
Seal No	017789-00					
Short Dip	0	0	4	4		

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY	
APPROVED BY	
RELEASED BY	

DRIVER'S SIGNATURE	
NIC No	31300-3818161
BUYER'S SIGNATURE	
DATED	19/5/24
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
19 MAY 2024
CONSIGNEE SIGNATURE, STAMP & DATE
238MM KPC STORE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

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

CUSTOMER

017450293



19/5/2024 (0353)

PAKISTAN STATE OIL COMPANY LIMITED

0019818652

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

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

SLS-01

CUSTOMER CODE	116868	DATE	18.05.2024 16:26:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604353040
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827459
		VEHICLE CODE	34112
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMM151
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14274018
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	BV-23382
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.01.2025
SHIPMENT TYPE	BS32	TOKEN NO.	14309283 / 505016519
C/C No.	7773000424	FREIGHT PO NO.	4011645887
C/C NAME	M/s. AZAM AFRIDI ENTERPRISE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	209C	TAX-L	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,795.84
					EXCL. STA		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2054	2054	2040	2054		
Prod Dip	1712	1080	1778	1724		
Seal No	017807-12					
Short Dip	01	-2	0	1		

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:	DRIVER'S SIGNATURE:	NIC No: 21203-5921695-3	
APPROVED BY:	BUYER'S SIGNATURE:	DATED: 19/5/2024	
RELEASED BY:	SHORTAGE VOLUME AND TEMP/DENSITY		

DIESEL RECEIVED

19 MAY 2024
CONSIGNEE SIGNATURE, STAMP & DATE
BY: 248MM KPC STORE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

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

CUSTOMER

017450297



PAKISTAN STATE OIL COMPANY LIMITED

0019817697

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

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

SLS-01

19/5/2024 (0405)

CUSTOMER CODE	116868	DATE	18.05.2024 14:45:50
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604352142
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827442
		VEHICLE CODE	29118
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	GLTE1597
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14238187
SHIPPING POINT	1050-Kemari Terminal-C* (Inst.)	CALIBRATION NO.	ZOT-24756
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	08.05.2025
SHIPMENT TYPE	BS32	TOKEN NO.	143073837 505016519
C/C No.	7773001345	FREIGHT PO NO.	4011646019
C/C NAME	M/s. AFIAB TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/818	209C	TAX-L	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,795.84
					EXCL STAX		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2014	2092	2010	2010		
Prod Dip	1594	1710	1672	1672		
Seal No	017755-04					
Short Dip	2	0	0	0		

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information
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:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 3685-0940455	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED: 13/5/2024	
		SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
19 MAY 2024
CONSIGNEE SIGNATURE: [Signature]
DATE: 19/5/2024
VALUE EXCLUSIVE GST: 13,186,035.84
GST: [Signature]
VALUE INCLUSIVE GST: [Signature]

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

CUSTOMER

017450292



PAKISTAN STATE OIL COMPANY LIMITED

0019818997

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

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

SLS-01

19/05/24

16:00 AM

CUSTOMER CODE	116868	DATE	18.05.2024 17:07:49
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604353417
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827540
		VEHICLE CODE	32614
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E3398
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14274024
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-19863
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12.06.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14309802 / 505016519
C/C No.	7773001442	FREIGHT PO NO.	4011646037
C/C NAME	M/s. AL-KHAIR TRANSPORT CO	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/810	209C	TAX-L	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,785.84
					EXCL. TAX		13,186,035.84
					TOTAL		13,186,035.84

PSO NTN NO 0711554-7

CUSTOMER NTN NO 1543137-1

CUSTOMER CNIC NO

For any Query and Complaint please contact Talaq 0600-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1930	1938	1924	1938		
Prod Dip	1938	1938	1938	1938		
Seal No	017637-48					
Short Dip	1632	1694	1693	1656		

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information
70-70
short

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 21203-6035188-5	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATE: 19/05/24	
		34	1802
		SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED

19/05/2024 17:07:49

CO-SIGNEE SIGNATURE: [Signature]

2480444

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

CUSTOMER

017450299



PAKISTAN STATE OIL COMPANY LIMITED

0019817738

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

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

SLS-01

19/05/24 11:30 Am

CUSTOMER CODE	116868	DATE	18.05.2024 14:49:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604352183
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827447
		VEHICLE CODE	30937
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMD904
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14255380
SHIPPING POINT	1080-Keamari Terminal "C" (Inst.)	CALIBRATION NO.	ZOT-19330
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.05.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14307387 / 505016519
C/C No.	7773001414	FREIGHT PO NO.	4011646023
C/C NAME	M/s. PAKISTAN TANKER CO	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.L.O.C	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/818	209C	TAX-L	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,795.84
					EXCL. TAX		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

F.O. LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1990	1990	1990	1990		
Prod Dip	1562	1990	1990	1990		
Seal No	017705-75					
Short Dip	1650	1650	1650	1650		

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
-SS-44
Short

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 98001-57699978
RELEASED BY:	BUYER'S SIGNATURE:
	DATE: 19/05/24
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
19 MAY 2024 9/5/24
CONSIGNEE SIGNATURE, STAMP & DATE
BY: 248 MW KPC STORE
VALUE EXCLUSIVE GST 0.00
GST 0.00
VALUE INCLUSIVE GST

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

CUSTOMER

017450295



PAKISTAN STATE OIL COMPANY LIMITED

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

0019815847

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

SLS-01

19/05/24

11:40 AM

CUSTOMER CODE	118868	DATE	18.05.2024 13:02:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604351285
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827438
		VEHICLE CODE	29251
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH018
INDENT NO.	850387 KPC HSD KTC	L. L. ACK NO.	14283738
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-21477
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.08.2024
SHIPMENT TYPE	BS32	TOKEN NO.	14307374 / 505016519
C/C No.	7773001293	FREIGHT PO NO.	4011646004
C/C NAME	M/s. ASMAT TRANSPORT CO.	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.I.OC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/818	209C	TAX-L	48,000.000	273.88	13,140,240.00
					DLVCHRG & LF		39,795.84
					EXCL. STAX		13,188,035.84
					TOTAL		13,188,035.84

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2158	2210	2310	2312		
Prod Dip	1870	1812	2018	2004		
Seal No	017741-752					
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1986

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: PKEMT033
APPROVED BY: [Signature]
RELEASED BY: [Signature] 18/05

DRIVER'S SIGNATURE: [Signature]
NIC No: 171016601733-7
BUYER'S SIGNATURE: [Signature]
DATED: [Signature]
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
19 MAY 2024
CONSIGNEE SIGNATURE, STAMP & DATE...
By: [Signature]
VALUE INCLUSIVE GST
GST
VALUE INCLUSIVE GST

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

CUSTOMER

017450289



PAKISTAN STATE OIL COMPANY LIMITED

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

0019826921

SLS-01

CUSTOMER CODE	116868	DATE	21.05.2024 12:14:50
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604361457
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8807827539
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	30534
CONTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	850387 KPC HSD RTC	T/L REG NO.	TME193
SHIPPING POINT	1060-Keamari Terminal-C* (Inst.)	L. L. ACK NO.	14231435
.DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-24351
SHIPMENT TYPE	BS32	CALIBRATION EXP	29.03.2025
C/C No.	7773000780	TOKEN NO.	143092997 505016519
C/C NAME	M/s. QABAEI ENTERPRISES	FREIGHT PO NO.	4011646591
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	208C	TAX-L	48,000.000	273.88	13,146,240.00
					DLVCHRG & LF		39,795.84
					EXCL. STAX		13,186,035.84
					TOTAL		13,186,035.84

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1930	1950	1938	1980		
Prod Dip	1570	1644	1640	1604		
Seal No	016049-00					
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
(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:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 12801 99725187	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	
		SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED

22 MAY 2024

CONSIGNEE SIGNATURE: 13,186,035.84

VALUE INCLUSIVE GST: 13,186,035.84

VALUE INCLUSIVE GST: 13,186,035.84

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

CUSTOMER

017450336

K-Electric Limited

HSD Details BQPS III - May 2024

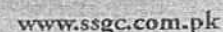
	Liters	PKR
Opening as at May - 2024	6,554,364	1,915,930,429
Purchases	-	-
Consumption	-	-
Closing as at May - 2024	6,554,364	1,915,930,429

K-Electric Limited
LDO Details - May 2024

PSO	Mton	PKR
Opening as at May 2024	168	24,380,274
Purchases	-	-
Consumption	-	-
Closing as at May 2024	168	24,380,274

www.ssgc.com.pk

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	13,419,698,685	18 Jun 24	13,620,994,165



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

Issue Date: 03 Jun 24

1199

www.ssgc.com.pk



Customer Number	Total Amount Due	Due Date	Price Due Date
0424859959 (1)	14,603,639,731	18 Jun 24	14,822,694,327

www.ssgc.com.pk

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

Billing Group: (A-11/0108985 /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

Issue Date: 03 Jun 24

ACCOUNT SUMMARY AS OF					
Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
15,186,219,816	187,611,986	15,373,831,801	230,607,477	15,604,439,278	18 Jun 24

	METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
	25093848	31 May 2024	59499148	30 Apr 2023	38161128	21,338,020
					Billed Vo.	4,306,446
	SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
		990.625806	151,419.726493		1	1

[illegible]

Gas Charges	158,990,708
Meter Rent	2,500
General Sales Tax	28,618,777
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

کیس ریل ویب سائٹ سے حاصل کیجیے

[illegible]

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance,
please call 1199.

www.ssgc.com.pk



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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	15,373,831,801	18 Jun 24	15,604,439,278

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	15,676,938,509	18 Jun 24	15,912,092,587

www.ssgc.com.pk

Bin Qasim,

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

GST/NTN Number: 1200271600728

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

Issue Date: 03 Jun 24

Due Date
18 Jun 24

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	990.625806	.0		1	1

Tariff Rs. 1050.00

Adjustment

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

Sul Southern Gas
Company Limited

Bin Qasim

1199

www.3sgc.com.pk



www.ssgc.com.pk

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	13,433,948,971	18 Jun 24	13,635,458,206

www.ssgc.com.pk

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

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

Customer Number:	7934380000 (3)
Billing Month	May-24
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

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

For emergencies and
complaints please call
1199

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

Issue Date: 03 Jun 24

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,788,723,190	37,050	4,788,760,239	71,831,404	4,860,591,643	18 Jun 24

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (5CM)
18143200	31 May 2024	31881717	30 Apr 2023	31881717	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	990.625806	.0		1	1

BILL CALCULATION

[illegible]

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

Adjustment

CURRENT CHARGES (Rs.)

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

کیس بل ویب سائٹ سے حاصل کیے

آپ اپنا DUPLICATE کیس بل کر بیٹھے جلدی فرمیں ساتھ

www.ssac.com.pk

www.ssgc.com.pk

سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے

Sul Southern Gas
Company Limited

۱۱۹۹ پے کمال سمجھیے

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance,
please call 1199.

www.ssgc.com.pk



Block 14, Sir Shah Suleman Road
P.O. Box 14, 10000, Islamabad, Pakistan

Gulshan-e-Iqbal, Karachi 75300

www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 01)

Plot No. F7/1/1.

Bin Qasim

Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	4,788,760,239	18 Jun 24	4,860,591,643



Sui Southern Gas Company Limited

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

www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 02)

Plot No.EZ/1/1,

Bin Qasim,

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

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

For emergencies and
complaints please call

1199

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

ACCOUNT INFORMATION

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

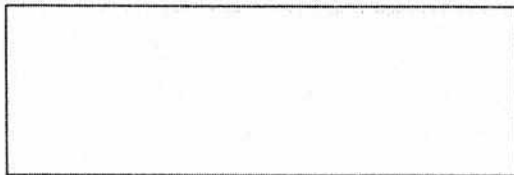
Issue Date: 03 Jun 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5,734,895,084	10,748	5,734,905,832	86,023,587	5,820,929,419	18 Jun 24

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	31 May 2024	8729	30 Apr 2023	7863	866
				Billed Vo.	179

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
990.625806		6.308426		1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	6,609
Meter Rent	2,500
General Sales Tax	1,640
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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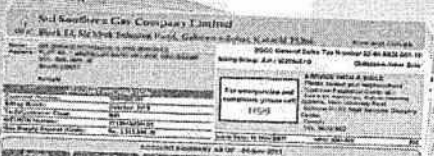
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M/S M/S KESC BIN QASIM (RUN 02)

Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	5,734,905,832	18 Jun 24	5,820,929,419



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M/S KESC BIN QASIM (RUN 03)

Plot No.EZ/1/1,

Bin Qasim,

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

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

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ACCOUNT INFORMATION

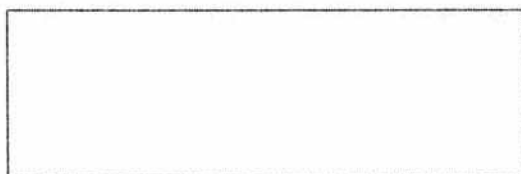
Customer Number: 5044380000 (3)
Billing Month: May-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 03 Jun 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5,332,084,079	37,050	5,332,121,128	79,981,817	5,412,102,945	18 Jun 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	31 May 2024	38778933	30 Apr 2023	38778933	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
990.625806		.0		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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M/S M/S KESC BIN QASIM (RUN 03)

Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	5,332,121,128	18 Jun 24	5,412,102,945

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Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	3,800,181,856	18 Jun 24	3,857,184,584



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M/S KESC BIN QASIM (RUN 05)

Plot No.EZ/1/1,

Bin Qasim,

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

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

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ACCOUNT INFORMATION

Customer Number: 4044380000 (4)

Billing Month: May-24

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Issue Date: 03 Jun 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,653,314,616	37,050	4,653,351,666	69,800,275	4,723,151,941	18 Jun 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	31 May 2024	91641476	30 Apr 2023	91641476	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
990.625806		.0	1	1	

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

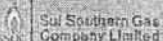
Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,652
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S M/S KESC BIN QASIM (RUN 05)

Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 (4)	4,653,351,666	18 Jun 24	4,723,151,941



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M/S KESC BIN QASIM (RUN 06)

Plot No.EZ/1/1,

Bin Qasim,

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ACCOUNT INFORMATION

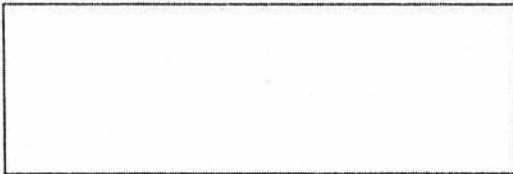
Customer Number: 9934380000 (1)
Billing Month: May-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 03 Jun 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
6,967,647,995	37,050	6,967,685,044	104,515,276	7,072,200,320	18 Jun 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31 May 2024	23426659	30 Apr 2023	23426659	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
990.625806		.0	1	1	

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

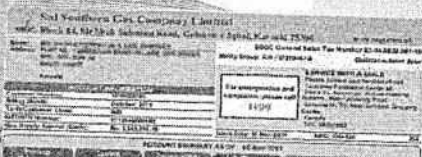
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M/S M/S KESC BIN QASIM (RUN 06)

Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	6,967,685,044	18 Jun 24	7,072,200,320

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	8,736,462,078	18 Jun 24	8,867,509,009

Sui Southern Gas Company Limited

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

Plot No. 1., Ibrahim Haydri, Korangin Creek

Near PAF Base Korangi,

Karachi.

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

Billing Group: (A-1/0108985 /12)

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ACCOUNT INFORMATION

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

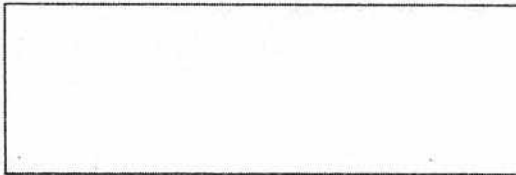
Issue Date: **03 Jun 24**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
8,902,801,335	2,950	8,902,804,285	133,542,064	9,036,346,349	18 Jun 24

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31 May 2024	7348317	30 Apr 2023	3047493	4,300,824
				Billed Va.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1006.022579		.0	1	1	

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	450
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

Plot No. 1., Ibrahim Haydri, Korangin Creek

Near PAF Base Korangi,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	8,902,804,285	18 Jun 24	9,036,346,349

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Issue Date: 03 Jun 24

ACCOUNT SUMMARY AS OF

Previous
Balance (Rs.)

Current Charges (Rs.)

Payable Within
Due Date (Rs.)

**Late Payment
Surcharge (Rs.)**

Payment After Due Date (Rs.)

Due Date

1,654,377,056

37,050

1,654,414,106

24,816,212

1,679,230,318

18 Jun 24

METER INFORMATION

BILL & PAYMENT HISTORY

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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M/S M/S KESC KORANGI THERMAL POWER (BY-PASS)

Meter on By Pass Line

Plot No. 1., Ibrahim Haydri, Korangi Creek.

Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	1,654,414.106	18 Jun 24	1,679,230.318



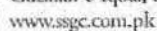
Billing Group: (A-11/0108985 /12)

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Issue Date: 03 Jun 24

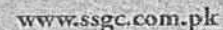
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NC 376 Deh Fai Tappo Landhi,

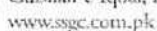
Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	4,925,187,051	18 Jun 24	4,999,064,857



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Issue Date: 03 Jun 24

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NC 376 Deh Fai Tappo Landhi,

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 (6)	2,092,893,107	18 Jun 24	2,124,286,503

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

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

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

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ACCOUNT INFORMATION

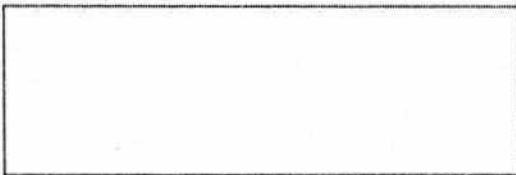
Customer Number:	7903464064 (3)
Billing Month	May-24
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03 Jun 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
124,874,681	37,050	124,911,731	1,873,676	126,785,407	18 Jun 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	31 May 2024	8880340	30 Apr 2023	8880340	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	932.874191	.0		1	1

BILL & PAYMENT HISTORY

[illegible]

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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Southern Gas
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۱۱۹۹ پر کال کیجیے۔

KUALA LUMPUR CAR COMPANY LIMITED
 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000

116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 8

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Sui Southern Gas Company Limited

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

SSGC www.ssgc.com.pk

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

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

NC 376 Deh Fai Tappo Landhi,

Customer Number	Total Amount Due	Due Date	After Due Date
7903464064 (3)	124,911,731	18 Jun 24	126,785,407

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	4,205,198,640	18 Jun 24	4,268,276,619

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Site Area,

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

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

GST/NTN Number: 1200271600728

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

Issue Date: 03 Jun 24

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Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 (9)	3,323,940,872	18 Jun 24	3,373,799,986

Customer Number	Total Amount Due	Due Date	After Due Date
0193690545 (2)	4,988,832	18 Jun 24	5,063,665



Sui Southern Gas Company Limited

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

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M/S KTPS

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

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

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

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

ACCOUNT INFORMATION

Customer Number: **5350810000 (4)**
Billing Month: **May-24**
Tariff/Customer Class: **IND**
GST/NTN Number: **1200271600728**

Issue Date: **03 Jun 24**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2,881,028	37,640	2,918,667	43,780	2,962,447	18 Jun 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM0001	31 May 2024	1	30 Apr 2023	1	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1006.022579		.0		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ =
Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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Sui Southern Gas Company Limited

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

M/S M/S KTPS

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

Customer Number	Total Amount Due	Due Date	After Due Date
5350810000 (4)	2,918,667	18 Jun 24	2,962,447



Sui Southern Gas Company Limited

Ref: IND/KE/RLNG/P-1
03 June 2024

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

Indigenous Gas Bills for the Period 01 May 2024 TO 31 May 2024

Dear Sir,

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

		Arrears	Gas Charges	Meter Rent	G.S.T.	Current Bill	Total Bill
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1 0551223410	M/S KESC BIN QASIM (RUN 07)	13,419,661,635	28,898	2,500	5,652	37,050	13,419,698,685
2 0424859959	M/S KESC BIN QASIM (RUN 08)	14,420,055,215	155,577,598	2,500	28,004,418	183,584,516	14,603,639,731
3 1463452993	M/S KESC BIN QASIM (RUN 09)	15,186,219,816	158,990,708	2,500	28,618,777	187,611,986	15,373,831,801
4 1339600597	M/S KESC BIN QASIM (RUN 10)	15,676,905,860	25,169	2,500	4,980	32,650	15,676,938,509
5 3188266041	M/S KESC BIN QASIM (RUN 11)	13,433,911,922	28,898	2,500	5,652	37,050	13,433,948,971
6 7934380000	M/S KESC BIN QASIM (RUN 01)	4,788,723,190	28,898	2,500	5,652	37,050	4,788,760,239
7 2044380000	M/S KESC BIN QASIM (RUN 02)	5,734,895,084	6,609	2,500	1,640	10,748	5,734,905,832
8 5044380000	M/S KESC BIN QASIM (RUN 03)	5,332,084,079	28,898	2,500	5,652	37,050	5,332,121,128
9 1044380000	M/S KESC BIN QASIM (RUN 04)	3,800,145,155	28,603	2,500	5,598	36,701	3,800,181,856
10 4044380000	M/S KESC BIN QASIM (RUN 05)	4,653,314,616	28,898	2,500	5,652	37,050	4,653,351,666
11 9934380000	M/S KESC BIN QASIM (RUN 06)	6,967,647,995	28,898	2,500	5,652	37,050	6,967,685,044
12 8688117075	M/S KESC KORANGI THERMAL POWER (KTPS-1)	8,736,459,128	-	2,500	450	2,950	8,736,462,078
13 7070404620	M/S KESC KORANGI THERMAL POWER (KTPS-2)	8,902,801,335	-	2,500	450	2,950	8,902,804,285
14 4949261420	M/S KESC KORANGI THERMAL POWER (BY-PASS)	1,654,377,056	28,898	2,500	5,652	37,050	1,654,414,106
15 6322910000	M/S KESC KORANGI GAS TURBINE (KTGT)	4,925,183,511	-	3,000	540	3,540	4,925,187,051
16 4655415095	M/S KESC KORANGI GAS TURBINE (KTGT)	2,092,856,057	28,898	2,500	5,652	37,050	2,092,893,107
17 7903464064	M/S KESC KORANGI GAS TURBINE (KTGT)	124,874,681	28,898	2,500	5,652	37,050	124,911,731
18 1796310000	M/S KESC SITE GAS TURBINE STATION - 1	4,205,161,000	28,898	3,000	5,742	37,640	4,205,198,640
19 5999978254	M/S KESC SITE GAS TURBINE STATION - 2	3,323,903,823	28,898	2,500	5,652	37,050	3,323,940,872
20 5350810000	M/S KESC SITE GAS TURBINE STATION - 2	2,881,028	28,898	3,000	5,742	37,640	2,918,667
21 0193690545	M/S KESC SITE GAS TURBINE STATION - 2	4,552,373	28,898	2,000	5,562	36,460	4,588,832
		137,197,014,557	315,004,361	53,500	56,710,415	371,768,276	137,758,782,833
							68,356,623,698
							206,115,406,531

Interest on delayed payment:

Total Amount Payable (Arrears + Current Bills + Interest)

Kindly settle the above amount by due date i.e. 18 Jun 24

Thank you

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Ali
ADGM (Billing)
For: Managing Director

K-Electric Limited
Indigenous Bill Summary May 2024

Description	MMBTU (As per Bills)	Cubic Meters	GVV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Meter rent	Total Amount of SSGC bills	R / MMBTU
BIN QASIM									
18143200	-	-	990.626	-	-	28,898	2,500	31,398	-
16392826	6.308	179	990.626	0.006	0.000	6,609	2,500	9,109	1,050
M12169664	-	-	990.626	-	-	28,898	2,500	31,398	-
18143203	0.068	2	990.626	0.000	0.000	28,603	2,500	31,103	1,050
M2121940	-	-	990.626	-	-	28,898	2,500	31,398	-
18143197	-	-	990.626	-	-	28,898	2,500	31,398	-
Total	6.377	181	990.626	0.006	0.0002	150,804	15,000	165,804	1,050
BIN QASIM COMBINED CYCLE POWER PLANT									
25093845	-	-	990.626	-	-	28,898	2,500	31,398	-
25093850	148,169,142	4,213,998	990.626	149,571	4.825	155,577,599	2,500	155,580,099	1,050
25093848	151,419,726	4,306,446	990.626	152,853	4.931	158,990,708	2,500	158,993,208	1,050
25093841	0.834	24	990.626	0.001	0.000	25,169	2,500	27,669	1,050
25093846	-	-	990.626	-	-	28,898	2,500	31,398	-
Total	299,589,702	8,520,468	990.626	302,425	9.756	314,651,272	12,500	314,663,772	1,050
KORANGI TOWN GAS TURBINE-II									
16128823	-	-	932.874	-	-	-	3,000	3,000	-
15300070	-	-	932.874	-	-	28,898	2,500	31,398	-
16844632	-	-	932.874	-	-	28,898	2,500	31,398	-
Total	-	-	932.874	-	-	57,796	8,000	65,796	-
SITE GAS TURBINE-II									
16647825	-	-	1,015.187	-	-	28,898	3,000	31,898	-
13403410	-	-	1,015.187	-	-	28,898	2,500	31,398	-
Total	-	-	1,015.187	-	-	57,796	5,500	63,296	-
KORANGI COMBINED CYCLE POWER PLANT									
16384818	-	-	1,006.023	-	-	-	2,500	2,500	-
16392828	-	-	1,006.023	-	-	-	2,500	2,500	-
20609091	-	-	1,006.023	-	-	28,898	2,500	31,398	-
KTPS MMMM0001	-	-	1,006.023	-	-	28,898	3,000	31,898	-
Total	-	-	1,006.023	-	-	57,796	10,500	68,296	-
Total KE Generating Stations	299,596	8,520,649	990.626	302,431	9.756	314,975,464	51,500	315,026,964	1,050
SS/WW 14240562	-	-	1,059.094	-	-	28,898	2,000	30,898	-
Total	299,596	8,520,649	990.626	302,431	9.756	315,004,362	53,500	315,057,862	1,050

GST @18%
SSGC Billed

56,710,415
371,768,277

Sui Southern Gas Company Limited

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

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M/S KESC BIN QASIM (RUN 08)

Plot No.EZ/1/1,

Bin Qasim,

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

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

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ACCOUNT INFORMATION

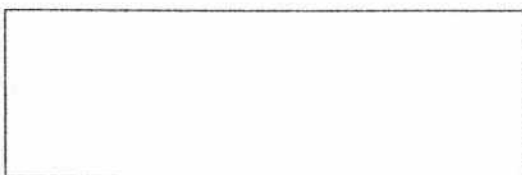
Customer Number: **0424859959 (1)**
Billing Month: **May-24**
Tariff/Customer Class: **IND**
GST/NTN Number: **1200271600728**

Issue Date: **03 Jun 24**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	2,703,312,637	2,703,312,637	40,549,690	2,743,862,326	05 Jun 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	31 May 2024	20806310	01 May 2024	99928511	20,877,799
				Billed Vo.	16,663,801

SM5 CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
590.625806		585,918.903403		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ = 278.28

Tariff Rs. 3910.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,290,942,912
Meter Rent	
General Sales Tax	412,369,724
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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Sui Southern Gas Company Limited

