



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

Ref No. KE/BPR/NEPRA/2024/208

August 16, 2024

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

Dear Sir,

This is with reference to NEPRA's decision regarding provisional monthly Fuel Cost Adjustment (FCA) for the period from July 2023 to April 2024 dated June 06, 2024 and July 05, 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 July 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 July 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 July 2024 is as follows:

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
July 2024	6,206	3.09

Please note that for the calculation of FCA of July 2024, CPPA's Fuel Cost for the month of July 2024 is based on CPPA-G's requested rate for the month of July 2024 and is subject to actualization based on NEPRA's Decision.

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

Forwarded please	
☒ For nec. Action	☐ For Information
☐ DG (Lic.)	☐ DG (Admin/HR)
☐ DG (M&E)	☐ DG (CAD)
☒ ADG (Trt.)	☐ DG (ATC)
☐ Dir. (Tech.)	☐ ADG (Fin.)
☒ SLA	☐ Dir. (I.T)
☐ Consult (Tech.)	☐ Consult (CTBCM)

For kind information, please.
1. Chairman 2. M (Tech)
3. M (Lic.) 4. M (Trt. & Fin)
5. M (Law)

Enclosed:

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

TARIFF (DEPARTMENT)

Dir (T-I)..... Dir (T-II).....
Dir (T-III)..... Dir (T-IV).....
Dir (T-V)..... Addl. Dir (RE).....
Date: 20-8-24

20/8

REGISTRATION OFFICE
Diary No: 8881
Date: 19-8-24

Yanik Division Record
By No. 4280
Dated: 20-8-24

K-Electric Limited

Fuel Cost Adjustment - Summary with Reference based on Interim Tariff

Description	Units	Legend	Jul-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	28,449
Cost of Fuel - Power Purchases	PKR Mn	g	9,919
Cost of Fuel - Total	PKR Mn	h = f + g	38,368
Units Sent out	GWh	i	2,011
Cost per Units Sent out	PKR / KWh	j = h / i	19.08
Fuel Cost Adjustment (FCA)			
Fuel Cost Adjustment - Variation	PKR / KWh	k = j - e	3.09
Fuel Cost Adjustment - Amount	PKR Mn	l = k x i	6,206

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

K-Electric Limited
KE's Sent out Details

DESCRIPTION		Jul-24
1	UNITS SENT OUT	
1a	UNITS SENT OUT ON FURNACE OIL	
i	Bin Qasim - I	
	Unit 1	GWh 40.94
	Unit 2	GWh 41.36
	Unit 5	GWh 58.49
	Unit 6	GWh 3.73
	Total units sent out on furnace oil - Bin Qasim - I	GWh 144.51
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 0.46
	ii (b) Bin Qasim II - 560 MW with two compressor	GWh 41.07
	iii Korangi Town Gas Turbine II	GWh -
	iv Site Gas Turbine II	GWh -
	v Korangi CCPP - KCCP	GWh -
	Total units sent out on indigenous gas - KE	GWh 41.53
1c	UNITS SENT OUT ON LNG	
i	Bin Qasim - I	
	Unit 1	GWh 1.06
	Unit 2	GWh 2.86
	Unit 5	GWh 30.29
	Unit 6	GWh 0.97
	Total units sent out on LNG - Bin Qasim - I	GWh 35.18
	ii (a) Bin Qasim II - 560 MW with one compressor (SSGC)	GWh 1.84
	ii (b) Bin Qasim II - 560 MW with two compressors (SSGC)	GWh 164.57
	ii (c) Bin Qasim II - 560 MW with no compressor (PLL)	GWh -
	ii (d) Bin Qasim II - 560 MW with one compressor (PLL)	GWh 2.29
	ii (e) Bin Qasim II - 560 MW with two compressors (PLL)	GWh 102.11
	iii Korangi Town Gas Turbine II	GWh 1.36
	iv Site Gas Turbine II	GWh -
	v Korangi CCPP - KCCP	GWh 36.21
	vi (a) BQPS III - Unit 1	GWh 285.49
	vi (b) BQPS III - Unit 2	GWh 257.41
	Total units sent out on LNG - KE	GWh 886.47
1d	UNITS SENT OUT ON HSD	
i	Korangi CCPP - KCCP	GWh 3.31
ii	BQPS III - Unit 1	GWh -
iii	BQPS III - Unit 2	GWh -
	Total units sent out on HSD	GWh 3.31
	Total units sent out KE	GWh 1,075.83

K-Electric Limited
KE's Sent out Details

DESCRIPTION		Jul-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	Btu/kWh 8,101
	ii (b) Bin Qasim II - 560 MW with one compressor	Btu/kWh 8,238
	ii (c) Bin Qasim II - 560 MW with two compressors	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
	<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 156,474
	3c Fuel Price - Furnace Oil	Rs./MMBTU 3,878
	3d Fuel Price - LNG	Rs./MMBTU 3,668
	3e Fuel Price - HSD - Korangi CCPP - KCCP	Rs./MMBTU 7,339
	3f Fuel Price - HSD - Korangi CCPP - KCCP	Rs./Litre 265
	3g Fuel Price - RLNG (PLL for BQPS III - Unit 1)	Rs./MMBTU 3,296
	3h Fuel Price - RLNG (PLL for BQPS III - Unit 2)	Rs./MMBTU 3,296
	3i Fuel Price - RLNG (PLL for BQPS II)	Rs./MMBTU 3,296
	3j Fuel Price - RLNG (PLL for BQPS I - Unit 1)	Rs./MMBTU 3,297
	3k Fuel Price - RLNG (PLL for BQPS I - Unit 2)	Rs./MMBTU 3,296
	3l Fuel Price - RLNG (PLL for BQPS I - Unit 5)	Rs./MMBTU 3,296
	3m Fuel Price - RLNG (PLL for BQPS I - Unit 6)	Rs./MMBTU 3,297

K-Electric Limited
KE's Sent out Details

DESCRIPTION		Jul-24
4	COST OF FUEL	
4a	Furnace oil	
	Bin Qasim - I	
	Unit 1	Mill Rs. 1,721.37
	Unit 2	Mill Rs. 1,708.47
	Unit 5	Mill Rs. 2,407.38
	Unit 6	Mill Rs. 155.80
	Total Cost of Furnace Oil - Bin Qasim - I	Mill Rs. 5,993.03
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. 3.98
	Bin Qasim II - 560 MW with two compressors (SSGC)	Mill Rs. 361.43
	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. 365.41
4c	LNG	
	Bin Qasim - I	
	Unit 1	Mill Rs. 40.43
	Unit 2	Mill Rs. 106.22
	Unit 5	Mill Rs. 1,125.64
	Unit 6	Mill Rs. 37.37
	Total Cost of LNG - Bin Qasim - I	Mill Rs. 1,309.66
	Bin Qasim II - 560 MW with one compressor (SSGC)	Mill Rs. 55.72
	Bin Qasim II - 560 MW with two compressors (SSGC)	Mill Rs. 5,059.09
	Bin Qasim II - 560 MW with no compressor (PLL)	Mill Rs. -
	Bin Qasim II - 560 MW with one compressor (PLL)	Mill Rs. 62.29
	Bin Qasim II - 560 MW with two compressors (PLL)	Mill Rs. 2,820.88
	Korangi Town Gas Turbine II	Mill Rs. 45.52
	Site Gas Turbine II	Mill Rs. -
	Korangi CCPP - KCCP	Mill Rs. 1,126.00
	BQPS III - Unit 1	Mill Rs. 6,004.85
	BQPS III - Unit 2	Mill Rs. 5,414.30
	Total Cost of LNG - KE	Mill Rs. 21,898.32

K-Electric Limited
KE's Sent out Details

DESCRIPTION		Jul-24
4d	HSD	
	Korangi CCPP - KCCP	Mill Rs. 192.31
	BQPS III - Unit 1	-
	BQPS III - Unit 2	-
	Total Cost of HSD - KE	Mill Rs. 192.31
	Total cost of fuel - KE	Mill Rs. 28,449.07

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 price of RLNG (PLL) for the month of July 2024 is based on OGRA's Provisional Notification dated July 23, 2024. Any adjustment in this regard will be claimed subsequently.

DESCRIPTION		Jul-24
1	UNITS PURCHASED	
a	Mix	
	CPPA	GWh 783.38
	Sub-total - Mix	GWh 783.38
b	Furnace Oil - FO	
	Tapal	GWh -
	Gul Ahmed	GWh 39.20
	Sub-total - Mix	GWh 39.20
c	Natural Gas - NG	
	International Steel - ISL	GWh 0.98
	SNPC - I	GWh 24.37
	SNPC - II	GWh 30.81
	Lucky	GWh 0.45
	Sub-total - NG	GWh 56.61
d	Coal	
	FPCL	GWh 38.57
	Sub-total - Coal	GWh 38.57
e	Renewables	
	Oursun	GWh 6.24
	Gharo	GWh 6.74
	Net Metering	GWh 4.22
	Sub-total - Renewables	GWh 17.20
Total Units Purchased - IPPs		GWh 934.96

DESCRIPTION		Jul-24
2 COST OF POWER PURCHASE - FUEL		
a Mix		
CPPA - Note 1	PKR Mn	7,080.04
Sub-total - Mix	PKR Mn	<u>7,080.04</u>
b Furnace Oil - FO		
Tapal	PKR Mn	-
Gul Ahmed	PKR Mn	1,322.13
Sub-total - Mix	PKR Mn	<u>1,322.13</u>
c Natural Gas - NG		
International Steel - ISL	PKR Mn	15.51
SNPC - I - Note 2	PKR Mn	334.62
SNPC - II - Note 2	PKR Mn	387.75
Lucky - Note 3	PKR Mn	11.82
Sub-total - NG	PKR Mn	<u>749.70</u>
d Coal		
FPCL	PKR Mn	767.44
Sub-total - Coal	PKR Mn	<u>767.44</u>
e Renewables		
Oursun	PKR Mn	-
Gharo	PKR Mn	-
Net Metering	PKR Mn	-
Sub-total - Renewables	PKR Mn	<u>-</u>
Total Fuel Cost - IPPs	PKR Mn	<u>9,919.31</u>

Note 1: CPPA's Fuel Cost for the month of July 2024 is based on CPPA-G's requested rate for the month of July 2024 and is subject to actualization based on NEPRA's Decision.

Note 2: Includes the impact of Heat Rate Adjustment of SNPC I and SNPC II amounting to PKR 240 million from CoD till June 2023 as per NEPRA's decision dated Jun 04, 2021.

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

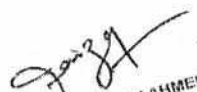
K-ELECTRIC LIMITED
GENERATION STATISTICS

Bin Qasim Power Station 1 (UNIT No.1)

ITEM		UNITS	July-2024	June-2024
CAPACITY	INSTALLED ¹		210	210
	NET CAPACITY ²	MW	168.32	168.32
SENT OUTS	HFO		40,935,341	14,300,125
	INDG		-	-
	RLNG		-	-
	PLL	kWh	1,063,857	4,518,792
	TOTAL		41,999,199	18,818,917
FUEL CONSUMPTION	INDG	MCF	0.00	2.80
	RLNG	MCF	0.00	11.20
	HFO	M.TON	11,237.67	4,062.17
	LDO (Startup)	K. Lit	0.00	0.00
	PLL Gas	MCF	22,756.34	57,009.91
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	Cft/kWh	-	-
	PLL	Cft/kWh	21.390	12.616
	HFO	Kg/kWh	0.275	0.284
NET HEAT RATE		Btu/kWh	11,525	12,025
THERMAL NET EFFICIENCY		%	29.61%	28.37%
COST OF FUELS	INDG		47,097	42,778
	RLNG		-	44,406
	HFO	Rs.	1,758,406,563	640,436,065
	LDO		-	-
	PLL RLNG		80,425,994	201,979,479
	TOTAL		1,838,879,655	842,502,728
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG		-	-
	PLL	Rs.	75.60	44.70
	HFO		42.96	44.79
	AVERAGE		43.78	44.77
CONVERSION FACTOR	HFO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/Cft	976.1	989.1
	PLL RLNG	BTU/Cft	1,071.9	1,059.5
	HFO	BTU/Lb	18,553	18,523
	LDO	BTU/Lb	19,000	19,000
NUMBER OF STARTUPS	VERY HOT		1	-
	HOT		2	1
	WARM		6	2
	COLD		3	-
	AMBIENT COLD		-	1
	OVERHAUL COLD		-	-

Notes:

1. Gross installed capacity at ISO conditions
2. Net Capacity as per License
3. The Cost for the month includes the impact of the Fuel Charges Adjustment (FCA) charged during the month in respect for the month of July-23, Sep-23 and Apr 24 that are proportioned within Standby and Startup costs based on the units billed in those respective months.


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


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


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

**K-ELECTRIC LIMITED
GENERATION STATISTICS**

Bln Qasim Power Station 1 (UNIT No.2)

ITEM		UNITS	July-2024	June-2024
CAPACITY	INSTALLED ¹	MW	210	210
	NET CAPACITY ²		171.62	171.62
SENT OUTS	HFO	kWh	41,358,021	17,401,830
	INDG		-	-
	RLNG		-	-
	PLL		2,857,949	10,139,201
	TOTAL		44,215,970	27,541,031
FUEL CONSUMPTION	INDG	MCF	0.00	2.80
	RLNG	MCF	0.00	11.20
	HFO	M.TON	11,121.23	4,745.00
	LDO (Startup)	K. Lit	0.00	0.00
	PLL RLNG	MCF	43,125.12	115,526.61
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	Cft/kWh	-	-
	PLL	Cft/kWh	15.090	11.394
	HFO	Kg/kWh	0.269	0.273
NET HEAT RATE		Btu/kWh	11,338	11,490
THERMAL NET EFFICIENCY		%	30.09%	29.70%
COST OF FUELS	INDG	Rs.	47,097	42,778
	RLNG		-	44,406
	HFO		1,740,186,696	748,090,092
	LDO		-	-
	PLL RLNG		153,065,012	410,205,339
	TOTAL		1,893,298,805	1,158,382,615
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	-	-
	PLL		53.56	40.46
	HFO		42.08	42.99
	AVERAGE		42.82	42.06
CONVERSION FACTOR		lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/Cft	976.1	989.1
	PLL RLNG	BTU/Cft	1,077.0	1,061.9
	HFO	BTU/Lb	18,553	18,523
	LDO	BTU/Lb	19,000	19,000
NUMBER OF STARTUPS	VERY HOT		-	1
	HOT		3	-
	WARM		1	1
	COLD		2	1
	AMBIENT COLD		1	1
	OVERHAUL COLD		-	-

Notes:

1. Gross installed capacity at ISO conditions

2. Net Capacity as per License

3. The Cost for the month includes the impact of the Fuel Charges Adjustment (FCA) charged during the month in respect for the month of July-23, Sep-23 and Apr 24 that are proportioned within Standby and Startup costs based on the units billed in those respective months.


SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
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Syed Faizan Ahmed
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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)

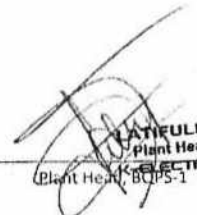
ITEM		UNITS	July-2024	June-2024
CAPACITY	INSTALLED ¹	MW	210	210
	NET CAPACITY ²		175.90	175.90
SENT OUTS	HFO	kWh	58,491,695	26,269,596
	INDG		-	-
	RLNG		-	-
	PLL		30,285,158	33,857,279
	TOTAL		88,776,853	60,126,875
FUEL CONSUMPTION	INDG	MCF	0.00	2.80
	RLNG	MCF	0.00	11.20
	HFO	M.TON	15,310.60	7,224.25
	LDO (Startup)	K. Lit	0.00	0.00
	PLL RLNG	MCF	305,065.58	356,088.09
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	Cft/kWh	-	-
	PLL	Cft/kWh	10.073	10.52
	HFO	Kg/kWh	0.262	0.275
NET HEAT RATE		Btu/kWh	10,775	11,220
THERMAL NET EFFICIENCY		%	31.67	30
COST OF FUELS	INDG	Rs.	47,097	42,778
	RLNG		-	44,406
	HFO		2,395,715,440	1,138,965,195
	LDO (Startup)		-	-
	PLL RLNG		1,088,675,051	1,269,441,900
	TOTAL		3,484,437,588	2,408,494,279
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	-	-
	PLL		35.95	37.49
	HFO		40.96	43.36
	AVERAGE		39.25	40.06
CONVERSION FACTOR	HFO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/Cft	976.1	989.1
	PLL RLNG	BTU/Cft	1,082.8	1,066.1
	HFO	BTU/Lb	18,553	18,523
	LDO	BTU/Lb	19,000	19,000
NUMBER OF STARTUPS	VERY HOT		-	1
	HOT		-	3
	WARM		-	2
	COLD		-	1
	AMBIENT COLD		-	-
	OVERHAUL COLD		-	-

Notes:

1. Gross installed capacity at ISO conditions
2. Net Capacity as per License
3. The Cost for the month includes the impact of the Fuel Charges Adjustment (FCA) charged during the month in respect for the month of July-23, Sep-23 and Apr 24 that are proportioned within Standby and Startup costs based on the units billed in those respective months.


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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	July-2024	June-2024
CAPACITY	INSTALLED ¹	MW	210	210
	NET CAPACITY ²		177.24	177.24
SENT OUTS	HFO	kWh	3,725,197	9,398,912
	INDG		-	-
	RLNG		-	-
	PLL		971,570	16,127,334
	TOTAL		4,696,767	25,526,246
FUEL CONSUMPTION	INDG	MCF	0.00	2.80
	RLNG	MCF	0.00	11.20
	HFO	M.TON	992.89	2,576.65
	LDO (Startup)	K. Lit	0.00	0.00
	PLL RLNG	MCF	15,198.03	189,574.28
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	Cft/kWh	-	-
	PLL	Cft/kWh	15.641	11.75
	HFO	Kg/kWh	0.267	0.274
NET HEAT RATE		Btu/kWh	12,075	12,042
THERMAL NET EFFICIENCY		%	28.26	28
COST OF FUELS	INDG	Rs.	47,097	42,778
	RLNG		-	44,406
	HFO		155,361,769	406,230,735
	LDO (Startup)		-	-
	PLL RLNG		53,085,737	675,980,744
	TOTAL		208,494,603	1,082,298,663
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	-	-
	PLL		54.64	41.92
	HFO		41.71	43.22
	AVERAGE		44.39	42.40
CONVERSION FACTOR	HFO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/Cft	978.1	989.1
	PLL RLNG	BTU/Cft	1,059.5	1,066.3
	HFO	BTU/Lb	18,553	18,523
	LDO	BTU/Lb	19,000	19,000
NUMBER OF STARTUPS	VERY HOT		-	-
	HOT		-	-
	WARM		1	1
	COLD		1	1
	AMBIENT COLD		1	-
	OVERHAUL COLD		-	-

Notes:

1. Gross installed capacity at ISO conditions
2. Net Capacity as per License
3. The Cost for the month includes the impact of the Fuel Charges Adjustment (FCA) charged during the month in respect for the month of July-23, Sep-23 and Apr 24 that are proportioned within Standby and Startup costs based on the units billed in those respective months.


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


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


SYED FAWAZ NIAZI
 Plant Head BQPS-1
 K-ELECTRIC LIMITED

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

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM	UNITS	June-2024	July-2024
CAPACITY	INSTALLED ¹	573	573
	NET CAPACITY ²	495	495
SENT OUTS	SSGC INDG WITH TWO COMPRESSOR	39,269,963	41,072,332
	SSGC RLNG WITH TWO COMPRESSOR	158,138,233	164,569,711
	SSGC INDG WITH ONE COMPRESSOR	764,923	460,202
	SSGC RLNG WITH ONE COMPRESSOR	3,080,306	1,843,950
	PLL RLNG WITH TWO COMPRESSOR	96,455,829	102,111,913
	PLL RLNG WITH ONE COMPRESSOR	3,709,747	2,293,892
	PLL RLNG WITHOUT COMPRESSOR	-	-
	HSDO	-	-
	TOTAL	301,419,000	312,352,000
IMPORTS	STARTUP	-	-
	STANDBY	-	-
FUEL CONSUMPTION	INDG	340,124.48	357,360.78
	RLNG	1,369,664.74	1,431,882.65
	PLL RLNG	799,194.93	832,824.49
	HSDO	-	-
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	8.50	8.60
	PLL RLNG	7.98	7.98
	HSDO	-	-
NET HEAT RATE	Btu/kWh	8,448	8,456
THERMAL NET EFFICIENCY	%	40.39%	40.35%
COST OF FUELS	INDG	353,353,836	366,363,676
	RLNG	5,431,322,713	5,126,795,913
	PLL RLNG	2,860,497,737	2,949,532,091
	HSDO	-	-
	TOTAL	8,645,174,286	8,442,691,680
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	28.74	26.42
	PLL RLNG	28.56	28.25
	HSDO	-	-
	AVERAGE	28.68	27.03
CONVERSION FACTOR	HSDO	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	989	976
	PLL RLNG	1,070	1,074
	HSDO	-	-
DENSITY	HSDO	-	-
COST OF IMPORTS	STARTUP	6,802,308	4,622,289
	STANDBY	1,591,238.47	-
NUMBER OF STARTUPS	HOT	2.0	1.0
	WARM	3.0	1.0
	COLD	-	-

Note:

- Gross Installed capacity at ISO conditions
- Net Capacity as per License
- The Import Cost for the month includes the Impact of the Fuel Charges Adjustment (FCA) charged during the month in respect for the month of July-23, Sep-23 and Apr-24 that are proportioned within Standby and Startup costs based on the units billed in those respective months.

AM (PERFORMANCE)

MUHAMMAD ZUBAIR KHAN
Plant Head (BOP's Generation)
K-ELECTRIC LIMITED

MUHAMMAD ZUBAIR KHAN
Plant Head (BOP's Generation)
K-ELECTRIC LIMITED

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

MONTHLY GENERATION STATISTICS

UNIT-1

ITEM		UNITS	Jun-24	Jul-24
CAPACITY	INSTALLED ¹	MW	471	471
	NET CAPACITY ²		450	450
SENT OUTS	RLNG	kWh	221,078,714	285,489,713
	HSDO		-	-
	TOTAL		221,078,714	285,489,713
IMPORTS	STARTUP	kWh	67,669	14,713
	STANDBY	kWh	193,196	-
FUEL CONSUMPTION	RLNG	MCF	1,366,098	1,764,231
	HSDO	Litres	-	-
SPECIFIC FUEL CONSUMPTION	RLNG	CFt/kWh	6.18	6.18
	HSDO	Kg/kWh	-	-
NET HEAT RATE		Btu/kWh	6,629	6,640
THERMAL NET EFFICIENCY		%	51.48%	51.39%
COST OF FUELS	RLNG	Rs.	4,902,030,173	6,248,195,869
	HSDO		-	-
	TOTAL		4,902,030,173	6,248,195,869
COST OF FUELS PER UNIT SENT OUT	RLNG	Rs.	22.2	21.9
	HSDO		-	-
	TOTAL		22.2	21.9
CONVERSION FACTOR	HSDO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	RLNG	BTU/CFt	1,073	1,074
	HSDO	BTU/Lb	18,573	18,573
DENSITY	HSDO	kg/L	0.8342	0.8342
COST OF IMPORTS	STARTUP	Rs.	7,520,042	8,932,285
	STANDBY	Rs.	8,827,708	82,194
NUMBER OF STARTUPS	HOT		1	1
	WARM-I		1	-
	WARM-II		-	-
	COLD		1	-

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

3. The Cost for the month includes the impact of the Fuel Charges Adjustment (FCA) charged during the month in respect for the month of July-23, Sep-23 and Apr 24 that are proportioned within Standby and Startup costs based on the units billed in those respective months.

[Signature]
12/8/24

Manager Performance

for *[Signature]*

GM Operations

[Signature]
Plant Head

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

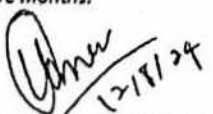
MONTHLY GENERATION STATISTICS

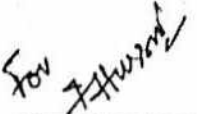
UNIT-2

ITEM		UNITS	Jun-24	Jul-24
CAPACITY	INSTALLED ¹	MW	471	471
	NET CAPACITY ²		450	450
SENT OUTS	RLNG	kWh	261,026,000	257,412,000
	HSDO		-	-
	TOTAL		261,026,000	257,412,000
IMPORTS	STARTUP	kWh	-	-
	STANDBY	kWh	-	-
FUEL CONSUMPTION	RLNG	MCF	1,631,966	1,619,164
	HSDO	Ltres	-	-
SPECIFIC FUEL CONSUMPTION	RLNG	Cft/kWh	6.25	6.29
	HSDO	Kg/kWh	-	-
NET HEAT RATE		Btu/kWh	6,686	6,760
THERMAL NET EFFICIENCY		%	51.03%	50.48%
COST OF FUELS	RLNG	Rs.	5,837,559,753	5,735,901,528
	HSDO		-	-
	TOTAL		5,837,559,753	5,735,901,528
COST OF FUELS PER UNIT SENT OUT	RLNG	Rs.	22.4	22.3
	HSDO		-	-
	TOTAL		22.4	22.3
CONVERSION FACTOR	HSDO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	RLNG	BTU/Cft	1,069	1,075
	HSDO	BTU/Lb	18,573	18,573
DENSITY	HSDO	kg/L	0.8342	0.8342
COST OF IMPORTS	STARTUP	Rs.	(191,666)	(27,127)
	STANDBY	Rs.	1,191,591	65,068
NUMBER OF STARTUPS	HOT		-	-
	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-2 Net Capacity will be updated to 453.67 MW after Performance test results are approved by NEPRA
3. The Cost for the month includes the impact of the Fuel Charges Adjustment (FCA) charged during the month in respect for the month of July-23, Sep-23 and Apr 24 that are proportioned within Standby and Startup costs based on the units billed in those respective months.