Block 14, Sir Shah Suleman Road

Gulshan-e-Iqbal, Karachi 75300

www.ssgc.com.pk

M/S M/S KESC BIN QASIM (RUN 08)

Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	2,703,312,637	05 Jun 24	2,743,862,326



Sui Southern Gas Company Limited

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

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M/S KESC BIN QASIM (RUN 09)

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

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

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

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ACCOUNT INFORMATION

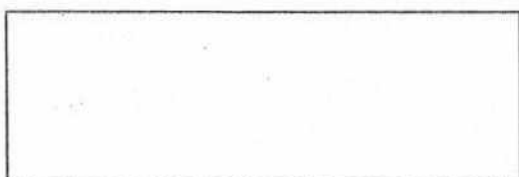
Customer Number: **1463452993 (8)**
Billing Month: **May-24**
Tariff/Customer Class: **IND**
GST/NTN Number: **1200271600728**

Issue Date: **03 Jun 24**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	2,762,975,219	2,762,975,219	41,444,628	2,804,419,847	05 Jun 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	31 May 2024	59499148	01 May 2024	38161128	21,338,020
				Billed Vo.	17,031,574

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
990.625806		598,850.235988		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ = 278.28

Tariff Rs. 3910.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

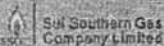
Gas Charges	2,341,504,423
Meter Rent	
General Sales Tax	421,470,796
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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Sui Southern Gas Company Limited

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

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	2,762,975,219	05 Jun 24	2,804,419,847

0

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Plot No.EZ/1/1, Bin Qasim

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

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

Issue Date: 03 Jun 24

ACCOUNT SUMMARY AS OF					
Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	16,385	16,385	246	16,631	05 Jun 24

	METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
	25093841	31 May 2024	54639844	01 May 2024	54639719	125
					Billed Vo.	101
	SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
		930.625806	3.551279		1	1

[illegible]

	Gas Charges	13,886
	Water Rent	
	General Sales Tax	2,499
	Withholding Tax @ 4%	
	Other Charges	
	Less: Provisional/Bill Corrections	
	Adjustments - Debit	
	Adjustments - Credit	

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Plot No.EZ/1/1, Bin Qasim

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	16,385	05 Jun 24	16,631

Sui Southern Gas Company Limited

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

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M/S KESC BIN QASIM (RUN 02)

Plot No.EZ/1/1,

Bin Qasim,

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

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

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NEAR CIVIC CENTER. TEL:
99021041

ACCOUNT INFORMATION

Customer Number: 2044380000 (6)

Billing Month: May-24

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

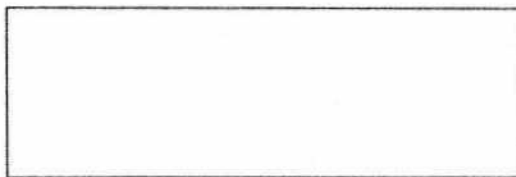
Issue Date: 03 Jun 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	111,450	111,450	1,672	113,121	05 Jun 24

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	31 May 2024	8729	01 May 2024	7863	866
				Billed Vo.	687

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
990.625806		24.155731		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ = 278.28

Tariff Rs. 3910.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

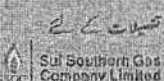
Gas Charges	94,449
Meter Rent	
General Sales Tax	17,001
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	111,450	05 Jun 24	113,121

Sui Southern Gas Company Limited

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

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M/S KESC BIN QASIM (RUN 04)

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

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

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

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ACCOUNT INFORMATION

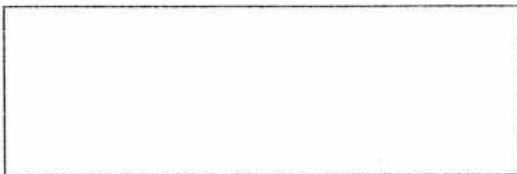
Customer Number: 1044380000 (7)
Billing Month: May-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 03 Jun 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	1,298	1,298	19	1,317	05 Jun 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	31 May 2024	28388101	01 May 2024	28388091	10
				Billed Vo.	8

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
950.625806		.281289		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ = 278.28

Tariff Rs. 3910.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,100
Meter Rent	
General Sales Tax	198
Withholding Tax @ 4%	
Other Charges	
Less: Provisions/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S M/S KESC BIN QASIM (RUN 04)
Plot No.EZ/1/1,
Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	1,298	05 Jun 24	1,317

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

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

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

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ACCOUNT INFORMATION

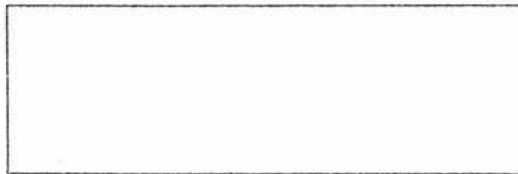
Customer Number:	7070404620 (3)
Billing Month	May-24
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03 Jun 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	708,552,387	708,552,387	10,628,286	719,180,673	05 Jun 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31 May 2024	7348317	01 May 2024	3047493	4,300,824
				Billed Vo.	4,300,824

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.022579	153,572.410313		1	1

BILL & PAYMENT HISTORY

[illegible]

BILL CALCULATION

Tariff \$ = 278.28

Tariff Rs. 3910.00

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	500,468,124
Meter Rent	
General Sales Tax	108,084,262
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

Plot No. 1, Ibrahim Haydri, Korangin Creek

Near PAF Base Korangi.

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	708,552,387	05 Jun 24	719,180,673

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

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

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

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

Issue Date: 03 Jun 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	47,493,024	47,493,024	712,395	48,205,420	05 Jun 24

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31 May 2024	28734369	01 May 2024	28423488	310,881
				Billed Vo.	310,881

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	932.874191	10,293.68941		1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

[illegible]

Tariff \$ = 278.28

Tariff Rs. 3910.00

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	40,248,325
Meter Rent	
General Sales Tax	7,244,699
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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Sui Southern Gas
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[illegible]

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www.ssgc.com.pk

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

Plot No. 1, Sector-19 Korangi Industrial Area

NC 376 Deh Fal Tappo Landhi,

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	47,493,024	05 Jun 24	48,205,420

OIL AND GAS REGULATORY AUTHORITY

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

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

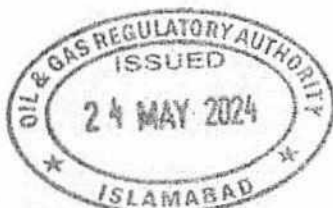
Islamabad the, May 24, 2024

OFFICE MEMORANDUM

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

Please find enclosed herewith notification No. OGRA-Fin-28-11(08)/2024 dated May 24, 2024 in respect of RLNG weighted average sale price with effect from May 01, 2024.

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



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

Manager,
Printing Corporation of Pakistan Press,
Islamabad.

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

OIL AND GAS REGULATORY AUTHORITY

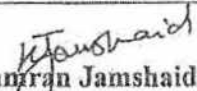
Islamabad the, May 24, 2024

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

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

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

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


(Kamran Jamshaid)
Executive Director (Finance-II)

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

Particulars	Unit	(SNGPL MAY 2024)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		10	1	10	1
Quantity Received		31,580,000	200,000	31,580,000	200,000
PSO Retainage @ 0.6998% and PLL @ 0.596%		220,997	1,192	220,997	1,192
Quantity Delivered at Terminal		31,359,003	198,808	31,359,003	198,808
Transmission Loss SNGPL @ 0.38%		119,164	755		
Distribution Loss: SNGPL @ 8.23%				2,580,846	16,362
Total Loss including Retainage		340,161	1,947	2,801,843	17,554
%age Losses		1.08%	0.97%	8.87%	8.78%
Quantity available for Sale		31,239,839	198,053	28,776,157	182,446
LNG Price (DES)		10.2950	10.3274	10.2950	10.3274
Port Charges		0.0563	(0.0313)	0.0563	(0.0313)
PSO/ PLL other imports related costs		0.7843	0.7062	0.7843	0.7062
PSO / PLL margin (@ 2.50%)		0.2574	0.2582	0.2574	0.2582
Terminal Charges		0.4383	0.4699	0.4383	0.4699
RLNG Cost		11.8312	11.7305	11.8312	11.7305
Retainage volume adjustment		0.0834	0.0703	0.0834	0.0703
T & D volume adjustment		0.0454	0.0450	1.0685	1.0583
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL		0.5868	0.5868	0.5868	0.5868
Cost of supply -SSGCL		0.1499	0.1499	0.1499	0.1499
Total RLNG price without GST		12.7217	12.6074	13.7448	13.6207
Quantity available for Sale	MMBTU	31,239,839	198,053	28,776,157	182,446
Total cost of RLNG	US \$	397,423,235	2,496,936	395,549,440	2,485,052
sum of Total RLNG cost (PSO & PLL)	US \$	399,920,171		398,034,492	
sum of quantity available for sale (PSO & PLL)	MMBTU	31,437,891		28,960,603	
Weighted Average Sale Price without GST	US \$/MMBTU	12.7210		13.7440	

Notes:

Calculation of LNG DES Price		PSO	PLL				
No. of Cargoes	6	4	1				
Quantity (No. MMBTU)	18,948,910	12,632,000	3,200,000				
Bricem-February 24	81.6348	81.6348	81.6348				
Bricem-March 24	84.6415	84.6415	84.6415				
Bricem-April 24	88.9305	88.9305	88.9305				
Brent, m	85.0689	85.0689	85.0689				
Slope	13.37%	10.70%	12.14%				
CP = Slope x Brent, m	11.3737	8.6770	10.3274				
Average DES USD/ MMBTU	10.2950		10.3274				
Port Charges (in the excess of limit borne by LNG supplier) US\$/MMBTU	0.0563		(0.0313)				

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

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

Particulars	Unit	(SSGC MAY 2024)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		10	1	10	1
Quantity Received		31,580,000	200,000	31,580,000	200,000
PSO Retainage @ 0.6958% and PLL @ 0.596%		220,997	1,192	220,997	1,192
Quantity Delivered at Terminal		31,359,003	198,808	31,359,003	198,808
Transmission Loss SSGCL @ 0.12%		37,631	239		
Distribution Loss: SSGCL @ 14.36%				4,503,153	28,549
Total Loss including Retainage		258,628	1,431	4,724,150	29,741
%age Losses		0.82%	0.72%	14.96%	14.87%
Quantity available for Sale		31,321,372	198,569	26,855,850	170,259
LNG Price (DES)		10.2950	10.3274	10.2950	10.3274
Port Charges		0.0563	(0.0313)	0.0563	(0.0313)
PSO/ PLL other imports related costs		0.7843	0.7062	0.7843	0.7062
PSO / PLL margin (@ 2.50%)		0.2574	0.2582	0.2574	0.2582
Terminal Charges		0.4383	0.4699	0.4383	0.4699
RLNG Cost		11.8312	11.7305	11.8312	11.7305
Retainage volume adjustment		0.0834	0.0703	0.0834	0.0703
T & D volume adjustment		0.0143	0.0142	1.9978	1.9788
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL					
Cost of supply -SSGCL		0.1140	0.1140	0.1140	0.1140
Total RLNG price without GST		12.0679	11.9540	14.0514	13.9186
Quantity available for Sale	MMBTU	31,321,372	198,569	26,855,850	170,259
Total cost of RLNG	US \$	377,984,621	2,373,707	377,363,523	2,369,776
sum of Total RLNG cost (PSO & PLL)	US \$	380,358,329		379,733,299	
sum of quantity available for sale (PSO & PLL)	MMBTU	31,519,942		27,026,109	
Weighted Average Sale Price without GST	US \$/MMBTU	12.0672		14.0506	

Notes:

Calculation of LNG DES Price		PSO		PLL					
No. of Cargos		6	4	1					
Quantity (No. MMBTU)		18,948,000	12,632,000	3,200,000					
Bricem-February 24		81.6348	81.6348	81.6348					
Bricem-March 24		84.6415	84.6415	84.6415					
Bricem-April 24		88.9305	88.9305	88.9305					
Brent_m		85.0689	85.0689	85.0689					
Slope		13.37%	10.20%	12.14%					
CP = Slope x Brent_m		11.3737	8.6770	10.3274					
Average DES		10.2950		10.3274					
Port Charges (in the excess of limit borne by LNG supplier) US\$/MMBTU		0.0563		(0.0313)					

i. Average cost of supply has been taken on provisional basis as per RERR-FY 2023-24.

ii. The figure of Retainage has been taken provisionally subject to adjustment upon actual figure.

iii. UFG has been incorporated on provisional basis @ 0.12 % in respect of transmission and @ 14.36% in respect of Transmission & Distribution.

iv. The above prices have been computed on the basis of data provided by SNGPL. The parties in the RLNG supply chain (SNGPL, SSGCL, PSO & PLL) shall scrutinize the claims on the basis of evidences before making payments as per their mutual agreements.

RLNG Bill Summary - May 2024

RLNG Bill Summary - May 2024

Description	MMBTUs (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	24,156	687	990.626	0.024	0.001	94,449	3,910.00
Run - 3 5044380000	-	-	-	-	-	-	-
Run - 4 1044380000	0.281	8	990.626	0.000	0.000	1,100	3,910.00
Run - 5 4044380000	-	-	-	-	-	-	-
Run - 6 9934380000	-	-	-	-	-	-	-
Total	24,437	695	990.626	0.025	0.001	95,549	3,910.00
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0951223410	-	-	-	-	-	-	-
Run - 8 0424859959	585,918.903	16,663.801	990.626	591.463	19.079	2,290,942,912	3,910.00
Run - 9 1463452993	598,850.236	17,031.574	990.626	604.517	19.501	2,341,504,423	3,910.00
Run - 10 1339600597	3.551	101	990.626	0.004	0.000	13,885	3,910.00
Run - 11 3189266041	-	-	-	-	-	-	-
Total	1,184,772.691	33,695.476	-	1,195.984	38.580	4,652,461,221	3,910.00
KORANGI TOWN GAS TURBINE-II							
KTGTGPS - 1 6324910000	10,293.689	310.881	932.874	11.034	0.356	40,245,326	3,910.00
KTGTGPS - 2 4855415995	-	-	-	-	-	-	-
Total	10,293.689	310.881	932.874	11.034	0.356	40,245,326	3,910.00
SITE GAS TURBINE-II							
SGTGPS - 1 1796310000	-	-	-	-	-	-	-
SGTGPS - 2 5999978254	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	152,935.136	4,282,977	1,006.023	152.020	4.904	597,976,380	3,910.00
KTPS - 2 7070404620	153,572.410	4,300,824	1,006.023	152.653	4.924	600,468,124	3,910.00
Total	306,507.546	8,583,801	1,006.023	304.673	9.828	1,198,444,504	3,910.00
Total KE Generating Stations	1,501,598.363	42,590,853	593.307	1,511.716	48.765	5,871,249,600	3,910.00
						GST	1,056,824,928
						SSGC RLNG Billed	9,928,074,528

K-Electric Limited
PLL Costing - May 2024

Period	Power Plant	Cost per MMBTU (USD)	Exchange Rate	MMSCF	MMBTU	Cost (Million PKR)	GST	Total Cost (Million PKR)	Cost per MMBTU (PKR)
1st Billing Cycle 1st to 10th May	BQPS I - Unit 1	11.8362	278.10	0	0	0	0	0	3,291.65
	BQPS I - Unit 2	11.8362	278.10	0	0	0	0	0	3,291.65
	BQPS I - Unit 5	11.8362	278.10	8	8,397	28	5	33	3,291.65
	BQPS I - Unit 6	11.8362	278.10	5	5,123	17	3	20	3,291.65
	BQPS II	11.8362	278.10	430.79	456,968.45	1,504.18	270.75	1,774.93	3,291.65
	BQPS III - Unit 1	11.8362	278.10	426.47	452,459.22	1,489.34	268.08	1,757.42	3,291.65
	BQPS III - Unit 2	11.8362	278.10	526.92	558,989	1,840	331	2,171	3,291.65
	Sub-total	11.8362	278.10	1,396.93	1,481,937.11	4,878.01	878.04	5,756.06	3,291.65
	BQPS I - Unit 1	11.8362	278.30	6	6,081	20	4	24	3,294.01
	BQPS I - Unit 2	11.8362	278.30	25	26,723	88	16	104	3,294.01
2nd Billing Cycle 11th to 20th May	BQPS I - Unit 5	11.8362	278.30	204	216,803	714	129	843	3,294.01
	BQPS I - Unit 6	11.8362	278.30	116	123,129	406	73	479	3,294.01
	BQPS II	11.8362	278.30	346.10	367,371.47	1,210.13	217.82	1,427.95	3,294.01
	BQPS III - Unit 1	11.8362	278.30	210.94	223,302.13	735.56	132.40	867.96	3,294.01
	BQPS III - Unit 2	11.8362	278.30	570.95	606,571.56	1,998.06	359.65	2,357.71	3,294.01
	Sub-total	11.8362	278.30	1,478.34	1,569,981.42	5,171.54	930.88	6,102.42	3,294.01
	BQPS I - Unit 1	11.8362	278.30	31.66	33,610.16	110.71	19.93	130.64	3,294.01
	BQPS I - Unit 2	11.8362	278.30	134.68	142,954.49	470.89	84.76	555.66	3,294.01
	BQPS I - Unit 5	11.8362	278.30	393.73	418,563.95	1,378.76	248.18	1,626.93	3,294.01
	BQPS I - Unit 6	11.8362	278.30	296.20	314,860.59	1,037.16	186.69	1,223.84	3,294.01
3rd Billing Cycle 21st to 31st May	BQPS II	11.8362	278.30	312.99	332,656.09	1,095.77	197.24	1,293.01	3,294.01
	BQPS III - Unit 1	11.8362	278.30	0.00	0.00	0.00	0.00	0.00	3,294.01
	BQPS III - Unit 2	11.8362	278.30	678.42	721,049.12	2,375.15	427.53	2,802.67	3,294.01
	Sub-total	11.8362	278.30	1,847.68	1,963,694.40	6,468.44	1,164.32	7,632.76	3,294.01
	BQPS I - Unit 1	11.8362	278.30	37.39	39,691.26	130.74	23.53	154.28	3,294.01
	BQPS I - Unit 2	11.8362	278.30	159.82	169,677.56	558.92	100.61	659.53	3,294.01
	BQPS I - Unit 5	11.8362	278.30	605.60	643,764.45	2,120.55	381.70	2,502.25	3,293.98
	BQPS I - Unit 6	11.8362	278.30	416.58	443,112.38	1,459.61	262.73	1,722.34	3,293.99
	BQPS II	11.8362	278.22	1,089.88	1,156,996.01	3,810.08	685.81	4,495.89	3,293.08
	BQPS III - Unit 1	11.8362	278.17	637.40	675,761.35	2,224.90	400.48	2,625.38	3,292.43
May-24	BQPS III - Unit 2	11.8362	278.24	1,776.29	1,886,609.92	6,213.20	1,118.38	7,331.57	3,293.31
	Total	11.8362	278.24	4,722.95	5,015,612.92	16,517.99	2,973.24	19,491.23	3,293.32



"Without Prejudice"

Invoice No.	KE-13/2024	
Billing Cycle	From	To
	1-May-24	10-May-24
Invoice Date	Monday, May 13, 2024	
Issue Date	Monday, May 13, 2024	
Due Date	Saturday, May 18, 2024	

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

Buyer's NTN

1543137-1

COMMERCIAL INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR 5,537,946,887.81 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	1,396.930101	
		(b) MMBTU	1,481,937.106800	Annex-I
(2)	Gas Price	USD / MMBTU	11.3877	Annex-II
(3)	USD exchange rate	PKR / USD	278.10	Annex-III
(4)	Gas Charges	PKR	4,693,175,328.65	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	4,693,175,328.65	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	4,693,175,328.65	(6) + (7) + (8)
(10)	GST @ 18%	PKR	844,771,559.16	(9) x 18%
Total Amount Due		PKR	5,537,946,887.81	(9) + (10) + (11)

Amount in Words:

Five Billion Five Hundred Thirty Seven Million Nine Hundred Forty Six Thousand Eight Hundred Eighty Seven Rupees and Eighty One Paisas

Other Details:

NTN

7203423-3

STRN

3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited





PAKISTAN LNG

PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

Date	from			Wednesday, May 1, 2024			to			Friday, May 10, 2024		
	FC-1			FC-2			GCY			Totals		
	Flow	Energy	Heating Value	Flow	Energy	Heating Value	Flow	Energy	Heating Value	Flow	Energy	Heating Value
	mmsecf	mmBtu	Btu/scf	mmsecf	mmBtu	Btu/scf	mmsecf	mmBtu	Btu/scf	mmsecf	mmBtu	Btu/scf
5/1/2024	46.457600	49370.513800	1062.7005	47.118200	50072.533700	1062.7005	93.575800	99443.047500	1062.7005	138762.967600	1062.7005	1062.7005
5/2/2024	44.193001	46921.591500	1061.7426	86.486500	91841.376100	1061.9157	130.679501	138762.967600	1061.9157	138762.967600	1061.8572	1061.8572
5/3/2024	0.000000	0.000000	0.0000	146.765700	155943.595700	1062.5343	146.765700	155943.595700	1062.5343	155943.595700	1062.5343	1062.5343
5/4/2024	0.000000	0.000000	0.0000	129.325800	137390.574900	1062.3601	129.325800	137390.574900	1062.3601	137390.574900	1062.3601	1062.3601
5/5/2024	0.000000	0.000000	0.0000	129.671400	137340.925400	1059.1459	129.671400	137340.925400	1059.1459	137340.925400	1059.1459	1059.1459
5/6/2024	0.000000	0.000000	0.0000	144.746600	153333.563500	1059.3241	144.746600	153333.563500	1059.3241	153333.563500	1059.3241	1059.3241
5/7/2024	0.000000	0.000000	0.0000	155.864200	165155.238500	1059.6098	155.864200	165155.238500	1059.6098	165155.238500	1059.6098	1059.6098
5/8/2024	8.459400	8968.996700	1060.2403	150.583700	159637.295000	1060.1233	159.043100	168606.291700	1060.1233	168606.291700	1060.1296	1060.1296
5/9/2024	0.000000	0.000000	0.0000	156.185500	165677.562600	1060.7743	156.185500	165677.562600	1060.7743	165677.562600	1060.7743	1060.7743
5/10/2024	0.000000	0.000000	0.0000	151.072500	160283.339400	1060.9697	151.072500	160283.339400	1060.9697	160283.339400	1060.9697	1060.9697
Total	99.110001	105261.102000	1062.9634	1297.820100	1376676.004800	1060.7603	1396.930101	1481937.106800	1060.7603	1481937.106800	1060.8527	1060.8527

OIL AND GAS REGULATORY AUTHORITY

Islamabad the, April 23, 2024

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

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

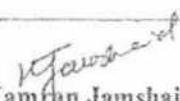
COMPUTATION OF PROVISIONAL RLNG PRICE OF PLL FOR K ELECTRIC: APRIL 2024

Particulars	Unit	(PROVISIONAL PRICE APRIL 2024)	
		Transmission	Distribution
No. of Cargos		1	1
Quantity Received		3,200,000	3,200,000
Retainage @0.596%	MMBTU	19,072	19,072
Quantity Delivered at Terminal		3,180,928	3,180,928
%age Losses		0.596%	0.596%
Quantity available for Sale		3,180,928	3,180,928
LNG Price (DES)		9.9294	9.9294
Port Charges		(0.0313)	(0.0313)
PLL other imports related costs		0.6816	0.6816
PLL margin (@ 2.50%)		0.2482	0.2482
Terminal Charges		0.4560	0.4560
RLNG Cost	US \$/MMBTU	11.2840	11.2840
Retainage volume adjustment		0.0677	0.0677
LSA management fee		0.0250	0.0250
Operation & Maintenance Cost (O&M Cost)		0.0038	0.0038
Interconnection Fees		0.0073	0.0073
Total RLNG price without GST		11.3877	11.3877

Calculation of LNG DES Price for the month of		April-24
No. of Cargoes		1
No. of MMBtu		3,200,000
Bricem Summary		
Bricem-January 24		79.0968
Bricem-February 24		81.6348
Bricem-March 24		84.6415
Brent_m		81.7910
Slope		12.1400%
CP = Slope x Brent_m		9.9294
Average DES		9.9294

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

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


 Kamran Jamshaid
 Executive Director (Finance-II)

FX RATES SHEET

Treasury & Capital Markets Group

04/05/2024

DATE: Monday, 13 May 2024

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	278.10	277.60
EURO	EUR	300.24	299.70
JAPANESE YEN	JPY	1.7863	1.7831
BRITISH POUND	GBP	348.49	347.86
SWISS FRANC	CHF	306.85	306.30
CANADIAN DOLLAR	CAD	203.34	202.97
AUSTRALIAN DOLLAR	AUD	183.59	183.26
SWEDISH KRONA	SEK	25.79	25.74
NORWEGIAN KRONE	NOK	25.68	25.64
DANISH KRONE	DKK	40.17	40.10
NEWZEALAND DOLLAR*	NZD	167.16	166.86
SINGAPORE DOLLAR	SGD	205.46	205.09
HONGKONG DOLLAR	HKD	35.73	35.67
KOREAN WON*	KRW	0.2033	0.2029
CHINESE YUAN	CNY	38.81	38.74
MALAYSIAN RINGGIT*	MYR	58.64	58.54
THAI BAHT*	THB	7.57	7.55
U.A.E DIRHAM	AED	76.27	76.14
SAUDI RIYAL	SAR	74.18	74.05
QATAR RIYAL*	QAR	76.32	76.19
KUWAITI DINAR*	KWD	905.13	903.50

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	275.10	272.64	267.59	263.50	259.02	254.56	250.65
EUR	296.50	294.09	289.01	285.00	280.58	276.13	272.29
GBP	344.61	341.56	335.30	330.27	324.76	319.25	314.44

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	278.0324	Wednesday, 15 May 2024
GBP	348.4303	
EUR	299.8302	
JPY	1.7862	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	280.98	274.82
GBP	351.97	344.24
EUR	302.68	296.59
JPY	1.8041	1.7645
SAR	74.92	73.27
AED	76.51	75.33

LIBOR	
1 Month	5.43534
3 Month	5.58718
6 Month	5.72176

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

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

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

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



Debit Note						
Document No: KE-21052024-01						
Debit Note Date: 21 May 2024						
Date of Issue: 21 May 2024						
Due Date: 26 May 2024						
Detail of Payee			Detail of Payer			
Name: K-Electric Pvt Ltd.			Name: Pakistan LNG Limited			
Address: KE House, 39B Sunset, Boulevard, DHA Phase-II Karachi.			Address: 9th Floor, Petroleum House, Ataturk Avenue, G-5/2, Islamabad.			
NTN: 1543137-1			NTN: 7203423-3			
Sr. No.	Description	Quantity MMBTU	Gas Price USD/MMBTU	USD Exchange Rate	Gas Charges PKR	
1	Debit Note against Invoice No. KE-13/2024 i.e Price determination by OGRA.	1,481,937.106800	0.4485	278.10	184,838,829.17	
Total amount in words					Total	184,838,829.17
Rupees Two Hundred Eighteen Million One Hundred Nine Thousand Eight Hundred Eighteen and Paisas Forty Two Only.					18% GST	33,270,989.25
					Total:	218,109,818.42
Remarks:			For Pakistan LNG Limited <i>For Farhan</i> Chief Financial Officer			