 12/11/24
 Manager Performance


 For
 GM Operations


 Plant Head

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

GENERATION STATISTICS COMPARISON

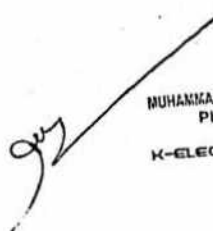
Korangl Combined Cycle Power Plant

ITEM		UNITS	June-2024	July-2024
CAPACITY	INSTALLED ¹	MW	248	248
	NET CAPACITY ²		221	221
SENT OUTS	INDG	kWh	-	-
	RLNG		36,391,876	36,211,075.85848
	HSDO		3,160,777	3,307,955
	TOTAL		39,552,653	39,519,031
IMPORTS	STARTUP	kWh	4434.000	5537.000
	STANDBY	kWh	47219.000	19494.00
FUEL CONSUMPTION	INDG	MCF	0.00	0.00
	RLNG	MCF	338,110.16	352,331.04
	HSDO	Litres	859,968.00	834,192.01
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	CFt/kWh	9.29	9.73
	HSDO	Kg/kWh	0.23	0.21
NET HEAT RATE		Btu/kWh	9,376	9,689
THERMAL NET EFFICIENCY		%	36.39%	35.22%
COST OF FUELS	INDG	Rs.	68,296	68,296
	RLNG		1,363,644,721	1,293,882,811
	HSDO		225,006,155	221,386,707
	TOTAL		1,588,719,172	1,515,337,814
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	37.47	35.73
	HSDO		71	67
	AVERAGE		40.17	38.34
CONVERSION FACTOR	HSDO	lb / kg	2.20462	2.20462
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/CFt	1,006	1,001
	HSDO	BTU/Lb	19,413	19,660
DENSITY	HSDO	kg/L	0.8337	0.8338
COST OF IMPORTS ³	STARTUP	Rs.	1,755,951	4,343,602
	STANDBY	Rs.	2,219,121	1,424,171
NUMBER OF STARTUPS	HOT		35	34
	WARM		8	5
	COLD		29	40

Note:

1. Gross installed capacity at ISO conditions
2. Net Capacity as per License
3. KE follows a billing cycle of 26th (of previous month) to 25th (of current month) (i.e. Cycle Day) for Billing of Imports at all its Plants, in line with industry practice. However, to ensure cost of complete month is recorded, accruals are made for the last 5 days of each month and they are actualized next month.
4. The Cost for the month includes the impact of the Fuel Charges Adjustment (FCA) charged during the month in respect for the month of July-23, Sep-23 and Apr 24 that are proportioned within Standby and Startup costs based on the units billed in those respective months.


ZAHEER ABBAS ZAIDI
 Deputy General Manager
 Generation
 K-ELECTRIC LIMITED


MUHAMMAD ABDULLAH KHAN
 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	July-2024	June-2024
CAPACITY	INSTALLED ¹	MW	107	107
	NET CAPACITY ²		92	92
SENT OUTS	INDG	kWh	-	-
	RLNG		1,363,822	495,953
	TOTAL		1,363,822	495,953
IMPORTS	STARTUP	kWh	11,227	5,377
	STANDBY	kWh	160,365.20	149,106.10
FUEL CONSUMPTION	INDG	MCF	0.00	
	RLNG	MCF	14,496.14	5,336.47
	TOTAL	MCF	14,496.14	5,336.47
SPECIFIC FUEL CONSUMPTION	INDG / RLNG	Cft/kWh	10.63	10.76
NET HEAT RATE		Btu/kWh	9,798	10,069
THERMAL NET EFFICIENCY		%	34.83%	33.89%
COST OF FUELS	INDG	Rs.	65,796	65,796
	RLNG		49,015,169	20,018,756
	TOTAL		49,080,965	20,084,552
COST OF FUELS PER UNIT SENT OUT	INDG / RLNG	Rs.	35.99	40.50
	AVERAGE		35.99	40.50
GROSS CALORIFIC VALUE	INDG / RLNG	BTU/Cft	922	936
COST OF IMPORTS	STARTUP	Rs.	1,273,722	522,255
	STANDBY	Rs.	7,035,781	7,060,360
NUMBER OF STARTUPS	HOT		0	0
	WARM		0	0
	COLD		15	14

Note:

1. Gross installed capacity at ISO conditions
2. Net Capacity as per License
3. The Cost for the month includes the impact of the Fuel Charges Adjustment (FCA) charged during the month in respect for the month of July-23 , Sep-23 and Apr 24 that are proportioned within Standby and Startup costs based on the units billed in those respective months.


JUNAID WASEEM
 Manager Operations
 Generations-SF
 K-ELECTRIC LIMITED

Manager Performance

SGTPS & KGTPS


Syed Zeeshan Humeed
 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	July-2024	June-2024
CAPACITY	INSTALLED ¹	MW	107	107
	NET CAPACITY ²		93	93
SENT OUTS	INDG	kWh	-	-
	RLNG		-	-
	TOTAL		-	-
IMPORTS	STARTUP	kWh	-	-
	STANDBY	kWh	132,140	128,610.00
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	1,027	1,024
COST OF IMPORTS	STARTUP	Rs.	83	389
	STANDBY	Rs.	6,281,190	6,242,208
NUMBER OF STARTUPS	HOT		-	-
	WARM		-	-
	COLD		-	-

Note:

1. Gross installed capacity at ISO conditions
2. Net Capacity as per License
3. The Cost for the month includes the impact of the Fuel Charges Adjustment (FCA) charged during the month in respect for the month of July-23 , Sep-23 and Apr 24 that are proportioned within Standby and Startup costs based on the units billed in those respective months.


JUNAID WASEEM
 Manager Operations
 Junaid Waseem
 Manager
 Performance
 SGTPS & KGTPS


Syed Zameer Zafar
 Deputy Director (Operations)
 Deputy Director
 (Plant Head)
 SGTPS & KGTPS

K-Electric Limited

Furnace Oil Details - July 2024

S. No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	06.07.24	06.07.24	9604524217	2,499	388,395,418
2	PSO	06.07.24	06.07.24	9604524218	2,503	388,979,576
3	PSO	08.07.24	08.07.24	9604525114	2,500	388,481,977
4	PSO	08.07.24	08.07.24	9604528901	2,491	387,124,691
5	PSO	13.07.24	13.07.24	9604543000	1,997	310,325,217
6	PSO	15.07.24	15.07.24	9604549836	2,000	310,840,221
7	PSO	15.07.24	15.07.24	9604550239	1,998	310,522,889
8	PSO	19.07.24	19.07.24	9604557801	2,003	311,237,134
9	PSO	20.07.24	20.07.24	9604561225	1,989	309,072,267
10	PSO	23.07.24	23.07.24	9604569769	1,999	310,616,380
11	PSO	24.07.24	24.07.24	9604572471	2,001	311,058,710
12	PSO	26.07.24	26.07.24	9604577816	1,996	310,290,150
13	PSO	27.07.24	27.07.24	9604581538	1,998	310,542,399
14	PSO	30.07.24	30.07.24	9604587601	1,998	310,543,332
15	PSO	30.07.24	30.07.24	9604589814	1,984	308,420,429
					31,957	4,966,450,788

PSO	Mton	PKR'000
Opening as at July 2024	28,663	4,518,986
Purchases	31,957	4,966,451

Date	Quantity	Amount'000
01.07.24	(660)	(103,317)
01.07.24	(696)	(108,905)
01.07.24	(751)	(117,482)
02.07.24	(662)	(103,514)
02.07.24	(703)	(109,976)
02.07.24	(719)	(112,446)
03.07.24	(745)	(116,631)
03.07.24	(808)	(126,494)
03.07.24	(842)	(131,701)
04.07.24	(626)	(98,000)
04.07.24	(678)	(106,013)
04.07.24	(705)	(110,352)
05.07.24	(661)	(103,415)
05.07.24	(718)	(112,327)
05.07.24	(777)	(121,581)
06.07.24	(587)	(91,926)
06.07.24	(492)	(76,995)
06.07.24	(437)	(68,370)
07.07.24	(333)	(52,169)
07.07.24	(410)	(64,153)
07.07.24	(264)	(41,375)
07.07.24	(131)	(20,548)

Date	Quantity	Amount'000
08.07.24	(548)	(85,698)
08.07.24	(523)	(81,800)
08.07.24	(434)	(67,861)
08.07.24	(329)	(51,403)
09.07.24	(58)	(9,097)
09.07.24	(525)	(82,191)
09.07.24	(392)	(61,330)
09.07.24	(332)	(51,942)
10.07.24	(177)	(27,730)
10.07.24	(319)	(49,881)
10.07.24	(48)	(7,542)
11.07.24	(539)	(84,275)
11.07.24	(517)	(80,964)
11.07.24	(159)	(24,823)
12.07.24	(147)	(22,942)
12.07.24	(550)	(86,134)
12.07.24	(455)	(71,152)
13.07.24	(67)	(10,420)
13.07.24	(550)	(86,083)
13.07.24	(343)	(53,672)
14.07.24	(46)	(7,217)
14.07.24	(414)	(64,727)
14.07.24	(255)	(39,837)
15.07.24	(158)	(24,773)
15.07.24	(576)	(90,135)
15.07.24	(305)	(47,783)
15.07.24	34	5,242
15.07.24	45	7,023
15.07.24	43	6,747
15.07.24	6	897
16.07.24	(75)	(11,686)
16.07.24	(238)	(37,283)
16.07.24	(203)	(31,722)
17.07.24	(50)	(7,861)
17.07.24	(183)	(28,582)
17.07.24	(32)	(4,946)
18.07.24	(570)	(89,165)
18.07.24	(514)	(80,371)
19.07.24	(276)	(43,192)
19.07.24	(834)	(130,573)
20.07.24	(660)	(103,256)
20.07.24	(463)	(72,477)
21.07.24	(468)	(73,191)
21.07.24	(156)	(24,458)
21.07.24	(115)	(18,071)
22.07.24	(198)	(30,935)

Consumption
Closing as at July 2024

Date	Quantity	Amount'000
22.07.24	(633)	(99,023)
22.07.24	(527)	(82,534)
23.07.24	(198)	(30,935)
23.07.24	198	30,935
23.07.24	(633)	(99,023)
23.07.24	633	99,023
23.07.24	(659)	(103,140)
23.07.24	(901)	(140,993)
23.07.24	(5)	(704)
24.07.24	(671)	(104,952)
24.07.24	(888)	(138,982)
25.07.24	(601)	(94,024)
25.07.24	(892)	(139,544)
26.07.24	(144)	(22,495)
26.07.24	(848)	(132,695)
27.07.24	(514)	(80,384)
28.07.24	(155)	(24,210)
28.07.24	(17)	(2,633)
28.07.24	(247)	(38,588)
29.07.24	(548)	(85,781)
29.07.24	(492)	(77,015)
29.07.24	(263)	(41,075)
30.07.24	(549)	(85,903)
30.07.24	(540)	(84,468)
30.07.24	(226)	(35,420)
31.07.24	(389)	(60,928)
31.07.24	(518)	(81,013)
31.07.24	(385)	(60,172)
31.07.24	8	1,297
31.07.24	5	800
31.07.24	12	1,871
	(38,662)	(6,049,670)
	21,957	3,435,766



ORIGINAL SEEN

PAKISTAN STATE OIL COMPANY LIMITED

0019990212

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

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

Manager (Per)

SLR-01

CUSTOMER CODE	105494	DATE	06.07.2024 12:46:48
NAME	MS. PIPRI THERMAL POWERS	INVOICE NO.	9604524217
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8808031246
S.TAX REG. NO.	1200271600728	VEHICLE CODE	BQPS-1 (Administration Dept.)
CONTRACT NO.		FLEET GROUP	
INDENT NO.	850305 KE ZOT (PRL 180 PRODUCT)	T/L REG NO.	08 JUL 2024
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	Inward No. 176
DEST. CODE	01046-Karachi East	CALIBRATION NO.	K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	/ 505162838
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	35/932	0006	-MTO	2,499.286	155,402.55	388395,417.58
					EXCL. STAX		388395,417.58
					SALES TAX		69911,175.16
					TOTAL		458306,592.74

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

For any Query and Complaint please contact Taeluq 0800-030000

Qty 2499.286 mt VERIFIED

TOTAL INVOICE AMOUNT

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

EO LITERS:- 2,683,076.800	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

Product meets specification Issued 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

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
	PZOTR004		

PREPARED BY:	DRIVER'S SIGNATURE:	SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED 09/07/24 CONSIGNEE SIGNATURE STAMP & DATE 388395,417.58 VALUE EXCLUSIVE GST 69911,175.16 GST VALUE INCLUSIVE GST 458306,592.74
APPROVED By:	BUYER'S SIGNATURE:	
RELEASED BY:	DATED:	
	SHORTAGE VOLUME AND TEMP/DENSITY	

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

CUSTOMER

016831952



ORIGINAL SEEN

BMC-AP

PAKISTAN STATE OIL COMPANY LIMITED

0019990213 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501 KARACHI

Manager (Perf)

SLS

CUSTOMER CODE	105494	DATE	06.07.2024 12:46:55
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604524218
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8808031257
S.TAX REG. NO.	1200271600728	VEHICLE CODE	BQPS-1 (Administration Dept.)
CONTRACT NO.	850305 KE ZOT (PRL 180 PRODUCT)	T/L REG NO.	08 JUL 2024
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	197
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE		CALIBRATION EXP	303162838
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	35/932	0006	-MTO	2,503.045	155,402.55	388979,575.77
					EXCL. TAX		388979,575.77
					SALES TAX		70016,323.64
					TOTAL		458995,899.41

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

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

Qty 2503.045 MT VERIFIED
TOTAL INVOICE AMOUNTSYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
P.O. BOX # 3973, 3983, 8501 KARACHI

E.O LITERS:- 2,687,112.000	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:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

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

SYED FAIZAN AHMED Manager BQPS-1 (Generation) P.O. BOX # 3973, 3983, 8501 KARACHI	09/07/24
CONSIGNEE SIGNATURE	DATE
VALUE EXCLUSIVE GST	70016,323.64
GST	458995,899.41
VALUE INCLUSIVE GST	

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

CUSTOMER

016831953



ORIGINAL SEEN

PAKISTAN STATE OIL COMPANY LIMITED

0019991186

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

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

CUSTOMER CODE	105494	DATE	08.07.2024 16:12:41
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604523114
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	3808032261
	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG. NO.		FLEET GROUP	
COTRACT NO.	R50305 KE ZOT (PRL 180 PRODUCT)	T/L REG NO.	09 JUL 2024
INDENT NO.	1500-Zot (Inst.)	L.L. ACK NO.	150
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	505102838
DEST. CODE		CALIBRATION EXP	
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	35/931	006	-MTO	2,499.843	155,402.55	388481,976.81
					EXCL. GST		388481,976.81
					SALES TAX		89926,755.83
					TOTAL		458408,732.64

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

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

Qty 2499.843 MT VERIFIED
TOTAL INVOICE AMOUNTSYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

F.O LITERS:-	2,685,116.474	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

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

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

SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED	
CONSIGNEE SIGNATURE: _____	DATE: 18/07/24
VALUE EXCLUSIVE GST	69926,755.83
GST	458408,732.64
VALUE INCLUSIVE GST	17658020

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019995031

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

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

(2M (Ops))

Signature: [Signature]
S/S/01

Times Business Aids

CUSTOMER CODE	105494	DATE	08.07.2024 16:31:17
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604528901
ADDRESS	UNIT NO-1 KESC PIPRI GASIM KARA BMC-AP DP # _____ K-ELECTRIC	DELIVERY NO.	8808036728
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)
COTRACT NO.	850305 KE ZOT (PRL 180 PRODUCT)	FLEET GROUP	10 JUL 2024
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	152
SHIPPING POINT	01046 Karachi East	L.L. ACK NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	11 JUL 2024	CALIBRATION NO.	
SHIPMENT TYPE	355	CALIBRATION EXP	
C/C No.	Outward No. K-ELECTRIC LIMITED	TOKEN NO.	505162838
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
FSFO-18U	High Sulphur Furnace Oil - 18U	35/931	0006	-MTO	2,491.109	155,402.55	387124,690.93
					EXCL. TAX		387124,690.93
					SALES TAX		69682,444.37
					TOTAL		456807,135.30

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

For any Query and Complaint please contact Taeluq 0800-030000

Qty 2491.109 MT VERIFIED
TOTAL INVOICE AMOUNT

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

FO LITERS:-	2,675,735.100	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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTTC00		

PREPARED BY: _____
APPROVED BY: _____
RELEASED BY: _____

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

Signature: [Signature] SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE & DATE 387124,690.93
VALUE EXCLUSIVE GST 69682,444.37
GST 456807,135.30
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17658247



PAKISTAN STATE OIL COMPANY LIMITED

0020009550

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

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

GMC (07/2)

SLS-04

Times Business Aids

CUSTOMER CODE	105494	DATE	13.07.2024 14:36:41
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604543000
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN BMC-AP	DELIVERY NO.	8808054630
	1200271600728 DP #	VEHICLE CODE.	BQPS-I (Administration Dept)
S.TAX REG. NO.	K-ELECTRIC	FLEET GROUP	
COTRACT NO.	850307 KE ZOT (PRI 180 PRODUCT)	T/L REG NO.	15 JUL 2024
INDENT NO.	1500 Zet (Inst.)	L.L. ACK NO.	Inward No. 159
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	BQPS-I (Administration Dept)
DEST. CODE		CALIBRATION EXP	505182128
SHIPMENT TYPE	18 JUL 2024	TOKEN NO.	
C/C No.	357	FREIGHT PO NO.	
C/C NAME	K-ELECTRIC LIMITED	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/932	0006 -M	O	1,996.912	155,402.55	310325,216.92
					EXCL. TAX		310325,216.92
					SALES TAX		55858,539.05
					TOTAL		366183,755.97

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

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

TOTAL INVOICE AMOUNT

Verified

F.O LITERS:-	2,143,759.800	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

Discreetaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	120271600		

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

CONSIGNEE SIGNATURE	STAMP & DATE
55858,539.05	310325,216.92
VALUE EXCLUSIVE GST	
GST	
VALUE INCLUSIVE GST	

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17658784



77-72231

cm Cops)

PAKISTAN STATE OIL COMPANY LIMITED

0020016494

SALES TAX INVOICE (STR # 02-06-3208-05)

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

18/7/24 SLS-074

Times Business Aide

CUSTOMER CODE	105494	DATE	15.07.2024 16:25:32
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604549836
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8808061492
	1200271600728	VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	850307 KE ZOT (PRT. 180 PRODUCT)	T/L REG NO.	18 JUL 2024
INDENT NO.	1500 Zet (Inst.)	L.L. ACK NO.	Inward No. 151
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 505182128
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	35/832	0008 -MTO		2,000.226	155,402.55	310840,220.98
					EXCL. GST		310840,220.98
					SALES TAX		55951,239.78
					TOTAL		366791,460.76

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

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

Qty 2000.226 MT VERIFIED
TOTAL INVOICE AMOUNT

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

FO LITERS:-	2,147,317.200	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کھلی کی ذمہ داری اس وقت تم پر پڑتی ہے جب تک الیکٹرک کے خلاف کارروائی نہ ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔							
Product meets specification Issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988							
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT000		

PREPARED BY: _____	DRIVER'S SIGNATURE: _____	18/07/24 SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED CONSIGNEE SIGNATURE: _____ DATE VALUE EXCLUSIVE GST 35951,239.78 GST 366791,460.76 VALUE INCLUSIVE GST
APPROVED BY: _____	BUYER'S SIGNATURE: _____	
RELEASED BY: _____	DATED: _____	
SHORTAGE VOLUME AND TEMP/DENSITY		

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17679204

77-72231

G M COMPS



PAKISTAN STATE OIL COMPANY LIMITED

0020016908

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

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

SLS-07/20

Times Business Aids

CUSTOMER CODE	105494	DATE	15.07.2024 17:16:56
NAME	Mr. PIPRI THERMAL POWERS	INVOICE NO.	9604550239
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8808061542
	ORIGINAL SEEN K-ELECTRIC	VEHICLE CODE.	BQPS-1 (Administration Dept)
S.TAX REG. NO.	1200271600728	FLEET GROUP	1-0 JUL 2024
COTRACT NO.	850307 KE ZOT (PRL 180 PRODUCT)	T/L REG. NO.	160
INDENT NO.	1500 Zot (Inst.)	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	1-505182128
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	35/932	0008 -M	O	1,998.184	155,402.55	310522,888.97
					EXCL. TAX		310522,888.97
					SALES TAX		55894,120.01
					TOTAL		366417,008.98

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

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

Qty 1998.184 MT VERIFIED

TOTAL INVOICE AMOUNT

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

FO LITERS:-	2,145,125.274	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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT100		

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

18/07/24
SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE: _____ DATE _____
55894,120.01
VALUE EXCLUSIVE GST 366417,008.98
GST
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17679225



PAKISTAN STATE OIL COMPANY LIMITED

0020024137

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

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

Sum 004

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	19.07.2024 15:23:21
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604557801
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8808070971
	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG. NO.		FLEET GROUP	2 2 JUL 2024
COTRACT NO.	850308 K E ZOT HSE	T/L REG. NO.	166
INDENT NO.	1500-Zot (Inst.)	L.L. ACK NO.	Inward No. K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	505197568
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
HSG-180	High Sulphur Furnace Oil - 180	35/933	0005	M/O	2,002.535	155,421.57	311237,133.68
					EXCL-9TAX		311257,133.68
					SALES TAX		56022,684.06
					TOTAL		367259,817.74

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

For any Query and Complaint please contact Taalug 0800-03000

Qty 2002.535 MT VERIFIED
TOTAL INVOICE AMOUNT

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

F.O LITERS:-	2,147,491.072	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. Lotter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1001		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

22/07/24

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

CONSIGNEE SIGNATURE: _____

DATE: _____

VALUE EXCLUSIVE GST 56022,684.06

GST 367259,817.74

VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17679465



PAKISTAN STATE OIL COMPANY LIMITED

0020027992

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

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

GMC OPS)

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	20.07.2024 13:14:36
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9604561225
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	808075413
	1200271600728	VEHICLE CODE.	BOPS-I (Administration Dept.)
S.TAX REG. NO.		FLEET GROUP	22 JUL 2024
COTRACT NO.	850308 K.E ZOT HSFO	T/L REG. NO.	167
INDENT NO.	1500-Zot (Inst.)	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	505197568
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-160	High Sulphur Furnace Oil - 160	35/935	0006	-MTO	1,988.606	155,421.57	308072,266.63
					EXCL. GST		308072,266.63
					SALES TAX		55633,007.99
					TOTAL		364705,274.62

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

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

Qty 1988.606 MT VERIFIED
TOTAL INVOICE AMOUNT

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

E.O LITERS:-	2,132,553.400	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.