OIL AND GAS REGULATORY AUTHORITY

Islamabad the, May 17, 2024

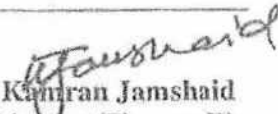
N O T I F I C A T I O N

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

COMPUTATION OF PROVISIONAL RLNG PRICE OF PLL FOR K ELECTRIC: MAY 2024			
Particulars	Unit	(PROVISIONAL PRICE MAY 2024)	
		Transmission	Distribution
No. of Cargos		1	1
Quantity Received	MMBTU	3,200,000	3,200,000
Retainage @0.596%		19,072	19,072
Quantity Delivered at Terminal		3,180,928	3,180,928
%age Losses		0.596%	0.596%
Quantity available for Sale		3,180,928	3,180,928
LNG Price (DES)	US \$/MMBTU	10.3255	10.3255
Port Charges		(0.0313)	(0.0313)
PLL other imports related costs		0.7062	0.7062
PLL margin (@ 2.50%)		0.2581	0.2581
Terminal Charges		0.4709	0.4709
RLNG Cost		11.7294	11.7294
Retainage volume adjustment		0.0703	0.0703
ISA management fee		0.0250	0.0250
Operation & Maintenance Cost (O&M Cost)		0.0042	0.0042
Interconnection Fees		0.0073	0.0073
Total RLNG price without GST		11.8362	11.8362
Calculation of LNG DES Price for the month of		May-24	
No. of Cargoes			1
No. of MMBtu			3,200,000
Brice Summary			
Bricem-February 24			81.6348
Bricem-March 24			84.6415
Bricem-April 24			88.9305
Brent_m			85.0688
Slope			12.1400%
CP = Slope x Brent_m			10.3274
Average DES		10.3274	

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

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


Kamran Jamshaid
 Executive Director (Finance-II)



"Without Prejudice"

Invoice No.	KE-13/2024	
Billing Cycle	From	To
	1-May-24	10-May-24
Invoice Date	Monday, May 13, 2024	
Issue Date	Monday, May 13, 2024	
Due Date	Saturday, May 18, 2024	

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

Buyer's NTN

1543137-1

COMMERCIAL INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR 5,537,946,887.81 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	1,396,930,101	
		(b) MMBTU	1,481,937,106,800	Annex-I
(2)	Gas Price	USD / MMBTU	11.3877	Annex-II
(3)	USD exchange rate	PKR / USD	278.10	Annex-III
(4)	Gas Charges	PKR	4,693,175,328.65	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	4,693,175,328.65	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	4,693,175,328.65	(6) + (7) + (8)
(10)	GST @ 18%	PKR	844,771,559.16	(9) x 18%
Total Amount Due		PKR	5,537,946,887.81	(9) + (10) + (11)

Amount in Words:

Five Billion Five Hundred Thirty Seven Million Nine Hundred Forty Six Thousand Eight Hundred Eighty Seven Rupees and Eighty One Paisas

Other Details:

NTN
STRN

7203423-3
3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited



"Without Prejudice"

Invoice No.	KE-14/2024	
Billing Cycle	From	To
	11-May-24	20-May-24
Invoice Date	Tuesday, 21 May 2024	
Issue Date	Tuesday, 21 May 2024	
Due Date	Sunday, 26 May 2024	

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

Buyer's NTN

1543137-1

COMMERCIAL INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR 6,102,418,949.87 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	1,478.343699	
		(b) MMBTU	1,569,981.415000	Annex-I
(2)	Gas Price	USD / MMBTU	11.8362	Annex-II
(3)	USD exchange rate	PKR / USD	278.30	Annex-III
(4)	Gas Charges	PKR	5,171,541,482.94	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	5,171,541,482.94	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	5,171,541,482.94	(6) + (7) + (8)
(10)	GST @ 18%	PKR	930,877,466.93	(9) x 18%
Total Amount Due		PKR	6,102,418,949.87	(9) + (10) + (11)

Amount in Words:

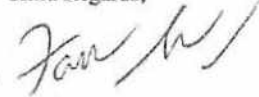
Six Billion One Hundred Two Million Four Hundred Eighteen Thousand Nine Hundred Forty Nine Rupees and Eighty Seven Paisas

Other Details:

NTN
STRN

7203423-3
3277876123000

Kind Regards,

For 
Chief Financial Officer
for Pakistan LNG Limited





PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

Date	from			Saturday, 11 May 2024			to			Monday, 20 May 2024		
	FC-1	FC-2	FC-2	FC-1	FC-2	FC-2	FC-1	FC-2	FC-2	FC-1	FC-2	FC-2
	Flow mmscfd	Energy mmBtu	Heating Value Btu/scf	Flow mmscfd	Energy mmBtu	Heating Value Btu/scf	Flow mmscfd	Energy mmBtu	Heating Value Btu/scf	Flow mmscfd	Energy mmBtu	Heating Value Btu/scf
11/05/2024	0.000000	0.000000	0.0000	148.257300	156888.023200	1058.2145	148.257300	156888.023200	1058.2145	148.257300	156888.023200	1058.2145
12/05/2024	0.000000	0.000000	0.0000	142.782200	151118.248000	1058.3830	142.782200	151118.248000	1058.3830	142.782200	151118.248000	1058.3830
13/05/2024	0.000000	0.000000	0.0000	148.502200	157187.045600	1058.4829	148.502200	157187.045600	1058.4829	148.502200	157187.045600	1058.4829
14/05/2024	0.000000	0.000000	0.0000	150.874200	159760.371700	1058.8979	150.874200	159760.371700	1058.8979	150.874200	159760.371700	1058.8979
15/05/2024	16.804100	17800.804000	1059.3131	159.176200	168602.207400	1059.2174	159.176200	168602.207400	1059.2174	159.176200	168602.207400	1059.2174
16/05/2024	70.627100	74840.927300	1059.6630	71.223800	75473.216900	1059.6629	71.223800	75473.216900	1059.6629	71.223800	75473.216900	1059.6629
17/05/2024	74.595499	79184.392000	1061.5170	75.259900	79889.932300	1061.5206	75.259900	79889.932300	1061.5206	75.259900	79889.932300	1061.5206
18/05/2024	70.770000	75624.036400	1068.5889	71.833400	76760.339900	1068.5884	71.833400	76760.339900	1068.5884	71.833400	76760.339900	1068.5884
19/05/2024	56.468800	60366.224500	1069.0191	57.436500	61400.714800	1069.0191	57.436500	61400.714800	1069.0191	57.436500	61400.714800	1069.0191
20/05/2024	81.331600	86970.703500	1069.3347	82.409900	88114.227900	1069.3357	82.409900	88114.227900	1069.3357	82.409900	88114.227900	1069.3357
Total	370.597099	394787.087790	1065.2730	1107.746600	1175194.327300	1060.8873	1107.746600	1175194.327300	1060.8873	1107.746600	1175194.327300	1060.8873

OIL AND GAS REGULATORY AUTHORITY

Islamabad the, May 17, 2024

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

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

COMPUTATION OF PROVISIONAL RLNG PRICE OF PLL FOR K ELECTRIC: MAY 2024

Particulars	Unit	(PROVISIONAL PRICE MAY 2024)	
		Transmission	Distribution
No. of Cargos		1	1
Quantity Received		3,200,000	3,200,000
Retainage @0.596%	MMBTU	19,072	19,072
Quantity Delivered at Terminal		3,180,928	3,180,928
%age Losses		0.596%	0.596%
Quantity available for Sale		3,180,928	3,180,928
LNG Price (DES)		10.3255	10.3255
Port Charges		(0.0313)	(0.0313)
PLL other imports related costs		0.7062	0.7062
PLL margin (@ 2.50%)		0.2581	0.2581
Terminal Charges		0.4709	0.4709
RLNG Cost	US \$/MMBTU	11.7294	11.7294
Retainage volume adjustment		0.0703	0.0703
LSA management fee		0.0250	0.0250
Operation & Maintenance Cost (O&M Cost)		0.0042	0.0042
Interconnection Fees		0.0073	0.0073
Total RLNG price without GST		11.8362	11.8362
Calculation of LNG DES Price for the month of		May-24	
No. of Cargoes			1
No. of MMBtu			3,200,000
Brice Summary			
Bricem-February 24			81.6348
Bricem-March 24			84.6415
Bricem-April 24			88.9305
Brent_m			85.0688
Slope			12.1400%
CP = Slope x Brent_m			10.3274
Average DES		10.3274	

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

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

Kamran Jamshaid
Kamran Jamshaid
Executive Director (Finance-II)

FX RATES SHEET Treasury & Capital Markets Group

DATE: Tuesday, 21 May 2024

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	278.30	277.80
EURO	EUR	302.64	302.10
JAPANESE YEN	JPY	1.7786	1.7754
BRITISH POUND	GBP	353.57	352.94
SWISS FRANC	CHF	305.46	304.91
CANADIAN DOLLAR	CAD	204.02	203.66
AUSTRALIAN DOLLAR	AUD	185.16	184.82
SWEDISH KRONA	SEK	26.14	26.09
NORWEGIAN KRONE	NOK	25.96	25.91
DANISH KRONE	DKK	40.49	40.42
NEWZEALAND DOLLAR*	NZD	169.60	169.30
SINGAPORE DOLLAR	SGD	206.43	206.06
HONGKONG DOLLAR	HKD	35.82	35.75
KOREAN WON*	KRW	0.2038	0.2034
CHINESE YUAN	CNY	38.80	38.73
MALAYSIAN RINGGIT*	MYR	59.35	59.24
THAI BART*	THB	7.67	7.66
U.A.E DIRHAM	AED	76.29	76.15
SAUDI RIYAL	SAR	74.21	74.07
QATAR RIYAL*	QAR	76.37	76.23
KUWAITI DINAR*	KWD	906.99	905.36

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	275.30	272.84	267.95	263.89	259.51	255.17	251.38
EUR	298.99	296.55	291.62	287.62	283.25	278.92	275.23
GBP	349.76	346.67	340.52	335.45	329.98	324.55	319.84

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	278.1903	Thursday, 23 May 2024
GBP	353.1069	
EUR	302.4207	
JPY	1.7862	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	281.08	275.02
GBP	357.11	349.39
EUR	305.10	299.07
JPY	1.7964	1.7576
SAR	74.95	73.33
AED	76.53	75.39

LIBOR	
1 Month	5.43424
3 Month	5.58741
6 Month	5.71147

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

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

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

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



"Without Prejudice"

Invoice No.	KE-15/2024	
Billing Cycle	From	To
	21-May-24	31-May-24
Invoice Date	Monday, June 3, 2024	
Issue Date	Monday, June 3, 2024	
Due Date	Saturday, June 8, 2024	

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

Buyer's NTN

1543137-1

COMMERCIAL INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR 7,632,756,545.32 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	1,847.675401	
		(b) MMBTU	1,963,694.400500	Annex-I
(2)	Gas Price	USD / MMBTU	11.8362	Annex-II
(3)	USD exchange rate	PKR / USD	278.30	Annex-III
(4)	Gas Charges	PKR	6,468,437,750.27	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	6,468,437,750.27	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	6,468,437,750.27	(6) + (7) + (8)
(10)	GST @ 18%	PKR	1,164,318,795.05	(9) x 18%
Total Amount Due		PKR	7,632,756,545.32	(9) + (10) + (11)

Amount in Words:

Seven Billion Six Hundred Thirty Two Million Seven Hundred Fifty Six Thousand Five Hundred Forty Five Rupees and Thirty Two Paisas

Other Details:

NTN
STRN

7203423-3
3277876123000

Kind Regards,



Chief Financial Officer
for Pakistan LNG Limited

PAKISTAN LNG LIMITED													
PLI-KE Delivery Point													
Joint Meter Reading Conducted on 1 June 2024													
Data for Invoice for the Month of May 2024													
To Friday, May 31, 2024													
Day	Exported Volume (MMSCF)				Total Volume (MMSCF)				Exported Energy (MMBTU)				Average GCV (Btu/Scf)
	Meter 1 Cumulative	Meter 1 Daily	Meter 2 Cumulative	Meter 2 Daily	Total Volume	Meter 1 Cumulative	Meter 1 Daily	Meter 2 Cumulative	Meter 2 Daily	Total Energy			
Previous	10582712714.60720		3657.455700			39231415.125500		3395388.324700					
1-May-24	10582712781.059300	46.457600	3704.573900	47.118200	93.775800	39280785.639400	49370.513800	3915461.058400	50672.533700	99443.017500		1062.7005	
2-May-24	10582712805.553200	44.191001	3791.060400	86.486500	130.679501	39327707.230800	46921.591500	4027502.434500	91841.376100	138762.967600		1061.8572	
3-May-24	10582712805.552300	0.000000		146.765700	146.765700	39327707.230800	0.000000	4193246.020200	155943.953700	155943.953700		1062.5343	
4-May-24	10582712805.552300	0.000000		129.325800	129.325800	39327707.230800	0.000000	4336646.605100	137390.574900	137390.574900		1062.3601	
5-May-24	10582712805.552300	0.000000		129.671400	129.671400	39327707.230800	0.000000	4467977.530500	137340.925400	137340.925400		1059.1459	
6-May-24	10582712805.552300	0.000000		144.746600	144.746600	39327707.230800	0.000000	4621311.094000	153333.563500	153333.563500		1059.3241	
7-May-24	10582712805.552300	0.000000		155.864200	155.864200	39327707.230800	0.000000	4786466.332500	165155.238500	165155.238500		1059.6098	
8-May-24	10582712815.711700	8.459100		150.552700	159.043100	39336876.227500	8564.996700	4916103.627500	159037.295000	168606.291700		1060.1296	
9-May-24	10582712815.711700	0.000000		156.183500	156.183500	39336876.227500	0.000000	5111781.190100	165877.562600	165877.562600		1060.7743	
10-May-24	10582712815.711700	0.000000		151.072200	151.072200	39336876.227500	0.000000	5272064.529500	160283.339400	160283.339400		1060.5697	
Sub-Total	93.106001		1,295.32,0346	1,295.32,0346	1,295.32,0346	165,213,101,000			1,276,675,094,900	1,481,937,104,800		1,060.83,2777	
11-May-24	10582712815.711700	0.000000	5105.533100	148.227300	148.227300	39336876.227500	0.000000	5438982.522700	156888.023200	156888.023200		1058.2145	
12-May-24	10582712815.711700	0.000000	5346.315500	142.782200	142.782200	39336876.227500	0.000000	5580070.800700	151118.248900	151118.248900		1058.3830	
13-May-24	10582712815.711700	0.000000	5394.817500	148.503200	148.503200	39336876.227500	0.000000	5737257.846300	157187.015600	157187.015600		1058.4829	
14-May-24	10582712815.711700	0.000000	5545.691700	150.874200	150.874200	39336876.227500	0.000000	5897018.218000	159760.371700	159760.371700		1058.8979	
15-May-24	10582712830.515800	16.804100	5704.867900	159.176200	175.980300	39336876.227500	17800.804000	6065620.425400	168602.207400	186403.011400		1059.2266	
16-May-24	10582712901.142900	70.627100	5776.091700	71.223800	141.850900	39429317.958800	74840.927500	6141093.642300	75473.216900	150314.144200		1059.6630	
17-May-24	10582712975.738400	74.594900	5851.351600	75.259600	146.855300	39508502.508000	79184.392600	6220983.574600	79809.932300	159074.324300		1061.5188	
18-May-24	10582713046.508400	70.770000	5923.185000	71.833400	142.603400	395814126.352500	75624.036400	6207743.914500	76760.359900	152384.376300		1060.5887	
19-May-24	10582713102.977200	56.464800	5980.621500	57.436500	113.903300	39644492.611700	60356.224500	6359144.629300	61400.714800	121766.935500		1060.0191	
20-May-24	10582713184.208000	81.331600	6063.022400	82.409900	165.732500	39731463.315300	86970.703500	6447258.856800	88114.227500	175084.031000		1060.3352	
Sub-Total	370.570099		1,107,746,600	1,107,746,600	1,107,746,600	394,787,067,700			1,175,194,372,000	1,569,881,315,000		1,061,296,740	

J.H.
 20-May-24
 10/06/2024
 Not
 W
 H.K.

Day	Expected Volume (MMSCE)				Total Volume	Exported Energy (MMBTU)		Total Energy	Average GCV
	Meter 1	Meter 2	Meter 1	Meter 2		Meter 1	Meter 2		
21-May-24	10582713274.040900	89.732100	6155.955500	90.933600	180.664700	39837430.919100	95967.603900	6544510.377000	97351.520200
22-May-24	10582713338.308600	84.267601	6248.130500	94.175500	158.443101	39886148.066200	68717.147100	6645213.292300	100702.915100
23-May-24	10582713338.308500	0.000000	6405.922100	157.791600	157.791600	39896148.066200	0.000000	6813843.491000	168635.198700
24-May-24	10582713357.222100	18.913599	6546.679200	140.757100	159.670699	39916189.720100	20041.653900	6963051.128500	149207.657500
25-May-24	10582713424.076600	76.855501	6623.516100	76.836900	153.692401	39977651.430500	81461.710400	7044492.981400	81441.852900
26-May-24	10582713507.283200	73.207600	6696.782600	73.246500	146.454100	40075381.909600	77630.479100	7122164.363200	77871.581800
27-May-24	10582713586.572800	79.237600	6776.419400	79.656800	158.944400	4019391.969800	84110.060200	7206666.374200	84501.811000
28-May-24	10582713677.576100	91.003500	6867.718000	91.208600	182.301900	40255965.178400	96573.208600	7303532.800200	96886.426000
29-May-24	10582713769.333900	91.757801	6960.192000	92.474000	184.231861	4033356.975600	97591.797200	7401704.607800	98151.807600
30-May-24	10582713861.260300	91.935400	7052.834100	92.642100	184.577500	40450783.036700	97426.061100	7499879.597600	98174.989800
31-May-24	10582713951.421800	90.152500	7143.984800	90.750790	180.903200	4046343.003800	94559.967100	7595073.568700	96193.971100
Sub-Total		767.131001	1080.562900		1517.65401		814.875.688600		1,148,314,711.900
GRAND TOTAL		1,246,410.051	2,486,129.100		4,732,949.401		1,314,827,870.00		5,015,612,923.00

Volume exported during the month

MMSCF

Energy exported during the month

MMBTU

K.E.	Independent Surveyor	PLL
M. Ali Sialani	Qadir Bux Umer Bin Mohryudin Saeed Tech	Syed Muhammad Asad Muhammad Naveed
Faham Tariq Bilal Ali Khan	Ali Khan Reham Raza Khan	Muazzam Khan

PAKISTAN LNG LIMITED									
Joint Meter Reading - Netting Off for SNGPL - Conducted on 1 June 2024									
PGHCL and KFE LNG Custody Transfer Stations									
Invoice Data for the Month of May 2024									
Day	From			Wednesday, May 1, 2024			Friday, May 31, 2024		
	PGHCL			KFE			Net Delivery for SNGPL		
	MMSCFD	MMBTU	Daily	MMSCFD	MMBTU	Daily	MMSCFD	MMBTU	OCY
1-May-24	475.637601	505430.468469	92.273800	99443.547500	345.438719	366591.087808	425557.299369	1062.6221	1062.1296
2-May-24	476.138219	50754.055468	130.619501	136.62907600	578.681275	402519.779015	402519.779015	1063.1075	1063.1075
3-May-24	523.426975	555463.134775	146.765700	153943.595700	376.097202	420977.359701	420977.359701	1062.1075	1062.1075
4-May-24	523.418607	554797.924601	129.325800	137390.574300	396.182939	419752.344489	419752.344489	1059.6676	1059.6676
5-May-24	522.854339	555097.269889	129.671400	137340.923400	360.445908	381051.942661	381051.942661	1060.1146	1060.1146
6-May-24	509.191608	535285.511764	144.748600	153133.563500	346.736602	367799.750584	367799.750584	1061.4395	1061.4395
7-May-24	503.307417	535695.064985	155.864700	165152.238500	349.337164	370821.538455	370821.538455	1061.6559	1061.6559
8-May-24	503.342664	538499.161425	156.185200	165677.567600	354.430262	376282.669756	376282.669756	1061.386724	1061.386724
9-May-24	503.502762	536566.089996	151.072500	160253.339400	345.8849918	369407.428129	369407.428129	1059.2439	1059.2439
Sub Total	5,055.820039	5,165,476.001210	1,386.930101	1,491,431.166400	282.716460	304955.775216	304955.775216	1059.5260	1059.5260
10-May-24	430.973780	456295.453329	142.257300	156888.025200	151.118.248000	183.318086	183.318086	1060.1130	1060.1130
11-May-24	430.682081	456075.032119	142.782300	157187.456600	207.211854	219667.974197	219667.974197	1060.1300	1060.1300
12-May-24	331.820246	351417.877587	145.502200	157160.317700	309.706075	328328.703554	328328.703554	1060.6131	1060.6131
13-May-24	358.866054	379428.316497	150.873200	166403.011400	334.873754	364715.128605	364715.128605	1052.7691	1052.7691
14-May-24	485.886075	514731.715354	175.980900	186014.144200	334.570566	356662.122299	356662.122299	1064.7692	1064.7692
15-May-24	485.826661	513073.557005	141.810900	150074.343300	312.705212	368261.119256	368261.119256	1069.1014	1069.1014
16-May-24	485.135705	513036.416399	140.853500	152384.376500	371.640767	397328.079221	397328.079221	1069.3821	1069.3821
17-May-24	485.106862	518697.474226	142.703400	121766.929300	342.010.153391	342.010.153391	342.010.153391	1064.364028	1064.364028
18-May-24	485.152867	519005.014521	113.603300	176604.931000	301.565018	327371.726211	327371.726211	1069.4356	1069.4356
19-May-24	485.704608	519395.084191	163.732900	1,609,481.415600	327.143718	346802.667118	346802.667118	1068.8171	1068.8171
Sub Total	4,664.897697	4,746,775.717215	1,478.343998	1,932.19.124100	327.143718	346802.667118	346802.667118	1068.8171	1068.8171
20-May-24	485.227718	519550.852381	158.441101	169430.662400	327.143718	346802.667118	346802.667118	1068.8171	1068.8171
21-May-24	485.586664	519582.149118	157.791800	168830.192100	306.024715	323277.065333	323277.065333	1060.7439	1060.7439
22-May-24	485.502318	518897.264190	159.670800	160240.291400	245.018632	267799.269231	267799.269231	1061.2644	1061.2644
23-May-24	469.731013	424048.711236	133.697401	15302.560900	306.251901	410133.569461	410133.569461	1061.5195	1061.5195
24-May-24	400.892511	425101.321814	146.454100	163611.871200	362.250625	382792.381038	382792.381038	1062.2327	1062.2327
25-May-24	545.582525	579232.015638	182.301900	193459.634600	361.424374	383916.802627	383916.802627	1060.6793	1060.6793
26-May-24	545.655175	579460.407427	184.231801	193543.624800	300.631269	315516.242725	315516.242725	1060.8993	1060.8993
27-May-24	542.210769	578117.294625	184.377500	195601.050900	364.655560	386662.847228	386662.847228	1063.401890	1063.401890
28-May-24	545.555780	578616.763428	180.931200	191755.518200	3,603.674487	3,832.154.261711	3,832.154.261711	1062.65021	1062.65021
Sub Total	5,481.349385	5,795,408.662211	1,847.675401	5,015,612.922300	10,216.118118	10,216.118118	10,216.118118		
GRAND TOTAL	1,972.67419	5,907,095.275318	4,722.94791						

Syed M. Anad	M. Naveed	Net. 01-06-24 M. Naveed	Qadr Bus	User: Bta Mubhammad	SNGPL
Munazzam Khan		Net. 01-06-24 M. Naveed	Qadr Bus	User: Bta Mubhammad	SNGPL

OIL AND GAS REGULATORY AUTHORITY

Islamabad the, May 17, 2024

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

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

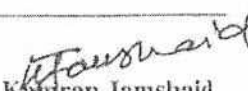
COMPUTATION OF PROVISIONAL RLNG PRICE OF PLL FOR K ELECTRIC: MAY 2024

Particulars	Unit	(PROVISIONAL PRICE MAY 2024)	
		Transmission	Distribution
No. of Cargos		1	1
Quantity Received		3,200,000	3,200,000
Retainage @0.596%	MMBTU	19,072	19,072
Quantity Delivered at Terminal		3,180,928	3,180,928
%age Losses		0.596%	0.596%
Quantity available for Sale		3,180,928	3,180,928
LNG Price (DES)		10.3255	10.3255
Port Charges		(0.0313)	(0.0313)
PLL other imports related costs		0.7062	0.7062
PLL margin (@ 2.50%)		0.2581	0.2581
Terminal Charges		0.4709	0.4709
RLNG Cost	US \$/MMBTU	11.7294	11.7294
Retainage volume adjustment		0.0703	0.0703
LSA management fee		0.0250	0.0250
Operation & Maintenance Cost (O&M Cost)		0.0042	0.0042
Interconnection Fees		0.0073	0.0073
Total RLNG price without GST		11.8362	11.8362

Calculation of LNG DES Price for the month of	May-24
No. of Cargoes	1
No. of MMBtu	3,200,000
Brice Summary	
Bricem-February 24	81.6348
Bricem-March 24	84.6415
Bricem-April 24	88.9305
Brent_m	85.0688
Slope	12.1400%
CP = Slope x Brent_m	10.3274
Average DES	10.3274

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

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


 Kamran Jamshaid
 Executive Director (Finance-II)

FX RATES SHEET
Treasury & Capital Markets Group

100/2024

DATE: Monday, 3 June 2024

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	278.30	277.80
EURO	EUR	302.60	302.05
JAPANESE YEN	JPY	1.7700	1.7668
BRITISH POUND	GBP	354.67	354.03
SWISS FRANC	CHF	308.77	308.21
CANADIAN DOLLAR	CAD	204.20	203.83
AUSTRALIAN DOLLAR	AUD	185.07	184.74
SWEDISH KRONA	SEK	26.60	26.55
NORWEGIAN KRONA	NOK	26.53	26.49
DANISH KRONA	DKK	40.50	40.42
NEWZEALAND DOLLAR*	NZD	171.10	170.79
SINGAPORE DOLLAR	SGD	206.06	205.69
HONGKONG DOLLAR	HKD	35.73	35.67
KOREAN WON*	KRW	0.2022	0.2018
CHINESE YUAN	CNY	38.71	38.64
MALAYSIAN RINGGIT*	MYR	59.16	59.05
THAI BAH*	THB	7.58	7.56
U.A.E DIRHAM	AED	76.29	76.15
SAUDI RIYAL	SAR	74.20	74.07
QATAR RIYAL*	QAR	76.37	76.23
KUWAITI DINAR*	KWD	908.59	906.96

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	275.31	272.87	268.12	264.04	259.70	255.35	251.64
EUR	298.97	296.53	291.78	287.76	283.45	279.14	275.43
GBP	350.83	347.76	341.75	336.61	331.13	325.68	320.94

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	278.2527	Wednesday, 5 June 2024
GBP	353.4644	
EUR	301.0972	
JPY	1.7705	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	281.08	279.02
GBP	358.21	350.45
EUR	305.06	299.02
JPY	1.7877	1.7490
SAR	74.94	73.32
AED	76.53	75.39

LIBOR	
1 Month	5.44366
3 Month	5.60769
6 Month	5.75391

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

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

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

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



TAPAL ENERGY (PRIVATE) LIMITED

Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan
Tel : +92-21-35876994 - 7
Fax : +92-21-35876991 & 35876993
Email : telcoff@tapalenergy.com.pk

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

Date: June 01, 2024
Ref: TEL/KE-046/24

Dear Mr. Qureshi,

Subject: Energy Charge Invoice for the month of May 2024

Pursuant to the Tariff Determination dated November 22, 2023 given by NEPRA, the invoice no. EC-05/24/KE dated June 01, 2024 for Energy Charge for the month of May 2024 is enclosed.