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

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

SYED FAIZAN AHMED Manager BOPS-I (Generation) K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE
DATE
55633,007.99
VALUE EXCLUSIVE GST
364705,274.62
GST
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17679587



PAKISTAN STATE OIL COMPANY LIMITED

0020035881 SALES TAX INVOICE (STR # 02-06-3208-015-06)
P.O. BOX # 3973, 3983, 8501, KARACHI

Sim (Cops)

24/7/24

Times Business Aids

CUSTOMER CODE	105494	DATE	23-07-2024 16:56:42
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604569769
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8808085041
	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG. NO.		FLEET GROUP	24 JUL 2024
COTRACT NO.	850309 PRI EX ZOT K	T/L REG. NO.	169
INDENT NO.	1500-Zot (Inst.)	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 505210309
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	35/933	0006	-RTO	1,988.541	155,421.57	310816,379.93
					EXCL. STAK		310816,379.93
					SALES TAX		55910,948.39
					TOTAL		366527,328.32

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

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

Qty 1998.541 MT VERIFIED
TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)

F.O LITERS:-	2,142,059.072	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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTM06		

PREPARED BY:	DRIVER'S SIGNATURE:	SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED CONSIGNEE SIGNATURE: _____ DATE: _____ VALUE EXCLUSIVE GST: 55910,948.39 GST: 366527,328.32 VALUE INCLUSIVE GST: _____
APPROVED BY:	BUYER'S SIGNATURE:	
RELEASED BY:	DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY		

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17679833



PAKISTAN STATE OIL COMPANY LIMITED

0020038633

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

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

Sum (OPS)

26/07/24

Times Business Aids

CUSTOMER CODE	105494	DATE	24.07.2024 15:17:21
NAME	Mrs. PIPRI THARMAL POWERS	INVOICE NO.	9604572471
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARACHI GMC-AP	DELIVERY NO.	8808088249
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)
COTRACT NO.	850309 PRL EX ZOT KE	FLEET GROUP	
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	25 JUL 2024
SHIPPING POINT	01046-Karachi East	L.L. ACK NO.	Inward No. 170
DEST. CODE		CALIBRATION NO.	K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	505210309
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	35/933	0006	-MTO	2,001.387	155,421.57	311058,709.72
					EXCL. STAX		311058,709.72
					SALES TAX		55990,567.75
					TOTAL		367049,277.47

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

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

Qty 2001.387 MT VERIFIED
TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-1 (General)

F.O LITERS:-	2,145,109.400	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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

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

25/07/24 SYED FAIZAN AHMED Manager BQPS-1 (General) CONSIGNEE SIGNATURE STAMP & DATE 311058,709.72 VALUE EXCLUSIVE GST 55990,567.75 GST 367049,277.47 VALUE INCLUSIVE GST
--

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17679929



PAKISTAN STATE OIL COMPANY LIMITED

0020044088

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

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

SLS-01

CUSTOMER CODE	105494	DATE	26.07.2024 14:52:27
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9604577816
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8808094344
	ORIGINAL SEEN BMC-AP	VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	27 JUL 2024
INDENT NO.	850323 KE ZOT (PRL 180 PRODUCT)	L.L. ACK NO.	Inward No. 172
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	505214270
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	35/435	U008 -MTO		1,996.442	155,421.57	310290,150.06
					EXCL. STAX		310290,150.06
					SALES TAX		55852,227.01
					TOTAL		366142,377.07

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

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

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
(Generation)

E.O LITERS:-	2,136,374.800	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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:	SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED
APPROVED BY:	NIC No:	
RELEASED BY:	BUYER'S SIGNATURE:	
	DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY		CONSIGNEE SIGNATURE, STAMP & DATE 310290,150.06
		VALUE EXCLUSIVE GST 55852,227.01
		GST 366142,377.07
		VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17680089



PAKISTAN STATE OIL COMPANY LIMITED

0020047817 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

cm (OVS)

SL-01

Times Business Aids

CUSTOMER CODE	105494	DATE	27.07.2024 13:50:53
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	5664581538
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARACHI BMC-AP	DELIVERY NO.	3808090019
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	
COTRACT NO.	850323 KE ZOT (PRI 180 PRODUCT)	FLEET GROUP	BQPS-1 (Administration Dept.)
INDENT NO.	1500-Zot (Inst.)	T/L REG. NO.	29 JUL 2024
SHIPPING POINT	01046-Karachi East	L.L. ACK NO.	123
DEST. CODE		CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	505214270
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	35/935	0006	-R/O	1,998.065	155,421.57	310542,399.27
					EXCL STAX		310542,399.27
					SALES TAX		55897,631.87
					TOTAL		366440,031.14

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

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

Qty 1998.065 Mt VERIFIED
TOTAL INVOICE AMOUNT

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

F.O LITERS:-	2,138,111.670	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

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

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

SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE: _____ DATE
55897,631.87
VALUE EXCLUSIVE GST 366440,031.14
GST
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17680218



PAKISTAN STATE OIL COMPANY LIMITED

0020053912

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

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

CMC 08/21

SLS 01

Times Business Aids

CUSTOMER CODE	105494	DATE	30.07.2024 15:26:08
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9004587601
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA.	DELIVERY NO.	8808105521
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)
COTRACT NO.		FLEET GROUP	
INDENT NO.	850324 KE ZOT (PRL 180 PRODUCT)	T/L REG. NO.	31 JUL 2024
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	179
DEST. CODE	01046-Karachi East	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	505223498
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN
BMC-AP

DP #
K-ELECTRIC

BQPS-1 (Administration Dept.)
01 AUG 2024
Outward No. 583
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/934	0006 -M	O	1,998.07	155,421.57	310543,331.80
					EXCL. TAX		310543,331.80
					SALES TAX		55997,790.72
					TOTAL		366441,131.52

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

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

Qty 1998.071 M³ VERIFIED
TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-1 (General)
K-ELECTRIC LTD

F.O LITERS:-	2,140,408.200	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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1001		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

31/8/24

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

CONSIGNEE SIGNATURE & DATE

55897,799.72

366441,131.52

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17680429



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-16)
P.O. BOX # 3973, 3983, 8501, KARACHI

0020050137

Gran (ms)

Times Business Aids

CUSTOMER CODE	105494	DATE	30.07.2024 15:34:59
NAME	MR. PIPRI DHARMAL POWERS	INVOICE NO.	7604589814
ADDRESS	UNIT NO 1 RESC PIPRI DIN QASIM KARA	DELIVERY NO.	MS08 LUNVEN
S.TAX REG. NO.	1200271600728	VEHICLE CODE	BOPS 118 Administration Dept
CONTRACT NO.		FLEET GROUP	
INDENT NO.	85024 KE ZUT (PRL INT PRODUCT)	T/L REG NO.	31 JUL 2024
SHIPPING POINT	1500-207 (HRL)	L.I. ACK NO.	176
BEST. CODE	01045 Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	7 50523408
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S/LOC	RATE/UNIT	QTY	RATE	PRICE
PSO-190	High Density Fuel Oil (HFO) - 190	34/04	MSB	34 U	1,000.00	155,421.57	300,420,426.57
						EXCL. TAX	300,420,426.57
						SALES TAX	50,515,877.14
						TOTAL	350,936,303.71

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543117
CUSTOMER CNIC NO	

For any Query and Complaints please contact Toll-free 0800-03000

Qty 1984.412 ML VERIFIED

TOTAL INVOICE AMOUNT

FD LITERS:-	2 (75.75 GAL)	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

Product marks certification issued by Ministry of Petroleum and Natural Resources, Govt. of Pakistan, Islamabad, dated 12.8.1998

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

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

01/08/24
VERIFIED
CONSIGNER SIGNATURE STAMP & DATE
VALUE EXCLUSIVE GST 350,936,303.71
GST 50,515,877.14
VALUE INCLUSIVE GST 350,936,303.71

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17680478

K-Electric Limited

HSD Details KCCP - July 2024

S. No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	10.07.24	10.07.24	9604530787	47,979	13,340,982
2	PSO	10.07.24	10.07.24	9604531141	47,976	13,340,262
3	PSO	10.07.24	11.07.24	9604531166	47,973	13,339,336
4	PSO	10.07.24	11.07.24	9604531402	48,000	13,346,880
5	PSO	10.07.24	11.07.24	9604531480	48,000	13,346,880
6	PSO	10.07.24	11.07.24	9604531881	48,000	13,346,880
7	PSO	10.07.24	11.07.24	9604532126	47,997	13,346,046
8	PSO	10.07.24	11.07.24	9604532195	48,000	13,346,880
9	PSO	10.07.24	11.07.24	9604532206	48,000	13,346,880
10	PSO	10.07.24	11.07.24	9604532748	48,000	13,346,880
11	PSO	10.07.24	11.07.24	9604532749	48,000	13,346,880
12	PSO	10.07.24	11.07.24	9604532897	48,000	13,346,880
13	PSO	10.07.24	11.07.24	9604532905	48,000	13,346,880
14	PSO	10.07.24	11.07.24	9604532927	48,000	13,346,880
15	PSO	10.07.24	11.07.24	9604532929	48,000	13,346,880
16	PSO	10.07.24	11.07.24	9604532934	48,000	13,346,880
17	PSO	10.07.24	11.07.24	9604532935	48,000	13,346,880
18	PSO	10.07.24	12.07.24	9604531373	47,997	13,345,915
19	PSO	10.07.24	12.07.24	9604531439	48,000	13,346,880
20	PSO	10.07.24	12.07.24	9604531578	48,000	13,346,880
21	PSO	10.07.24	12.07.24	9604531712	48,000	13,346,880
22	PSO	10.07.24	12.07.24	9604531813	48,000	13,346,880
23	PSO	10.07.24	12.07.24	9604532205	48,000	13,346,880
24	PSO	10.07.24	12.07.24	9604532746	48,000	13,346,880
25	PSO	10.07.24	12.07.24	9604532753	48,000	13,346,880
26	PSO	10.07.24	12.07.24	9604532901	48,000	13,346,880
27	PSO	10.07.24	12.07.24	9604532909	48,000	13,346,880
28	PSO	10.07.24	12.07.24	9604532914	48,000	13,346,880
29	PSO	10.07.24	12.07.24	9604532923	48,000	13,346,880
30	PSO	10.07.24	12.07.24	9604532924	47,982	13,341,783
31	PSO	15.07.24	16.07.24	9604548938	48,000	13,346,880
32	PSO	15.07.24	16.07.24	9604549661	48,000	13,346,880
33	PSO	15.07.24	16.07.24	9604549673	48,000	13,346,880
34	PSO	15.07.24	16.07.24	9604550049	47,991	13,344,489

1,631,894

453,764,574

	Liters	PKR
Opening as at July 2024	5,903,288	1,544,564,691

Purchases	1,631,894	453,764,574
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Date	Quantity (Ltrs)	Amount
01.07.24	(43,698)	(11,588,575)
01.07.24	(64,814)	(17,188,790)
02.07.24	(53,920)	(14,299,575)
03.07.24	(64,248)	(17,038,559)
04.07.24	(47,412)	(12,573,543)
04.07.24	(23,095)	(6,124,870)
04.07.24	(26,629)	(7,062,041)
05.07.24	(49,905)	(13,234,763)
05.07.24	(67,935)	(18,016,386)
06.07.24	(21,777)	(5,775,222)
06.07.24	(14,955)	(3,966,045)
06.07.24	(11,540)	(3,060,459)
07.07.24	(26,142)	(6,932,740)
07.07.24	(16,858)	(4,470,853)
18.07.24	(2,104)	(557,980)
19.07.24	(75,216)	(19,947,271)
20.07.24	(39,912)	(10,584,640)
20.07.24	(1,456)	(386,147)
23.07.24	(30,984)	(8,216,952)
24.07.24	(24,216)	(6,422,079)
25.07.24	(25,616)	(6,793,359)
26.07.24	(11,488)	(3,046,616)
27.07.24	(41,768)	(11,076,867)
28.07.24	(48,504)	(12,863,253)
29.07.24	(600)	(159,120)

Consumption	(834,792)	(221,386,707)
Closing as at July 2024	6,700,391	1,776,942,558



PAKISTAN STATE OIL COMPANY LIMITED

0019997324

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 11:50:52
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9604531141
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3808035140
		VEHICLE CODE.	28863
		FLEET GROUP	OGRA Compliance
S.TAX REG. NO.	17-00-3716-007-28	T/L REG. NO.	14352703
COTRACT NO.	850306 KPC HSD KTC	L.L. ACK NO.	ZOT-20060
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	CALIBRATION NO.	24.07.2024
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION EXP	144064467 505170635
DEST. CODE	BS32	TOKEN NO.	4011658083
SHIPMENT TYPE	7773001157	FREIGHT PO NO.	
C/C No.	M/s KAGHAN CHEMICALS COMPANY	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	13C	1A-C-L	48,000.000	277.25	13,308,000.00
					BLVCHRO SLF		56,870.88
					EXCI STAX		13,346,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1850	1700	1854	1708		
Prod Dip	029557-88					
Seal No						
Short Dip	1650	1702	1654	1706		

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
-23.80 Shortage

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

R R DATE	R R NUMBER	R R INV NO.	WEIGHT
	PKEAT02		
PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No:	1201-12889603
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED:	-23.80 351 820
		SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
7 JUL 2024
CONSIGNEE SIGNATURE: [Signature]
248MW-KPC STORE
VALUE EXCLUSIVE GST
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt: 11/10/23

CUSTOMER



19/00 10/7/24

PAKISTAN STATE OIL COMPANY LIMITED

0019996937 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	10.07.2024 11:03:25
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9684530787
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8808025148
		VEHICLE CODE.	28422
		FLEET GROUP	OGRA Compliance
S.TAX REG. NO.	12.00.2416.007.28	T/L REG. NO.	EA6188
COTRACT NO.	850306 KPC HSD KTC	LL ACK NO.	14352702
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	CALIBRATION NO.	ZOT 22874
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION EXP	14406445 / 505170635
DEST. CODE	BS32	TOKEN NO.	4011658061
SHIPMENT TYPE	7773001379	FREIGHT PO NO.	
C/C No.	M/s. NOOR JALAL OIL TANKERS	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	13C	17A-L	48,000.000	277.25	13,308,000.00
					BLVDHRO & LF		98,870.88
					EXCL. STAX		13,348,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1662	1674	1658	1624		
Prod Dip	028521-32					
Seal No						
Short Dip	1662	1675	1658	1624		

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
			-21.21 Shortage
			35°C / 820

Miscellaneous Information
-21.21 Shortage

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKE/MTO/2		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 19901-7719756-7

BUYER'S SIGNATURE:

DATED: -21.21 / 35 / 820

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

10 JUL 2024

CONSIGNEE SIGNATURE:

248MW KPC STORE

VALUE EXCLUSIVE GST: 13,352,701.51

GST

VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019997702 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 12:38:40
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9604531480
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8808035200
S.TAX REG. NO.	13 00 2716 007 28	VEHICLE CODE.	30647
COTRACT NO.	850306 KPC HSD KTC	FLEET GROUP	OGRA Compliance
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	T/L REG. NO.	TMO319
SHIPPING POINT	15046 Karachi South W/I Km	LL ACK NO.	14344516
DEST. CODE	BS32	CALIBRATION NO.	TJB-10014
SHIPMENT TYPE	7773000557	CALIBRATION EXP	15.11.2024
C/C No.	M/s. HUMAYUN BURKI ENTER	TOKEN NO.	144004387 303170633
C/C NAME		FREIGHT PO NO.	1011657967
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	13C	TAK-L	48,000.000	277.25	13,308,000.00
					DEVCHRG & LF		38,870.88
					EXCL STAX		13,346,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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	1654	1642	1672	1600		
Prod Dip	029847.58					
Seal No						
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-80(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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKFMT012		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 1210165865057
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
11 JUL 2024
CONSIGNEE SIGNATURE & DATE
By: VALUATION & STORAGE
VALUE INCLUSIVE OF

P.O. No: 4110032781 Dt 11/10/23 CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019997349

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	110808	DATE	10.07.2024 11:53:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604531100
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3808033140
S.TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	03721
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	850306 KPC HSD KTC	T/L REG NO.	1MG502
SHIPPING POINT	1000-Kemari Terminal "C" (Inst.)	LL ACK NO.	14317100
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION NO.	SV-21101
SHIPMENT TYPE	BSS2	CALIBRATION EXP	26.07.2024
C/C No.	7773001378	TOKEN NO.	14400407 305170035
C/C NAME	M/s. KHYDER TATARA ENTERPRISES	FREIGHT PO NO.	4011658085
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	13C	TAK-L	48,000.000	277.25	13,308,000.00
					DLVCHRG & LT		38,870.88
					EXCI STAY		13,348,870.88
					S.T on SSLF & D.C		5,830.83
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1812	1642	1648	1608		
Prod Dip	028545-58					
Seal No						
Short Dip	1613	1643	1648	1608		

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information
-27.13 Shortage

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKEVTO		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 31361-B-382914
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: -27.13 35 8/9
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
11 JUL 2024
CONSIGNEE SIGNATURE/STAMP & DATE
By: VALUER GENERAL MP&S STORE
CHKE

P.O. No: 4110032781 Dt: 11/10/23

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019998107 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 14:41:45
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9604531881
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8808835213
		VEHICLE CODE.	29426
		FLEET GROUP	QGRA Compliance
S.TAX REG. NO.	12 00 2716 007 28	T/L REG. NO.	TMH517
COTRACT NO.	850306 KPC HSD KTC	LL ACK NO.	14321257
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	CALIBRATION NO.	ZOT-22092
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION EXP	01.10.2024
DEST. CODE	DS32	TOKEN NO.	14406479 / 505170035
SHIPMENT TYPE	7773001225	FREIGHT PO NO.	4011658117
C/C No.	M/s. GUL-SHER MASOOD	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	38/819	13C	1A-L	48,000.000	277.25	13,308,000.00
					BLVDHRS & LF		38,870.88
					EXCL STAX		13,348,870.88
					S.T on SSFL & D.C		5,830.83
					TOTAL		13,352,701.51

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	1060	1068	1062	1048		
Prod Dip	1816	1704	1604	1646		
Seal No	020883.94					
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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKEY 0012		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 135031303339-5
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNEE SIGNATURE: 10 JUL 2024

2 SUBVU RPE STORE

VALU INCL

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17754045



11/7/24 5:30 am

PAKISTAN STATE OIL COMPANY LIMITED

0019998435 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 15:45:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604532206
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8000035144
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	20204
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	850306 KPC HSD-KTC	T/L REG. NO.	TMF030
SHIPPING POINT	1060-Kemari Terminal "C" (Inst.)	LL ACK NO.	14334200
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-23409
SHIPMENT TYPE	BS32	CALIBRATION EXP	28.01.2025
C/C No.	7772001260	TOKEN NO.	144004777 303170033
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	FREIGHT PO NO.	4011657924
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	38/819	113C	TAX-L	48,000.000	277.25	13,308,000.00
				DELCHRG & LF			38,870.88
				EXCI STAY			13,348,870.88
				S.T on SSLF & D.C			5,830.63
				TOTAL			13,352,701.51

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1666	1670	1680	1628		
Prod Dip	029746-757					
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
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
	PREMTO12		73.250
PREPARED BY:	DRIVER'S SIGNATURE:	NIC No:	135030629194
APPROVED BY:	BUYER'S SIGNATURE:	DATED:	
RELEASED BY:	SHORTAGE VOLUME AND TEMP/DENSITY		

DIESEL RECEIVED
11 JUL 2024
CONSIGNEE SIGNATURE: [Signature]
DATE: 11 JUL 2024
By: [Signature]
VALUE: 13,352,701.51
KE

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019998424

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

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

SLS-01

11/7/24 5:50 am

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 15:42:42
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9604532195
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3000035210
S.TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	32649
COTRACT NO.	850306 KPC HSD KTC	FLEET GROUP	OCRA Compliance
INDENT NO.	1060-Keamari Terminal "C" (Inst.)	T/L REG NO.	FML449
SHIPPING POINT	15046 Karachi South W/I Km	LL ACK NO.	14344521
DEST. CODE	BS32	CALIBRATION NO.	ZOT-24074
SHIPMENT TYPE	7773001375	CALIBRATION EXP	03.05.2025
C/C No.	M/s. PEARL ENTERPRISES	TOKEN NO.	144004757 503170035
C/C NAME		FREIGHT PO NO.	1011658127
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	38/819	13C	1A-C-L	48,000.000	277.25	13,308,000.00
					DELIVERY CHG		38,870.88
					EXCL. STAX		13,346,870.88
					S.T on SSLF & D.C		5,830.83
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1576	1658	1658	1624		
Prod Dip	029758.769					
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

Simultaneous 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

R.R DATE	R.R NUMBER	R.R INV NO	WEIGHT
	PR/EMT012		

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	12201-1828804
BUYER'S SIGNATURE:	
DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
10 JUL 2024
BUYER'S SIGNATURE: STAFF / RATE:
3-383111 KPC STORE
VALUE EXCLUSIVE GST: 13,352,701.51
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17754047



PAKISTAN STATE OIL COMPANY LIMITED

0019998342 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 15:24:49
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9604532126
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3808035142
S.TAX REG NO.	12-00-3716-007-28	VEHICLE CODE.	29012
COTRACT NO.	850306 KPC HSD KTC	FLEET GROUP	OGRA Compliance
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	T/L REG NO.	FM0541
SHIPPING POINT	15046 Karachi South W/I Km	LL ACK NO.	14320437
DEST. CODE	BS32	CALIBRATION NO.	ZOT-24401
SHIPMENT TYPE	7773001220	CALIBRATION EXP	03.04.2025
C/C No.	M/s. GOMAL TRANSPORT COMPANY	TOKEN NO.	14400441 / 305170033
C/C NAME		FREIGHT PO NO.	4011658022
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	RATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	38/819	13C	TAC-L	48,000.000	277.25	13,308,000.00
					DELIVERY & LT		38,870.88
					EXCI STAX		13,348,870.88
					S.T on SSLF & D.C		5,830.83
					TOTAL		13,352,701.51

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	1506	1700	1600	1662		
Prod Dip	029722.733					
Seal No						
Short Dip	1593	1696	1682	1660		

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
			-310 liter shortage

Miscellaneous Information
-310 liter shortage

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKEMT012		

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	11201-33441023
BUYER'S SIGNATURE:	
DATED:	36 1 819
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
11 JUL 2024
CONSIGNER SIGNATURE: 248MW KPC STORE
VALUE EXCLUSIVE GST: 13,352,701.51
VALUE INCLUSIVE GST

P.O. No. 4110032781 Dt 11/10/23

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019999198 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	10.07.2024 21:03:39
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	0604532934
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	2808035321
		VEHICLE CODE.	20184
		FLEET GROUP	OGRA Compliance
		T/L REG NO.	FMG303
		L.L. ACK NO.	14268058
		CALIBRATION NO.	TJB-0370
		CALIBRATION EXP	21.08.2024
		TOKEN NO.	44071977 505170635
		FREIGHT PO NO.	4011658172
		LC NO.	

Times Business Aids

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	13C	1A-L	48,000.000	277.25	13,308,000.00
					BLVOHRC 8 LF		99,979.88
					EXCL. STAX		13,346,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1060	1040	1038	1038		
Prod Dip	1568	1644	1650	1606		
Seal No	020949-060					
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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKMT050		
PREPARED BY:	DRIVER'S SIGNATURE	NIC No: 112810354449	
APPROVED BY:	BUYER'S SIGNATURE:	DATED:	
RELEASED BY:	SHORTAGE VOLUME AND TEMP/DENSITY		

DELIVERED RECEIVED
CONSIGNEE SIGNATURE & DATE
11 JUL 2024
VALUE EXCLUSIVE GST
248711 KPC STORE
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt: 11/10/23

CUSTOMER

17754070

11-07-2024 11:17 hr



PAKISTAN STATE OIL COMPANY LIMITED

0019999197

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 21:00:10
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9604532929
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8008035221
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	28346
COTRACT NO.	850306 KPC HSD KTC	FLEET GROUP	CGRA Compliance
INDENT NO.	1060-Kearani Terminal "C" (Inst.)	T/L REG NO.	E2209
SHIPPING POINT	15046 Karachi South W/I Km	L.L. ACK NO.	14350833
DEST. CODE	B332	CALIBRATION NO.	207-23225
SHIPMENT TYPE	7772001052	CALIBRATION EXP	15.01.2025
C/C No.	M/s. PETROMAN OIL CARRIAGE COMPANY	TOKEN NO.	14400488 / 303170033
C/C NAME		FREIGHT PO NO.	4011658171
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	213C	TAX-L	48,000.000	277.25	13,308,000.00
					DETCHRO & CT		38,870.88
					EXCI. STAX		13,348,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

F.O. LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1932	1990	1992	1942		
Prod Dip	1640	1642	1642	1020		
Seal No	029925-030					
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 ALTERATION

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

PREPARED BY:	DRIVER'S SIGNATURE:	
APPROVED BY:	NIC No: 1730115029583	
RELEASED BY:	BUYER'S SIGNATURE:	
	DATED: 11-07-2024	
SHORTAGE VOLUME AND TEMP/DENSITY		CONSIGNMENT SIGNATURE STAMP & DATE VALUE EXCLUSIVE GST 0.00 VALUE INCLUSIVE GST 13,352,701.51

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17754000



PAKISTAN STATE OIL COMPANY LIMITED

0019999153 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	116888	DATE	10.07.2024 20:22:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9684532905
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3808835225
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	28059
COTRACT NO.	850306 KPC HSD-KTC	FLEET GROUP	OGRA Compliance
INDENT NO.	1060-Kemari Terminal "C" (Inst.)	T/L REG. NO.	FM3022
SHIPPING POINT	15046 Karachi South W/I Km	L.L. ACK NO.	14360863
DEST. CODE	B832	CALIBRATION NO.	ZOT-24077
SHIPMENT TYPE	7773001510	CALIBRATION EXP	02.05.2025
C/C No.	M/s. ALI & COMPANY LOGISTIC PRIVATE	TOKEN NO.	14400308 / 303170033
C/C NAME		FREIGHT PO NO.	1011658113
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	213C	TAX-L	48,000.000	277.25	13,308,000.00
				DELCHRG & LF			38,870.88
				EXCI STAX			13,348,870.88
				S.T on SSLF & D.C			5,830.63
				TOTAL			13,352,701.51

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1700	1822	1784	1754		
Prod Dip	029885.876					
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 ALTERATION

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKFMT052		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 1230196352107
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY
	CONSIGNER SIGNATURE & DATE
	VALUE EXCLUSIVE GST 13,352,701.51
	VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019999144 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 20:19:38
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	0684532897
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3800035210
		VEHICLE CODE.	29334
		FLEET GROUP	OCRA Compliance
S.TAX REG. NO.	13 00 3716 007 28	T/L REG. NO.	FMG559
COTRACT NO.	850206 KPC HSD KTC	LL ACK NO.	14348740
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	CALIBRATION NO.	ZOT-20909
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION EXP	16.07.2024
DEST. CODE	D632	TOKEN NO.	14406486 / 505170635
SHIPMENT TYPE	7773001378	FREIGHT PO NO.	4011658085
C/C No.	M/s KHYBER TATARA ENTERPRISES	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	213C	TAX-L	48,000.000	277.25	13,308,000.00
					BLVCHRO 6-LF		30,070.00
					EXCL STAX		13,348,870.88
					S.T on SSLF & D.C		5,830.83
					TOTAL		13,352,701.51

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	1628	1640	1640	1610		
Prod Dip	028841-852					
Seal No						
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKEMT07		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 550507083965
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

11 JUL 2024
CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST 13,352,701.51
GST
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17754060



PAKISTAN STATE OIL COMPANY LIMITED

0019999186

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

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

SLS-01

11-07-2023 13:15:47

5A

CUSTOMER CODE	116868	DATE	10/07/2024 20:59:57
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604532927
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3808035223
S.TAX REG. NO.	12-00-2716-007-38	VEHICLE CODE.	28633
COTRACT NO.	850306 KPC HSD-KTC	FLEET GROUP	OGRA Compliance
INDENT NO.	1060-Kemari Terminal "C" (Inst.)	T/L REG. NO.	14352708
SHIPPING POINT	15046 Karachi South W/I Km	L.L. ACK NO.	ZOT-20221
DEST. CODE	B332	CALIBRATION NO.	15.01.2025
SHIPMENT TYPE	7773001369	CALIBRATION EXP	144063267 303170033
C/C No.	M/s. AKHUND TRANSPORT COMPANY	TOKEN NO.	1011658165
C/C NAME		FREIGHT PO NO.	
		LC NO.	