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

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

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

Yours sincerely,

Imran Adhi
Senior Manager Finance

- Encl
- 1) Invoice no. EC-05/24/KE dated June 01, 2024.
 - 2) Meter readings as of May 31, 2024.
 - 3) Copy of notification for fuel price changes.
 - 4) Copy of CBR notification for Sales Tax on POL products.
 - 5) Copy of clause 132 of the second schedule of Income Tax Ordinance 2001.
 - 6) Copy of Consumer Price Index (CPI).
 - 7) Copy of Tariff Determination dated November 22, 2023.
 - 8) Evidence for the actual Calorific Value (LHV) of furnace oil consumed.



TAPAL ENERGY (PRIVATE) LIMITED

Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan
Tel : +92-21-35876994 - 7
Fax : +92-21-35876991 & 35876993
Email : telcoff@tapalenergy.com.pk

K-Electric Limited
K-Electric House, 2nd Floor,
39-B, Sunset Boulevard,
Defence Phase II, DHA
Karachi, Pakistan.

Invoice for May 2024 Energy Charge

Invoice No. EC-05/24/KE

Invoice Date: June 01, 2024

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

Fuel Cost Component (A)

(A) Fuel Cost Component (Rs./kWh)	34.1092
(B) Related Net Electrical Output (kWh)	101,316
(C) Subtotal (Rs.)	3,455,808

Fuel Cost Component (B)

(D) Fuel Cost Component (Rs./kWh)	34.2525
(E) Related Net Electrical Output (kWh)	548,522
(F) Subtotal (Rs.)	18,788,250

Fuel Cost Component (C)

(G) Fuel Cost Component (Rs./kWh)	33.9456
(H) Related Net Electrical Output (kWh)	850,246
(I) Subtotal (Rs.)	28,862,111

Fuel Cost Component (D)

(J) Fuel Cost Component (Rs./kWh)	35.0025
(K) Related Net Electrical Output (kWh)	2,419,119
(L) Subtotal (Rs.)	84,675,213

Fuel Cost Component (E)

(M) Fuel Cost Component (Rs./kWh)	34.9710
(N) Related Net Electrical Output (kWh)	6,877,423
(O) Subtotal (Rs.)	240,510,360

Fuel Cost Component (F)

(P) Fuel Cost Component (Rs./kWh)	34.0281
(Q) Related Net Electrical Output (kWh)	2,293,240
(R) Subtotal (Rs.)	78,034,600

Fuel Cost Component (G)

(S) Fuel Cost Component (Rs./kWh)	31.4602
(T) Related Net Electrical Output (kWh)	3,203,601
(U) Subtotal (Rs.)	100,785,928

Fuel Cost Component (H)

(V) Fuel Cost Component (Rs./kWh)	31.3462
(W) Related Net Electrical Output (kWh)	1,456,082
(X) Subtotal (Rs.)	45,642,638

Fuel Cost Component (I)

(Y) Fuel Cost Component (Rs./kWh)	31.4823
(Z) Related Net Electrical Output (kWh)	1,276,242
(AA) Subtotal (Rs.)	40,179,034

Fuel Cost Component (J)

(AB) Fuel Cost Component (Rs./kWh)	32.9046
(AC) Related Net Electrical Output (kWh)	863,289
(AD) Subtotal (Rs.)	28,406,179



Fuel Cost Component (K)		
(AE) Fuel Cost Component (Rs./kWh)		32.9104
(AF) Related Net Electrical Output (kWh)		3,913,318
(AG) Subtotal (Rs.)		<u>128,788,861</u>
Fuel Cost Component (L)		
(AH) Fuel Cost Component (Rs./kWh)		32.9046
(AI) Related Net Electrical Output (kWh)		1,285,610
(AJ) Subtotal (Rs.)		<u>42,302,483</u>
Fuel Cost Component (M)		
(AK) Fuel Cost Component (Rs./kWh)		32.7790
(AL) Related Net Electrical Output (kWh)		207,441
(AM) Subtotal (Rs.)		<u>6,799,709</u>
Fuel Cost Component (N)		
(AN) Fuel Cost Component (Rs./kWh)		32.9104
(AO) Related Net Electrical Output (kWh)		2,955,793
(AP) Subtotal (Rs.)		<u>97,276,330</u>
Fuel Cost Component (O)		
(AQ) Fuel Cost Component (Rs./kWh)		33.0067
(AR) Related Net Electrical Output (kWh)		2,096,775
(AS) Subtotal (Rs.)		<u>69,207,623</u>
Fuel Cost Component (P)		
(AT) Fuel Cost Component (Rs./kWh)		33.1603
(AU) Related Net Electrical Output (kWh)		560,983
(AV) Subtotal (Rs.)		<u>18,701,845</u>
(AW) Fuel Cost Component	(a)	<u>1,032,416,972</u>
(AX) Variable O&M Component (Rs./kWh)		1.3586
(AY) Variable O&M Component	(b)	<u>41,997,043</u>
(AZ) Total Net Electrical Output Delivered (kWh)		30,912,000
(1) Date of Initial Meter Reading :	30-Apr-24 (at 24:00 hours)	
Initial Reading (Main Meters) :	2,258,084,000 kWh	
(2) Date of Final Meter Reading :	31-May-24 (at 24:00 hours)	
Final Reading (Main Meters) :	2,288,996,000 kWh	
(BA) Energy Charge	Rs. c=(a+b)	<u>1,074,414,015</u>

Amount in words: Rupees One Billion Seventy Four Million Four Hundred and Fourteen Thousand and Fifteen Only.

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

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

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

For Tapal Energy (Pvt) Limited

Imran Adhi

Imran Adhi
Senior Manager Finance



(Formerly Karachi Electric Supply Company Limited)

Bill Verification Details				
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees) Remarks
EAB002	220040000			963,772,097
			Gross Amount	963,772,097
Parking No.		Less :	Down Payment	
Parking Date			Other Adjustment	
Payment Due Date	26-Jun-24		CV disallowed by NEPRA M/o July-23	"
Checked & Posted by			CV dispute	"
			LD Charges	
			Net Amount	963,772,097
			I.Tax	
Accounts Payable			Amount Payable	

Rupees:-

Verified By <i>Amel</i> <i>del</i> <i>A.R.</i>	Approved By <i>Amel</i> ARSLAN PERVEZ DGRI PP & Fuel operations Generation ELECTRIC LIMITED Technical	<i>Amel</i> AMIR HUSSAIN KHURSHID Head of Fuel & PP Management K-ELECTRIC LIMITED Commercial	<i>FM</i> FAHAD MAZHAR GM/PP Business Development BT Transmission & BD K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *	Functional Approval	FBA / COO *	

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

* as per signature mandate

D-2315



Gul Ahmed Energy Limited

F-K-ELECTRIC-L24-00285

June 1, 2024

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

Subject: Energy Invoice for the month of May 2024

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0055/2024/K-ELECTRIC for the month of May-2024 with all the necessary supporting documents.

Thanking you.

Sincerely,

For Gul Ahmed Energy Limited

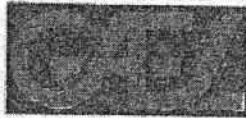


Ubaid Aurangzeb

Chief Operating Officer

encl.

1. Energy Invoice No. GAEL/EPP-0055/2024/K-ELECTRIC.
2. Energy Purchase Price Calculation.
3. Consumer Price Indexation Tables.
4. Reference Date Parameters.
5. Transformer & Main Export Meter reading, Main Meters.
6. Daily Meter Reading.
7. Daily Fuel Inventory.
8. Box file of copy of Fuel Invoices.
9. CPI Index pages from Pakistan Bureau of Statistics.
10. Reference Tariff.
11. Copy of clause 132 of the Second Schedule of the Income Tax Ordinance 2001.
12. Fuel Price Notification.



Gul Ahmed Energy Limited

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

INVOICE FOR THE MONTH OF May 2024
Invoice No.: EPP-0055/2024 K-ELECTRIC
Invoice Date: June 1, 2024

Energy Purchase Price due for the Month of May-2024

Period		(A) Fuel Cost Component	(B) Variable O&M Component (Local)	(C) Total Energy Purchase Price	(D) Net Electrical Output Delivered	(E) Total Energy Payment
From	to	(Rs. /kWh)	(Rs. /kWh)	(Rs. /kWh)	kWh	(Rupees)
18-Dec-2023	to 31-Dec-2023	31.7008	1.4480	33.1485	3,751,183	124,346,504
1-Jan-2024	to 19-Jan-2024	30.8442	1.4480	32.2922	439,836	14,203,285
11-Jan-2024	to 16-Jan-2024	31.4400	1.4480	32.8880	893,319	29,379,475
16-Jan-2024	to 18-Jan-2024	32.9385	1.4480	34.3865	420,456	14,457,168
19-Jan-2024	to 21-Jan-2024	33.5894	1.4480	35.0374	865,441	30,322,759
19-Jan-2024	to 31-Jan-2024	33.8119	1.4480	35.0599	627,105	21,986,240
19-Jan-2024	to 31-Jan-2024	33.4016	1.4480	34.9096	1,069,038	37,319,747
19-Jan-2024	to 31-Jan-2024	33.5994	1.4480	35.0374	1,072,995	37,894,818
18-Jan-2024	to 31-Jan-2024	33.6118	1.4480	35.0599	418,202	14,862,133
19-Jan-2024	to 31-Jan-2024	33.5700	1.4480	35.0181	554,494	22,915,104
1-Feb-2024	to 18-Feb-2024	35.6316	1.4480	37.0796	2,131,482	79,034,584
1-Feb-2024	to 18-Feb-2024	35.8603	1.4480	37.3083	865,122	32,103,225
1-Feb-2024	to 18-Feb-2024	35.7834	1.4480	37.2315	646,872	24,083,970
1-Feb-2024	to 18-Feb-2024	35.8153	1.4480	37.2633	833,788	31,069,718
1-May-2024	to 16-May-2024	31.4923	1.4480	32.9403	1,983,468	65,336,034
1-May-2024	to 16-May-2024	31.5330	1.4480	32.9810	1,707,823	56,325,768
1-May-2024	to 16-May-2024	31.4923	1.4480	32.9403	679,442	22,381,017
1-May-2024	to 16-May-2024	31.5022	1.4480	32.9502	1,115,181	36,745,498
1-May-2024	to 16-May-2024	31.4452	1.4480	32.8932	1,508,808	49,628,478
16-May-2024	to 31-May-2024	33.7276	1.4480	35.1756	3,229,602	113,603,362
16-May-2024	to 31-May-2024	33.6471	1.4480	35.0951	1,103,721	38,735,191
16-May-2024	to 31-May-2024	33.7276	1.4480	35.1756	874,521	30,765,337
16-May-2024	to 31-May-2024	33.7703	1.4480	35.2183	1,043,992	36,767,627
Total Amount						963,772,687

Initial Meter Reading as of 01-May-2024 (at 0000 hrs.) 1,705,945,000 kWh
Final Meter Reading as of 31-May-2024 (at 2400 hrs.) 1,733,581,000 kWh
Net Electrical Output Delivered 27,936,000 kWh

(Rupees Nine Hundred Sixty-Three Million Seven Hundred Seventy-Two Thousand Ninety-Seven Only).

Payment of this amount becomes due on June 28, 2024 and payment directly made to HBL following account:

Account Name GUL AHMED ENERGY LIMITED
Account No. 07887500781203
IBAN No. PK69 HABB 0007867200751203
Bank Name Habib Bank Limited
Branch & Address HBL Plaza Branch,
I.I. Chundrigar Road, Karachi - 74260

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

For Gul Ahmed Energy Limited

Chief Operating Officer

Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code		101929		Vendor Name: M/s. INTERNATIONAL STEELS LIMITED	
Vendor Bill Details				Energy Payment for May-2024	
Invoice Date	1-Jun-24	Invoice No.	PP-170	Amount	27,159,696
Bill Receiving Date	3-Jun-24	P. O. No.	99-	G.R. No.	
				Initiated by	
				Signature / Name	

Bill Verification Details						
<i>GL Account</i>	<i>CC</i>	<i>Tax Code</i>	<i>Order No.</i>	<i>Amount (In Full Rupees)</i>	<i>Remarks</i>	
EAB009	220040000			31,466,048		
		GST 18%		5,663,889		
			Gross Amount	37,129,937		
Parking No.		Less :	Down Payment			
Parking Date			Other Adjustment			
Payment Due Date	28-Jun-24		Dispute	(9,970,241)		
Checked & Posted by			ROE Deduction			
			ROEDC Deduction			
			Net Amount	27,159,696		
			i.Tax			
Accounts Payable			Amount Payable			

Rupees:-

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

Verified By <i>ahad</i>	Approved By <i>OK</i> ARSALAN PERVEZ GM PP & Fuel operations K-ELECTRIC LIMITED K-ELECTRIC	<i>AMIR RIZWAN QURESHI</i> Head of Fuel & PP Acquisition K-ELECTRIC LIMITED Commercial	<i>F.M</i> FAHAD MAZHAR GM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *	Functional Approval	FBA / COO *

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

^a as per signature mandate

SES POSTED

VOLUME 1

D-2311

Nasir Shauhin
Khalid Ali
0333-2548809
(9)



INTERNATIONAL STEELS LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 17-00-3020-92-110

SALES TAX INVOICE

BILL FOR K-ELECTRIC LIMITED FOR THE MONTH OF

MAY-2024

Invoice # PP-170

Date: June 1, 2024

Due Date: June 28, 2024

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

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

Meter Reading:	Present	Previous	Units Billed
	KWH		KWH
ISL 1	65,704,000	65,105,000	599,000
ISL 2	52,637,000	52,148,000	489,000
			<u>1,088,000</u>

Rate for units up to 80% (8,705,462)

Rupees

Fuel Cost	26.946
GID CESS	-
Variable and other charges	1.975
Rate per unit With Steam Turbine	<u>28.921</u>

Units billed up to 80% (KWH)

1,088,000

Amount excluding GST (Rs.)

A

31,466,048

Rate for units exceeding 80% (8,705,462)

Fuel Cost	26.946
GID CESS	-
Variable and other charges	1.108
Rate per unit With Steam Turbine	<u>28.144</u>

Units billed exceeding 80% (KWH)

-

Amount excluding GST (Rs.)

B

-

Total units billed

1,088,000

Differential in variable and other charges due to increase in cost of borrowing for the Billing month.

C

Total amount excluding GST
GST @ 18%

A+B+C

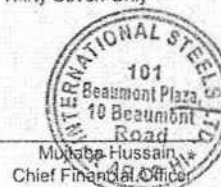
31,466,048
5,663,889

Amount payable by due date

37,129,937

Rupees Thirty Seven Million One Hundred Twenty Nine Thousand Nine Hundred Thirty Seven Only

(Note : SED exempt as per SRO 655(1)/2007 dated 25th June 2007)
*Totale, 889.59 million units (KWH) have been sold to K.Electric.



**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 May-2024					Initiated by Signature / Name / Date	
Invoice Date	31-May-24	Invoice No.	951000152	Amount		937,347,564
Bill Receiving Date	3-Jun-24	P. O. No.		G.R. No.		

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB004	220040000			794,362,342	
			GST @18%	142,985,222	
			Gross Amount	937,347,564	
Parking No.		Less :	Deduction		
Parking Date			GST		
Payment Due Date	3-Jul-24		Deduction		
Checked & Posted by			GST		
			LD Charges		
			Net Amount	937,347,564	
			I, Tax		
Accounts Payable		Amount Payable			

Rupees:-

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

 Verified By Signature / Name / Date	 Approved By ARSALAN YERMEZ Commercial Authorized Signatures *	 Functional Approval RAHAD MAZHAR CHIEF Business Development FF Transmission & BD K-ELECTRIC LIMITED	FBA / COO *

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

* as per signature mandate



COMMERCIAL INVOICE

ENERGY PURCHASE PRICE

K-Electric Limited
2nd Floor, BOC bldg, KE house
39-B, Sunset Boulevard, DHA II, Karachi
NTN: 1543137-1
STRN: 12-00-2716-007-28

Invoice no: 951000152
Invoice Date: May 31, 2024
FFBL Power Company Limited.
NTN: 4302481-5
STRN: 2300430248116

Subject: Energy Purchase Price Invoice for the month of May 2024

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

(a)	Total NEO	A	kWh	39,285,000
(b)	Energy Price	B	Rs. / kWh	20.2205
(c)	Energy Payment	C = A * B	Rupees	794,362,342

Energy Payment Excluding General Sales Tax	Rupees	794,362,342
Add: GST @ 18% of Energy Payment for the month of May 2024	Rupee	142,985,222
Total	Rupees	937,347,564

Payment Terms:

(1) The payment of this amount is to be made in full on before thirtieth (30th) Day following the date of the receipt of this invoice.

(2) Payment can be made through banker's cheque / Bank Draft or online transfer.:

Title of Account: Revenue Account - FFBL Power Company Limited

Account Number: 3310259314

IBAN No: PK31NBPA2123003310259314

Bank Name: National Bank of Pakistan

Bank Address: 85 West, Rizwan Center, Blue Area Islamabad.

Attachments:

- (1) Calculation of adjustment of Energy Price components of the Energy Price enclosed as Annexure A.
- (2) Net Electrical output data on hourly basis - enclosed as Annexure B
- (3) Schedule 14 - Energy Meter Reading Form - enclosed as Annexure C
- (4) Energy Meter photograph as on 01-June-2024 00:00:48 hrs - enclosed as Annexure D
- (5) Decision of the Authority in the matter of Tariff Adjustment at COD - enclosed as Annexure E
- (6) Quarterly Indexation Adjustment by National Electric Power Regulatory Authority - enclosed as Annexure F
- (7) Fuel price notification - enclosed as Annexure G.

Note:

Invoicing has been made on the fuel price component approved by NEPRA for 3rd Local Shipment against NEO delivered during the month of May 2024. However 30,703,126 KWH and 8,580,874 KWH have been generated from coal received in 20th Indo Coal, 1st <> 2nd Tanzanian Coal Shipment and 43rd Coal Shipment respectively. The approval for adjustment of fuel cost component have been applied to NEPRA for these Coal Shipments for which the approval has not been received as yet. Adjustment, if any, in the fuel cost component shall be made through issuance of Debit/Credit note subsequently.

P-T-O



FFBL 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





Attachments:

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

This invoice has been issued under NEPRA letter No. NEPRA/R/ADG(Trf)/PAR-146/KE(FPCL)-2015/1970 dated Feb 09, 2022 which is subject to adjustment in accordance with the approval of PPA and Tariff by NEPRA.

For and on behalf
FFBL Power Company Limited


Authorized Signatory



* Errors and omissions accepted





SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000152

Invoice Date: May 31, 2024

Supplier's Name

Customer's Name

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

K-Electric Limited
2nd Floor, BOC bldg, KE house
39-B, Sunset Boulevard, DHA II, Karachi
NTN: 1543137-1
STRN: 12-00-2716-007-28

Description	Amount in Pak Rupees		
	Amount Excluding Sales Tax	Amount of Sales Tax 16%	Amount Including Sales Tax
Energy Purchase Price For the Month of May 2024 - Power	794,362,342	142,985,222	937,347,564
TOTAL PAYMENT	794,362,342	142,985,222	937,347,564

For and on behalf
FFBL Power Company Limited


Authorized Signatory



* Errors and omissions accepted

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



Applicable rates for the month of May 2024

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	19.4750	19.8983	22-Nov-2023
Ash Disposal	-	Quarterly Adj. on actual basis after NEPRA approval.	-	
Lime Stone	-		-	
Variable O&M - Foreign	0.0855	0.2264	0.2907	19-Jan-2024
Variable O&M - Local	0.0129	0.0164	0.0315	
Water Charges	-	Quarterly Adj. on actual basis after NEPRA approval.	-	
	5.2237		20.2205	

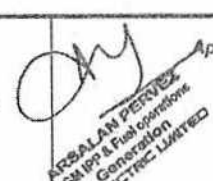
Incoming Bill Sticker

Vendor Code	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited			
Vendor Bill Details		Energy Payment for May-2024			Initiated by
Invoice Date	3-Jun-24	Invoice Nos.	KE/05/24/EPP-079 KE-00228	Amount	410,485,896
Bill Receiving Date	3-Jun-24	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				347,869,403	
			GST @18%	62,616,493	
			Gross Amount	410,485,896	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	3-JUL-24				
	3-JUL-24				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	410,485,896	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By  ARSALAN PERVIZ DGM IP & Fuel operations K-ELECTRIC LIMITED Technical	Approved By  AMIR RAZAAN Head of Fuel & IP Operations K-ELECTRIC LIMITED Commercial	FM FAHAD MAZHAR GM BP Business Development BP Transmission & BD K-ELECTRIC LIMITED Functional Approva	Signature / Name / Date
Authorized Signatures *		Functional Approva	FBA / COO *

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

* as per signature mandate

ENERGY PAYMENT INVOICE

Bill To:

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

Invoice No: KE/05/24/EPP-079

Invoice Date: 03-06-2024

Dear Sir,

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

TARIFF - Energy Purchase Price

Indexed April -
Jun 2024

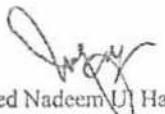
Fuel Cost Component	8.6039
Variable O&M-Foreign	1.2219
Variable O&M-Local	0.7308
Energy Purchase Price	10.5566

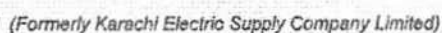
Total Electrical Output (MWH)	32,953
Total Electrical Output (KWH)	32,952,875
Amount Receivable exclusive of Sales Tax	347,869,403
General Sales Tax @ 18%	62,616,492.54
Net Amount Receivable Inclusive of GST	410,485,896

Four Hundred Ten Million Four Hundred Eighty Five Thousand Eight Hundred Ninety Six Rupees and Zero Paisas Only.

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

Thanking You


Syed Nadeem U Haque
Financial Controller



Vendor Code	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY LIMITED.				Initiated by
Vendor Bill Details		Transmission Line Loss Payment May '24				 SHAMSIR SHAMSI Manager Finance
Invoice Date	03-Jun-24	Invoice Nos.	KE/05/24/TLL-080	Amount	8,388,379	
Bill Receiving Date	03-Jun-24	P. O. No.		G.R. No.		
						Signature / Name / Date

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB018	220040000			7,108,796	
			GST @18%	1,279,583	
			Gross Amount	8,388,379	
Parking No.		Less :	Dispute TLL	(9,399)	
Parking Date			Dispute GST		
Payment Due Date	13-Jul-24		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	8,378,980	
			I.Tax		
Accounts Payable			Amount Payable		

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

Verified By <i>[Signature]</i> <i>A.F.</i>	Approved By <i>[Signature]</i> ARSLAN NERVEZ DOM/PP & Fin Operations Generation K-ELECTRIC LIMITED Technical	<i>[Signature]</i> AMIR ROHMAN QURESHI Head of Fuel & PP Management K-ELECTRIC LIMITED Commercial	<i>Em</i> FAHAD MAZHAR Gen BF Business Development BF Transmission & BD K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *	Functional Approval	FBA / COO *

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

* as per signature mandate

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/05/24/TLL-080

Invoice Date: 03-06-2024

Dear Sir,

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

TARIFF - Energy Purchase Price

Indexed Apr-Jun
2024

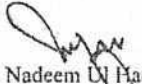
Fuel Cost Component	8.6039
Variable O&M-Foreign	1.2219
Variable O&M-Local	0.7308
Energy Purchase Price	10.5566

2% Transmission Line Loss (MWH)	673
2% Transmission Line Loss SNPC (KWH)	673,400.00
Amount Receivable exclusive of Sales Tax	7,108,796
General Sales Tax @ 18%	1,279,583
Net Amount Receivable Inclusive of GST	8,388,379

Eight Million Three Hundred Eighty Eight Thousand Three Seventy Nine and Zero Paisas Only.

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

Thanking You


Syed Nadeem Ul Haque
Financial Controller



(Formerly Karachi Electric Supply Company Limited)

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				Initiated by Signature / Name / Date
Vendor Bill Details		Energy Payment for May-2024				
Invoice Date	3-Jun-24	Invoice Nos.	KE/05/24/EPP-079 KE-00228	Amount	352,465,822	
Bill Receiving Date	3-Jun-24	P. O. No.		G.R. No.		