Times Business Aids

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	13C	1A-L	48,000.000	277.25	13,308,000.00
					DEVCHEG & LF		38,870.88
					EXCL. STAY		13,346,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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	1698	1728	1728	1698		
Prod Dip	028861-972					
Seal No						
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R.R. DATE	R.R. NUMBER	R.R. INV NO	WEIGHT
	PKFMT012		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 32303215589

BUYER'S SIGNATURE:

DATE:

SHORTAGE VOLUME AND TEMP/DENSITY

11 JUL 2024

CONSIGNEE SIGNATURE:

DATE:

VALUE EXCLUSIVE GST 13,352,701.51

GST

VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019999200

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 21:07:55
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604532933
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3808035220
		VEHICLE CODE.	28317
		FLEET GROUP	OGRA Compliance
		T/L REG NO.	TME295
		L.L. ACK NO.	14303778
		CALIBRATION NO.	207-24708
		CALIBRATION EXP	05.05.2025
		TOKEN NO.	144003237 303170635
		FREIGHT PO NO.	4011658096
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	213C	TAX-L	48,000.000	277.25	13,308,000.00
					DELCHRG & LF		38,870.88
					EYCI STAY		13,348,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

PSO NTN NO 0711554-7

CUSTOMER NTN NO 1543137-1

CUSTOMER CNIC NO

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1548	1634	1622	1604		
Prod Dip	020037.048					
Seal No						
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 2120317291281
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

11 JUL 2024
BY: 11 JUL 2024
CONFIRM SIGNATURE STAMP & DATE
VALUE EXCLUSIVE GST 13,352,701.51
GST
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17754071



PAKISTAN STATE OIL COMPANY LIMITED

0019999040

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 18:48:33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604532748
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3088035215
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	29467
COTRACT NO.	850206 KPC HSD KTC	FLEET GROUP	OGRA Compliance
INDENT NO.	1000-Keamari Terminal "C" (Inst.)	T/L REG. NO.	FMI1437
SHIPPING POINT	15046 Karachi South W/T Km	LL ACK NO.	14207001
DEST. CODE	B332	CALIBRATION NO.	ZOT-21407
SHIPMENT TYPE	7773001471	CALIBRATION EXP	21.08.2024
C/C No.	M/s. IMRAN SHENWARI TRANSPORT	TOKEN NO.	14400482 / 505170635
C/C NAME		FREIGHT PO NO.	4011658109
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	13C	TAX-L	48,000.000	277.25	13,308,000.00
					DEVOHRO & LT		38,870.88
					EXCL. STAX		13,346,870.88
					S.T on SSFL & D.C		5,830.83
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

F.O. LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
1560	1560	1560	1560	1560		
020793.804						

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-88(SPEC) Dated 12.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PVEMT042		
PREPARED BY:	DRIVER'S SIGNATURE	BY: 24 JUL 2024	
APPROVED BY:	NIC No: 220198735275	248 MW KPC STORE	
RELEASED BY:	BUYER'S SIGNATURE:	CONSIGNMENT SIGNATURE STAMP & DATE	
	DATED:	0.00	
	SHORTAGE VOLUME AND TEMP/DENSITY	VALUE EXCLUSIVE GST 13,352,701.51	
		GST	
		VALUE INCLUSIVE GST	

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019999041

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

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

SLS-01

CUSTOMER CODE	110808	DATE	10.07.2024 18:50:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604332749
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8808033214
		VEHICLE CODE.	29232
		FLEET GROUP	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28	T/L REG. NO.	11MH078
COTRACT NO.	850306 KPC HSD KTC	LLACK NO.	14344524
INDENT NO.	1000-Kemari Terminal-C (Inst.)	CALIBRATION NO.	207-21292
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION EXP	06.00.2024
DEST. CODE	B532	TOKEN NO.	144004817 505170635
SHIPMENT TYPE	7773001293	FREIGHT PO NO.	4011658166
C/C No.	M/s. ASMAT TRANSPORT CO.	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	13C	TACL	48,000.000	277.25	13,308,000.00
					DELCHRG & L		38,870.88
					EXCL STAY		13,346,870.88
					S.T on SSIF & D.C		5,830.63
					TOTAL		13,352,701.51

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	1874	1898	2026	2008		
Prod Dip	029805.816					
Seal No						
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 REQUIREMENT AND IS FREE FROM ANY ALTERATION

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKEMT072		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 41220160016135
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

11 JUL 2024
BY: KPC STORE
CONSIDER SIGNATURE STAMP & DATE
VALUE EXCLUSIVE GST 13,352,701.51
GST
VALUE INCLUSIVE GST

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019997613

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

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

SLS-01

CUSTOMER CODE	110000	DATE	10.07.2024 12:28:06
NAME	M/c. KORANGI POWER COMPLEX KE	INVOICE NO.	9604531402
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3808033202
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	30664
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	850306 KPC HSD KTC	T/L REG. NO.	TMJ389
SHIPPING POINT	1000 Keamari Terminal "C" (Inst.)	L.L. ACK NO.	14337860
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-25501
SHIPMENT TYPE	B332	CALIBRATION EXP	01.07.2025
C/C No.	7773001398	TOKEN NO.	144064337 305170635
C/C NAME	M/s. HAFEEZ TRANSPORT	FREIGHT PO NO.	4011658102
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	13C	TAK-L	48,000.000	277.25	13,308,000.00
					DELCHRG & LFP		38,870.88
					EXCL. STAY		13,346,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

PSO NTN NO 0711554-7

CUSTOMER NTN NO 1543137-1

CUSTOMER CNIC NO

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

TOTAL INVOICE AMOUNT

F.O. LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1600	1728	1682	1682		
Prod Dip	029823.34					
Seal No						
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKEAT012		41335

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:
NIC No: 12201-6412515-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
11 JUL 2024
CONSIGNEE SIGNATURE, STAMP & DATE
BY: 38MW KPC STORE
VALUE EXCLUSIVE GST 13,352,701.51
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019999180 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 20:57:00
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	0604532923
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	0000035227
		VEHICLE CODE.	29492
		FLEET GROUP	OCRA Compliance
S.TAX REG NO.	12 00 3716 007 38	T/L REG NO.	FMH1707
COTRACT NO.	850306 KPC HSD KTC	L.L. ACK NO.	14340030
INDENT NO.	1060-Kemari Terminal "C" (Inst.)	CALIBRATION NO.	MOK-9210
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION EXP	33.04.2025
DEST. CODE	B932	TOKEN NO.	144005257 503170033
SHIPMENT TYPE	7773001412	FREIGHT PO NO.	4011658076
C/C No.	M/s. N.H. TRANSPORT CO	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	13C	1A-L	48,000.000	277.25	13,308,000.00
					DELVORH & LF		30,870.00
					EXCL STAX		13,348,870.00
					S.T on SSLF D.C		5,830.63
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1658	1604	1604	1684		
Prod Dip	029901.912					
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
OK

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 33202048V3035
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
12 JUL 2024
CONSIGNEE SIGNATURE, STAMP & DATE
BY: [Signature]
VALUE EXCLUSIVE GST
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17751065



PAKISTAN STATE OIL COMPANY LIMITED

0019999181

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

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

SLS-01

14/07/24

01:30 AM

(11)

CUSTOMER CODE	146868	DATE	10.07.2024 20:57:26
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9684532924
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8808035230
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	29243
COTRACT NO.	850306 KPC HSD KTC	FLEET GROUP	OGRA Compliance
INDENT NO.	1660-Kemari Terminal "C" (Inst.)	T/L REG NO.	TMH1100
SHIPPING POINT	15046 Karachi South W/1 Km	L.L. ACK NO.	14360007
DEST. CODE	B332	CALIBRATION NO.	TJB-8959
SHIPMENT TYPE	7773000730	CALIBRATION EXP	04.08.2024
C/C No.	M/s SPINZER ENTERPRISES	TOKEN NO.	14400328 / 305170033
C/C NAME		FREIGHT PO NO.	4011658170
		LC NO.	

Times Business Aids

PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	13C	1A-L	48,000.000	277.25	13,308,000.00
					DELVHRS & LF		30,870.88
					EXCL. STAY		13,348,870.88
					S.T on SSFL & D.C		5,830.63
					TOTAL		13,352,701.51

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

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1598	1722	1680	1678		
Prod Dip	029913.924					
Seal No						
Short Dip	1596	1722	1680	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
-18.33 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
	PKEMT012		
PREPARED BY:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 2120332188083	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATED: -18.331 35 1.8/19	
SHORTAGE VOLUME AND TEMP/DENSITY			

DIESEL RECEIVED
12 JUL 2024
CONSIGNEE SIGNATURE & DATE
By:
VALUATION & STORAGE
13,352,701.51
KE

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17751000



12/7/24 1:70 am 112

PAKISTAN STATE OIL COMPANY LIMITED

0019997580 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116868	DATE	10.07.2024 12:23:40
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9604531373
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8888035200
		VEHICLE CODE.	29147
		FLEET GROUP	OCRA Compliance
S.TAX REG. NO.	72 00 2716 007 28	T/L REG. NO.	TMG799
COTRACT NO.	850306 KPC HSD KTC	LL ACK NO.	14344517
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	CALIBRATION NO.	ZOT-24051
SHIPPING POINT	15046 Karachi South W/L Km	CALIBRATION EXP	01.05.2025
DEST. CODE	D632	TOKEN NO.	14405451 / 505170635
SHIPMENT TYPE	7773000561	FREIGHT PO NO.	4011658100
C/C No.	M/s IQBAL & IRFAN BROTHERS TANKER	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	13C	1434	48,000.000	277.25	13,308,000.00
					DELIVERY & LF		36,876.88
					EXCL STAX		13,346,876.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1640	1648	1646	1626		
Prod Dip	029581.92					
Seal No						
Short Dip	1639	1647	1646	1626		

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
-3.47 Shortage

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKEXT012		06.46

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 21562-9277230-7
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: -3.47 1 36 1 819
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE: 12 JUL 2024
BY: 248MUNROSTORS
VALUE INCLUSIVE: KE

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17754020



PAKISTAN STATE OIL COMPANY LIMITED

0019998031

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

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

SLS-01

12/7/2024 0145 hrs

13

CUSTOMER CODE	116868	DATE	10.07.2024 14:27:52
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9604531813
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8888035203
		VEHICLE CODE.	34436
		FLEET GROUP	OGRA Compliance
S.TAX REG NO.	12-00-3716-007-28	T/L REG NO.	TAB101
COTRACT NO.	850306 KPC HSD KTC	L.L ACK NO.	14302772
INDENT NO.	1660-Kamari Terminal "C" (Inst.)	CALIBRATION NO.	SV-24004
SHIPPING POINT	15046 Karachi South W/4 Km	CALIBRATION EXP	144004717 503170653
DEST. CODE	B632	TOKEN NO.	4011658004
SHIPMENT TYPE	7773000558	FREIGHT PO NO.	
C/C No.	M/s AREHAD & BROTHERS	LC NO.	
C/C NAME			

Times Business Aids

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	30/819	13C	TAK-L	48,000.000	277.25	13,308,000.00
					DELCHRG & LT		36,870.88
					EXCL STAY		13,346,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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	1688	1688	1688	1682		
Prod Dip	029805.08	1688	1688	1682		
Seal No						
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

OK

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PK/MT/02		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No. 45105-7217297
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

12 JUL 2024

CONSIGNEE SIGNATURE/STAMP & DATE

240000 KPC STORE

VALUE EXCLUSIVE GST 13,352,701.51

GST KE

VALUE INCLUSIVE GST

P.O. No: 4119032781 Dt 11/10/23

CUSTOMER

17754040



PAKISTAN STATE OIL COMPANY LIMITED

0019997660

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

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

SLS-01

Sioo am 12/7/24

16

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 12:32:07
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9684531439
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	888834145
S.TAX REG. NO.	72-00-3716-007-28	VEHICLE CODE.	30567
COTRACT NO.	850206 KPC HSD KTC	FLEET GROUP	OCRA Compliance
INDENT NO.	1868-Kcannan Terminal "C" (Inst.)	T/L REG. NO.	14282004
SHIPPING POINT	15046 Karachi South W/I Km	LL ACK NO.	73D-11141
DEST. CODE	B532	CALIBRATION NO.	18.04.2025
SHIPMENT TYPE	7773001553	CALIBRATION EXP	144004437 303170833
C/C No.	M/s. DILAL TRADER	TOKEN NO.	1011658105
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	13C	1A-C	48,000.000	277.25	13,308,000.00
					DELCHRG & LF		38,870.88
					EXCL STAY		13,348,870.88
					S.T on SSFL & D.C		5,830.63
					TOTAL		13,352,701.51

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

For any Query and Complaint please contact Taseeq 0800-030000

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1670	1670	1644	1644		
Prod Dip	029811-22					
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
OK

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKP/170/2		

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	11601-33995
BUYER'S SIGNATURE:	
DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
CONSIGNEE SIGNATURE AND DATE
By: 12 JUL 2024
VALUE EXCLUSIVE TAX
VALUE INCLUSIVE TAX

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17754024



PAKISTAN STATE OIL COMPANY LIMITED

0019998434

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

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

SLS-01

12/7/24 5:00 am

4

Times Business Aids

CUSTOMER CODE	110000	DATE	10.07.2024 15:44:14
NAME	M/c KORANGI POWER COMPLEX KE	INVOICE NO.	9604332203
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8808033211
S.TAX REG. NO.	12-00-2716-007-20	VEHICLE CODE.	28739
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	850306 KPC HSD KTC	T/L REG NO.	TMG530
SHIPPING POINT	1000 Keamari Terminal "C" (Inst.)	L.L. ACK NO.	14331000
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION NO.	207-23410
SHIPMENT TYPE	BSS2	CALIBRATION EXP	28.01.2025
C/C No.	7773001269	TOKEN NO.	144004747 303170033
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	FREIGHT PO NO.	1011657924
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	38/819	13C	TAX-L	48,000.000	277.25	13,308,000.00
					DELCHRG & LF		38,870.88
					EXCL STAX		13,348,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1814	1634	1620	1604		
Prod Dip	029734-745					
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
OK

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKEMT012		

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	12201-7857487
BUYER'S SIGNATURE:	
DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
12 JUL 2024
CONSIGNEE SIGNATURE & DATE
VALUE 2481117 KPC STORE
VALUE INCLUSIVE TAX

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17754040





PAKISTAN STATE OIL COMPANY LIMITED

0019999038

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

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

SLS-01

6:30 am

12/7/24

15

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 18:48:11
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9604532746
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3808035216
S.TAX REG. NO.	12 00 2716 007 28	VEHICLE CODE.	28912
COTRACT NO.	850306 KPC HSD KTC	FLEET GROUP	OGRA Compliance
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	T/L REG. NO.	TMG499
SHIPPING POINT	15046 Karachi South W/I Km	L.L. ACK NO.	14337864
DEST. CODE	B832	CALIBRATION NO.	ZOT-24006
SHIPMENT TYPE	7773001360	CALIBRATION EXP	28.04.2025
C/C No.	M/s. AKHUND TRANSPORT COMPANY	TOKEN NO.	14406483 / 505170635
C/C NAME		FREIGHT PO NO.	1011658165
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	13C	1A-L	48,000.000	277.25	13,308,000.00
					DELCHRG & L.P		38,870.88
					EXCL STAX		13,346,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1696	1730	1748	1708		
Prod Dip	029817.828					
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

Discreetious 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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKEMT012		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 120101705395
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
12 JUL 2024
CONSIGNEE SIGNATURE & DATE
2831000 KPC STORE
VALUE EXCLUSIVE GST 701.51
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17754050

Scanned with CamScanner



PAKISTAN STATE OIL COMPANY LIMITED

0019997807 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	110808	DATE	10.07.2024 13:32:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9004331378
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	2808031204
		VEHICLE CODE.	34153
		FLEET GROUP	OGRA Compliance
		T/L REG NO.	TMC050
		LLACK NO.	14350840
		CALIBRATION NO.	SV-23042
		CALIBRATION EXP	12.01.2025
		TOKEN NO.	141004347 303170033
		FREIGHT PO NO.	1011658100
		LC NO.	

Times Business Aids

S.TAX REG. NO.	13-00-2716-007-28
COTRACT NO.	850306 KPC HSD KTC
INDENT NO.	1060-Kamari Terminal "C" (Inst.)
SHIPPING POINT	15016 Karachi South W/4 Km
DEST. CODE	B532
SHIPMENT TYPE	7773001171
C/C No.	M/s. IMRAN GHENWARI TRANSPORT
C/C NAME	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/819	13C	TAK-L	48,000.000	277.25	13,308,000.00
					DELCHRG & LT		38,870.88
					EXCL. STAY		11,348,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1070	1069	1074	1070		
Prod Dip	1712	1714	1688	1666		
Seal No	079859.70					
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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	DKPAC/02		
PREPARED BY:	DRIVER'S SIGNATURE: 12/12		
APPROVED BY:	NIC No: 11201-85442-113		
RELEASED BY:	BUYER'S SIGNATURE: DATED: 12 JUL 2024		
SHORTAGE VOLUME AND TEMP/DENSITY			

DIESEL RECEIVED
12 JUL 2024
CONSIGNEE SIGNATURE: 28MW KPC STORE
VALUE INCLUSIVE GST: 13,352,701.51

PSO 1108080704 DA 44/40/000 CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019997909 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Time Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 13:39:33
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9604531712
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	9000035207
		VEHICLE CODE.	93853
		FLEET GROUP	OCRA Compliance
S.TAX REG NO.	12 00 3716 007 28	T/L REG NO.	FM0925
COTRACT NO.	850306 KPC HSD KTC	L.L. ACK NO.	14344523
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	CALIBRATION NO.	BV-21042
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION EXP	14.00.2024
DEST. CODE	B632	TOKEN NO.	14406459 / 505170035
SHIPMENT TYPE	7773001510	FREIGHT PO NO.	1011658113
C/C No.	M/s. ALI & COMPANY LOGISTIC PRIVATE	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/819	13C	TAK-L	48,000.000	277.25	13,308,000.00
					BLVCHRG & LF		30,070.00
					EXCI STAX		13,346,870.88
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1620	1630	1638	1508		
Prod Dip	029871.82					
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

015

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKEMTD07		

PREPARED BY: [Signature]
APPROVED BY: [Signature]
RELEASED BY: [Signature]

DRIVER'S SIGNATURE: [Signature]
NIC No: 12101-30212885
BUYER'S SIGNATURE: [Signature]
DATE: [Signature]
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
6 JUL 2024
248MIW KPC STORE
VALUE EXCLUSIVE GST 13,352,701.51
VALUE INCLUSIVE GST

P.O. No: 41100327R1 Dt 11/10/23

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0019999045

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	110606	DATE	10.07.2024 18:51:28
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604332733
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	5808035217
		VEHICLE CODE.	33798
		FLEET GROUP	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-20	T/L REG. NO.	TMD055
COTRACT NO.	850306 KPC HSD KTC	L.L. ACK NO.	14344527
INDENT NO.	1060-Kemari Terminal "C" (Inst.)	CALIBRATION NO.	BV-21503
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION EXP	25.08.2024
DEST. CODE	B332	TOKEN NO.	144004547 303170033
SHIPMENT TYPE	7773001452	FREIGHT PO NO.	1011658167
C/C No.	M/s. DILAL CARRIAGE COMPANY	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	113C	TAX-L	48,000.000	277.25	13,308,000.00
					DELCHRG & LF		38,870.68
					EXCL STAY		13,346,870.68
					S.T on SSLF & D.C		5,830.63
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1588	1604	1592	1574		
Prod Dip	029829.840					
Seal No						
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R.R. DATE	R.R. NUMBER	R.R. INV NO	WEIGHT
	PKEMT037		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No. 4210788232241
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED	
12 JUL 2024	
By:	2-8 MW KPC STORE
VALUE EXCLUSIVE GST	13,352,701.51
VALUE INCLUSIVE GST	

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

47754050



PAKISTAN STATE OIL COMPANY LIMITED

0019999161

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

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

SLS-01

12-07-2024

3A

Times Business Aids

CUSTOMER CODE	116868	DATE	10.07.2024 20:38:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604532909
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	SS08035205
S.TAX REG. NO.	12-00-2710-007-25	VEHICLE CODE.	28567
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	850306 KPC HSD KTC	T/L REG NO.	1MF400
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	L.L. ACK NO.	14352784
DEST. CODE	13046-Karachi South W/T Km	CALIBRATION NO.	201-20231
SHIPMENT TYPE	BS32	CALIBRATION EXP	20.07.2024
C/C No.	7773001414	TOKEN NO.	144064567 505170635
C/C NAME	M/s. PAKISTAN TANKER CO	FREIGHT PO NO.	4011658169
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	13C	TAK-L	48,000.000	277.25	13,308,000.00
					DLVCHRG 2 LF		38,870.88
					EKOL- 6TAJ		13,348,070.00
					ST on SSLE D.C		5,830.83
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2000	1978	1990	1994		
Prod Dip	1030	1038	1740	1084		
Seal No	029077-888					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKEMT032		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 3330180514959
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
12 JUL 2024
By: 7480114 KPC STORE
VALUE EXCLUSIVE GST: 0.00
VALUE INCLUSIVE GST: 13,352,701.51

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

0020016308 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	15.07.2024 10:05:06
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9604549661
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	0000050051
		VEHICLE CODE.	29352
		FLEET GROUP	OCRA Compliance
S.TAX REG NO.	12-00-3716-007-28	T/L REG NO.	TMH1011
COTRACT NO.	850306 KPC HSD KTC	L.L. ACK NO.	14350846
INDENT NO.	1060-Kearani Terminal "C" (Inst.)	CALIBRATION NO.	207-25575
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION EXP	08-07-2025
DEST. CODE	DS32	TOKEN NO.	144194337 303170033
SHIPMENT TYPE	7773001260	FREIGHT PO NO.	4011658933
C/C No.	M/s HAZARA KHAN ENTERPRISES	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	13C	17K-L	48,000.000	277.25	13,308,000.00
					DEVENTHO & LT		44,701.51
					EXCI STAY		13,352,701.51
					TOTAL		13,352,701.51

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

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1960	1960	1960	1960		
Prod Dip	1602	1640	1650	1624		
Seal No	031317-28					
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1985

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PKP4T012		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 13504-9446889
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15 JUL 2024
BY: [Signature]
CO-SIGNATURE OF CUSTOMER
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

1775AAAA



PAKISTAN STATE OIL COMPANY LIMITED

0020015538 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	15.07.2024 14:34:37
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	0604548938
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8808958817
S.TAX REG NO.	27 00 2716 007 28	VEHICLE CODE.	28437
CONTRACT NO.	850206 KPC HSD KTC	FLEET GROUP	OGRA Compliance
INDENT NO.	1060-Kemari Terminal "C" (Inst.)	T/L REG NO.	TMF289
SHIPPING POINT	15046-Karachi South W/I Km	L.L. ACK NO.	14237864
DEST. CODE	D632	CALIBRATION NO.	ZOT-25501
SHIPMENT TYPE	7773001308	CALIBRATION EXP	08.07.2025
C/C No.	M/s. HAFEEZ TRANSPORT	TOKEN NO.	14419447 / 505170635
C/C NAME		FREIGHT PO NO.	4011650120
		LC NO.	

Times Business Aids

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/818	213C	PAK-L	48,000.000	277.25	13,308,000.00
					OLVHRO 8 LF		44,781.51
					EXCL STAX		13,352,701.51
					TOTAL		13,352,701.51

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

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1626	1714	1712	1654		
Prod Dip	031263-276					
Seal No						
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R.R. DATE	R.R. NUMBER	R.R. INV NO	WEIGHT
	PKEMT012		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-1732138

BUYER'S SIGNATURE:

DATED: / /

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

16 JUL 2024

BY CONSIGNEE SIGNATURE/STAMP & DATE

248MUV KPC STORE

VALUE EXCLUSIVE GST 13,352,701.51

VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

17754400



PAKISTAN STATE OIL COMPANY LIMITED

0020016678 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	15.07.2024 16:41:30
NAME	M/s KORANGI POWER COMPLEX KE	INVOICE NO.	9684550049
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8800058855
S.TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	31912
COTRACT NO.	850206 KPC HSD KTC	FLEET GROUP	OCRA Compliance
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	T/L REG NO.	TMK180
SHIPPING POINT	15046 Karachi South W/I Km	LL ACK NO.	14315081
DEST. CODE	B332	CALIBRATION NO.	207-23510
SHIPMENT TYPE	7773000405	CALIBRATION EXP	02.02.2025
C/C No.	M/s. NAEEM & FAHIM TRANSPORT	TOKEN NO.	144194007 305170033
C/C NAME		FREIGHT PO NO.	4011659208
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/818	13C	TAK-L	48,000.000	277.25	13,308,000.00
					DELCHRG & LF		44,701.51
					EXCI STAX		13,352,701.51
					TOTAL		13,352,701.51

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

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1674	1698	1672	1724		
Prod Dip	031389-00					
Seal No						
Short Dip	0	-1	0	0		

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information
-8.6 Storage
liter

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

R.R. DATE	R.R. NUMBER	R.R. INV NO	WEIGHT
	PKEMT012		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 112011355785
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: -8.6/bkl 36 1 819
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15 JUL 2024
CONSIGNEE SIGNATURE/STAMP & DATE
BY: 0.00
VALUE INCLUSIVE OF GST
KE

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER:



PAKISTAN STATE OIL COMPANY LIMITED

0020016320 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	15.07.2024 16:06:20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9604549673
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	3808058354
S.TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	30459
COTRACT NO.	850306 KPC HSD KTC	FLEET GROUP	CGRA Compliance
INDENT NO.	1000-Kemari Terminal-C* (Inst.)	T/L REG. NO.	TMM829
SHIPPING POINT	15046 Kemari South W/I Km	L.L. ACK NO.	14366364
DEST. CODE	BS32	CALIBRATION NO.	ZOT-22298
SHIPMENT TYPE	7773001001	CALIBRATION EXP	22.10.2024
C/C No.	M/s. UNIVERSAL TANK SERVICES	TOKEN NO.	144194397 303170033
C/C NAME		FREIGHT PO NO.	4011650023
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY.	RATE	PRICE
HSD	High Speed Diesel	36/818	213C	TAK-L	48,000.000	277.25	13,308,000.00
					BLVCHRG & LF		44,701.51
					EXCL. STAX		13,352,701.51
					TOTAL		13,352,701.51

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	1598	1680	1674	1678		
Prod Dip	1598	1680	1680	1640		
Seal No	031329.40					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R.R. DATE	R.R. NUMBER	R.R. INV NO	WEIGHT
	PKEXT012		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 821501-906339-65
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
16 JUL 2024
CONSTANT SIGNATURE STAMP & DATE
ZUBIN W R R STORE
VALUE EXCLUSIVE GST 13,352,701.51
GST
VALUE INCLUSIVE GST

P.O. No: 4110032781 Dt 11/10/23

CUSTOMER

K-Electric Limited

HSD Details BQPS III - July 2024

	Liters	PKR
Opening as at July - 2024	6,543,607	1,866,726,288
Purchases	-	-
Consumption	-	-
Closing as at July - 2024	6,543,607	1,866,726,288

Indigenous Bill Summary July 2024

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Meter rent	Total Amount of SSGC Bills	Rs/ MMBTU
BIN QASIM									
18143200	-	-	976.110	-	-	28,898	2,500	31,398	-
16392826	-	-	976.110	-	-	28,898	2,500	31,398	-
M12169664	-	-	976.110	-	-	28,898	2,500	31,398	-
18143203	-	-	976.110	-	-	28,898	2,500	31,398	-
M2121940	-	-	976.110	-	-	28,898	2,500	31,398	-
18143197	-	-	976.110	-	-	28,898	2,500	31,398	-
Total	-	-	976.110	-	-	173,388	15,000	188,388	-
BIN QASIM COMBINED CYCLE POWER PLANT									
25093845	-	-	976.110	-	-	28,898	2,500	31,398	-
25093850	172,603.900	4,981.936	976.110	176.828	5.704	181,234.079	2,500	181,236.579	1,050
25093848	176,219.423	5,086.293	976.110	180.532	5.824	185,030.403	2,500	185,032.903	1,050
25093841	-	-	976.110	-	-	28,898	2,500	31,398	-
25093846	-	-	976.110	-	-	28,898	2,500	31,398	-
Total	348,823.323	10,068.229	976.110	357.361	11.528	366,351.176	12,500	366,363.676	1,050
KORANGI TOWN GAS TURBINE-II									
16128823	-	-	921.803	-	-	-	3,000	3,000	-
15300070	-	-	921.803	-	-	28,898	2,500	31,398	-
16844632	-	-	921.803	-	-	28,898	2,500	31,398	-
Total	-	-	921.803	-	-	57,796	8,000	65,796	-
SITE GAS TURBINE-II									
16647825	-	-	1,026.671	-	-	28,898	3,000	31,898	-
13403410	-	-	1,026.671	-	-	28,898	2,500	31,398	-
Total	-	-	1,026.671	-	-	57,796	5,500	63,296	-
KORANGI COMBINED CYCLE POWER PLANT									
16384818	-	-	1,001.161	-	-	-	2,500	2,500	-
16392828	-	-	1,001.161	-	-	-	2,500	2,500	-
20609091	-	-	1,001.161	-	-	28,898	2,500	31,398	-
KTPS MMM00001	-	-	1,001.161	-	-	28,898	3,000	31,898	-
Total	-	-	1,001.161	-	-	57,796	10,500	68,296	-
Total KE Generating Stations	348,823	10,068.229	976.110	357.361	11.528	366,697,952	51,500	366,749,452	1,050
SS/WW 14240562	-	-	1,072.765	-	-	28,898	2,000	30,898	-
Total	348,823	10,068.229	976.110	357.361	11.528	366,726,850	53,500	366,780,350	1,050

GST @18%
SSGC Billed

66,070,463
432,800,813

M/S KESC BIN QASIM (RUN 07)

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

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

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

For emergencies and
complaints please call
1199

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

ACCOUNT INFORMATION

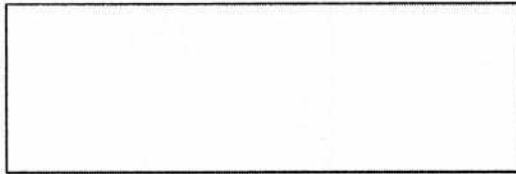
Customer Number: **0551223410 (4)**
Billing Month: **Jul-24**
Tariff/Customer Class: **IND**
GST/NTN Number: **1200271600728**

Issue Date: **01 Aug 24**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
13,419,735,735	37,050	13,419,772,784	201,296,592	13,621,069,376	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	31 Jul 2024	49878976	31 May 2023	49878976	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
976.10968		.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
Mefer Rent	2,500
General Sales Tax	5,652
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا **DUPLICATE** گیس بل گھر بیٹھے ہماری ویب سائٹ
www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تصدیقات کے لئے

1199 پر کال کیجیے۔
Sui Southern Gas Company Limited



گیس بل ویب سائٹ سے حاصل کیجیے
Visit our website at www.ssgc.com.pk
to view and download your duplicate
gas bill.

For inquiries and assistance,
please call 1199.

1199

www.ssgc.com.pk

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	13,419,772,784	16 Aug 24	13,621,069,376



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 08)

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

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

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

For emergencies and
complaints please call
1199

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

ACCOUNT INFORMATION

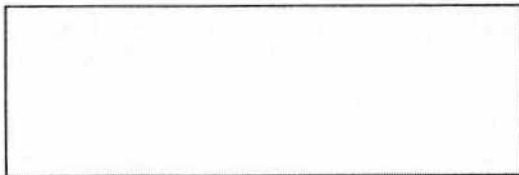
Customer Number: 0424859959 (1)
Billing Month: Jul-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01 Aug 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
14,809,795,892	213,859,163	15,023,655,056	225,354,826	15,249,009,881	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	31 Jul 2024	69573650	31 May 2023	44629967	24,943,683
				Billed Vo.	4,981,936

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
976.10968		172,603.899961		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	181,234,079
Meter Rent	2,500
General Sales Tax	32,622,584
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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)

15,023,655,056

16 Aug 24

15,249,009,881



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

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

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

Issue Date: 01 Aug 24

Previous
Balance (Rs.)

15.584.522.019

Current Charges (Rs.)

218 338 826

Payable Within
Due Date (Rs.)

15.802.860.844

**Late Payment
Surcharge (Rs.)**

237.042.913

Payment After Due Date (Rs.)

16,039,903,757

Due Date

16 Aug 24

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	31 Jul 2024	9313029	31 May 2023	83846836	25,466,193
				Billed Vo.	5,086,293

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	976.10968	176,219.423177		1	1

BILL CALCULATION

[illegible]

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

CURRENT CHARGES (Rs.)

Gas Charges	185,030.403
Meter Rent	2,500
General Sales Tax	33,305.923
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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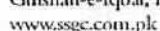
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M/S M/S KESC BIN QASIM (RUN 09)

Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	15,802,860,844	16 Aug 24	16,039,903,757



Plot No.EZ/1/1, Bln Qasim

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

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

ACCOUNT INFORMATION

Customer Number: 1339600597 (0)

Billing Month	Jul-24
---------------	--------

Tariff/Customer Class	IND
-----------------------	-----

GST/NTN Number: 1200271600728

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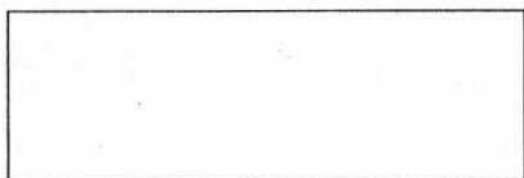
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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

Issue Date: 01 Aug 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
15,676,975,559	37,050	15,677,012,608	235,155,189	15,912,167,798	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	31 Jul 2024	54639844	31 May 2023	54639844	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	976.10968	.0		1	1

BILL & PAYMENT HISTORY

[illegible]

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)
1. Fertilizer				
2. Seed				
3. Chemicals				
4. Pesticides				
5. Veterinary				

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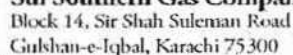
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M/S M/S KESC BIN QASIM (RUN 10)

Plot No.EZ/1/1, Bin Qasim

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	15,677,012,608	16 Aug 24	15,912,167,798



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

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

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

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ACCOUNT INFORMATION

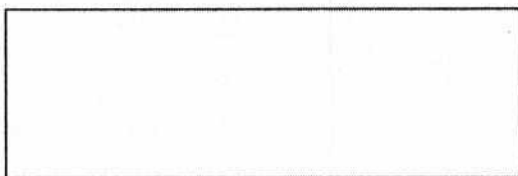
Customer Number:	3188266041 (3)
Billing Month	Jul-24
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Aug 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
13,433,986,021	37,050	13,434,023,071	201,510,346	13,635,533,417	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093846	31 Jul 2024	69984539	31 May 2023	69984539	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	976.10968	.0		1	1

BILL & PAYMENT HISTORY[illegible]

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

Adjustment

IMPORTANT MESSAGES

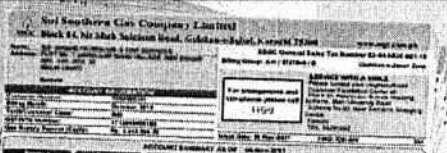
CURRENT CHARGES (Rs.)

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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M/S M/S KESC BIN QASIM (RUN 11)
Plot No.EZ/1/1,
Bin Qasim.

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	13,434,023,071	16 Aug 24	13,635,533,417



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M/S KESC BIN QASIM (RUN 01)

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

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

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

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ACCOUNT INFORMATION

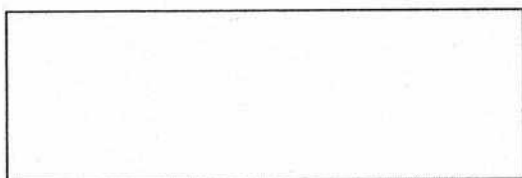
Customer Number: 7934380000 (3)
Billing Month: Jul-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01 Aug 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,788,797,289	37,050	4,788,834,339	71,832,515	4,860,666,854	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143200	31 Jul 2024	31881717	31 May 2023	31881717	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
976.10968		.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	

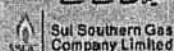
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Plot No.EZ/1/1,

Bin Qasim,

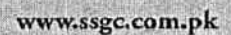
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Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	4,788,834,339	16 Aug 24	4,860,666,854



Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	5,734,959,534	16 Aug 24	5,820,983,927



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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

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ACCOUNT INFORMATION

Customer Number: 5044380000 (3)

Billing Month: Jul-24

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Issue Date: 01 Aug 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
5,332,158,178	37,050	5,332,195,227	79,982,928	5,412,178,156	16 Aug 24

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
976.10968		.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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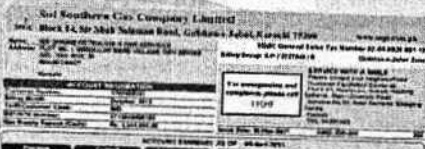
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M/S M/S KESC BIN QASIM (RUN 03)

Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	5,332,195,227	16 Aug 24	5,412,178,156



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M/S KESC BIN QASIM (RUN 04)

Plot No.EZ/1/1,
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ACCOUNT INFORMATION

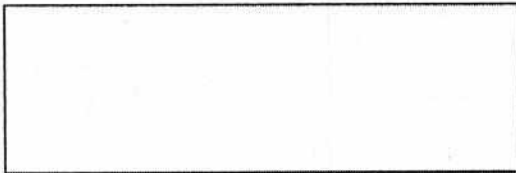
Customer Number: **1044380000 (7)**
Billing Month: **Jul-24**
Tariff/Customer Class: **IND**
GST/NTN Number: **1200271600728**

Issue Date: **01 Aug 24**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3,800,218,905	37,050	3,800,255,955	57,003,839	3,857,259,794	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	31 Jul 2024	28388101	31 May 2023	28388101	
				Billed Vo.	
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	976.10968	.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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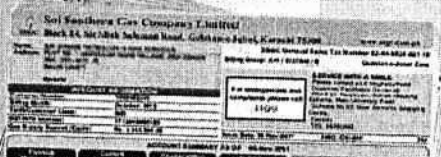
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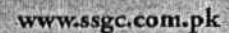
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M/S M/S KESC BIN QASIM (RUN 04)

Plot No.EZ/1/1,

Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	3,800,255,955	16 Aug 24	3,857,259,794



4,723,227,152



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M/S KESC BIN QASIM (RUN 06)

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

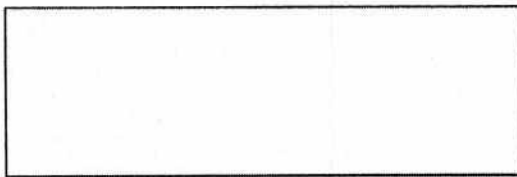
Customer Number: 9934380000 (1)
Billing Month: Jul-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01 Aug 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
6,967,722,094	37,050	6,967,759,144	104,516,387	7,072,275,531	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
976.10968		.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.)

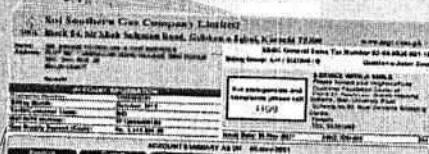
Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,652
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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)	6,967,759,144	16 Aug 24	7,072,275,531



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

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-11/0108985/12)

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ACCOUNT INFORMATION

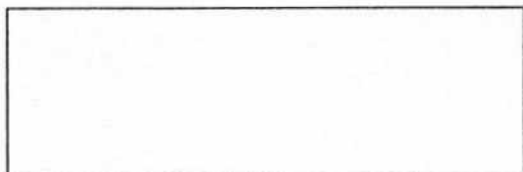
Customer Number: **8688117075 (6)**
Billing Month: **Jul-24**
Tariff/Customer Class: **IND**
GST/NTN Number: **1200271600728**

Issue Date: **01 Aug 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
8,736,465,028	2,950	8,736,467,978	131,047,020	8,867,514,998	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31 Jul 2024	12134006	31 May 2023	7196021	4,937,985
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1001.161289		.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	

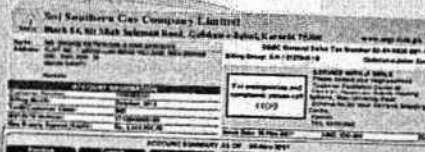
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M/S M/S KESC KORANGI THERMAL POWER (KTPS-1)

Plot No. 1, Ibrahim Haydri, Korangin Creek

Near PAF Base Korangi,

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	8,736,467,978	16 Aug 24	8,867,514,998

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-11/0108985 /12)

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ACCOUNT INFORMATION

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

Issue Date: 01 Aug 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
8,902,807,235	2,950	8,902,810,185	133,542,153	9,036,352,338	16 Aug 24

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31 Jul 2024	17128376	31 May 2023	12139839	4,988,537
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.161289	.0		1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

[illegible]

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

Adjustment

IMPORTANT MESSAGES

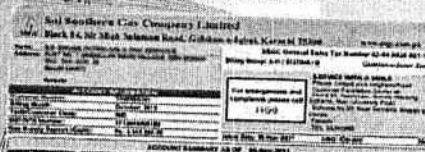
CURRENT CHARGES (Rs.)

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 Korangli,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	8,902,810,185	16 Aug 24	9,036,352,338



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

Meter on By Pass Line

Plot No. 1, Ibrahim Haydri, Korangi Creek,

Near PAF Base Korangi, Karachi

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

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

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ACCOUNT INFORMATION

Customer Number: 4949261420 (8)

Billing Month: Jul-24

Tariff/Customer Class: IND

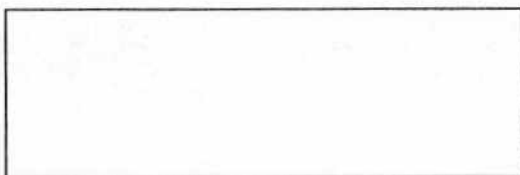
GST/NTN Number: 1200271600728

Issue Date: 01 Aug 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
1,654,451,156	37,050	1,654,488,205	24,817,323	1,679,305,528	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20609091	31 Jul 2024	36	31 May 2023	36	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1001.161289		.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 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)	1,654,488,205	16 Aug 24	1,679,305,528



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M/S KESC KORANGI GAS TURBINE (KTGT)

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

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

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

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ACCOUNT INFORMATION

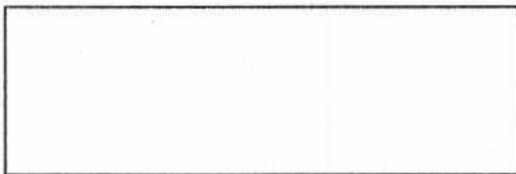
Customer Number: **6322910000 (1)**
Billing Month: **Jul-24**
Tariff/Customer Class: **IND**
GST/NTN Number: **1200271600728**

Issue Date: **01 Aug 24**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,925,190,591	3,540	4,925,194,131	73,877,912	4,999,072,043	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31 Jul 2024	29293130	31 May 2023	28884718	408,412
				Billed Va.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
921.803225		.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	3,000
General Sales Tax	540
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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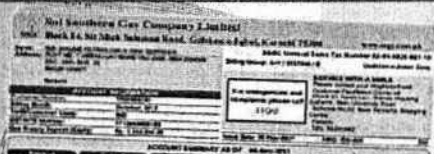
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M/S M/S KESC KORANGI GAS TURBINE (KTGT)

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)	4,925,194,131	16 Aug 24	4,999,072,043



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M/S KESC KORANGI GAS TURBINE (KTGT)

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

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

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

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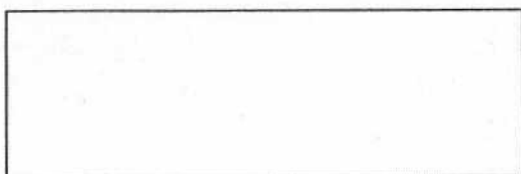
Customer Number: 4655415095 (6)
Billing Month: Jul-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01 Aug 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2,092,930,156	37,050	2,092,967,206	31,394,508	2,124,361,714	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300070	31 Jul 2024	11559	31 May 2023	11559	
				Billed Vo.	
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
921.803225		.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 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
4655415095 (6)	2,092,967,206	16 Aug 24	2,124,361,714

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M/S KESC KORANGI GAS TURBINE (KTGT)

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

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

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

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ACCOUNT INFORMATION

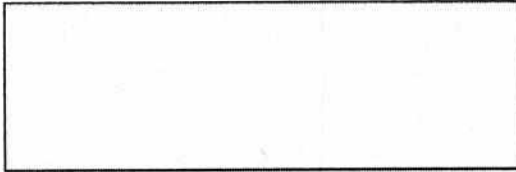
Customer Number: 7903464064 (3)
Billing Month: Jul-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01 Aug 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
124,948,781	37,050	124,985,830	1,874,787	126,860,618	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
921.803225		.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

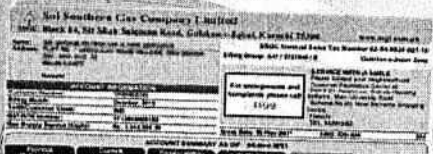
CURRENT CHARGES (Rs.)

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 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
7903464064 (3)	124,985,830	16 Aug 24	126,860,618



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M/S KESC SITE GAS TURBINE STATION - 1

Plot No. F-255

Site Area,

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

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

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ACCOUNT INFORMATION

Customer Number: 1796310000 (7)

Billing Month Jul-24

Tariff/Customer Class IND

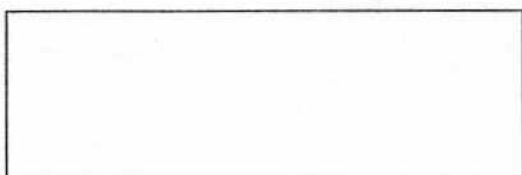
GST/NTN Number: 1200271600728

Issue Date: 01 Aug 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,205,236,279	37,640	4,205,273,919	63,079,109	4,268,353,028	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31 Jul 2024	6592647	31 May 2023	6592647	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1026.670968		.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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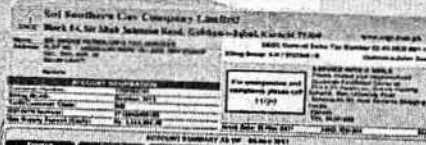
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Sui Southern Gas Company Limited

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

www.ssgc.com.pk

M/S M/S KESC SITE GAS TURBINE STATION - 1

Plot No. F-255

Site Area,

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	4,205,273,919	16 Aug 24	4,268,353,028



Sui Southern Gas Company Limited

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

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M/S KESC SITE GAS TURBINE STATION - 2

Plot No. F-255

Site Area,

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

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

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ACCOUNT INFORMATION

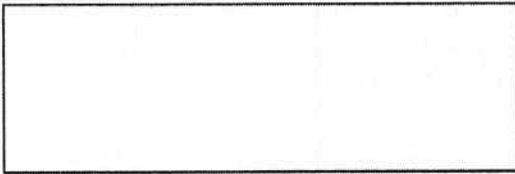
Customer Number: 5999978254 (9)
Billing Month: Jul-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01 Aug 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3,323,977,922	37,050	3,324,014,972	49,860,225	3,373,875,196	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	31 Jul 2024	29152810	31 May 2023	29152810	
				Billed Vo.	