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks	
				298,699,849		
			GST @18%	53,765,973		
			Gross Amount	352,465,822		
Parking No.		Less :	Down Payment			
Parking Date			Other Adjustment			
Payment Due Date	3-JUL-24					
	3-JUL-24					
Checked & Posted by			Deduction			
			I.D Charges			
			Net Amount	352,465,822		
			I.Tax			
Accounts Payable			Amount Payable			

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

Verified By 	Approved By  ARSALAN PENSEER DGKIPP & Fuel connections Generation K-ELECTRIC LIMITED Technical	 AMMAR RIZWAN GURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED Commercial	F-M FAHAD MAZHAR GM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *	Functional Approval	FBA / COO *	

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

^a as per signature mandate

0-2330

SINDH
NOORABAD
Power Company-Phase II
(Pvt) Limited

ENERGY PAYMENT INVOICE

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

Invoice No: KE/05/24/EPP-079

Invoice Date:03-06-2024

Dear Sir,

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

TARIFF - Energy Purchase Price

Indexed Apr - June

2024

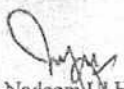
Fuel Cost Component	8.5508
Variable O&M-Foreign	1.2219
Variable O&M-Local	0.7308
Energy Purchase Price	10.5035

Total Electrical Output (MWH)	28,438
Total Electrical Output (KWH)	28,438,125
Amount Receivable exclusive of Sales Tax	298,699,849
General Sales Tax @ 18%	53,765,972.88
Net Amount Receivable Inclusive of GST	352,465,822

Three Hundred Fifty Two Million Four Hundred Sixty Five Thousand Eight Hundred Twenty Two Rupees and Zero Paisas Only

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

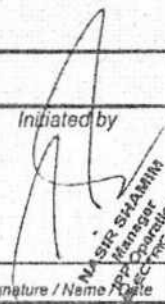
Thanking You


Syed Nadeem Ul Haque
Financial Controller

**K - Electric Limited**

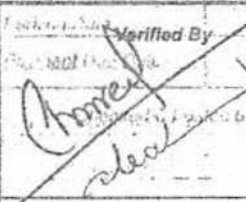
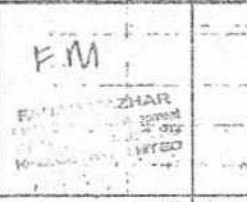
(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY LIMITED.-II				
Vendor Bill Details		Transmission Line Loss Payment May '24			Initiated by  NASIR SHAMMIR Manager K-Electric Limited	
Invoice Date	03-Jun-24	Invoice Nos.	KE/05/24/TLL-080	Amount		7,202,725
Bill Receiving Date	03-Jun-24	P. O. No.		G.R. No.		
Signature / Name / Date						

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB019	220040000			6,104,004	
		1 - EIT: GST@18%		1,098,721	
(Formerly Karachi Electric Supply Company Limited)					
Vendor Bill Details					
Vendor Code	153266	Vendor Name	SINDH NOORIABAD POWER COMPANY LIMITED.-II		
Vendor Bill Details		Invoice	Gross Amount -G80	7,202,725	
Parking No.		Less: Dispute TLL	(8,090)		
Bill Receiving Date		P. O. No.	Dispute GST		
Parking Date			Withheld 10% P. Bond		
Payment Due Date	3-Jul-24				Signature / Name /
Checked & Posted by			Retention		
GL Account	CC	Tax Code	LD Charges		
EAB019	220040000		Net Amount	7,194,635	
			1.Tax		
Accounts Payable			Amount Payable		

Rupees:-		
Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:
	Gleza, Ahlbad	03.7.24

Verified By  Arsalan Pervaz	Approved By  Amir Roshan	F.M.  Zhar
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

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/05/24/TLL-080
Invoice Date: 03-06-2024

Dear Sir,

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

TARIFF - Energy Purchase Price

Indexed Apr-June
2024

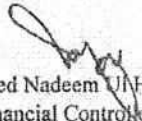
Fuel Cost Component	8.5508
Variable O&M-Foreign	1.2219
Variable O&M-Local	0.7308
Energy Purchase Price	10.5035

2% Transmission Line Loss (MWH)	581
2% Transmission Line Loss SNPC (KWH)	581,140
Amount Receivable exclusive of Sales Tax	6,104,004
General Sales Tax @ 18%	1,098,720.72
Net Amount Receivable Inclusive of GST	7,202,725

Seven Million Two Hundred Two Thousand Seven Hundred Twenty Five Rupees and Zero Paisas Only

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

Thanking You


Syed Nadeem Ali Haque
Financial Controller



K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153444	Vendor Name:	OURSUN Pakistan Limited			
Vendor Bill Details		Energy Payment for May-2024			Initiated by Signature / Name / Date	
Invoice Date	1-Jun-24	Invoice Nos.	EN/2024/81	Amount		358,811,580
Bill Receiving Date	3-Jun-24	P. O. No.	99-7589	G.R. No.		

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB023	220040000		Energy Amount	✓ 309,952,144	Energy payment pursuant to 9.4 of the EPA.
APD010			GST @18%	✓ 55,791,386	
			NPMV Amount		
			GST @18%	-	
			Gross Amount	✓ 365,743,530	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		-
Payment Due Date	✓ 3-Jul-24		Insurance Deduction		(6,931,950)
Checked & Posted by					-
			Less ST		
			Net Amount	358,811,580	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By Signature / Name / Date	Approved By AMIR PERVEZ DOMP & Fuel operations Generation K-ELECTRIC LIMITED Authorized Signatures *	 AMIR ROHAN QURESHI Head of Fuel & IP Management Commercial Functional Approval	 MAZHAIR Senior Business Development BT Transmission & BD K-ELECTRIC LIMITED FBA / COO *
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Payment Particulars					
Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate



June 01, 2024

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

Attention: Chief Executive Officer

Re:

Re: Payment Invoice May-2024 – KE's Customer ID: 153444

Dear Sirs:

This refers to the Energy Purchase Agreement dated June 7, 2017 (the "EPA") entered into between oursun Pakistan Limited and K Electric Limited. Capitalized terms used herein, unless defined herein, shall have the same meanings as ascribed to them in the EPA.

Please find attached our Energy/Payment invoice EN/2024/81 dated 1st June, 2024 in terms of Section 9.4 of the EPA.

Please note that in terms of the EPA, the Purchaser is obligated to pay the Seller the amount shown on the invoice on or before the thirtieth (30th) Day following the Day the invoice is received by the Purchaser.

Energy Price used to calculate the Energy Payment is based of NEPRA approved Jan-Mar-2024 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (Trf)/TRF-363 /OSPL- 2016/1641-45 dated February 01, 2024, and Insurance Component of the Energy Price is, however, based on NEPRA approved Indexation Order Tariff for the period November 30, 2022 to November 29, 2023 Ref No. NEPRA/R/DG (Trf)/TRF-363/OSPL-2016/31857-61 dated August 29, 2023. As soon as quarterly indexation for the period April-June-2024 and insurance indexation for the period November 30, 2023 to November 29, 2024 will receive the seller shall raise the claim of indexation differential accordingly.



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

Oursun Pakistan Limited

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



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

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

Best Regards.

For and on behalf of oursun Pakistan Limited

Abdullah Khan Jaura
Authorized Person

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

Attention: Imran Siddiqui.

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

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

Oursun Pakistan Limited

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



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

SALES TAX INVOICE/PAYMENT INVOICE

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

NTN 4432723-4
STN 3277876137663

Invoice period From May 1, 2024 12:00 AM
To May 31, 2024 11:59 PM
Invoice Date: June 1, 2024
Invoice No.: EN/2024/81

Energy delivered

Meter No: HTO-7905

- Previous Meter Reading
- Present Meter Reading
- Energy delivered per meter
- Multiplying factor
- Energy delivered

	229,227.00	MWh
	233,494.00	MWh
=b-a	4,267.00	MWh
	1,000.00	
A=c*d	4,267,000.00	kWh

Meter No: HTO-7906

- Previous Meter Reading
- Present Meter Reading
- Energy delivered per meter
- Multiplying factor
- Energy delivered

	242,342.00	MWh
	247,121.00	MWh
=b-a	4,779.00	MWh
	1,000.00	
B=c*d	4,779,000.00	kWh

Total Energy delivered

=A+B 9,046,000.00 kWh

Invoice for the energy delivered

a. Energy delivered	9,046,000.00 kWh
b. Energy Price	34.2640 Rs./kWh
c. Energy charges	=a*b 309,952,144.00 Rs.
d. Sales tax on energy charges	18.00% 55,791,386.00 Rs.
e. Energy Payment	=c+d 365,743,530.00 Rs.

NOTE

- 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
- Please note that the income of the company is exempt from income tax under clause 132 of Part-I of second schedule of Income Tax Ordinance, 2001. Therefore, tax deduction at source is not applicable.
- Energy Price used to calculate the Energy Payment is based on NEPRA approved Jan-Mar-2024 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (Trf)/TRF-363 /OSPL-2016/1641-45 dated February 01, 2024 Furthermore, Insurance component of the Energy price is based on NEPRA approved indexation order Tariff for the period November 30, 2022 to November 29, 2023 Ref No. NEPRA/R/DG(Trf)/TRF-363/OSPL-2016/31857-61 dated August 29, 2023. As soon as quarterly indexation for the period April-June-2024 and Insurance indexation for the period November 30, 2023 to November 29, 2024 will receive the seller shall raise claim of differential accordingly.
- Meter reading with Photographs of the metering system for the period ending is attached.



For and on behalf of
oursun Pakistan Limited

CC-Escrow Agent: MCB Bank Limited, 5th Floor MCB Tower, LI Chundrigar Road, Karachi (Attention: Imran Siddiqui)
Attention: Imran Siddiqui
(in terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)

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

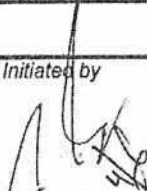
Oursun Pakistan Limited

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

**K - Electric Limited**

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

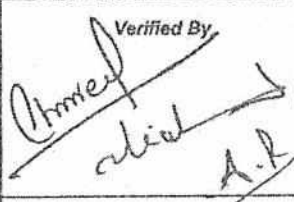
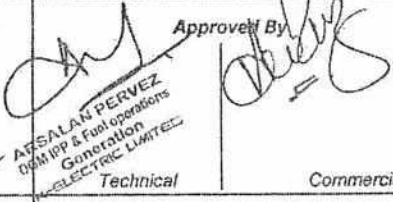
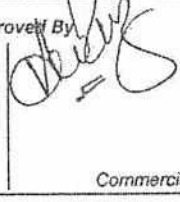
Vendor Code	153673	Vendor Name: GHARO SOLAR LIMITED				Initiated by 
Vendor Bill Details Energy Payment for May-2024						
Invoice Date	31-May-24	Invoice Nos.	GSL/CINV/24-06	239,621,097		
Bill Receiving Date	5-Jun-24	P. O. No.	99-7587	G.R. No.		
						Signature / Name / Date

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB025	220040000			203,068,726	
			GST @18%	36,552,371	
			Gross Amount	239,621,097	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	5-Jul-24		Deduction		
Checked & Posted by			Deduction of ST	-	
			LD Charges		
			Net Amount	239,621,097	
			I. Tax		
Accounts Payable		Amount Payable			

Rupees:-

Document Forwarded to:

Business Area / Department:	Addressee Name & Location:	Forwarded Date:
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Verified By  A.P.	Approved By  ARSALAN PERVEZ DSM IPP & Fuel operations Generation K-ELECTRIC LIMITED Technical	Approved By  Commercial	FAHAD MAZHAR GM BF Business development BF Transmission & BD K-ELECTRIC LIMITED Functional Approval	FBA / COO *
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

GHARO SOLAR LIMITED

114-CC2, Phase-6C, DHA, Lahore.

Ph: 042 38020444

Commercial Invoice

Chief Executive Officer,
K-Electric Limited
KE House, 39B, Sunset Boulevard,
Phase II, Karachi

Invoice No.: GSL/KE/CINV/24-06

Invoice Date: May 31, 2024

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

O&M (Local)					Rs./kWh
O&M (Foreign)					0.9682
Return on Equity					1.3668
ROEDC					4.3639
Debt Servicing (Foreign)					0.4786
Debt Servicing (Local)					7.8187
Energy Price				a	2.4316
					17.4278
Monthly Meter Reading	31-05-2024				
	Present	Previous	Difference	Multiplying	kWh
		MWh		Factor	
Transformer 1	231,774	226,011	5,763	1,000	5,763,000
Transformer 2	235,424	229,535	5,889	1,000	5,889,000
Net Delivered Energy					11,652,000
Non-Project Missed Volume					-
				b	11,652,000
Energy Payment (excl. sales tax)				c = (a x b)	Rs. 203,068,726
Sales Tax @ 18%				d = (c x 18%)	36,552,371
Total Payable					239,621,097

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

Annexures

- Annex A: Monthly Meter Reading Certificate
- Annex B: NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/6469-73 dated May 07, 2024
- Annex C: Block-Wise Energy Calculation

Payment Terms

- Payment of this invoice shall be made in full on or before the due date i.e., July 03, 2024
- Please transfer the payment in our Bank Account No. 0028-1006603473, Titled Gharo Solar Limited Revenue A/c of Bank Alfalah Limited (Branch: Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore)
- This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
- This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007


Rana Uzair Nasim
Chief Executive Officer



CC:

- Director (Business Development), K-Electric Limited, KE House, 39B, Sunset Boulevard, Phase II, Karachi
- Mr. Imran Siddiqui, MCB Bank Limited (As Escrow Agent), 9th Floor, MCB Tower, I.I Chundrigarh Road, Karachi

GHARO SOLAR LIMITED

114-CC2, Phase-6C, DHA, Lahore.

Ph: 042 38020444

Sales Tax Invoice

Invoice No.: GSL/KE/SINV/24-06

Invoice Date: May 31, 2024

Recipient: K-Electric Limited KE House, 39B, Sunset boulevard, Phase II, Karachi NTN #: 1543137-1 STR #: 1200-2716-007-28	Supplier: Gharo Solar Limited 114-CC2, Phase 6C, DHA, Lahore NTN #: 7301027-2 STR #: 3277-8761-500-87
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Invoice for Energy Payment for the month of May 2024 pursuant to Section 9.4(a)(iv) of Energy Purchase Agreement dated September 26, 2018 (the 'EPA')

Description	Quantity (kWh)	Energy Price (Rs./kWh)	Value Excl. Sales Tax (Rs.)	Sales Tax @ 18% (Rs.)	Value Incl. Sales Tax (Rs.)
Supply of Electric Power - Em-Block 1	11,652,000	17.4278	203,068,726	36,552,371	239,621,097
Total	11,652,000		203,068,726	36,552,371	239,621,097

In Words: Pak Rupees Two Hundred Thirty Nine Million Six Hundred Twenty One Thousand and Ninety Seven Only

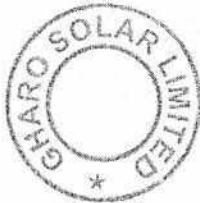
Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., July 03, 2024
2. Please transfer the payment in our following bank account

Account No.: 0028-1006603473
Account Title: Gharo Solar Limited Revenue A/c
Bank: Bank Alfalah Limited
Branch: Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore

3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

Rana Uzair Nasim
Chief Executive Officer



IPP	Generation			As per FCA Claim
	1-May-24	1-Jun-24	May-24	
	A	B	C = B - A	
SNPC				
Transformer 1	2,372,467	2,400,218	27,751	61,391
Transformer 2	2,002,032	2,035,672	33,640	
			61,391	
Gul Ahmed				
Transformer 1	586,095	594,762	8,667	27,936
Transformer 2	550,750	561,387	10,637	
Transformer 3	569,100	577,732	8,632	
			27,936	
FPCL				
HTO 8030	461,463	500,748	39,285	39,285
			39,285	
Tapal				
Transformer 1	754,909	763,475	8,566	30,912
Transformer 2	752,995	764,613	11,618	
Transformer 3	750,180	760,908	10,728	
			30,912	
Lucky				
Transformer 1	6,460	6,868	408	408
			408	
Gharo				
Transformer 1	226,011	231,774	5,763	11,652
Transformer 2	229,535	235,424	5,889	
			11,652	
ISL				
Meter 1	65,105	65,704	599	1,088
Meter 2	52,148	52,637	489	
			1,088	

IPP			Generation	As per FCA Claim
	1-May-24	1-Jun-24	May-24	
Oursun				
Transformer 1	229,227	233,494	4,267	
Transformer 2	242,342	247,121	4,779	
			9,046	9,046
NTDC				
KDA - Import - Line 1	(911,265)	(911,395)	(130)	
KDA - Export - Line 1	7,161,482	7,299,348	137,866	
KDA - Import - Line 2	(1,179,346)	(1,179,475)	(129)	
KDA - Export - Line 2	7,384,421	7,522,498	138,077	
NKI - Import - Line 1	(1,419)	(1,419)	-	
NKI - Export - Line 1	26,359,961	26,599,822	239,861	
NKI - Import - Line 2	(1,244)	(1,244)	-	
NKI - Export - Line 2	26,716,419	26,958,757	242,338	
			757,883	757,883
Total			939,193	939,193

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02400218 MT
L123 A-R- T2 MT

ITO-6016



24-06-01 00:05:52
1-012.8.0*01
02035672 FHM
0123 A-R- 12 M

No.: 0162713

SLIP

Name: _____

Signature & Date: _____

FE No.: _____

Consumer No.: _____

Section: _____

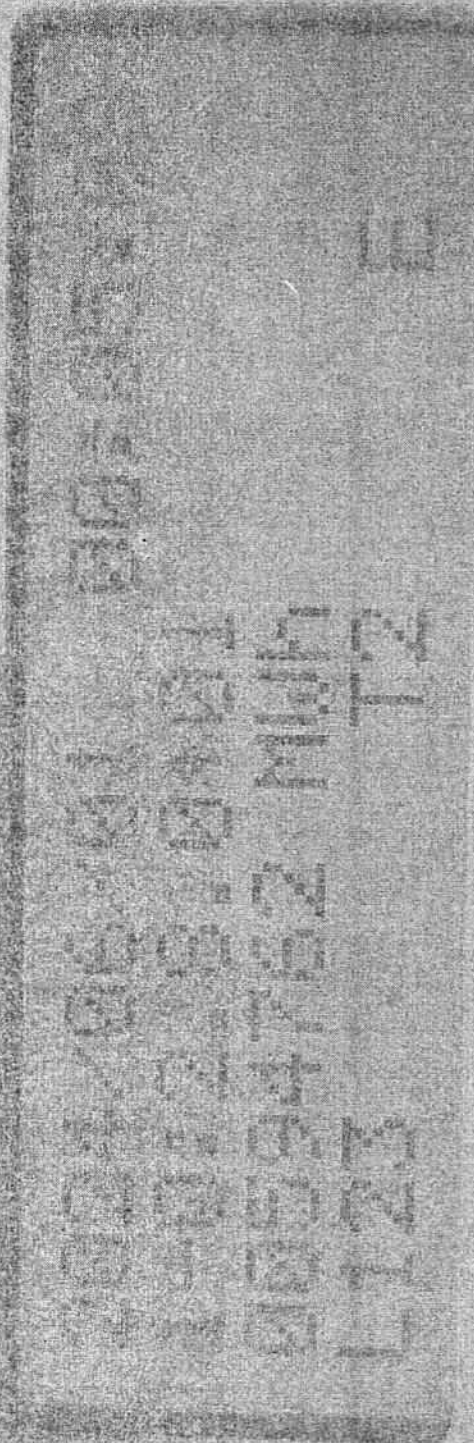
Region: _____

FOR USER DEPARTMENT

HTO-6018

Transformer # 01

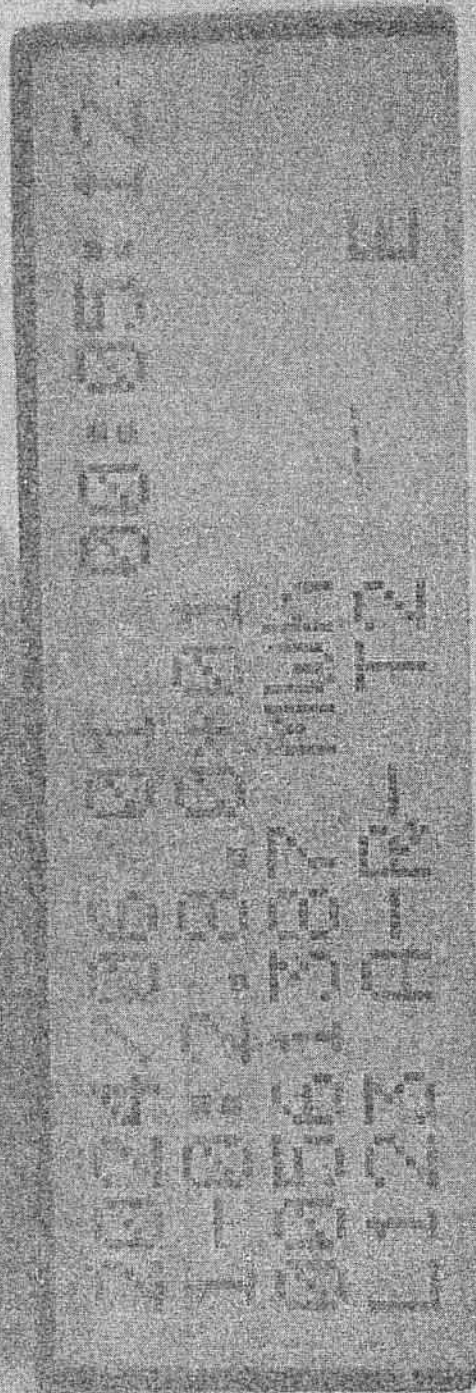
(Main)



01.026

Transformer # 02

(Main)



100 000 175/100

1.025

Transformer # 03

(Main)



CL. 0,2S

100-000

P21
MWH+MVARH
METER FOR
TRAFO. BAY-E01

ISKRA

2504-80301 HTO-8030
1-01234-01234
00505740 H/H
0123 0-0-12

AC 3 Ph 4 Wire

CE

ELECTRIC
TY SLIP No. P-559797
FOR USER DEPARTMENT

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

HTO-8030
Changed on 22/10/2022

IC

0208289

HTO 8030

22/10/2022

00505740



K.E. Main Energy Meter # 02

(MTC 7595)

20-4-06-01 00-30-59

1-0-2-8-0-01

00764613 N00

3 0-0-12

K.E. Main Energy Meter # 05

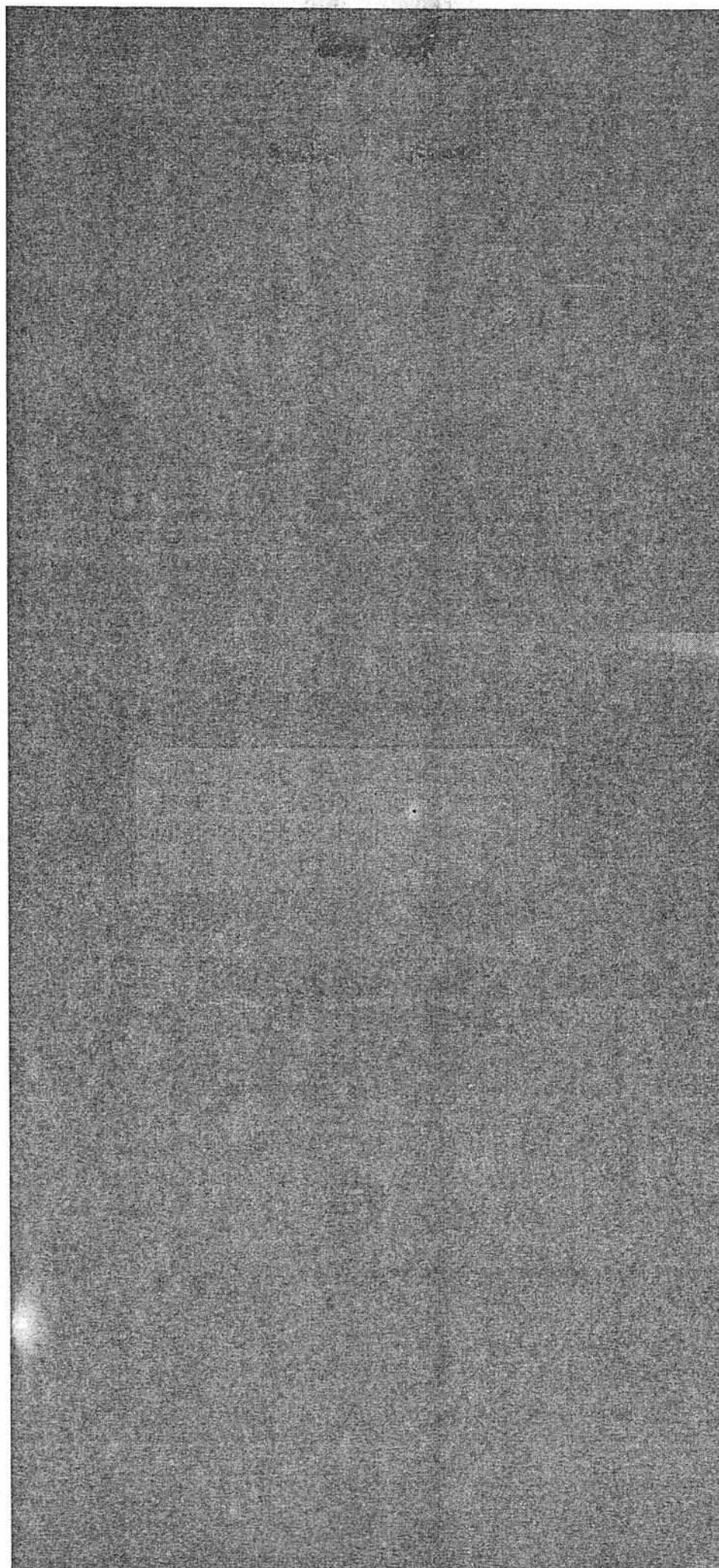
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1-012-8-0401

00760908 Mub

LINE1 A-R-T2



1992-1993

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THE UNIVERSITY OF CHICAGO

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INTRODUCTION

TY SLIP NO: 0210457

FOR USER DEPARTMENT

Review

Signature & Date

UKENo.:

Consumer No. _____

Section

Region

HTO-8237

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SLIP No. 0219534

FOR USER DEPARTMENT

Name:

Signature & Date:

KE No.:

Consumer No.:

Section:

Region:

K-ELECTRIC
R855198

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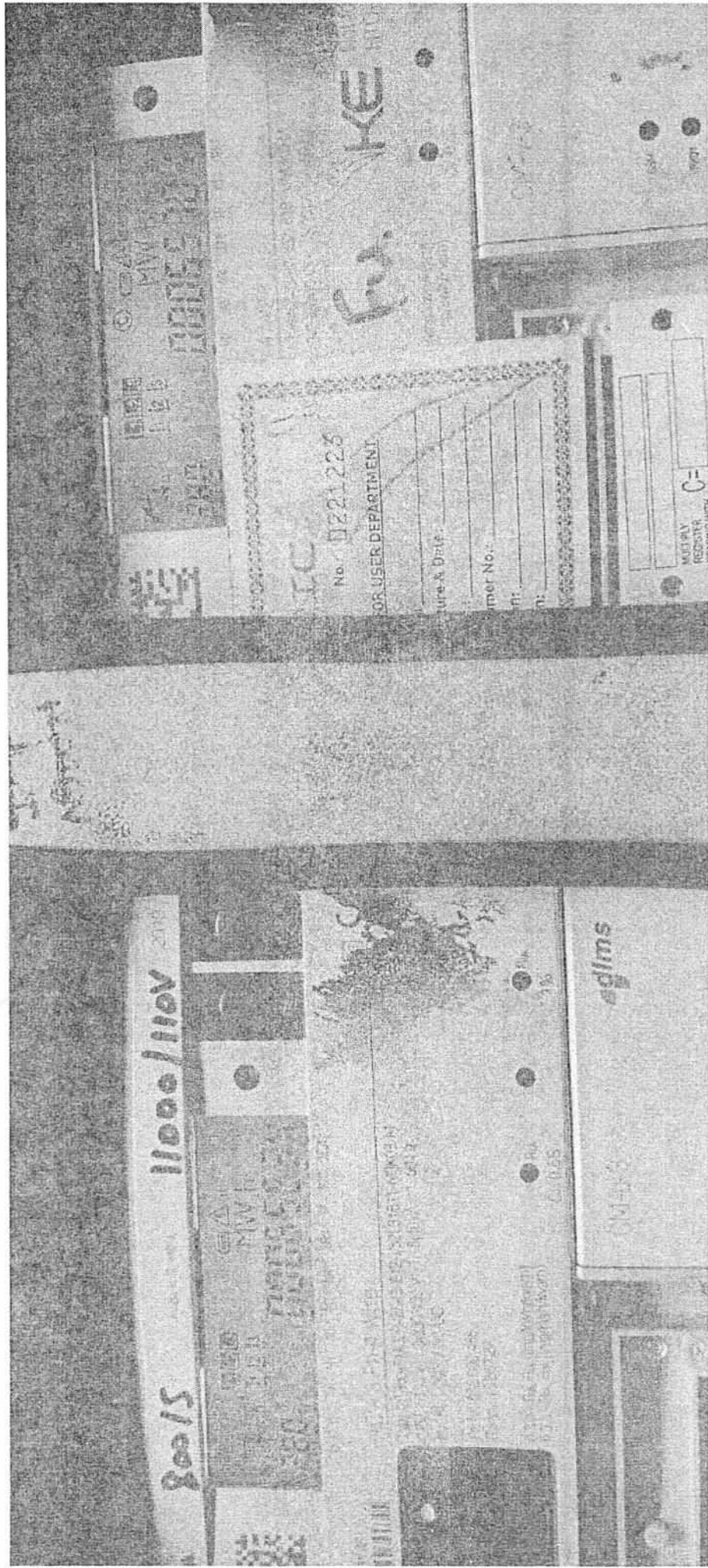
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MAIN