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1026.670968		.0		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

VIEW YOUR GAS BILL ONLINE

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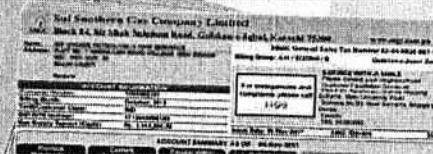
www.ssgc.com.pk

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M/S M/S KESC SITE GAS TURBINE STATION - 2

Plot No. F-255

Site Area,

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 (9)	3,324,014,972	16 Aug 24	3,373,875,196



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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ACCOUNT INFORMATION

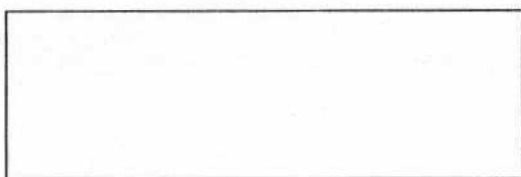
Customer Number: 5350810000 (4)
Billing Month: Jul-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01 Aug 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
2,956,307	37,640	2,993,947	44,909	3,038,856	16 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM0001	31 Jul 2024	1	31 May 2023	1	
				Billed Vo.	
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1001.161289		.0	1	1	

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ =

Tariff Rs. 1050.00

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

VIEW YOUR GAS BILL ONLINE

کیس بیل ویب سائٹ سے حاصل کیجیے

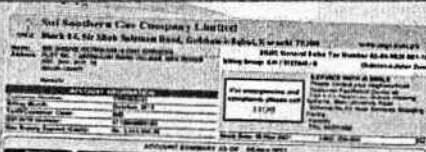
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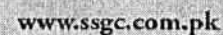
www.ssgc.com.pk

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)	2,993,947	16 Aug 24	3,038,856



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

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Customer Number:	0193690545 (2)
Billing Month	Jul-24
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Aug 24

K.E.S.C. GRID STATION,

Customer Number	Total Amount Due	Due Date	After Due Date
0193690545 (2)	5,061,751	16 Aug 24	5,137,678



Sui Southern Gas Company Limited

Ref: IND/KE/RLNG/P-1
01 August 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 Jul 2024 TO 31 Jul 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)	13,419,735,735	28,898	2,500	5,652	37,050	13,419,772,784
2	0424859959	M/S KESC BIN QASIM (RUN 08)	14,809,795,892	181,234,079	2,500	32,622,584	213,859,163	15,023,655,056
3	1463452993	M/S KESC BIN QASIM (RUN 09)	15,584,522,019	185,030,403	2,500	33,305,923	218,338,826	15,802,860,844
4	1339600597	M/S KESC BIN QASIM (RUN 10)	15,676,975,559	28,898	2,500	5,652	37,050	15,677,012,608
5	3188266041	M/S KESC BIN QASIM (RUN 11)	13,433,986,021	28,898	2,500	5,652	37,050	13,434,023,071
6	7934380000	M/S KESC BIN QASIM (RUN 01)	4,788,797,289	28,898	2,500	5,652	37,050	4,788,834,339
7	2044380000	M/S KESC BIN QASIM (RUN 02)	5,734,922,484	28,898	2,500	5,652	37,050	5,734,959,534
8	5044380000	M/S KESC BIN QASIM (RUN 03)	5,332,158,178	28,898	2,500	5,652	37,050	5,332,195,227
9	1044380000	M/S KESC BIN QASIM (RUN 04)	3,800,218,905	28,898	2,500	5,652	37,050	3,800,255,955
10	4044380000	M/S KESC BIN QASIM (RUN 05)	4,653,388,716	28,898	2,500	5,652	37,050	4,653,425,765
11	9934380000	M/S KESC BIN QASIM (RUN 06)	6,967,722,094	28,898	2,500	5,652	37,050	6,967,759,144
12	8688117075	M/S KESC KORANGI THERMAL POWER (KTPS-1)	8,736,465,028	-	2,500	450	2,950	8,736,467,978
13	7070404620	M/S KESC KORANGI THERMAL POWER (KTPS-2)	8,902,807,235	-	2,500	450	2,950	8,902,810,185
14	4949261420	M/S KESC KORANGI THERMAL POWER (BY-PASS)	1,654,451,156	28,898	2,500	5,652	37,050	1,654,488,205
15	6322910000	M/S KESC KORANGI GAS TURBINE (KTGT)	4,925,190,591	-	3,000	540	3,540	4,925,194,131
16	4655415095	M/S KESC KORANGI GAS TURBINE (KTGT)	2,092,930,156	28,898	2,500	5,652	37,050	2,092,967,206
17	7903464064	M/S KESC KORANGI GAS TURBINE (KTGT)	124,948,781	28,898	2,500	5,652	37,050	124,985,830
18	1796310000	M/S KESC SITE GAS TURBINE STATION - 1	4,205,236,279	28,898	3,000	5,742	37,640	4,205,273,919
19	5999978254	M/S KESC SITE GAS TURBINE STATION - 2	3,323,977,922	28,898	2,500	5,652	37,050	3,324,014,972
20	5350810000	M/S KESC SITE GAS TURBINE STATION - 2	2,956,307	28,898	3,000	5,742	37,640	2,993,947
21	0193690545	M/S KESC SITE GAS TURBINE STATION - 2	5,025,292	28,898	2,000	5,562	36,460	5,061,751
			138,176,211,638	366,726,850	53,500	66,020,463	432,800,813	138,609,012,451

Interest on delayed payment:

Total Amount Payable (Arrears + Current Bills + Interest)

72,726,192,310

211,335,204,762

Kindly settle the above amount by due date i.e. 16 Aug 24

Thank you

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Ali

DGM (Billing)

For: Managing Director

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

K-Electric Limited

RLNG Bill Summary - July 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	-	-	-	-	-	-	-
Run - 3 5044380000	-	-	-	-	-	-	-
Run - 4 1044380000	-	-	-	-	-	-	-
Run - 5 4044380000	-	-	-	-	-	-	-
Run - 6 9934380000	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-

BIN QASIM/ COMBINED CYCLE POWER PLANT-II

Run - 7 055123410	-	-	-	-	-	-	-
Run - 8 042485959	691,593.605	19,961,747	976.110	708.520	22.855	2,536,827,585	3,668.09
Run - 9 1463452993	706,080.911	20,379,900	976.110	723.362	23.334	2,589,968,328	3,668.09
Run - 10 1339600597	-	-	-	-	-	-	-
Run - 11 3188266041	-	-	-	-	-	-	-
Total	1,397,674.515	40,341,647	-	1,431.883	46.190	5,126,795,913	3,668.09

KORANGI TOWN GAS TURBINE-II

KTGTPS - 1 6322910000	13,362,586	408,412	921.803	14.496	0.468	49,015,169	3,668.09
KTGTPS - 2 4655415095	-	-	-	-	-	-	-
Total	13,362,586	408,412	921.803	14.496	0.468	49,015,169	3,668.09

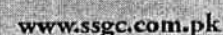
SITE GAS TURBINE-II

SGTTPS - 1 1796310000	-	-	-	-	-	-	-
SGTTPS - 2 5999978254	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-

KORANGI COMBINED CYCLE POWER PLANT

KTPS - 1 8688117075	175,471,916	4,937,985	1,001.161	175.268	5.654	643,646,779	3,668.09
KTPS - 2 7070404620	177,268,287	4,988,537	1,001.161	177.063	5.712	650,236,032	3,668.09
Total	352,740,203	9,926,522	1,001.161	352.331	11.366	1,293,882,811	3,668.09

Total KE Generating Stations	1,763,777,304	50,676,581	980.579	1,798.710	58.023	6,469,693,893	3,668.09
						GST	1,164,544,901
						SSGC RLNG Billed	7,634,238,794



Bin Qasim,

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

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

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Issue Date: 01 Aug 24

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	2,993,456,550	2,993,456,550	44,901,848	3,038,358,399	05 Aug 24

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	31 Jul 2024	69573650	01 Jul 2024	44629967	24,943,683
				Billed Vo.	19,961,747

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
976.10968	691.593.604581			1	1

[illegible]

Tariff \$ = 278.80

Tariff Rs. 3668.09

[illegible]

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Gas Charges	2,536,827.585
Meter Rent	
General Sales Tax	456,628.965
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

گیس ہیل ویب سائٹ سے حاصل کیجیے

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Company Limited**

۱۱۹۹ مر کال کیجئے۔

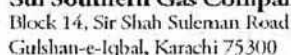
Southern Gas Company Limited Block 84, No. 100 National Road, Gaborone 77000 Tel: 00266 792 1000 Fax: 00266 792 1001 Email: info@southern.co.bw Website: www.southern.co.bw	
Head Office Block 84, No. 100 National Road, Gaborone 77000 Tel: 00266 792 1000 Fax: 00266 792 1001 Email: info@southern.co.bw Website: www.southern.co.bw	Regional Offices 1000 General Tlopa Pk, Morija 20 000 001 Tel: 00266 20 000 001 Email: info@regional.co.bw Website: www.regional.co.bw
Branches 1000 General Tlopa Pk, Morija 20 000 001 Tel: 00266 20 000 001 Email: info@regional.co.bw Website: www.regional.co.bw	Customer Service 1000 General Tlopa Pk, Morija 20 000 001 Tel: 00266 20 000 001 Email: info@regional.co.bw Website: www.regional.co.bw

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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)	2,993,456,550	05 Aug 24	3,038,358,399



M/S KESC BIN QASIM (RUN 09)

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

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

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ACCOUNT INFORMATION

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

Issue Date: 01 Aug 24

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	3,056,162,627	3,056,162,627	45,842,439	3,102,005,066	05 Aug 24

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	31 Jul 2024	9313029	01 Jul 2024	83846836	25,466,193
				Billed Va.	20,379,900

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	976.10968	706,080.910753		1	1

BILL & PAYMENT HISTORY

[illegible]

BILL CALCULATION

Tariff \$ = 278.80

Tariff Rs. 3668.09

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,589,968,328
Meter Rent	
General Sales Tax	466,194,299
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

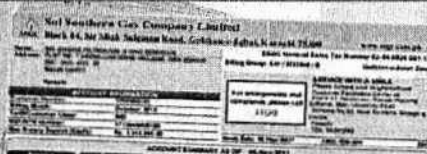
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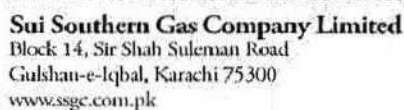


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M/S M/S KESC BIN QASIM (RUN 09)
Plot No.EZ/1/1,
Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	3,056,162,627	05 Aug 24	3,102,005,066



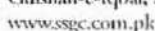
Billing Group: (A-I1/0108985 /12)

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99021041

Issue Date: 01 Aug 24

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

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	759,503.199	05 Aug 24	770,895.747

Sui Southern Gas Company Limited

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

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

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

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

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

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99021041

ACCOUNT INFORMATION

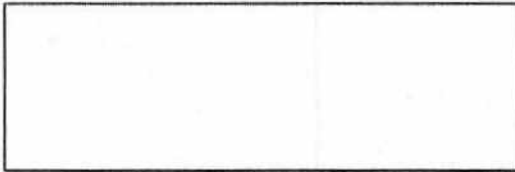
Customer Number: 7070404620 (3)
Billing Month: Jul-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01 Aug 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
	767,278,517	767,278,517	11,509,178	778,787,695	05 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31 Jul 2024	17128376	01 Jul 2024	12139839	4,988,537
				Billed Vo.	4,988,537

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1001.161289		177,268.287193		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ = 278.80

Tariff Rs. 3668.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

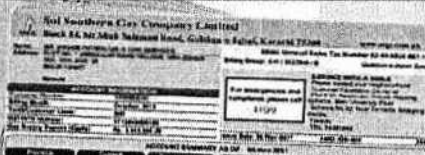
Gas Charges	650,236,032
Meter Rent	
General Sales Tax	117,042,486
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا Duplicates گیس بل گھر بیٹھے ہماری ویب سائٹ
www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے

Sui Southern Gas Company Limited

پر کال کیجیے 1199



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

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk



Sui Southern Gas Company Limited

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

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	767,278,517	05 Aug 24	778,787,695



Sui Southern Gas Company Limited

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

www.ssgc.com.pk

M/S KESC KORANGI GAS TURBINE (KTGT)

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

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

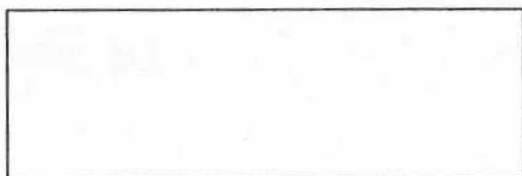
Customer Number: 6322910000 (1)
Billing Month: Jul-24
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01 Aug 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
	57,837,899	57,837,899	867,568	58,705,468	05 Aug 24

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31 Jul 2024	29293130	01 Jul 2024	28884718	408,412
				Billed Vo.	408,412
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
921.803225		13,362.586183		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff \$ = 278.80

Tariff Rs. 3668.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

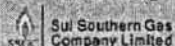
Gas Charges	49,015,169
Meter Rent	
General Sales Tax	8,822,730
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ

www.ssgc.com.pk

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



Sui Southern Gas Company Limited

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

SSGC www.ssgc.com.pk

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

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

کیس بل ویب سائٹ سے حاصل کیجیے
Visit our website at www.ssgc.com.pk
to view and download your duplicate
gas bill.

For inquiries and assistance,
please call 1199.

1199

www.ssgc.com.pk

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	57,837,899	05 Aug 24	58,705,468

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

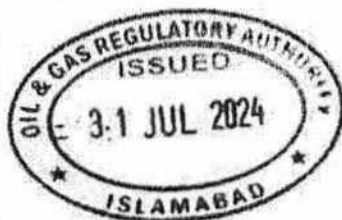
Islamabad the, July 31, 2024

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 July 31, 2024 in respect of RLNG weighted average sale price with effect from July 01, 2024.

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



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

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 |

012

OIL AND GAS REGULATORY AUTHORITY

Islamabad the, July 31, 2024

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

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

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

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

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

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

Particulars	Unit	[SNGPL JULY 2024]			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		10	1	10	1
Quantity Received		31,580,000	5,000	31,580,000	5,000
PSO Retainage @ 0.6998% and PLL @ 0.596%		220,997	30	220,997	30
Quantity Delivered at Terminal		31,359,003	4,970	31,359,003	4,970
GIC @ 1.5709%		492,622	78	492,622	78
Gross Quantity Available for Sale (Net off Retainage & GIC)		30,866,382	4,892	30,866,382	4,892
Transmission Loss SNGPL @ 0.36%		111,119	18		
Distribution Loss: SNGPL @ 7.66%				2,364,365	375
Total Loss including Retainage & GIC		824,737	125	2,585,362	405
%age Losses		2.61%	2.51%	8.19%	8.09%
Quantity available for Sale		30,755,263	4,875	28,994,638	4,595
LNG Price (DES)		9.7414	10.3122	9.7414	10.3122
Port Charges		0.0597	(0.0313)	0.0597	(0.0313)
PSO/ PLL other imports related costs		0.8082	0.7064	0.8082	0.7064
PSO / PLL margin (@ 2.50%)		0.2435	0.2578	0.2435	0.2578
Terminal Charges		0.4383	0.4699	0.4383	0.4699
RLNG Cost		11.2910	11.7151	11.2910	11.7151
Retainage volume adjustment		0.0796	0.0702	0.0796	0.0702
GIC Volume adjustment		0.1814	0.1881	0.1814	0.1881
T & D volume adjustment		0.2232	0.2314	0.9272	0.9611
LSA management fee		0.0250	0.0250	0.0250	0.0250
Price differential for RLNG diversion to Fertilizer Sector					
Cost of supply -SNGPL		0.5744	0.5744	0.5744	0.5744
Cost of supply -SSGCL		0.2874	0.2874	0.2874	0.2874
Total RLNG price without GST		0.2055	0.2055	0.2055	0.2055
Quantity available for Sale		12.8676	13.2971	13.5716	14.0268
Total cost of RLNG	MMBTU	30,755,263	4,875	28,994,638	4,595
sum of Total RLNG cost (PSO & PLL)	US \$	390,164,687	63,900	388,241,437	63,595
sum of quantity available for sale (PSO & PLL)	MMBTU	30,760,137		28,999,234	
Weighted Average Sale Price without GST	US \$/MMBTU	12.5862		13.3902	

Notes:

i. Calculation of LNG DES Price	PSO	PLL			
No. of Cargos	4	6	1		
Quantity (No. MMBTU)	12,632,000	18,946,000	3,200,000		
Bricem-April 24	86.9305	88.9305	88.9305		
Bricem May 24	82.9743	82.9743	82.9743		
Bricem June 24	82.9280	82.9280	82.9280		
Brent_m	84.9443	84.9443	84.9443		
Slope	13.37%	10.20%	12.14%		
CP = Slope x Brent_m	11.3571	8.6643	10.3122		
Average DES USD / MMBTU	9.7414		10.3122		
Port Charges (in the excess of limit borne by LNG supplier) US\$/MMBTU	0.0597		(0.0313)		

- Average cost of supply has been taken on provisional basis as per DERR-FY 2024-25
- The figure of Retainage has been taken provisionally subject to adjustment upon actual figure.
- UFG has been incorporated on provisional basis @ 0.36% in respect of transmission and @ 7.66% 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.
- Note: Diversion of RLNG to Fertilizer Sector in accordance with the Decision of ECC conveyed by Ministry of Energy, Petroleum Division vide its letter dated May 23, 2024 & April 04, 2024.

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

Particulars	Unit	(SSGC JULY 2024)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		10	1	10	1
Quantity Received		31,580,000	5,000	31,580,000	5,000
PSO Retainage @ 0.6998% and PLL @ 0.596%		220,997	30	220,997	30
Quantity Delivered at Terminal		31,359,003	4,970	31,359,003	4,970
Transmission Loss SSGCL @ 0.12%		37,631	6		
Distribution Loss: SSGCL @ 12.62%					
Total Loss including Retainage		258,628	36	4,178,503	657
Usage Losses		0.82%	0.72%	13.23%	13.14%
Quantity available for Sale		31,321,372	4,964	27,401,497	4,343
LNG Price (DES)		9.7414	10.3122	9.7414	10.3122
Port Charges		0.0597	(0.0313)	0.0597	(0.0313)
PSO/ PLL other imports related costs		0.8082	0.7064	0.8082	0.7064
PSO / PLL margin (@ 2.50%)		0.2435	0.2578	0.2435	0.2578
Terminal Charges		0.4383	0.4699	0.4383	0.4699
RLNG Cost	US \$	11.2910	11.7151	11.2910	11.7151
Retainage volume adjustment		0.0796	0.0702	0.0796	0.0702
T & D volume adjustment		0.0136	0.0142	1.6422	1.7022
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL					
Cost of supply -SSGCL		0.1188	0.1188	0.1188	0.1188
Total RLNG price without GST		11.5280	11.9433	13.1566	13.6313
Quantity available for Sale	MMBTU	31,321,372	4,964	27,401,497	4,343
Total cost of RLNG	US \$	361,074,343	59,290	360,511,902	59,200
sum of Total RLNG cost (PSO & PLL)	US \$	361,133,633		360,571,103	
sum of quantity available for sale (PSO & PLL)	MMBTU	31,326,337		27,405,840	
Weighted Average Sale Price without GST	US \$/ MMBTU	11.5281		13.1567	

Notes:

Calculation of LNG DES Price		PSO	PLL				
No. of Cargos	4	6	1				
Quantity (No. MMBTU)	12,632,000	18,948,000	3,200,000				
Bricem-April 24	88.9305	88.9305	88.9305				
Bricem-May 24	82.9743	82.9743	82.9743				
Bricem-June 24	82.9280	82.9280	82.9280				
Brent_m	84.9443	84.9443	84.9443				
Slope	13.37%	10.20%	12.14%				
CP = Slope x Brent_m	11.3571	8.6643	10.3122				
Average DES	9.7414		10.3122				
Port Charges (In the excess of limit borne by LNG supplier) US\$/MMBTU	0.0597		(0.0313)				

- Average cost of supply has been taken on provisional basis as per DERR-FY 2024-25
- The figure of Retainage has been taken provisionally subject to adjustment upon actual figure
- UFG has been incorporated on provisional basis @ 0.12 % in respect of transmission and @ 12.62% 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.



"Without Prejudice"

Invoice No.	KE-19/2024	
Billing Cycle	From	To
	1-Jul-24	10-Jul-24
Invoice Date	Thursday, July 11, 2024	
Issue Date	Thursday, July 11, 2024	
Due Date	Tuesday, July 16, 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 6,258,689,946.62 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	1,494.654699	Annex-I
		(b) MMBTU	1,585,331.463400	
(2)	Gas Price	USD / MMBTU	11.9959	Annex-II
(3)	USD exchange rate	PKR / USD	278.90	Annex-III
(4)	Gas Charges	PKR	5,303,974,531.03	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	5,303,974,531.03	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	5,303,974,531.03	(6) + (7) + (8)
(10)	GST @ 18%	PKR	954,715,415.59	(9) x 18%
Total Amount Due		PKR	6,258,689,946.62	(9) + (10) + (11)

Amount in Words:

Six Billion Two Hundred Fifty Eight Million Six Hundred Eighty Nine Thousand Nine Hundred Forty Six Rupees and Sixty Two Paisas

Other Details:

NTN
STRN

7203423-3
3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited





PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

Wednesday, July 10, 2024

Date	from			Monday, July 1, 2024			to			Totals		
	FC-1			FC-2			GCV			GCV		
	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
7/1/2024	74.944901	79785.842000	1064.5933	74.929800	79770.000900	1064.5965	149.874701	159555.842900	1064.5949			
7/2/2024	74.881199	79381.895100	1060.1045	75.572700	80114.953300	1060.1044	150.453899	159496.848400	1060.1045			
7/3/2024	70.552101	74823.094100	1060.5367	71.379200	75700.246800	1060.5365	141.931301	150523.340900	1060.5366			
7/4/2024	74.126299	78643.299100	1060.9365	74.776100	79332.687100	1060.9364	148.902399	157975.986200	1060.9365			
7/5/2024	70.795300	75141.127000	1061.3858	71.682400	76082.643800	1061.3853	142.477700	151223.770800	1061.3855			
7/6/2024	74.847200	79433.023400	1061.2691	75.695200	80330.998700	1061.2710	150.540400	159764.022100	1061.2701			
7/7/2024	75.607401	80108.762900	1059.5360	76.290500	80832.580400	1059.5366	151.897901	160941.343300	1059.5363			
7/8/2024	75.921700	80382.387900	1058.7538	75.727400	80176.808200	1058.7556	151.649100	160559.196100	1058.7547			
7/9/2024	74.326401	78752.236000	1059.5459	74.380300	78809.384800	1059.5465	148.706701	157561.620800	1059.5462			
7/10/2024	78.866299	83606.091100	1060.0991	79.354300	84123.400800	1060.0988	158.220599	167729.491900	1060.0990			
Total	744.868799	790057.758600	1060.6670	749.785900	795273.704800	1060.6677	1494.654699	1585331.463400	1060.6674			

OIL AND GAS REGULATORY AUTHORITY

Islamabad the, June 28, 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 June, 2024 as under:

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

Particulars	Unit	(PROVISIONAL PRICE JUNE 2024)	
		Transmission	Distribution
No. of Cargos		1	1
Quantity Received		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)		10.3816	10.3816
Port Charges		(0.0313)	(0.0313)
PLL other imports related costs		0.7108	0.7108
PLL margin (@ 2.50%)		0.2595	0.2595
Terminal Charges		0.5662	0.5662
RLNG Cost	US \$/MMBTU	11.8869	11.8869
Retainage volume adjustment		0.0713	0.0713
LSA management fee		0.0250	0.0250
Operation & Maintenance Cost (O&M Cost)		0.0055	0.0055
Interconnection Fees		0.0073	0.0073
Total RLNG price without GST		11.9959	11.9959

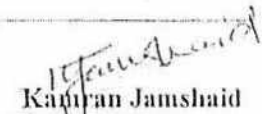
Calculation of LNG DES Price for the month of

No. of Cargoes
No. of MMBtu
Brice Summary
Bricem-March 24
Bricem-April 24
Bricem-May 24
Brent_m
Slope
CP = Slope x Brent_m
Average DES

June-24	
	1
	3,200,000
	84.6415
	88.9305
	82.9743
	85.5154
	12.1400%
	10.3816
	10.3816

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

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


 Kapran Jamshaid
 Executive Director (Finance-II)

FX RATES SHEET

Treasury & Capital Markets Group

12/4/2024

DATE: Thursday, 11 July 2024

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	278.90	278.40
EURO	EUR	302.37	301.83
JAPANESE YEN	JPY	1.7225	1.7194
BRITISH POUND	GBP	358.13	357.49
SWISS FRANC	CHF	309.70	309.14
CANADIAN DOLLAR	CAD	204.49	204.13
AUSTRALIAN DOLLAR	AUD	188.28	187.94
SWEDISH KRONA	SEK	26.57	26.52
NORWEGIAN KRONE	NOK	26.03	25.99
DANISH KRONE	DKK	40.46	40.39
NEW ZEALAND DOLLAR*	NZD	169.82	169.51
SINGAPORE DOLLAR	SGD	206.62	206.25
HONGKONG DOLLAR	HKD	35.80	35.73
KOREAN WON*	KRW	0.2020	0.2016
CHINESE YUAN	CNY	38.59	38.52
MALAYSIAN RINGGIT*	MYR	59.43	59.32
THAI BAHT*	THB	7.68	7.67
U.A.E DIRHAM	AED	76.33	76.20
SAUDI RIYAL	SAR	74.24	74.11
QATAR RIYAL*	QAR	76.38	76.24
KUWAITI DINAR*	KWD	910.12	908.48

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	276.07	273.77	269.08	265.20	261.11	257.07	253.58
EUR	299.40	297.14	292.49	288.67	284.63	280.63	277.25
GBP	355.08	352.17	346.22	341.28	336.09	330.96	326.53

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	278.421	Monday, 15 July 2024
GBP	356.2397	
EUR	301.1402	
JPY	1.7241	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	281.23	275.62
GBP	361.72	354.47
EUR	304.83	299.27
JPY	1.7397	1.7049
SAR	74.98	73.48
AED	76.57	75.55

LIBOR	
1 Month	5.44085
3 Month	5.56565
6 Month	5.63676

- > 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, 3213 & 3214



"Without Prejudice"

Invoice No.	KE-20/2024	
Billing Cycle	From	To
	11-Jul-24	20-Jul-24
Invoice Date	Monday, July 22, 2024	
Issue Date	Monday, July 22, 2024	
Due Date	Saturday, July 27, 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 **6,402,951,979.52** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	1,485.030500	
		(b) MMBTU	1,624,202.599300	Annex-I
(2)	Gas Price	USD / MMBTU	11.9959	Annex-II
(3)	USD exchange rate	PKR / USD	278.50	Annex-III
(4)	Gas Charges	PKR	5,426,230,491.12	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	5,426,230,491.12	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	5,426,230,491.12	(6) + (7) + (8)
(10)	GST @ 18%	PKR	976,721,488.40	(9) x 18%
Total Amount Due		PKR	6,402,951,979.52	(9) + (10) + (11)

Amount in Words:

Six Billion Four Hundred Two Million Nine Hundred Fifty One Thousand Nine Hundred Seventy Nine Rupees and Fifty Two Paisas

Other Details:

NTN

7203423-3

STRN

3277876123000

Kind Regards,



Chief Financial Officer
for Pakistan LNG Limited



PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

Date	Thursday, July 11, 2024			to			Saturday, July 20, 2024		
	from			GCV			Totals		
	FC-1	Energy	Heating Value	FC-2	Energy	Heating Value	Flow	Energy	Heating Value
	Flow	mmBtu	Btu/scf	Flow	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf
7/11/2024	75.637301	80220.959200	1060.5977	75.253000	79813.182400	1060.5980	150.890501	160034.141600	1060.5979
7/12/2024	74.764000	79294.850200	1060.6020	74.695700	79222.309800	1060.6007	149.459700	158517.160000	1060.6014
7/13/2024	74.291700	78839.730100	1061.2185	74.414300	78969.702300	1061.2168	148.706000	157809.432400	1061.2177
7/14/2024	73.386700	78636.540100	1071.5367	74.044600	79342.213200	1071.5462	147.431300	157978.753300	1071.5413
7/15/2024	74.326300	83017.920600	1116.9387	75.016000	83788.282000	1116.9388	149.342300	166806.202600	1116.9388
7/16/2024	70.205900	78427.770500	1117.1108	71.096400	79422.482100	1117.1098	141.302300	157850.252600	1117.1103
7/17/2024	74.520300	83188.025500	1116.3136	75.579100	84370.039200	1116.3144	150.099400	167558.064700	1116.3140
7/18/2024	74.721899	83368.370900	1115.7154	75.791500	84561.693200	1115.7147	150.513399	167930.064100	1115.7150
7/19/2024	74.311602	82564.686500	1111.0605	75.253600	83611.909400	1111.0686	149.563202	166176.595900	1111.0646
7/20/2024	73.436499	81301.888600	1107.1046	74.283900	82240.043500	1107.1045	147.720399	163541.932100	1107.1046
Total	739.602400	808860.742200	1093.6427	745.428100	815341.857100	1093.7901	1485.030500	1624202.599300	1093.7167

24-02-01 00:11:58
1-01250401
02087487 MMH
L12 A-R- T2 M

2713



3

HTO-6018

Transformer # 01

(Main)

2024/08/01 00:00:23

1-0:2.8.0*01

00613479 MWK

L123 A-R-T2

E

SKRA

01.028



3x63.5/110V 1-6A 50Hz

Transformer # 02 (Main)

ISKRA

2019

2024/08/01 08:08:34
1-0:2.8.0*01
00585218 kWh
L123 A-R- T2 E

$i_a = 100\ 000\ \text{Imp/kWh}$

0.5%

$i_a = 100\ 000\ \text{Imp/kWh}$

CL 0.2S



50 Hz

1-6 A

3x63,5/110 V

3K03-Z7

PE No: 035 864 040

(Main)

Transformer # 03

(Main)

2019

ISKRA

$f_n=100\ 000\ \text{imp/kvarh}$

2024/08/01 00:00:00

1-01:23.04.01

00597924 kWh

L123 A-R- T2

Cl. 0,2S

0,5%

CE



50 Hz

1-6 A

3x63,5/110 V

U3 03-Z7

Pr. No: 035 864 040

W1 Rcr=20 000 imp/kvarh

Conn.: IS26642

DC

P21

MWH+MVARH
METER FOR
TRAFO. BAY-E01

ISKRA

Made in Slovenia

2019

W=100.000 imp/kWh

Cl 0,2S

2024-08-01 00:00:00
1-0:2.8.0+255
00576995 kWh
L123 A-R- T2 E

W=100.000 imp/kvarh

0,5%

AC - 3 Ph 4 Wire

Type: MT860S-A22R36S33-F12-L21-M3K03

3x63,5/110 V 1,6 A 50 Hz

Wh B=20.000 imp/kvarh Pr. No. 155 061 040

DC

C=1528042

ELECTRIC

TY SLIP No. D259797

FOR USER DEPARTMENT

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

A-ELECTRIC
P. 89235

MK-33

HTO-8030
Changed on 22/10/2022

MULTIPLY
RECORD
READING WITH

ELECTRIC

No. D206289

FOR USER DEPARTMENT

HTO 8030

Signature & Date: 12-12-2022

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ISKRA

24-08-01 00:05:29
1-012.8.0+255
00239749 MWB
L123 A+R- T2 E

AC 230V 4W/100

Type: MTS-021-033-E12(2)-M3K09-21

360/5/10V

14 A 50 Hz

Power: 2000 W/1000 VA

13.5 A

ETRIC

ITY SLIP No. 0219457

FOR USER DEPARTMENT

Name: _____

Signature & Date: _____

KE No.: _____

Consumer No.: _____

Section: _____

Region: _____

MK-3-3

HTO-8237

1- MAIN

P14
Energy Meter
Trafo-E02

1000 50 kWh

24-08-01 00:04:14
1-0:2.8.0*255
00243551 MWB
L123 A+E- T2 E

Ph 4 Wire

TY SLIP No. D219534

FOR USER DEPARTMENT

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

K-ELECTRIC
RB55198

HTO-8239

MAIN

302427

FOR USER DEPARTMENT

Name: _____

Signature & Date: _____

KE No.: _____

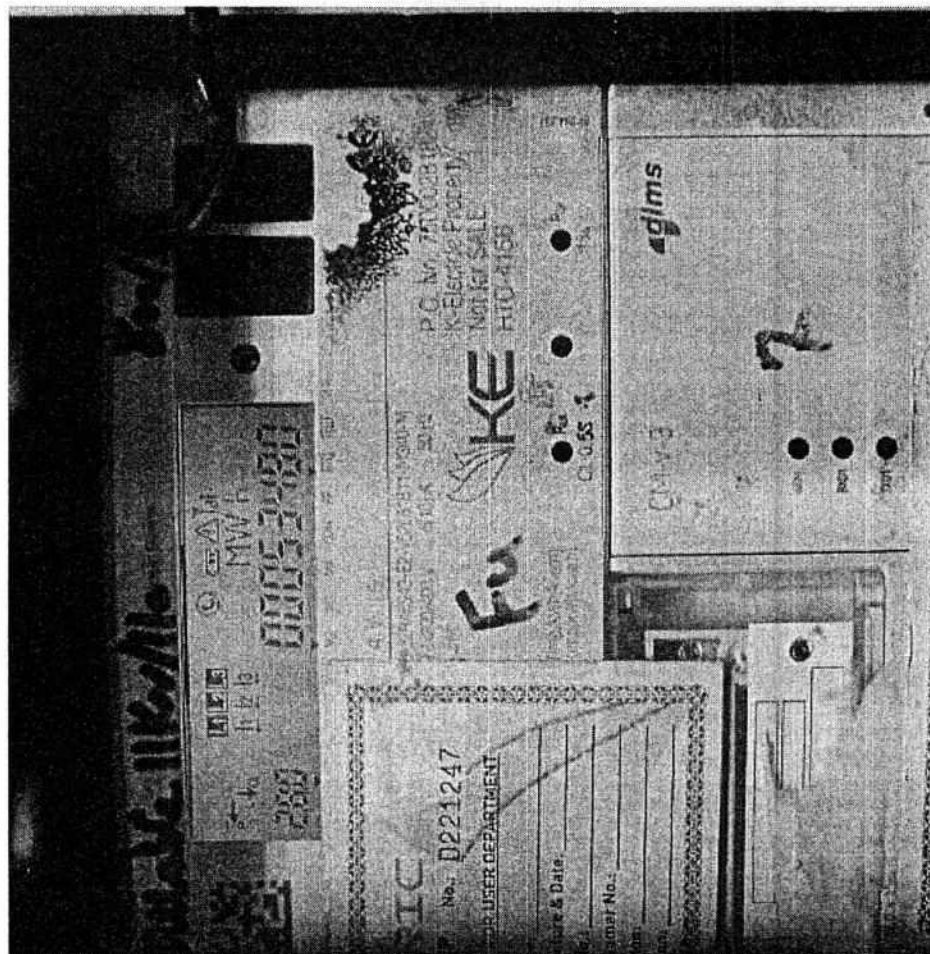
Consumer No.: _____

Section: _____

Region: _____

Koza²⁷

[illegible]



ISKRA

Made In Slovenia

2015

I=100 000 Imp/kWh

I=100 000 Imp/kWh

0.02S

0.5%

34-00-01 00:00:21

1-0:2.8.0425E

00339978 kWh

L123 A-R-T2 T E

TRIC

YSLIP No.: 0202390

FOR USER DEPARTMENT

Name: _____

Signature & Date: _____

KE No.: _____

Consumer No.: _____

Section: _____

Region: _____

1-M3K03-Z7

3x63,5/110 V

Imp/kWh POF=20 000 Imp/kvarh

No: 035 864

AC/DC

Conn.: IS26642

K-ELECTRIC
R839011

K-ELECTRIC



00193510

HTO-7905

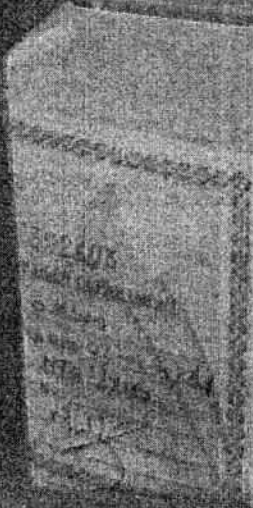
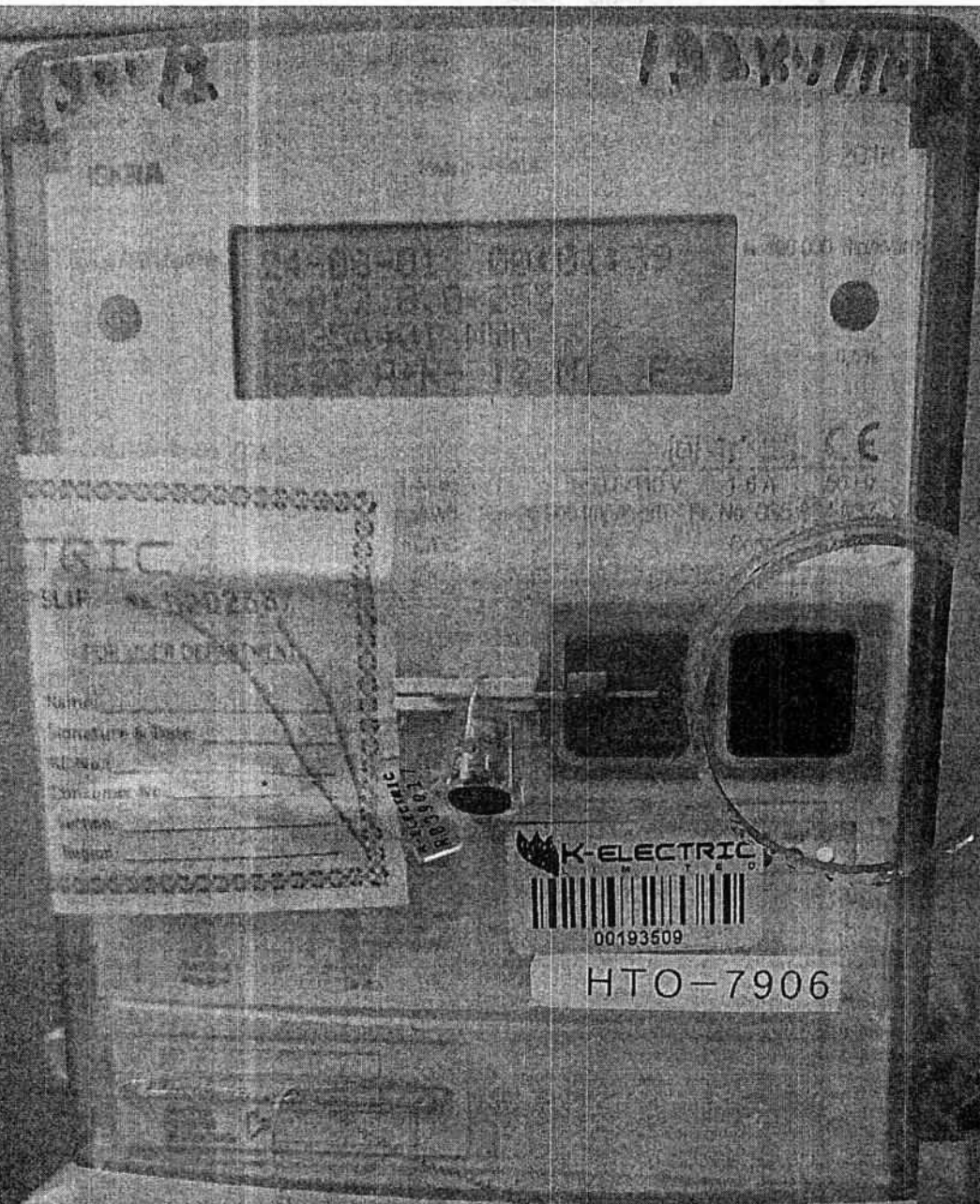
REGISTER
READING WITH

C=

302402

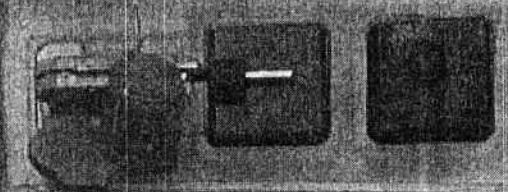
FOR USER DEPARTMENT

WASON



HTO-7906

ISAMR
M-1
RICE
IP No. 0206061
FOR USER DEPARTMENT
KOA 6190
Culture & Date 06-07-2010
No. 41504900
Owner No.
ation
gion



MR. S. J.

PROVINCE OF WATTA



58 #

41504900

The K
No. C118

WAP

Whoever, dishonestly
or uses energy, and
provisions of applica

For STORE USE

Name

Signature & Date

M-2
RIC
IP No: 0206061
FOR USER DEPARTMENT
Name: KDA GRD
Signature & Date: CS-03-2020
No: 41504900
Serial No: [Signature]
ion:
on:



MA-3-3

FOR USER DEPARTMENT



50#

41504900

Whichever
of use
provisio

For STOR

Name

KRA

2024-08-01 13:22:24
1-0:2.8.0+01
01180260 MMh
L123 AIR-T1 T

AC 115V/4W

CE

M-2
REC
LIP No. 0206062
FOR USER DEPARTMENT
Name: KDA (m/d)
Signature & Date: 05-03-2024
E No.: 41505184
Inspector No.:
Location:
Region:

PROPERTY OF WAPDA

58*

41505184

Thal
WAPDA
MATERIAL
INSPECTION
REPORT
Name:
Signature & Date:

ISKRA

2024-08-01 18:22:34
1-0:1.8.0401
07743768 MM
L123 A+E-T T

AC 3P+N+PE

CE

M-2
RIC
LIP No. D206062
FOR USER DEPARTMENT
S/ Main max 12
Name: KDA Grid
Signature & Date: 05-03-2024
ENo: 41505184
Consumer No:
Address:
Region:

Property of WAT

58*

41505184

THO
Name:
Signature:
Date:

Date: 15-11-2022

No.:

ISKRA

Made in Slovenia

2007

I_n=100 000 Imp/kWh

2024-02-01 12:28:27
I-Q: 1.8.0 kWh
00001419 kWh
L-23 A-P- T1 MT

I_s=100 000 Imp/kvarh

Cl. 0.2S

0.5%

AC 3 Ph 4 Wire

□ Y → CE

9-EI-M3K03

3x63/110 V

1-6 A

50 Hz

10 000 Imp/kWh

I_s=20 000 Imp/kvarh

Pr. No: 034 000 311

230 V AC/DC

Conn: IS26229

IC T#1

No.: 0206059

USER DEPARTMENT

INKA Grid socku

re & Date: 05-03-2020

41505173

er No.: Optical Prot

TXmmt

max demand
average demand

nel NKA Grid
Date: 15-11-2022
No.:

ISKRA

Made in Slovenia

2007

100 000 Imp/kWh

2024-08-01 12:28:30

100 000 Imp/kvarh

1-0:2.8.0+01

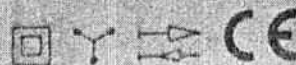
27129008 kWh

LYN A-R-T1 NT

Cl. 0,2S

0,5%

AC 3 Ph 4 Wire



3-EL-M3K03

3x63/110 V

1-6 A

50 Hz

100 000 Imp/kWh

Re=20 000 Imp/kvarh

Pr. No: 034 000 311

30 V AC/DC

Conn. IS 6229

IC T#1

No: 0206059

USER DEPARTMENT

NKA Grid socku

ure & Date: 05-03-2020

41505173

er No.: Official Post

Damir

max. demand
average
min demand

Property of WAP

... or uses energy, sha
provisions of applicab

FOR STORE USE

Name: _____

Signature & Date: _____

ISKRA

Made in Slovenia

2007

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

2024-08-01 12:29:25

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

1-0:1.8.0-01

00001244 kWh

L123 A-R- T1 T

0.1 D.2

0.5%



M3k.03

3x63/110 V

1-6 A

50 Hz

$R_{on} = 20\,000 \text{ Imp/kvarh}$ Pr. No: 034 000 311

Conn: IS-229

IC T-2

No.: D206060

USER DEPARTMENT

Net Grid 500 kV

Signature & Date: 05-03-2020

41504823

Pr. No.: Optical Post

n:

Property of WAPDA

KIR

WARNING
Whoever, dishonestly abstracts or uses energy, shall be punishable under the provisions of applicable laws.

FOR STORE USE

Name: _____

Signature & Date: _____

ISKRA

Made in Slovenia

2007

100 000 Imp/kWh

2024/08/01 12:29:31
1-0:2.8.0*01
27494816 MJh
L123 A-R- T1 T

Ia=100 000 Imp/kvarh

CI, 0.2S

0.5%

□ Y I A CE

3x63/110 V

1-6 A

50 Hz

Roe=20 000 Imp/kvarh Pr. No: 034 000 311

Conn: IS-9229

C T-2
o.: D206060
DEPARTMENT
Grid 500 kv
Date: 05-03-2020
04823
o.: Optical Post

Property of WAFD

K-Electric Limited
KE Own Sentouts - Jul 2024

Power Plant	Counter Readings		Bus Bar Sentouts
	Jul-24	Aug-24	Aug-24
	A	B	C = B - A
BQPS I			
Standby Trafo 1	471,598	473,219	1,620
Standby Trafo 3	162,384	162,999	614
U1 Coupler 1	5,178	5,585	407
U1 Coupler 2	4,288	4,484	196
U2 Coupler 1	51,339	51,599	260
U2 Coupler 2	46,807	46,944	136
U5 Coupler 1	7,366	7,366	-
U5 Coupler 2	1,024	1,024	-
U6 Coupler 1	4,882	5,146	264
U6 Coupler 2	1,717	1,751	35
U1 Exp	9,011,732	9,053,979	42,247
U2 Exp	9,788,938	9,833,392	44,455
U5 Exp	2,536,098	2,625,030	88,932
U6 Exp	2,084,736	2,089,474	4,738
Total			178,138
BQPS II -			
GT-1 Imp	50395	50395	-
GT-2 Imp	72987	72987	-
GT-3 Imp	50774	50849	75
ST-Imp	0	0	-
GT-1 Exp	9400839	9462690	61,851
GT-2 Exp	9121796	9189877	68,081
GT-3 Exp	9132109	9195336	63,227
ST-Exp	14816439	14935707	119,268
Total			312,352
BQPS III			
BQPS III U1 - Imp	5,592	5,609	17
BQPS III U2 - Imp	5,185	5,185	-
SST-4 - Imp	3,705	3,705	-
BQPS III U1 - Exp	3,974,563	4,260,055	285,492
BQPS III U2 - Exp	2,986,692	3,244,104	257,412
SST-4 - Exp	9,793	9,793	-
Total			542,887
KCCP			
GT-1/2 Imp	4,650	5,102	452
GT-3/4 Imp	8,976	9,735	759
GT-1/2 Exp	60,284	73,759	13,475
GT-3/4 Exp	47,391	65,102	17,711
ST-2 Exp	14,851	18,522	3,671
ST-1 Exp	11,303	17,151	5,848
Total			39,494
KGTPS			
Sec 01 Import	2,989	3,015	26
Sec 02 Import	2,626	2,680	54
Sec 03 Import	2,209	2,296	87
Sec 04 Import	2,258	2,258	-
ST Import	2,901	2,912	10
Sec 01 Export	472,744	473,065	321
Sec 02 Export	538,168	538,715	548
Sec 03 Export	440,543	441,040	497
Sec 04 Export	374,080	374,080	-
ST Export	79,152	79,156	4
Total			1,192
SGTPS			
Sec 01 Import	2,597	2,691	94
Sec 02 Import	2,981	2,991	10
Sec 03 Import	1,927	1,955	28
Sec 04 Import	2,791	2,791	-
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			(132)

K-Electric Limited
KE Own Sentouts - Jul 2024

Power Plant	Bus Bar Sent outs	Imports Billed	Total Sent outs	Sent outs in MGS & FCA
	Jul-24			
	MWh			
	A	B	C = A + B	
BQPS I				
Unit 1	41,333	666	41,999	41,999
Unit 2	43,743	473	44,216	44,216
Unit 5	88,777	-	88,777	88,777
Unit 6	4,284	413	4,697	4,697
Total - BQPS I			179,689	179,689
BQPS II	312,352	-	312,352	312,352
BQPS III				
Unit 1	285,475	15	285,490	285,490
Unit 2	257,412	-	257,412	257,412
Total - BQPS III			542,902	542,902
KCCP	39,494	25	39,519	39,519
KGTPS	1,192	172	1,364	1,364
SGTPS	(132)	132	-	-
Total			1,075,825	1,075,825

START H 1

ISKRA

Made in Slovenia

2009



In=100 000 Imp/kWh

024 05 01 001 05 14
1-0:2.8:0-01
0472213.5 kWh
L123 A-R- T1 MT

In=100 000 Imp/kvarh

Cl 0.2S

0.5%

AC - 3 Ph 4 Wire/3 Ph 3 Wire



Type: MT8635-A22R8633-EI-L21-M3K03-Z7

3x87.7/100 V, 3x63.5/110 V 5(10) A 50 Hz

Nr: 41 507 887

BoA=20 000 Imp/kWh

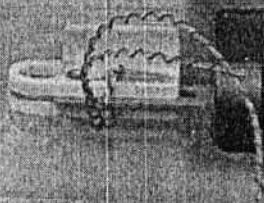
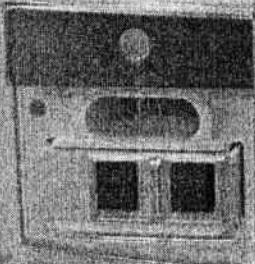
BoA=20 000 Imp/kvarh