WATER
CH & SEWER
INDUSTRIAL

STREET
CH & SEWER
INDUSTRIAL

WATER
CH & SEWER
INDUSTRIAL



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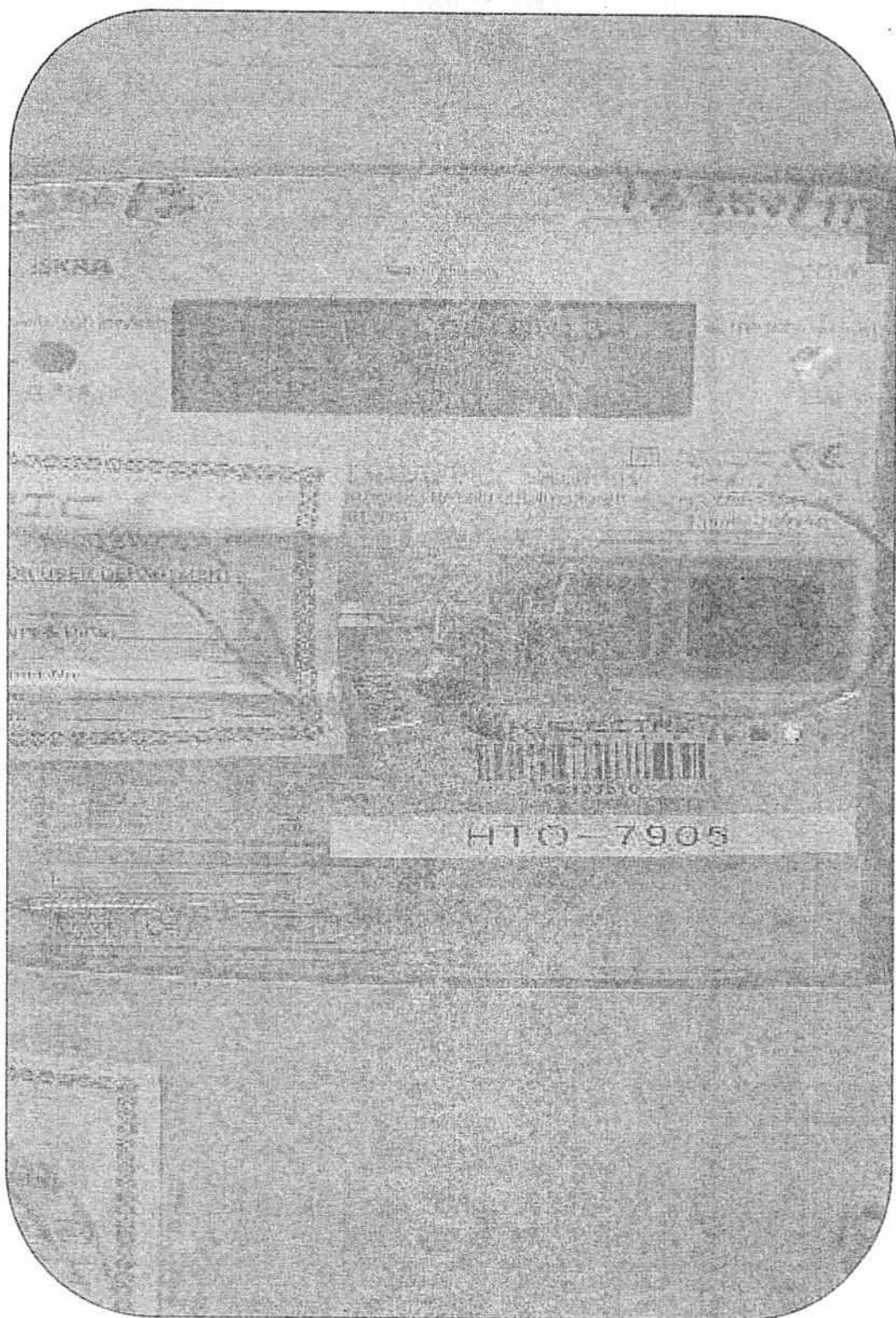
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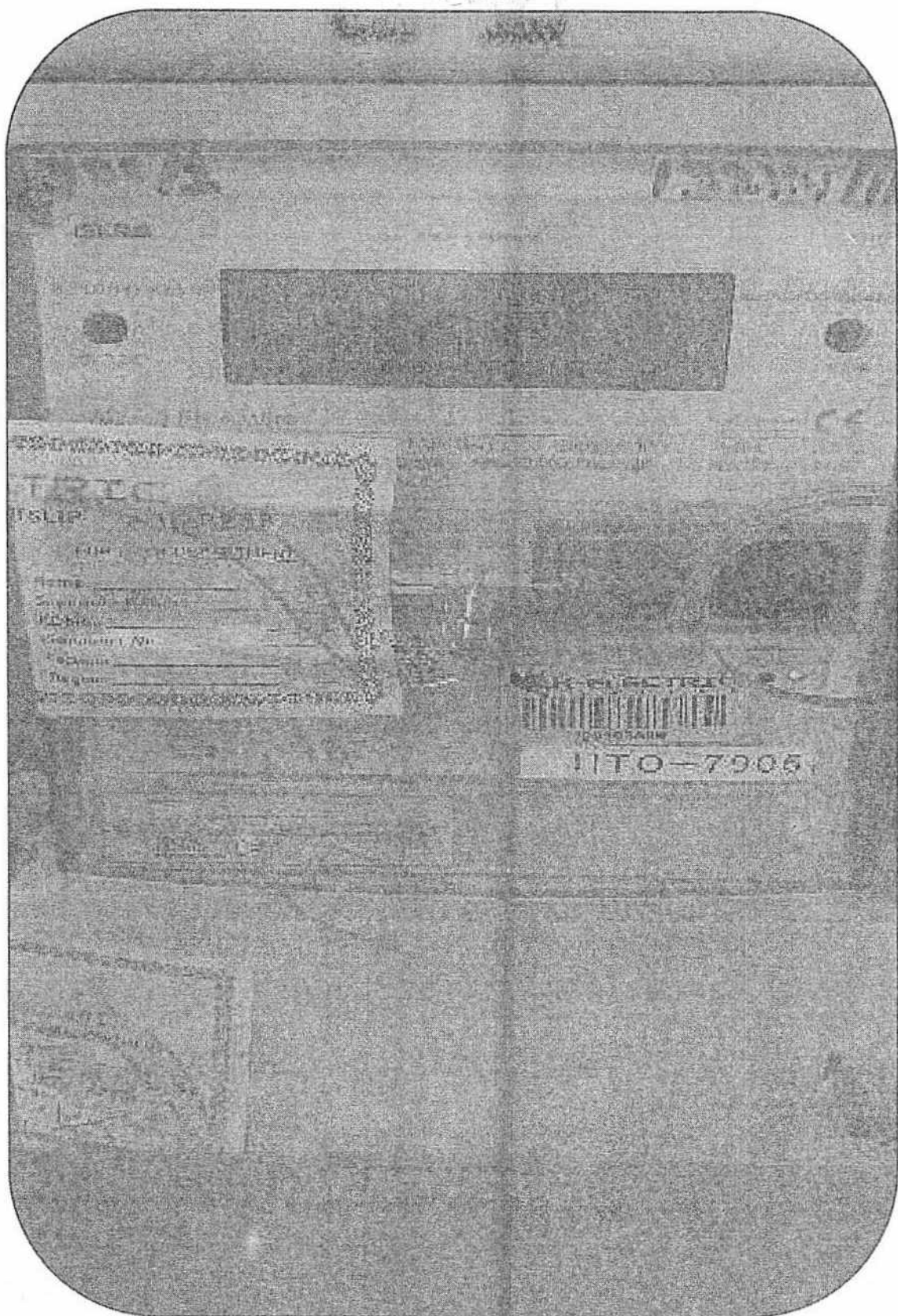
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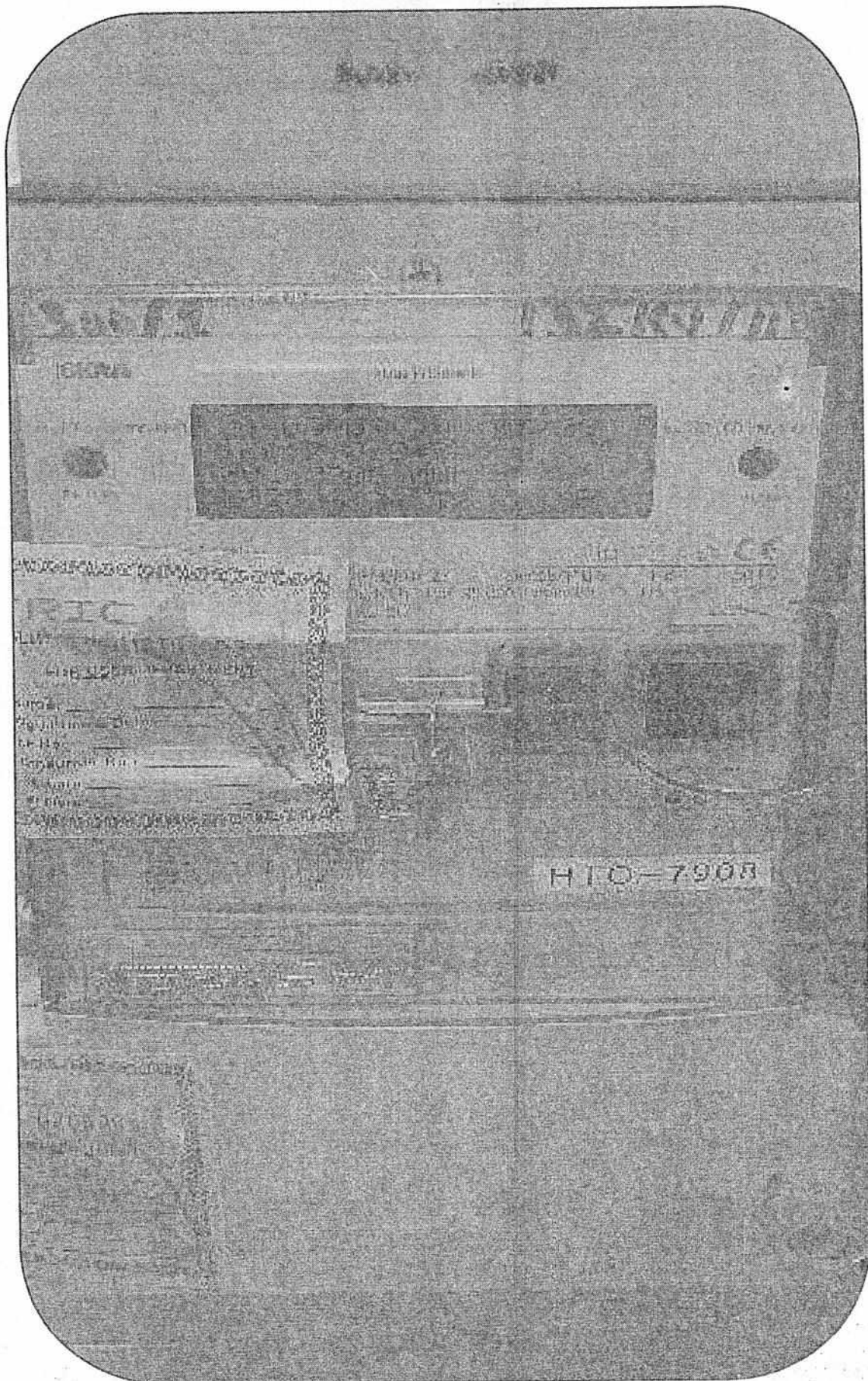
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UNITED STATES
DEPARTMENT OF AGRICULTURE

OFFICE OF THE SECRETARY

WASHINGTON, D. C.

NO. 1234567

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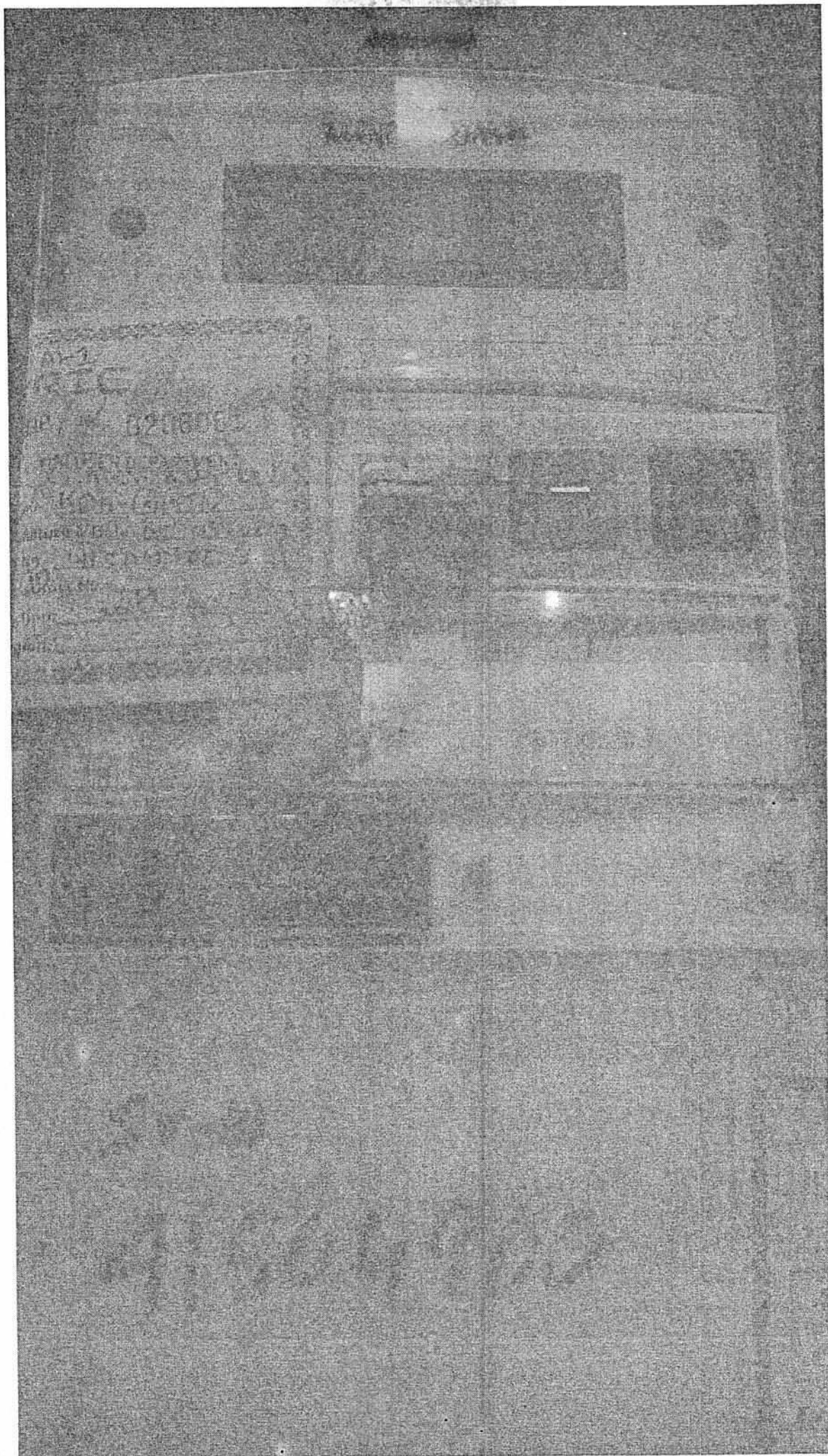
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M-2

LIP No. 0206062

(PURUSER DEPARTMENT)

Name: K. D. C. (111)

Signature & Date: 05-12-1964

ENo. 41 CO 5134

Consumer No.

Section: 1123

Region:

PROPERTY OF WAFB

1831A



6025



M2

R.T.C.

SHIP No. 0206062

FOR USER DEPARTMENT

1831A, 1831A, 1831A

me. KDA (W.D.)

Signature & Date: J.C. 10-3-54

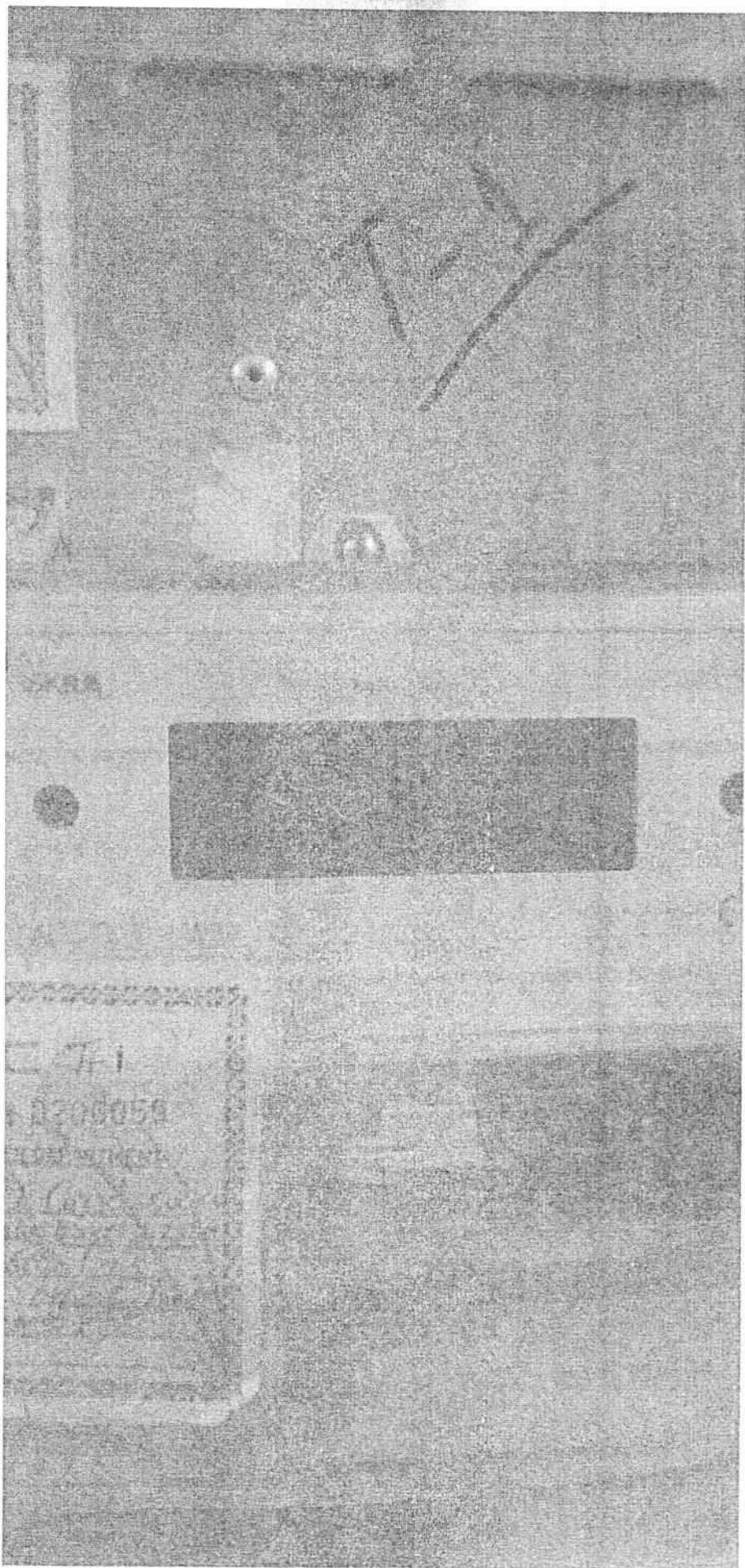
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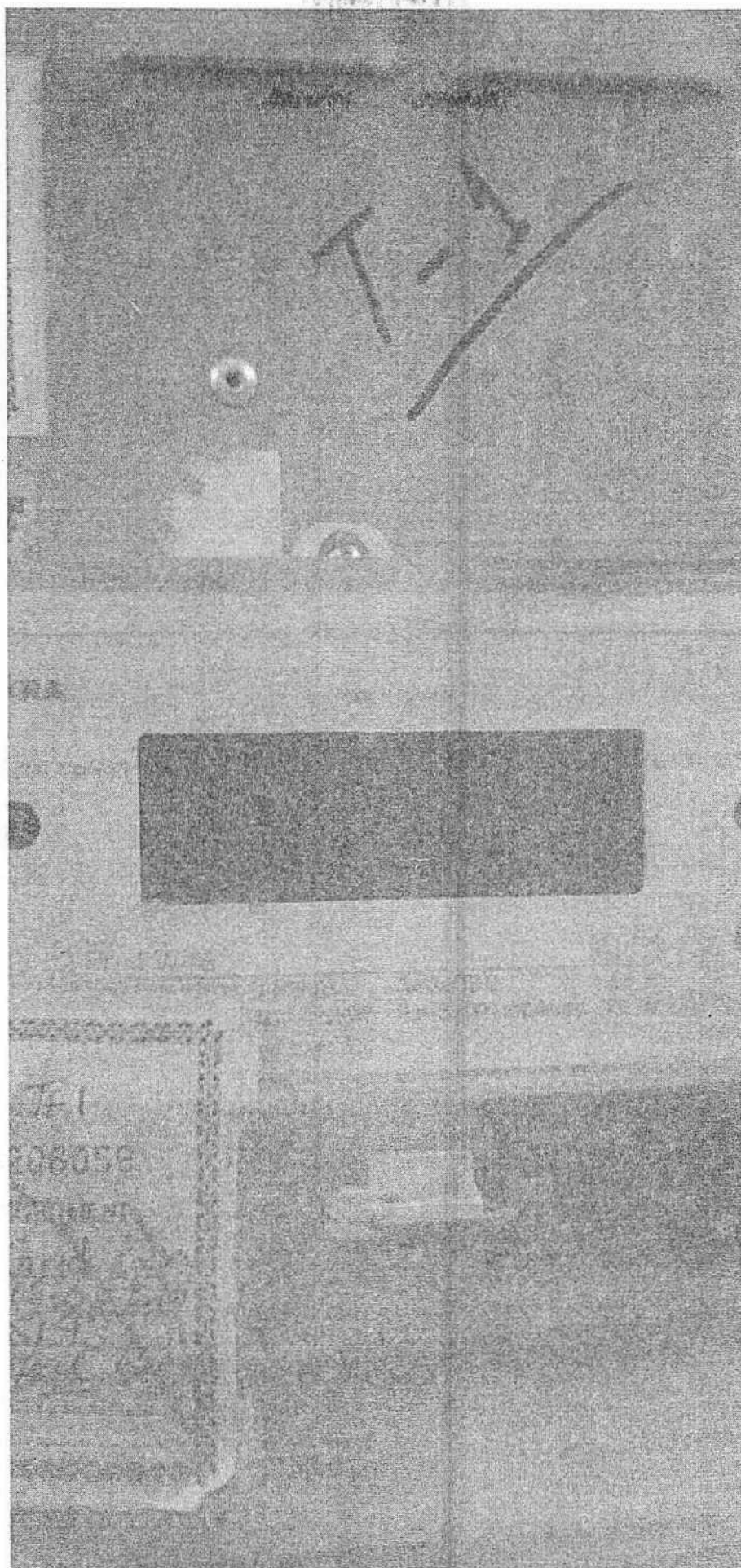
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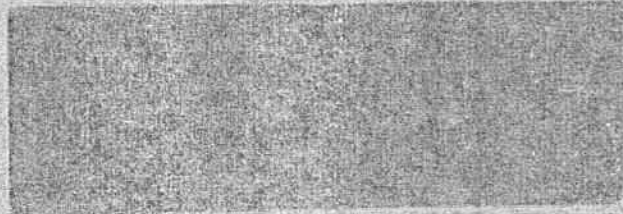
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DATA



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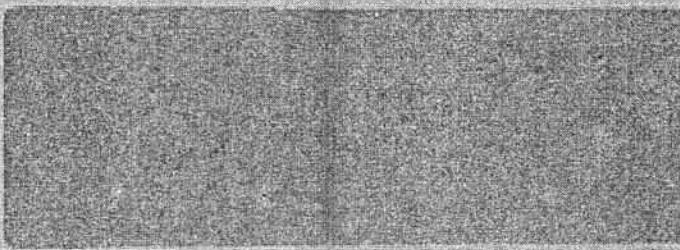
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K-Electric Limited
KE Own Sentouts - May 2024

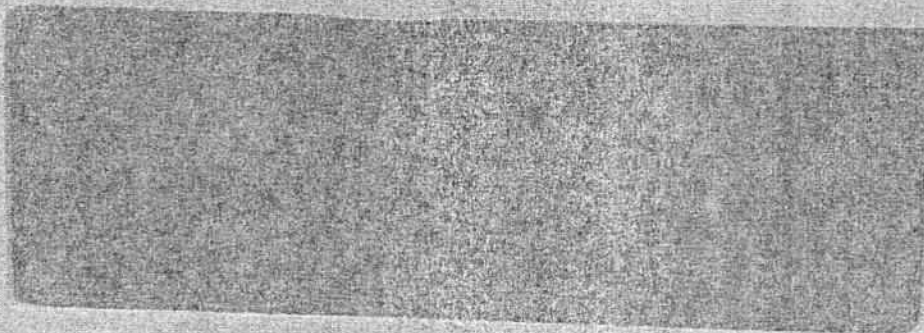
Power Plant	Bus Bar Sent outs	Imports Billed	Total Sent outs	Sent outs in MGS & FCA
May-24				
MWh				
	A	B	C = A + B	
BQPS I				
Unit 1	18,295	431	18,726	18,726
Unit 2	23,991	359	24,350	24,350
Unit 5	71,975	260	72,234	72,234
Unit 6	39,622	482	40,105	40,105
Total - BQPS I			155,415	155,415
BQPS II	316,231	0	316,231	316,231
BQPS III				
Unit 1	95,199	550	95,750	95,750
Unit 2	286,171	43	286,214	286,214
Total - BQPS III			381,964	381,964
KCCP	33,746	117	33,863	33,863
KGTPS	876	156	1,032	1,032
SGTPS	(127)	127	-	-
Total			888,504	888,504

K-Electric Limited
KE Own Sentouts - May 2024

Power Plant	Counter Readings		Bus Bar Sentouts
	May-24	Jun-24	May-24
	MWh		
	A	B	C = B - A
BQPS I			
Standby Trafo 1	469,618	470,502	883
Standby Trafo 3	160,262	161,440	1,179
U1 Coupler 1	4,682	4,899	217
U1 Coupler 2	3,916	4,160	244
U2 Coupler 1	50,941	51,160	219
U2 Coupler 2	46,568	46,716	148
U5 Coupler 1	7,064	7,205	141
U5 Coupler 2	987	1,009	22
U6 Coupler 1	4,373	4,573	201
U6 Coupler 2	1,626	1,689	63
U1 Exp	8,973,984	8,992,811	18,827
U2 Exp	9,736,773	9,761,262	24,488
U5 Exp	2,403,364	2,475,805	72,441
U6 Exp	2,018,951	2,059,139	40,189
Total			153,883
BQPS II			
GT-1 Imp	50031	50261	230
GT-2 Imp	72,877	72902	25
GT-3 Imp	50611	50645	34
ST-Imp	-	0	-
GT-1 Exp	9274176	9,340,680	66,504
GT-2 Exp	8987030	9,057,076	70,046
GT-3 Exp	9008196	9,070,224	62,028
ST-Exp	14583494	14,701,436	117,942
Total			316,231
BQPS III			
BQPS III U1 - Imp	5,322	5,541	219
BQPS III U2 - Imp	5,139	5,185	46
SST-4 - Imp	3,152	3,484	333
BQPS III U1 - Exp	3,657,725	3,753,476	95,751,000
BQPS III U2 - Exp	2,439,449	2,725,666	286,217
SST-4 - Exp	9,793	9,793	-
BQPS III U1 - SST-4 Imp			
Total			381,370
KCCP			
GT-1/2 Imp	4,016	4,434	418
GT-3/4 Imp	6,130	7,601	1,471
GT-1/2 Exp	21,759	39,500	17,741
GT-3/4 Exp	26,288	36,402	10,114
ST-2 Exp	3,735	8,758	5,023
ST-1 Exp	5,320	8,077	2,757
Total			33,746
KGTPS			
Sec 01 Import	2,923	2,955	32
Sec 02 Import	2,539	2,572	32
Sec 03 Import	2,067	2,147	80
Sec 04 Import	2,250	2,250	-
ST Import	2,869	2,895	26
Sec 01 Export	472,316	472,613	297
Sec 02 Export	537,324	537,882	558
Sec 03 Export	440,262	440,454	192
Sec 04 Export	374,080	374,080	-
ST Export	79,152	79,152	-
Total			876
SGTPS			
Sec 01 Import	2,458	2,579	121
Sec 02 Import	2,871	2,871	-
Sec 03 Import	1,927	1,927	-
Sec 04 Import	2,785	2,791	6
ST Import	2,152	2,152	-
Sec 01 Export	199,929	199,929	-
Sec 02 Export	146,283	146,283	-
Sec 03 Export	212,194	212,194	-
Sec 04 Export	279,679	279,679	-
ST Export	106,282	106,282	-
Total			(127)

STPR 4 A

Made in Slovenia



4 Wire/3 Ph 3 Wire

72136535 EL 121 MK03 77

PG 20 000 imp/W

10 000 240 V AC/1X

50/27 00 W, 2003.07.10 V 51101 A

PG 20 000 imp/W 10 000 240 V AC/1X

PG 20 000 imp/W 10 000 240 V AC/1X

Comp: IS 2

STARTUP #3

Made In Slovenia

Imp/kWh

Ia=1000

3 Ph 4 Wire/3 Ph 3 Wire



3x5/7/100 V, 3x0.5/110 V 5(10)A

Boa=20 000 Imp/kWh RoI=20 000 Imp/kWh Pt No 066

Ux=30 240 V AC/DC Conn IS

1000/5

6600/100

W 1000701-001

2024-06-01 01:00:20

1-10000 Imp/kvarh

1-0112-0401

0004000/010001

0123-01-12-11-E

004

RIC

IP No. D239217

FOR USER OF APPARATUS

Date & Date:

Number No.:

24-21-6400-21

0.83,5/110 V

1.6 A

50 Hz

30 mVA/kvarh. Ref: 20-000 Imp/kvarh. Pr. No. 036 864 040

10 V AC/DC

Cont: JS20042

0-8004

1000/1

6600/100

STRA

2019

100 000 imp/kWh

2024-06-01 00:00:00

100 000 imp/kWh

01.028

1-011.810-01

0004159.8 kWh

L1 L2 T E

01.028

ETRIC

SLIP No. 0239199

FOR USER

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

M9K03-77

5x23.5/110 V

1-8 A

50 Hz

Non-20 000 imp/kvarh Pr. No: 035 824 040

AC/DC

Conn: IS26642

TO-8005

REGISTER
READING WITH

1000/2.4

6.6KV

EXTRA

Made in Sweden

4-10000000000

AD 10000000000
1-10000000000
0051130.6 N000
1123 0 R 12

120000 Imp/Year

01.0.25

0.5%

TRIC

SLIP No. 0216961

FOR USER DEPARTMENT

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

CE

20000000000 50000000V 1.6A 50Hz
Imp/Year: 20000000000 Pr No. 005804040
/ADDC Conn.: 1920612

5. 6.6KV COUPL
ABCE-BBE

(PERFORMANCE TEST)

1000

1000

Made in Slovenia

1000

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L123 R F T2

01.028

0.68

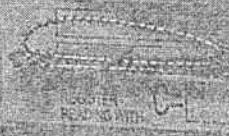
TRIC

SLIP No. 0215960

FOR USER DEPARTMENT

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

L21-M3K03-2V 3x63.0/110V 1.5A 50Hz
3 imp/kWh Base 20 000 imp/kWh Pr. No. 035 254 030
IV AC/DC Comm. IS270/2



6. 6.6KV COUPL
ABCB-BBF

성능시험
(PERFORMANCE TEST)

Page 10

1. Introduction

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REFERENCES

SLIP No. 1215960

FOR USER DEPARTMENT.

Name: _____

Signature & Date:

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Consumer No. 101

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6. 6.6KV COUPL

ACC-66

PERFORMANCE TESTS

1300/1

8006/130V

SIRA

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No. 0239231
GRADER DEPARTMENT
Date: _____
By: _____
For: _____

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CE

TRIC

SDR

FOR USE ONLY

Name

Signature & Date

IC No.

Customer No.

Section

Product No.

Serial No.

12

100 000 700 000

21.025

1997

AC 2 DIVISION

104-105

TRIC

1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 26

2013.05.29.7

7-66 59 H

1000-27-70-1400

No. 095 864 042

2004

Form 1520F-42

SLIP No. 113

FOR USER DEPARTMENT

2000

Signature & Date _____

1570

Consumer No. _____

Discussion

2002:07

PREFACE

REFUSE

000/1

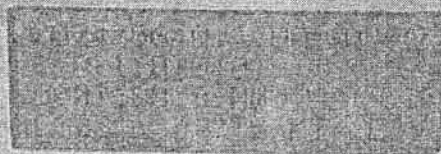
6600/112

1981/4

Made in Singapore

1981/4

MADE IN SINGAPORE



1981/4

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FOR USER DEPARTMENT

Issue & Date:

Serial No.

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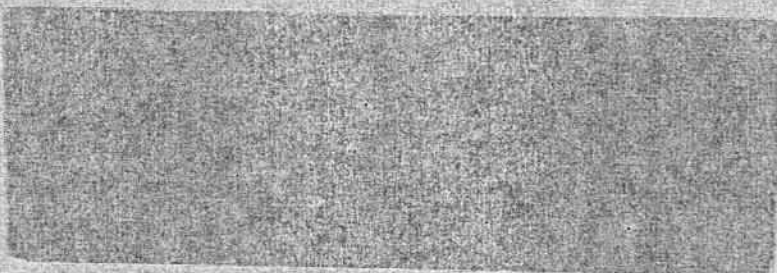
SKNA

Made in Sicily



1000 imp/kWh

100000



U-3 Ph 4 Wire/3 Ph 3 Wire



U-50-240V 40/00

345/210V 3x65/110V 510V 50H

100000 imp/kWh 100000 imp/kWh 100000 imp/kWh

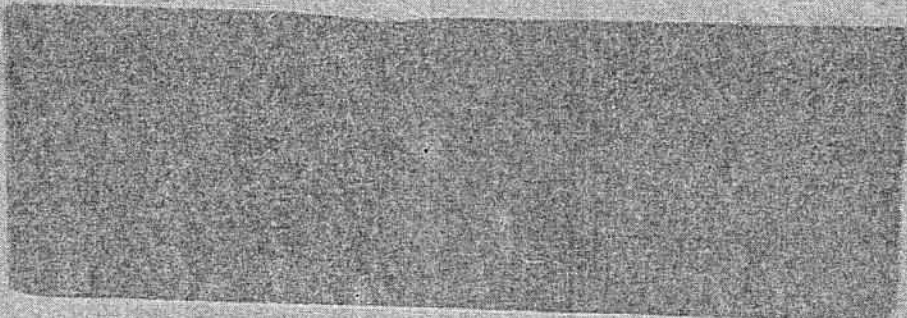
U-50-240V 40/00

100000



U#2

Made In Slovenia



Ph 4 Wire / 3 Ph 3 Wire

W-2 2003 5121 M3K03 27 3x57.7/100 y; 3x1.0; 20 V 3x1.0
P-2 2003 1000/1000 20 000 1000/1000 20 000 1000/1000
1-1000 1000 1000 1000 1000 1000 1000 1000 1000 1000

2003

2003

~~U.S.~~

Made in Germany

200

10/kWh

100 000 Imp



3 Ph 4 Wire/3 Ph 3 Wire

CE

1600-A2P0033-H-121-M3K03-77 3x57.7/30V, 3x63.5/110V 5(10)A 40Hz
1000-20000 Imp/kWh 1000-20000 Imp/kWh PC No 005 851 030
1000-20000 Imp/kWh 1000-20000 Imp/kWh

Conn: 1825301



NO 700002 200
PROPERTY OF KESLO
NON-SALE

U-1

Page 113

D/KWH

m=100

Ph 1 W10/3 Ph 3 W10/3

W Y

60S-A22K3533-11-121-MCKP-27

50/120 3x53.5/110 V 5(10)A

07/03 Roa=20 000 Imp/KWh

Roa=20 000 Imp/kvarh Pr. No. 035 B

UX-50-240 V AC/DC

Conn. 15

P. O. No. 75000022

ELECTRIC

SLIP No. D236043

FOR USER DEPARTMENT

Name: GT-1 (NET)

Signature & Date: 25.01.2018

Ref. No. 41507807

Consumer No. BQPS II

Section: ☒ Substation

Region: ☒ District

Remarks: ☒ Meter

Plant Heat Rate Test, 560 MW CCPP-BQPS-II

2nd & 3rd June 2018

GT-1 ENERGY METER (NET) AT HV SIDE OF
UNIT TRANSFORMER

Meter No: 41507807

(Active Energy MWh)

ISKRA



GT-2 ENERGY METER (NET)
METER NO. 41507793
ACTIVE ENERGY MWH

3 Ph 4 Wire / 3 Ph 3 Wire

CE

3x57.7/100V, 3x0.5/1KV, 5/10/15/20/30/40/50/60/70/80/90/100/120/150/200/250/300/400/500/600/700/800/900/1000/1200/1500/2000/2500/3000/4000/5000/6000/7000/8000/9000/10000 imp/kWh

ELECTRIC

TY SLIP No. D236044

FOR USER DEPARTMENT

Name: GT-2 (NET)

Signature & Date: 25.01.2017

KE No: 41507793

Consumer No: BQPS II

Section: 29

Region: Assistant Engineer

Region: Assistant Engineer

Plant Heat Rate Test, 560 MW CCPP-BQPS-II

2nd & 3rd June 2018

GT-2 ENERGY METER (NET) AT HV SIDE OF

UNIT TRANSFORMER

Meter No: 41507793

(Active Energy MWh)

1-012 9.0-01
00000-45 0001
1-75 0-0-11

FOR USER DEPARTMENT

Name: 67-3 (NEF)

Register & Date: 25-04-2021

REF No: 41507100

Volume No. 5495 D

27

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Plant Heat Rate Test, 560 MW CGPP-BQPS-II

2nd 3rd June 2018

GT-3 ENERGY METER (NET) AT HV SIDE OF

UNIT TRANSFORMER

Model No. 41507900

(Active Energy MWh)

ISKRA

Make in Germany

2970

0236034 01507914
01507914
01507914
01507914

100 100 100 100

AC 3-Phase/3 Ph 3 Wire

WY CE

3x37.7/100V, 3x63.5/110V 5100A 50Hz

Rel: 20000 Imp/kWh Pr. No. CCN 801 000

Conn: IS25351

TRIC

SLIP No. 0236034

FOR USER DEPARTMENT

Name: ST (NET)

Signature & Date: 25-01-2021

KE No: 41507914

Consumer No: BQPS II

Section: BQPS II

Region: BQPS II

Signature: [Signature]

Stamp: [Stamp]

Plant Heat Rate Test, 560 MW CCPP-BQPS II

2nd & 3rd June 2018

ST ENERGY METER (NET) AT HV SIDE OF UNIT
TRANSFORMER

Meter No: 41507914

(Active Energy MWh)

TRIC

SLIP No.: 0236043

FOR USER DEPARTMENT

Name: GT-1 (NET)

Signature & Date: 25-01-2021

KE No.: 41507807

Consumer No.: BQPS II

Section: *[Signature]*

Regions: *[Signature]*

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Plant Heat Rate Test, 560 MW CCPP-BQPS-II
2nd & 3rd June 2018

GT-1 ENERGY METER (NET) AT HV SIDE OF
UNIT TRANSFORMER
Meter No: 41507807
(Active Energy MWh)

ELECTRIC
 METER SLIP No. 0236044
 FOR USER DEPARTMENT
 Name: GT-2 (NET)
 Signature & Date: 25-01-2018
 KE No: 41507793
 Consumer No: BQPS II
 Section: MUMBAI (S) POWER DIVISION
 Region: Assistant Engineer
 K-ELECTRIC DIVISION

Plant Heat Rate Test, 560 MW CCPP-BQPS-II
 2nd & 3rd June 2018
 GT-2 ENERGY METER (NET) AT HV SIDE OF
 UNIT TRANSFORMER
 Meter No: 41507793
 (Active Energy MWh)



TRIC
SERIAL NO. 0236033
FOR USER DEPARTMENT
NAME: [illegible]
ADDRESS: [illegible]
CITY: [illegible]
STATE: [illegible]
ZIP: [illegible]
DATE: [illegible]

Plant Heat Exchanger
GAS ENGINE PARTS
UNIVERSITY
MODEL NO. 1000
DATE OF MANUFACTURE

EXTRA

68

41507914

TRIC
SLIP No: 0236034
FOR USER DEPARTMENT
Name: ST (NET)
Signature & Date: 25-01-2021
KE No: 41507914
Consumer No: RAB II
Section: Assistant Engineer
Region: RAB II

Plant Heat Rate Test, 560 MW CCPP-BQPS II
2nd & 3rd June 2018

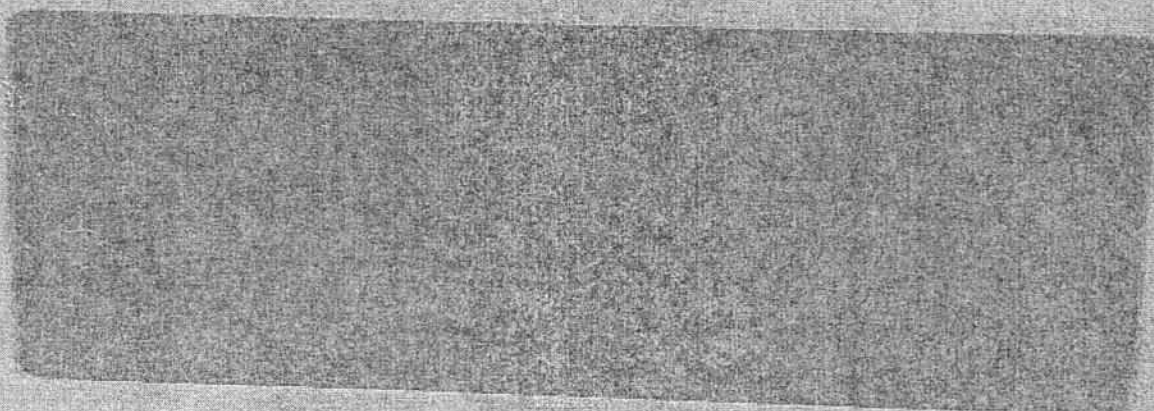
ST ENERGY METER (NET) AT HV SIDE OF UNIT
TRANSFORMER
Meter No: 41507914
(Active Energy MWh)

0/1

220KV

D-22 GSUT-1

Made in Slovenia



100-100

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11-11-11

C

D249590

ER DEPARTMENT

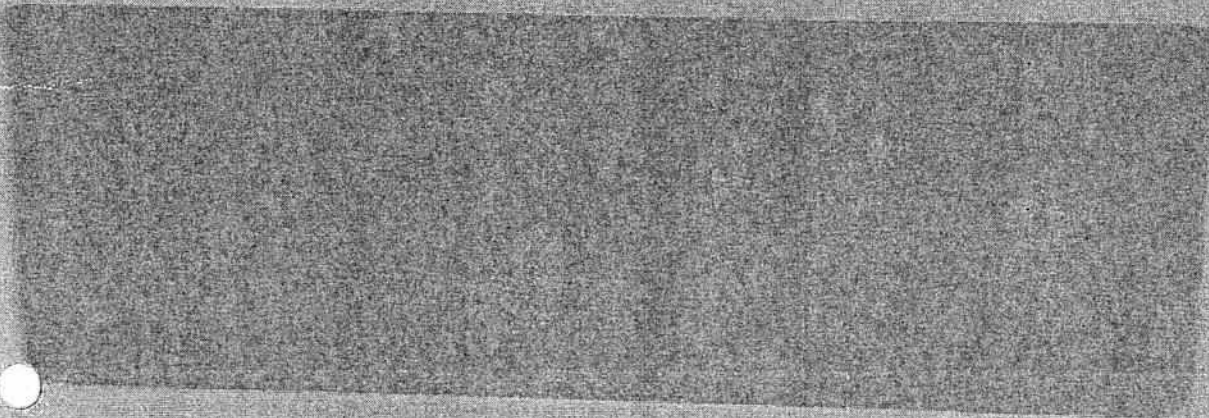
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220RV / 11

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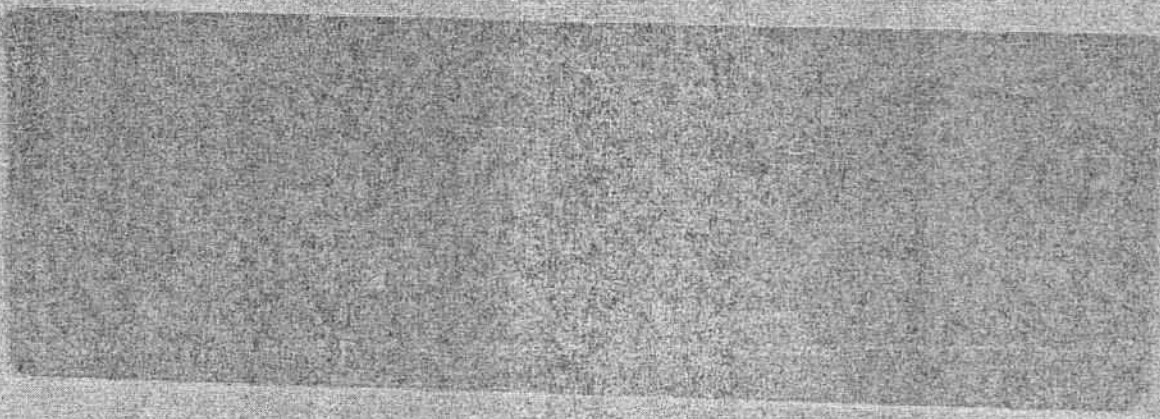


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22 okv / 110

D-17

EST-4

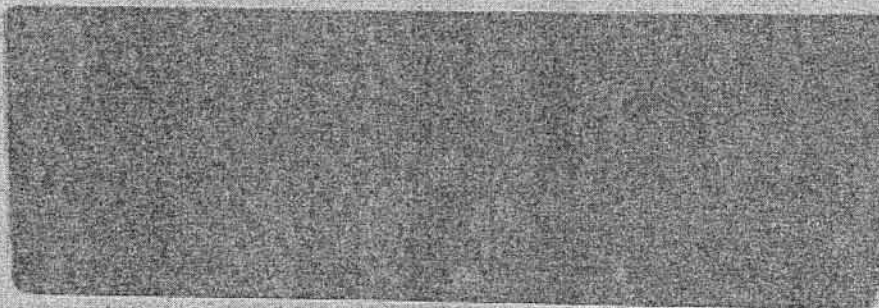


11-12-1981

DEFENSE

220kv / 100

D-22 GSUT-1



Age Group	Percentage of respondents
18-29	65
30-49	75
50-69	80
70+	85

1947

13K03-12

Figure 1. Aerial view of the study area. The area is divided into four quadrants by the main road and the river. The area is divided into four quadrants by the main road and the river.

... ..

1992

LIP No. 0249590

FOR USER DEPARTMENT

675

Signature & Date:

E No. 1

Consumer No.:

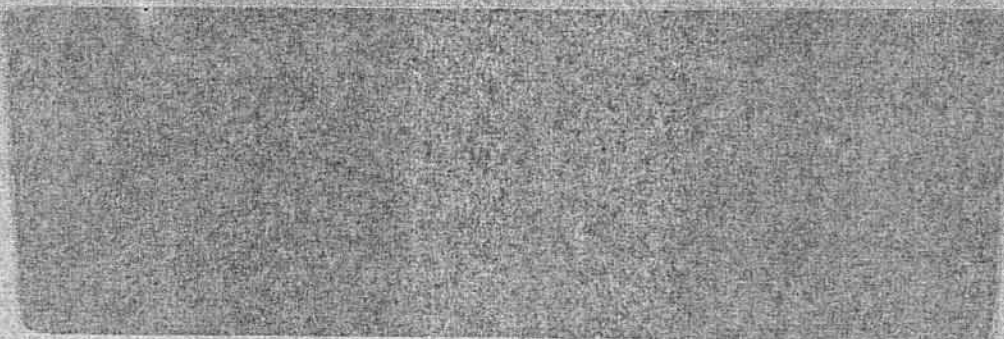
section:

Region:

00/1

220KV / 100

DIH 475UT2



100 000 Imp/kV

0.5%

3 PH 4 wire

☐ Y ☒ N ☒ CE

12-L21-MBK03-Z/ 3x63.5/110 V 1.6 A 50 Hz

p/kWh Non-20 000 Imp/kVh Pr. No. 006 864 037

AC/DC Conn. IS 25642

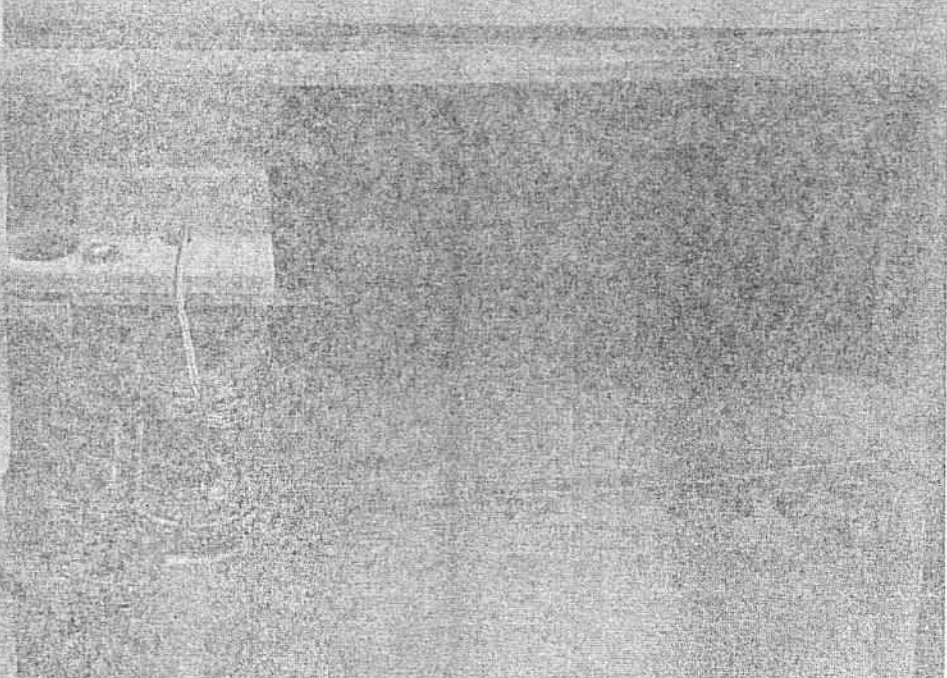
IC

No. 006 864 037

USER DEPARTMENT

re & Date

mer No.





22 okt 11

0-17

SS 7-4

15-100-024



12-121-143K03-7

1940

1472

STEWART

Her 20 000 investment

Figure 1. The effect of the concentration of the *Agaricus bisporus* spores on the growth of *Agaricus bisporus* on the substrate.

601

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

DEPARTMENT OF THE ARMY

ISKRA

D02

W-100000 imp/kWh



0.025

0.025 0.025 0.025 0.025
1.000 2.500 5.000 10.000
20.000 40.000 80.000 160.000
320.000 640.000 1280.000 2560.000

W-100000 imp/kWh



0.05

TRIC

SLIP No. D268739

FOR USER DEPARTMENT

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

3x3.5/110 V 1-6 A 50 Hz
KW: 20 000 imp/kWh Pr. No. 035 864 040
0.025 Norm. 1526842



MK-3-8



- | | |
|------------------------|--------------------|
| 1. Delay | 11. Reset |
| 2. STOP | 12. Count to 0 |
| 3. T.O. (Total Output) | 13. Alarm |
| 4. Active | 14. Maximum Demand |
| 5. Active | 15. Energy |
| 6. Reserve | 16. Total |
| 7. Reserve | 17. Total |

0.025

MULTIPLY REGISTER READING WITH

8045

GT-1/2 Net 220 KV
(1.8.0) (2.8.0) (3.8.0)
(4.8.0)

D02

Energy Meter

0000

003

00007601 1001
1.13 0.12 12 01 1

0.1%

CE

2000 20 1000 1000 1.6A 1000
1000 20 1000 1000 1.6A 1000

SLIP

268741

FOR USER DEPARTMENT

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

10101

MR 3-3

10 10 10

1.13 0.12 12 01 1
1.13 0.12 12 01 1
1.13 0.12 12 01 1
1.13 0.12 12 01 1

1.13 0.12 12 01 1
1.13 0.12 12 01 1
1.13 0.12 12 01 1
1.13 0.12 12 01 1

8041

GT-3/4 Net 220 KV
(1.8.0) (2.8.0) (3.8.0)
(4.8.0)

D03
Energy Meter

993

1950 FEB 12 PM 1

CE

SKOS-ZZ 5000/110 V 1.6A 2017
 Hb Rm 20100 mg/Avh Fr Na 115-60-140
 Cogn 1505-40

TYSLIP

429741

FOR USER DEPARTMENT

Name:

Signature & Date:

KENO.

Consumer No.:

Section:

Collection:

MK-315

	High demand
6	Medium-high demand
7	Medium demand
8	Low demand
9	No demand

IMMEDIATELY REGISTER READING WITH

GT-3/4 Net 220 KV
(1.8.0) (2.8.0) (3.8.0)
(4.8.0)

D03

Energy Meter

002

1-10-1953
000355000
1123

0000000000

0
0
0
0

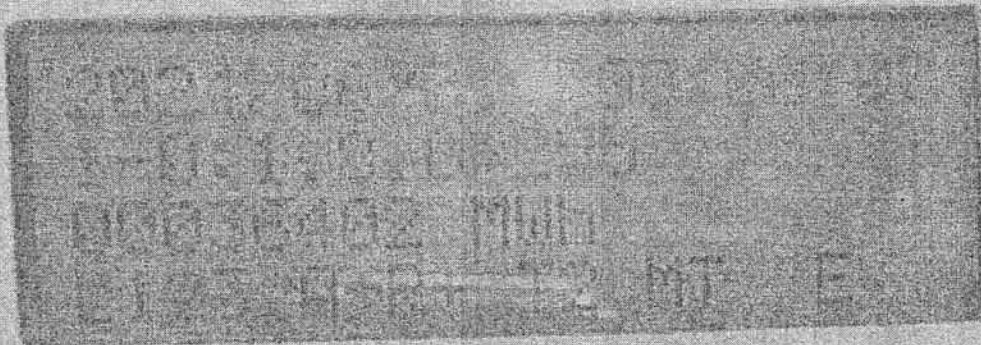
050730

DEPARTMENT

RA

003

2019



0000000000

0000000000



0000

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13K03-27 3x63.5/110 V 1-6 A 50 Hz
Wh Ren-20 000 imp/kvarh Pr. No: 025 864 030
/DC Cont: 1SER-4

0000000000

USER DEPARTMENT

& Date:

r No.:



0000000000

0000000000

D07

1443A

AG-3614 W16

WENTON AL 166535-1 11-13-05 17100

NO 416133 11-20-00 1105-110 1105-110

1105-110 1105-110

STG-1 Npt 210 KV

(2.8.0) (3.8.0)

205

T. TEL

FOR USER DEPARTMENT

Name: _____

Signature & Date: _____

KE No.: _____

Consumer No.: _____

Section: _____

Region: _____

LM3K08-27

3x63.5V 1.0V

500 100K 100K

GIS Sec 01 Import

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80004.02 124
L123 14-6-12 1 E

GIS Sec 02 Import

2014-01-01 00:00:48
S-E-P-275
001571.53 1720
2014-01-01 00:00:48

GIS Sec 02 Import

2009-01-01 09:02:43

11:23:00

11:23:00

11:23:00

GIS Sec 03 Import

2024/06/01 00:01:00
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002146.68 MM
L123 T2 E

GIS Sec 04 Import

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002250.02 MW
L A R 12 T E

GIS Sec 04 Import

0024/06 01 00:01:25
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002350.02 00H
L 7 A 8 J2 T E

GIS STG Import

2024/08/01 00:00:00
17012.000000
002894.06 0000
L123 0 12 T E

GIS Sec 01 Export

2024/06/01 00:00:20
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472512.78 100h
L123 H-R- T2 T E

GIS Sec 02 Export

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557802.19 MMH
E123 T2 M E

GIS Sec 03 Export

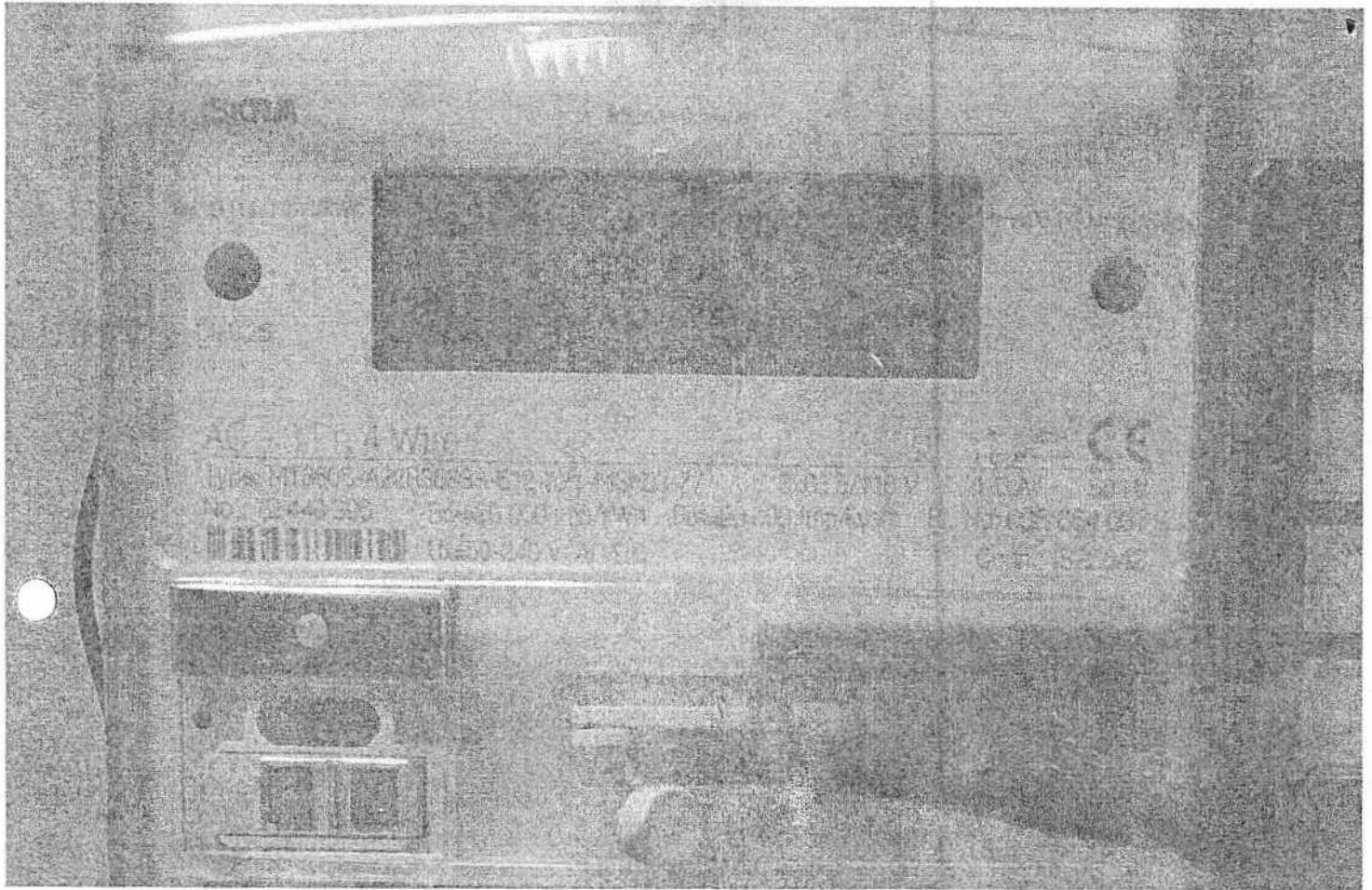
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1000 12 1 E

GIS STG Export

2024-06-01 00:00:02
1-0:1.8.0+255
079151.71 MMh
L123 T2 T E



P11
Energy Meter

ISKRA

Made in Slovenia

2018

100 000 imp/kWh

100 000 imp/kWh

01.0.25

0.0%

AC - 3 Ph 4 Wire

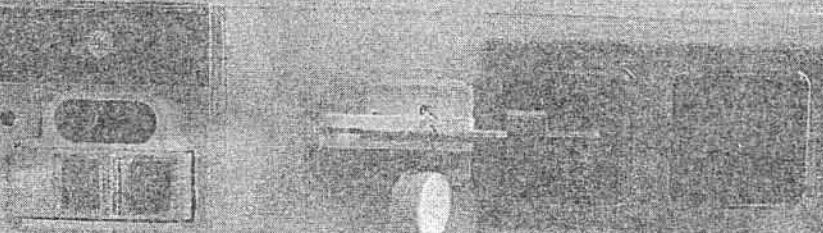
CE

Type: MI8605-22R05S33 LT2-L21-M3K03-77 3x63,5/110 V 1-5 A 50 Hz

No: 72 440 304 Rca=20 000 imp/kWh Rcb=20 000 imp/kWh Rr No: 035 004 007

U=50-240 V AC/DC

Compl. IS 6542



MI0-V22161

MK-3-S

0.0%
0.1%
0.2%
0.3%
0.4%
0.5%
0.6%
0.7%
0.8%
0.9%
1.0%
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1.2%
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1.5%
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1.8%
1.9%
2.0%
2.1%
2.2%
2.3%
2.4%
2.5%
2.6%
2.7%
2.8%
2.9%
3.0%
3.1%
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9.3%
9.4%
9.5%
9.6%
9.7%
9.8%
9.9%
10.0%

MULTIPLY
REGISTER
READY WITH

SECTION-02

E10

Energy Meter

Lesson in Strategy

516

5000-5500

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0.120

2755

AC = 3 Ft 4 Wires

圖 18-3-20

[illegible]

No. 12-007-432 Rev-20 QLO 11/92/01 Pm=6 Mr. Jay Awan Pl. No. 98F-00142

100-246 V AC/DC

000115255等

THE VOLUME

Year	Species	Count	Notes
1970	Red-tailed Hawk	1	1st seen
1971	Red-tailed Hawk	1	1st seen
1972	Red-tailed Hawk	2	1st seen
1973	Red-tailed Hawk	1	1st seen
1974	Red-tailed Hawk	1	1st seen
1975	Red-tailed Hawk	1	1st seen
1976	Red-tailed Hawk	1	1st seen
1977	Red-tailed Hawk	1	1st seen
1978	Red-tailed Hawk	1	1st seen
1979	Red-tailed Hawk	1	1st seen
1980	Red-tailed Hawk	1	1st seen
1981	Red-tailed Hawk	1	1st seen
1982	Red-tailed Hawk	1	1st seen
1983	Red-tailed Hawk	1	1st seen
1984	Red-tailed Hawk	1	1st seen
1985	Red-tailed Hawk	1	1st seen
1986	Red-tailed Hawk	1	1st seen
1987	Red-tailed Hawk	1	1st seen
1988	Red-tailed Hawk	1	1st seen
1989	Red-tailed Hawk	1	1st seen
1990	Red-tailed Hawk	1	1st seen
1991	Red-tailed Hawk	1	1st seen
1992	Red-tailed Hawk	1	1st seen
1993	Red-tailed Hawk	1	1st seen
1994	Red-tailed Hawk	1	1st seen
1995	Red-tailed Hawk	1	1st seen
1996	Red-tailed Hawk	1	1st seen
1997	Red-tailed Hawk	1	1st seen
1998	Red-tailed Hawk	1	1st seen
1999	Red-tailed Hawk	1	1st seen
2000	Red-tailed Hawk	1	1st seen
2001	Red-tailed Hawk	1	1st seen
2002	Red-tailed Hawk	1	1st seen
2003	Red-tailed Hawk	1	1st seen
2004	Red-tailed Hawk	1	1st seen
2005	Red-tailed Hawk	1	1st seen
2006	Red-tailed Hawk	1	1st seen
2007	Red-tailed Hawk	1	1st seen
2008	Red-tailed Hawk	1	1st seen
2009	Red-tailed Hawk	1	1st seen
2010	Red-tailed Hawk	1	1st seen
2011	Red-tailed Hawk	1	1st seen
2012	Red-tailed Hawk	1	1st seen
2013	Red-tailed Hawk	1	1st seen
2014	Red-tailed Hawk	1	1st seen
2015	Red-tailed Hawk	1	1st seen
2016	Red-tailed Hawk	1	1st seen
2017	Red-tailed Hawk	1	1st seen
2018	Red-tailed Hawk	1	1st seen
2019	Red-tailed Hawk	1	1st seen
2020	Red-tailed Hawk	1	1st seen
2021	Red-tailed Hawk	1	1st seen
2022	Red-tailed Hawk	1	1st seen
2023	Red-tailed Hawk	1	1st seen
2024	Red-tailed Hawk	1	1st seen
2025	Red-tailed Hawk	1	1st seen

7343-228

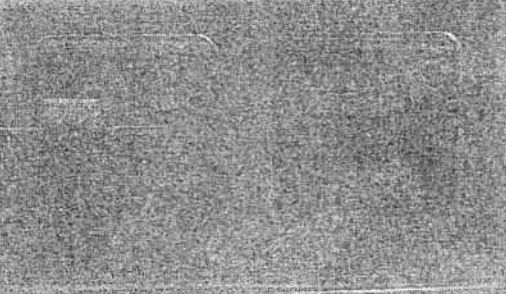
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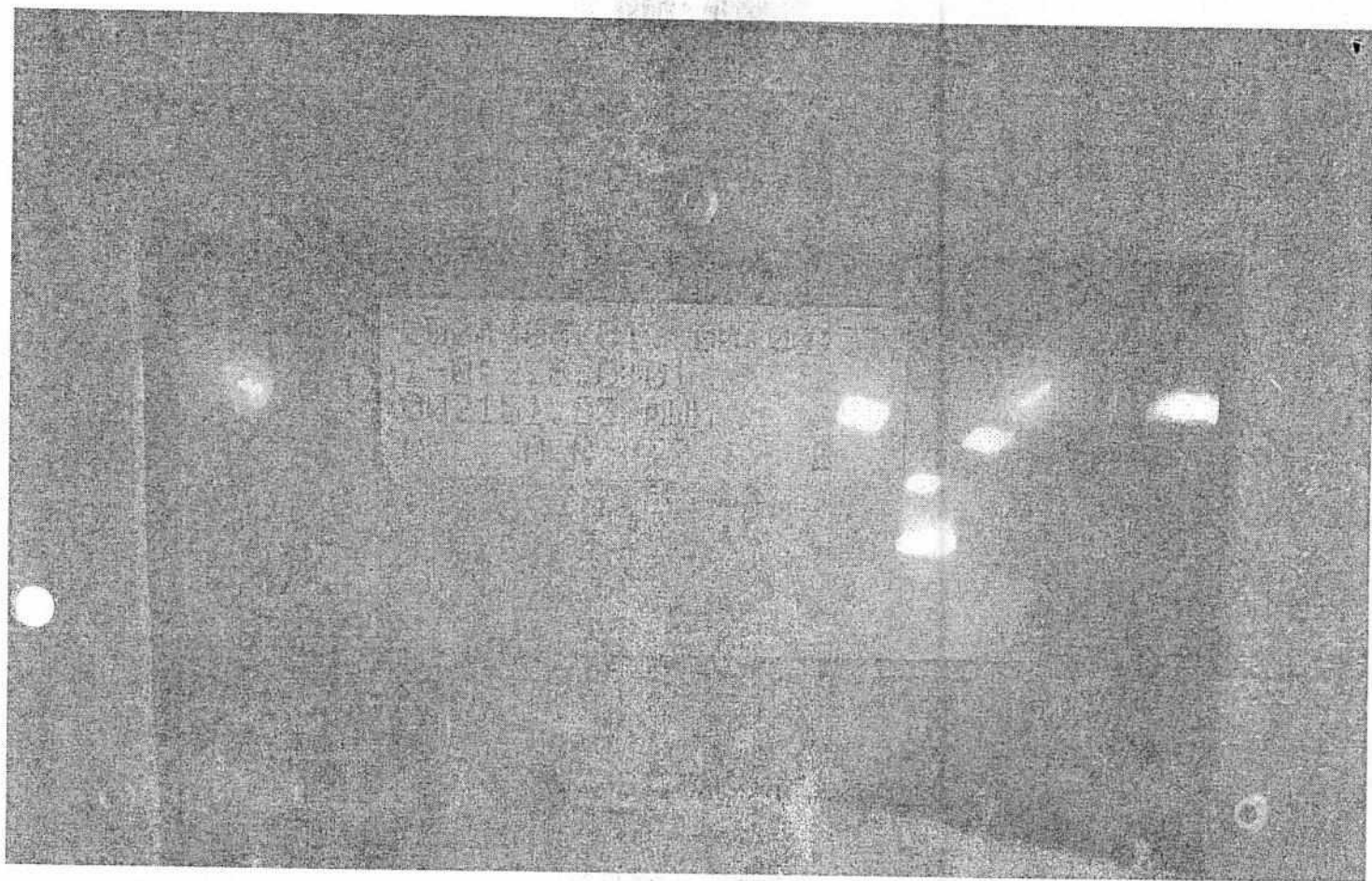
THE UNIVERSITY OF CHICAGO PRESS

950



Typ: 70-8606-A ZN3003-E123-ET-MKZ3-57 3x65,5W/10 V I_B: A 50 Hz
No.: 12-105R Res=20 000 Imp/kVn; Res=20 000 Imp/kvarn Pr. lin. CCS EE+EGZ
 UR-97-240-V AC/DC Data: 120542





1973-1974 1975-1976 1977-1978 1979-1980 1981-1982 1983-1984 1985-1986 1987-1988 1989-1990 1991-1992 1993-1994 1995-1996 1997-1998 1999-2000 2001-2002 2003-2004 2005-2006 2007-2008 2009-2010 2011-2012 2013-2014 2015-2016 2017-2018 2019-2020 2021-2022 2023-2024 2025-2026 2027-2028 2029-2030 2031-2032 2033-2034 2035-2036 2037-2038 2039-2040 2041-2042 2043-2044 2045-2046 2047-2048 2049-2050 2051-2052 2053-2054 2055-2056 2057-2058 2059-2060 2061-2062 2063-2064 2065-2066 2067-2068 2069-2070 2071-2072 2073-2074 2075-2076 2077-2078 2079-2080 2081-2082 2083-2084 2085-2086 2087-2088 2089-2090 2091-2092 2093-2094 2095-2096 2097-2098 2099-2100 2101-2102 2103-2104 2105-2106 2107-2108 2109-2110 2111-2112 2113-2114 2115-2116 2117-2118 2119-2120 2121-2122 2123-2124 2125-2126 2127-2128 2129-2130 2131-2132 2133-2134 2135-2136 2137-2138 2139-2140 2141-2142 2143-2144 2145-2146 2147-2148 2149-2150 2151-2152 2153-2154 2155-2156 2157-2158 2159-2160 2161-2162 2163-2164 2165-2166 2167-2168 2169-2170 2171-2172 2173-2174 2175-2176 2177-2178 2179-2180 2181-2182 2183-2184 2185-2186 2187-2188 2189-2190 2191-2192 2193-2194 2195-2196 2197-2198 2199-2200 2201-2202 2203-2204 2205-2206 2207-2208 2209-2210 2211-2212 2213-2214 2215-2216 2217-2218 2219-2220 2221-2222 2223-2224 2225-2226 2227-2228 2229-2230 2231-2232 2233-2234 2235-2236 2237-2238 2239-2240 2241-2242 2243-2244 2245-2246 2247-2248 2249-2250 2251-2252 2253-2254 2255-2256 2257-2258 2259-2260 2261-2262 2263-2264 2265-2266 2267-2268 2269-2270 2271-2272 2273-2274 2275-2276 2277-2278 2279-2280 2281-2282 2283-2284 2285-2286 2287-2288 2289-2290 2291-2292 2293-2294 2295-2296 2297-2298 2299-2300 2301-2302 2303-2304 2305-2306 2307-2308 2309-2310 2311-2312 2313-2314 2315-2316 2317-2318 2319-2320 2321-2322 2323-2324 2325-2326 2327-2328 2329-2330 2331-2332 2333-2334 2335-2336 2337-2338 2339-2340 2341-2342 2343-2344 2345-2346 2347-2348 2349-2350 2351-2352 2353-2354 2355-2356 2357-2358 2359-2360 2361-2362 2363-2364 2365-2366 2367-2368 2369-2370 2371-2372 2373-2374 2375-2376 2377-2378 2379-2380 2381-2382 2383-2384 2385-2386 2387-2388 2389-2390 2391-2392 2393-2394 2395-2396 2397-2398 2399-2400 2401-2402 2403-2404 2405-2406 2407-2408 2409-2410 2411-2412 2413-2414 2415-2416 2417-2418 2419-2420 2421-2422 2423-2424 2425-2426 2427-2428 2429-2430 2431-2432 2433-2434 2435-2436 2437-2438 2439-2440 2441-2442 2443-2444 2445-2446 2447-2448 2449-2450 2451-2452 2453-2454 2455-2456 2457-2458 2459-2460 2461-2462 2463-2464 2465-2466 2467-2468 2469-2470 2471-2472 2473-2474 2475-2476 2477-2478 2479-2480 2481-2482 2483-2484 2485-2486 2487-2488 2489-2490 2491-2492 2493-2494 2495-2496 2497-2498 2499-2500 2501-2502 2503-2504 2505-2506 2507-2508 2509-2510 2511-2512 2513-2514 2515-2516 2517-2518 2519-2520 2521-2522 2523-2524 2525-2526 2527-2528 2529-2530 2531-2532 2533-2534 2535-2536 2537-2538 2539-2540 2541-2542 2543-2544 2545-2546 2547-2548 2549-2550 2551-2552 2553-2554 2555-2556 2557-2558 2559-2560 2561-2562 2563-2564 2565-2566 2567-2568 2569-2570 2571-2572 2573-2574 2575-2576 2577-2578 2579-2580 2581-2582 2583-2584 2585-2586 2587-2588 2589-2590 2591-2592 2593-2594 2595-2596 2597-2598 2599-2600 2601-2602 2603-2604 2605-2606 2607-2608 2609-2610 2611-2612 2613-2614 2615-2616 2617-2618 2619-2620 2621-2622 2623-2624 2625-2626 2627-2628 2629-2630 2631-2632 2633-2634 2635-2636 2637-2638 2639-2640 2641-2642 2643-2644 2645-2646 2647-2648 2649-2650 2651-2652 2653-2654 2655-2656 2657-2658 2659-2660 2661-2662 2663-2664 2665-2666 2667-2668 2669-2670 2671-2672 2673-2674 2675-2676 2677-2678 2679-2680 2681-2682 2683-2684 2685-2686 2687-2688 2689-2690 2691-2692 2693-2694 2695-2696 2697-2698 2699-2700 2701-2702 2703-2704 2705-2706 2707-2708 2709-2710 2711-2712 2713-2714 2715-2716 2717-2718 2719-2720 2721-2722 2723-2724 2725-2726 2727-2728 2729-2730 2731-2732 2733-2734 2735-2736 2737-2738 2739-2740 2741-2742 2743-2744 2745-2746 2747-2748 2749-2750 2751-2752 2753-2754 2755-2756 2757-2758 2759-2760 2761-2762 2763-2764 2765-2766 2767-2768 2769-2770 2771-2772 2773-2774 2775-2776 2777-2778 2779-2780 2781-2782 2783-2784 2785-2786 2787-2788 2789-2790 2791

1992年12月14日

5025

1542

THE UNIVERSITY OF CHICAGO

240V AC/DC CONT. 15285142

CONFIDENTIAL

110

-P15
Energy Meter

Made in Slovenia

2013

1-800-800-4242

0-111 000-411/12/13

0.25

0.59

AC-3 FR 4 Wire

同 年 月 日

No. 7344-402 Box=20 000 imp/kWh Box=20 000 imp/kWh Pr. No. 605 804 03

U-50-240V AC/DC DATA 1520042

[illegible]

WFO-VOL-8

[illegible]

Apparent
Apparent
Cum. Mass. Growth
Actual Average
Maximum Content
Energy
Total
Tons

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

SECTION-03
E08

CC

[illegible]

SECTION-04
E12

TEAM TUREINE

(FO4)



(Formerly Karachi Electric Supply Company Limited)

Vendor Code	103513	Vendor Name: M/s. LUCKY CEMENT LIMITED				Initiated by Signature / Name / Date
Vendor Bill Details		Energy Payment for May-2024				
Invoice Date	13-Jun-24	Invoice No.	93321240	Amount	13,584,387	
Bill Receiving Date	14-Jun-24	P. O. No.		G.R. No.		

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB046	220040000			✓ 15,038,350	
			GST @18%	✓ 2,706,903	
			Gross Amount	✓ 17,745,253	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	14-Jul-24		Deduction	(4,160,866)	
Checked & Posted by			Retention		
			LD Charges		
		Net Amount	✓ 13,584,387		
		I.Tax			
Accounts Payable		Amount Payable			

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

Verified By <i>shad g.f</i>	Approved By <i>AMIR MUHAMMAD</i> ARSLAN PERVEZ DOMIPP & Fuel operations Generation ELECTRIC LIMITED Technical	<i>AMIR MUHAMMAD</i> AMIR MUHAMMAD Head of Fuel & PP Management ELECTRIC LIMITED Commercial		
Signature / Name / Date	Authorized Signatures *	Functional Approval	FBA / COO *	

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

* as per signature mandate



ENERGY SALE INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No:

93321240

Date

13 June 2024

K- Electric Limited

KE House, 39-B, Sunset Boulevard

Phase II, D.H.A

Karachi

Sales Tax Registration No: 1200271600728

NTN: 1543137-1

Energy Sale Invoice for the Month of May '2024

	KWH DELIVERED
Meter Reading as on 01-June-2024	7,976,000
Meter Reading as on 02-May -2024	7,568,000
Units Consumed in the month	408,000

			Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	3910.00		
		238.38	2.0957	34.3745
2 (a)	Variable O&M		1.1190	14,024,796
2 (b)	Fixed O&M		0.8714	456,552
3	Insurance		0.1067	355,531
4	Return On Equity -ROE		0.5871	43,534
				157,937
Total Amount Excluding GST			36.8587	15,038,350
GST @ 18%				2,706,903
Total Amount including GST				17,745,253
Total Amount in Words (Rupees): Seventeen Million Seven Hundred Forty Five Thousand Two Hundred and Fifty Three Only				

Note*: No with-holding tax shall be deducted as per SRO No.586(I)/91 dated June 30, 1991

Terms of Payment

The payment has to be made within 30 days and after allowing grace period of 3 days, Late Payment Surcharge-LPS will be charged @ [KIBOR (03 Month) + 1%] per month, as per Clause 5.2 of the Power Acquisition Contract.

For Lucky Cement Limited

Authorized Signatory

Muhammad Faisal Maqsood

Senior Manager Finance & Accounts

Encl:

a) Sales Tax Invoice # 93321240

b) Reading Sheet

c) SSGC paid Bill April'2024

Lucky Cement Limited

6-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350.

U.A.N: 111-786-555 F: 34534302 E: info@lucky-cement.com

URL: www.lucky-cement.com





SALES TAX INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No. :

93321240

Invoice Date :

June 13, 2024

Buyer's Name :

M/S. K- Electric Limited

Address :

KE House, 39-B, Sunset Boulevard, Phase II, D.I.I.A, Karachi

Sales Tax Registration No. :

1200271600728

NTN No. :

154M137-1

QST/STC	Description	Rate	Quantity	Amount	Total
18.00%	Electric Power (From May 1st to May 31st 2024)	76.8587	15,438,350	2,706,903	17,745,253

Total Amount in Words (Rupees): Seventeen Million Seven Hundred Forty Five Thousand Two Hundred and Fifty Three Only

17,745,253

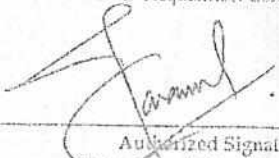
Note:

No with-holding tax shall be deducted as per SRO No.586(i)/91 dated June 30, 1991

Term 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 at (KIBOR (03 Month) + 1%) per month, as per Clause 5.2 of the Power Acquisition Contract.


Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

Lucky Cement Limited

3-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350.
U.A.N: 111-785-555 F: 34534302 E: info@lucky-cement.com
URL: www.lucky-cement.com