Pr. No: 035 861 038



Ux=50-240 V AC/DC

Conn: 1526361



1.0 Max. kWh register
1.1 kWh register
1.2 kWh register
1.3 kWh register
1.4 kWh register
1.5 kWh register
1.6 kWh register
1.7 kWh register
1.8 kWh register
1.9 kWh register
2.0 kWh register

0.0
0.1
0.2
0.3
0.4
0.5
0.6
0.7
0.8
0.9
1.0

0.1 kWh register
0.2 kWh register
0.3 kWh register
0.4 kWh register
0.5 kWh register
0.6 kWh register
0.7 kWh register
0.8 kWh register
0.9 kWh register
1.0 kWh register
1.1 kWh register

P.O. No. 7500002200
Property of KESC/
Not for SALE

STARTUP #3

ISKRA

Made in Slovenia

2009



I_b=100 000 Imp/kWh

2024-08-31 02:06:21
1-0:1.8.0+0
0162892.5 kWh
L 2 H+R- TL MT

I_b=100 000 Imp/kWh

0.5%

0.5%

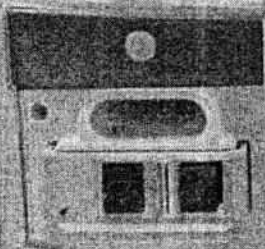
AC - 3 Ph 4 Wire/3 Ph 3 Wire



Type: M1650S-A2R96S33-EI-L21-M9K03-27 3x57.7/100 V 3x63.5/110 V 5(10) A 50 Hz

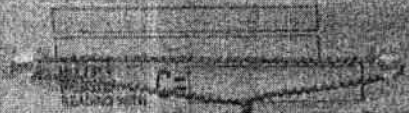
No. 41 607 829 R₀₄=20 000 Imp/kWh R₀₄=20 000 Imp/kWh Pr. No. 035 B61 098

U_x=50-240 V AC/DC Conn. IS26363



0.0.0	Active power factor	0.0.0	Total kWh reactive
0.0.0	Power factor	0.0.0	Total kWh reactive
0.0.0	Power factor	0.0.0	Total kWh reactive
0.0.0	Power factor	0.0.0	Total kWh reactive
0.0.0	Power factor	0.0.0	Total kWh reactive
0.0.0	Power factor	0.0.0	Total kWh reactive
0.0.0	Power factor	0.0.0	Total kWh reactive
0.0.0	Power factor	0.0.0	Total kWh reactive
0.0.0	Power factor	0.0.0	Total kWh reactive
0.0.0	Power factor	0.0.0	Total kWh reactive

P.O. No. 7500002200
Property of KESC/
Not for SALE



1000/1

6600/100

SKRA

Made in Slovenia

2013

1000000 imp/kWh

2024/03/01 00:07:45

1000000 imp/kWh

1-0:1.8.0+01

0005585.2 kWh

DL 028

L12E H R T2 T E

0.5%

CE

RIC

SLIP No. 0239217

FOR USER DEPARTMENT

Customer:
Signature & Date:
No.:
Consumer No.:
Location:
Region:

2-121-M3K03-Z7

3x63.5/110 V

1-6 A

50 Hz

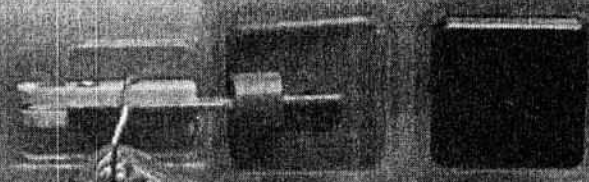
10 imp/kWh

Power 20.000 imp/kvarh

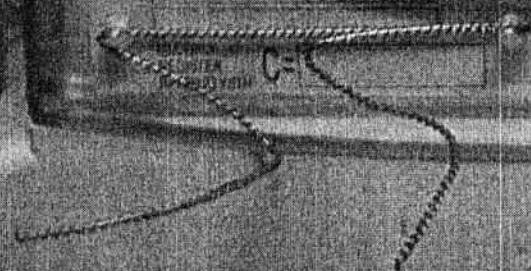
Pr. No. 025 884 040

0 V AC/DC

Conn.: IS25642



0-8004



1.3

1999/1

6600/100

ISKRA

Made in Slovenia

100 000 Imp/kWh

2024/08/01 00:07:53
1-0:1.8.0+01
0004483.8 kWh
L1 T2 T E

100 000 Imp/kWh

01 023

0.5%

ETRIC

SLIP No.: 0239199

FOR USER DEPARTMENT

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

M3K03-Z7

3x0.5/110 V

1.0 A

0015

Rated 20 000 Imp/kWh Pl. No. 035 864 040

AC/DC

Conn. IS25342

Unifon
Glasnik

TO-8005

REGISTER
READING PATH

1000/1A

6.6KV/100

ISKRA

Made in Germany

2024/08/01 00:00:57
1-0:1.8.0#01
0051598.8 kWh
L123 R R T2

TRIC

SLIP No. 0216961

FOR USER DEPARTMENT

Name: _____
Signature & Date: _____
KE No: _____
Subscriber No: _____
Section: _____
Region: _____

21-M3K03-27 3x63.5/110 V 1-0 A 60 Hz
imp/kWh - Max 20.000 imp/kvarh Fr. No. 005 904 000
/ AC/DC Conn. 0010000

A170

7992

5. 6.6KV COUPL
ABCA-BBE

성능시험
(PERFORMANCE TEST)

UT#2 #1

AUX 1

1000 / 3.1

6.6KV / 10

ISKRA

Made in Slovakia

2.10

2024-08-01 00:00:54

I-0:1.8.0*01

0046943.6 MWh

L123 A.R T2

ABCI

BBF

TRIC

SLIP No. 0216960

FOR USER DEPARTMENT

Signature & Date:

CE No:

Consumer No:

Section:

Region:

230V/50Hz

50/50/110V

1.8A

Max 20000 mVAh

V ADCC

Boon 152102

HTO

7993

6. 6.6KV COUPL

ABCB-BBF

⚡

성능시험
(PERFORMANCE TEST)

#U2 87

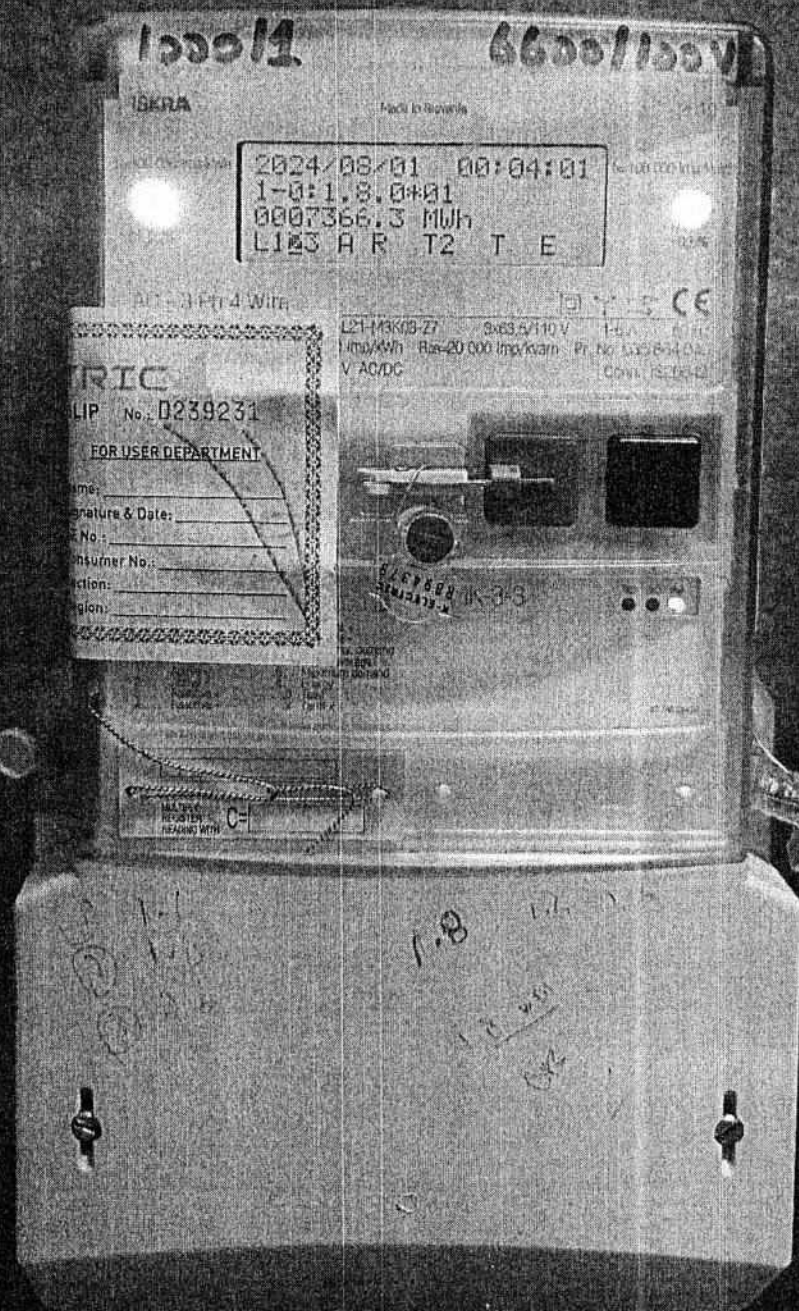
AUK 2



한진KPS주식회사
HANJIN KPS CO., LTD.

6.6 KV COUPL A2BCA-BBE03

6.6 KV CO



ISKRA

Made in Slovenia

2024/08/01 00:04:01
1-0:1.8.0*01
0007366.3 MWh
L123 A R T2 T E

4-11-14 WIRE

CE

TRIC

CLIP No. 0239231

FOR USER DEPARTMENT

Name: _____
Signature & Date: _____
No.: _____
Consumer No.: _____
Location: _____
Region: _____

L21-13K08-27 3x63.5/110 V 1-6 A
Imp/Wh Rm-20 000 Imp/kWh Pr. No. 133-84-01
V AC/DC Cowl. 13-14-12

6.6KV
1-3

ALL THE
FEATURES
READERS WITH

6,6 KV COUPL A2BCB-BBF 14

1000/1

6600/100V

ISKRA

Made in Slovenia

2019

100 000 Imp/kWh

2024/08/01 00:04:19

100 000 Imp/kWh

1-0:1.8.0*01

0001024.0 MWh

L103 A R T2 T E

0.005

0.005

AC 230V 4W/7

CE

M3K03-Z7

3x230V/110V

1.6 A

50 Hz

kWh RCR=20 000 Imp/kWh

Pr. No. 135-263-040

/DO

Doc. No. IS25042

TRIC

SLIP

No. 0230247

FOR USER DEPARTMENT

Name:

Signature & Date:

KE No.:

Consumer No.:

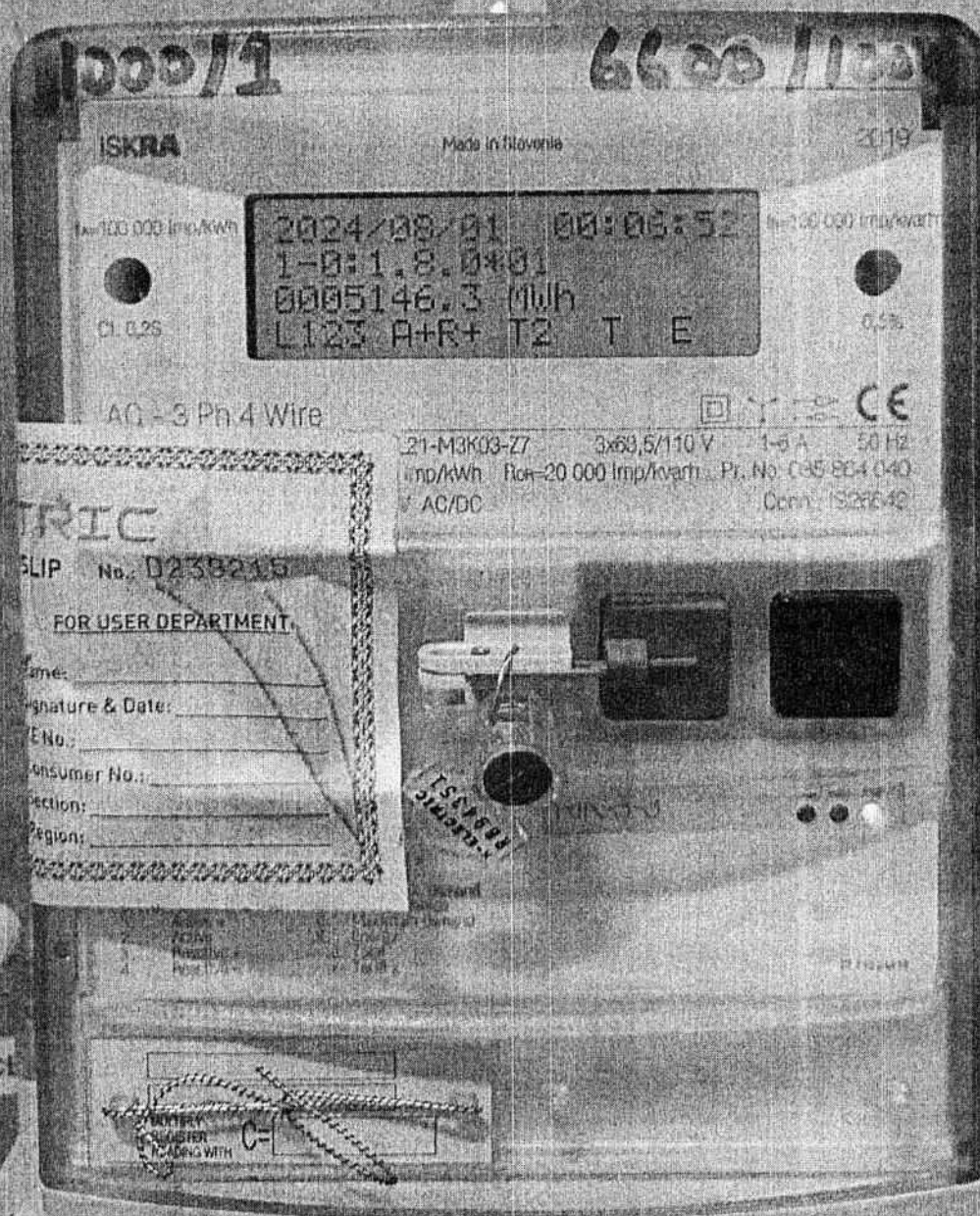
Section:

Region:

REPAIR
READING WITH

BBE01CE311

6188E FEED FROM A3BCA



66F15CE311

61BBF FEED FROM A38CB

1000/1

6600/11

ISKRA

Made in Slovenia

2010

2024/08/01 00:07:45
1-0:1.8.0*01
0001751.1 MWh
L123 T2 MT E

0.025

0.025

AC-3 Ph 4 Wire

Y $\square$ $\square$ CE

2-L21-M3K03-Z7 3x0.5/110 V 1.6 A 50 Hz
100 Imp/kWh. Flow 20 000 Imp/kvarh Pr. No. 035 884 340
40 V AC/DC

RIC

IP No. 0239227

FOR USER DEPARTMENT

Signature & Date

No.

Number No.

When

Where

Event

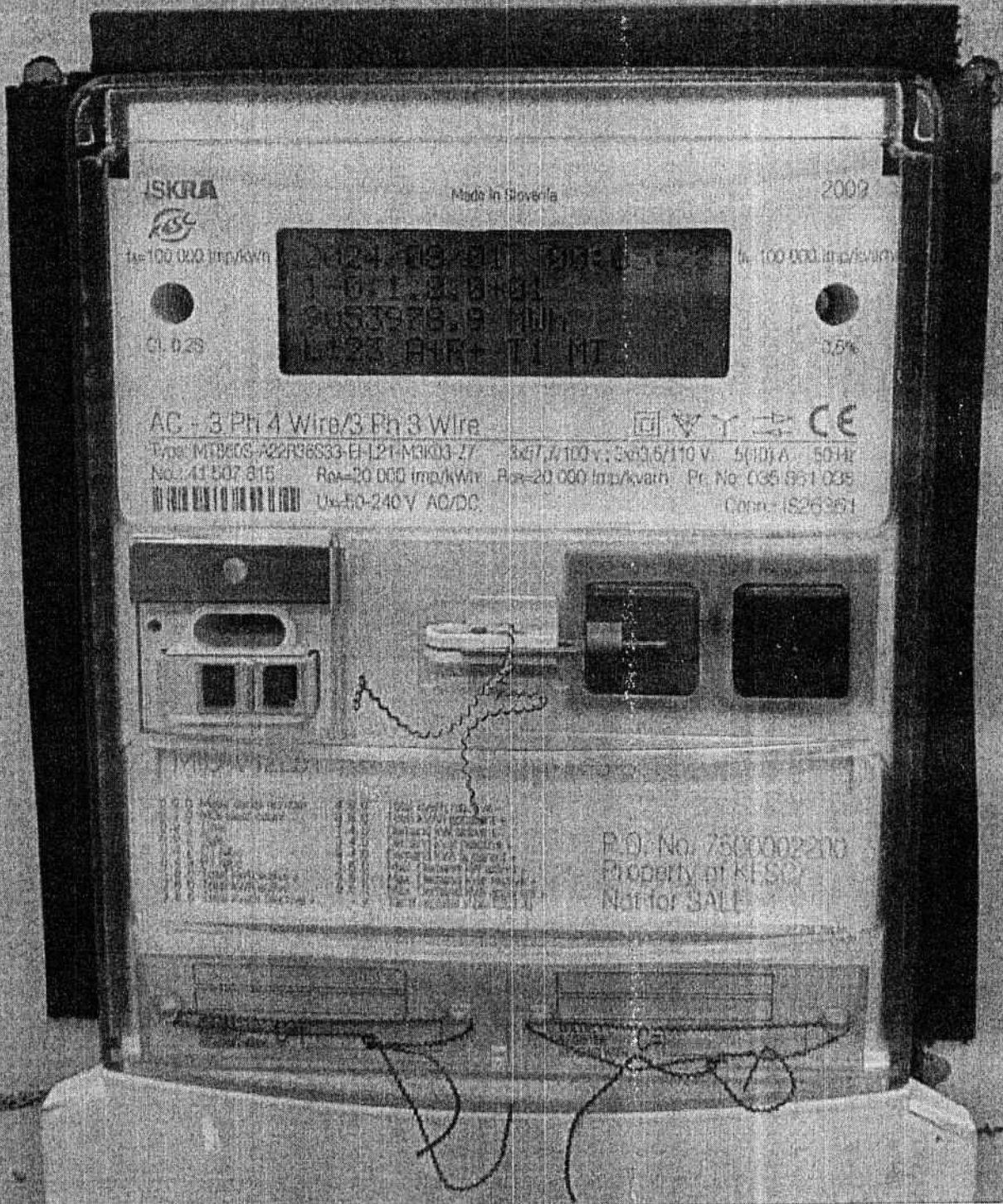
Event

REPLACE
FLUORESCENT
READING WITH

C=

014

U#1



SKRA

Made in Slovenia

2002



Imp 100 000 Imp/kWh

2024-09-01 09:01
1-0-1-2-0-01
2023-09-01 09:01
1-0-1-2-0-01

Imp 100 000 Imp/kWh

0.025

0.025

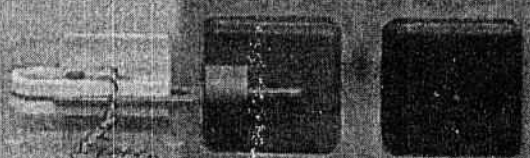
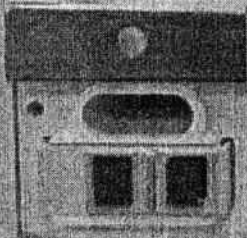
AC - 3 Ph 4 Wire/3 Ph 3 Wire

CE

Type: MTRCS-A22R38S33-E-121-M3K03-27 3x57.7/100V; 3x57.5/110V 50Hz 50Hz

No. 41 507 815 Rev-20 000 Imp/kWh Rev-20 000 Imp/kWh Pr. No. 035 951 035

U=50-240V AC/DC Conn- (S26361)

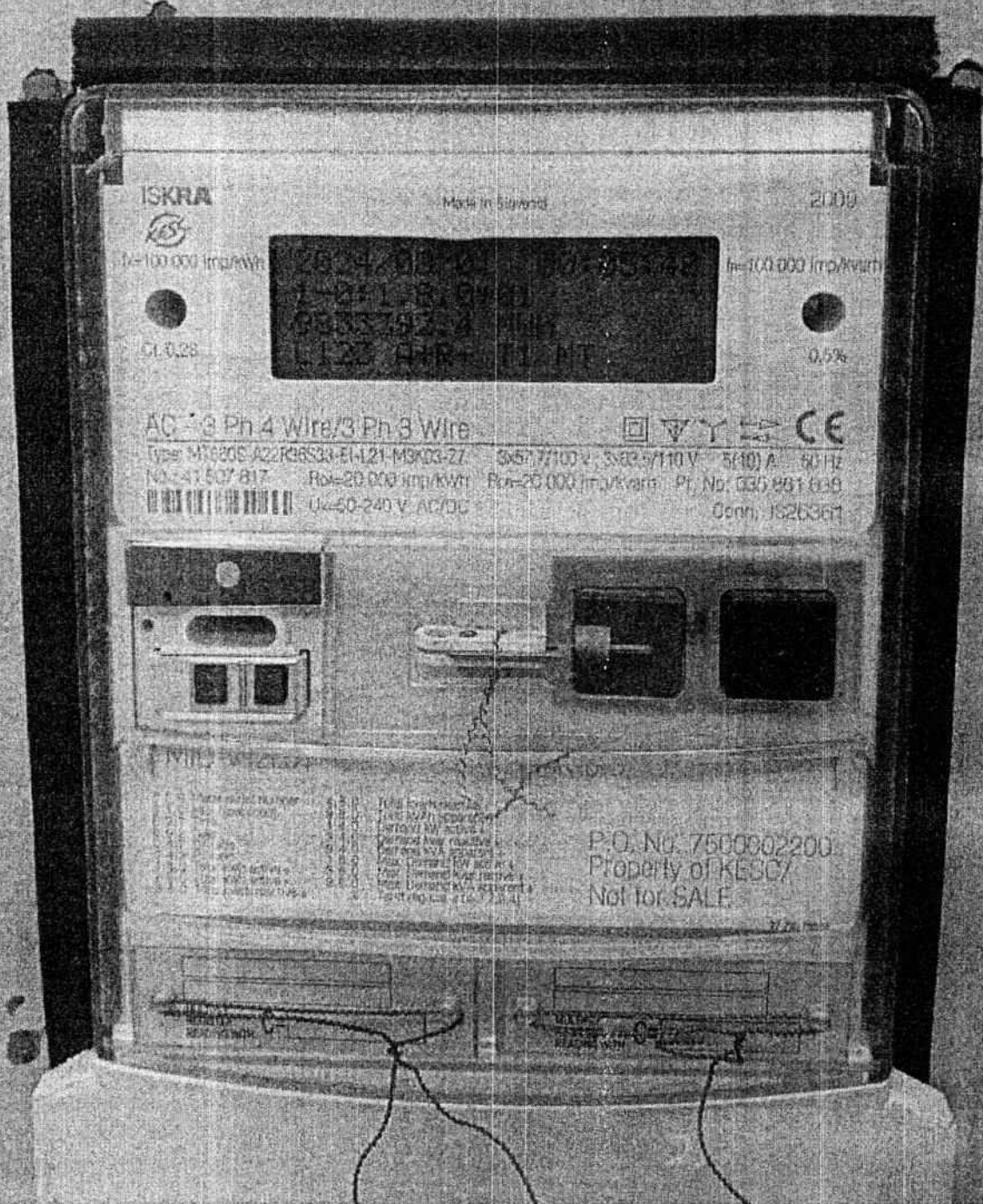


1. 0.025 kWh/kWh
2. 0.025 kWh/kWh
3. 0.025 kWh/kWh
4. 0.025 kWh/kWh
5. 0.025 kWh/kWh
6. 0.025 kWh/kWh
7. 0.025 kWh/kWh
8. 0.025 kWh/kWh
9. 0.025 kWh/kWh
10. 0.025 kWh/kWh

1. 0.025 kWh/kWh
2. 0.025 kWh/kWh
3. 0.025 kWh/kWh
4. 0.025 kWh/kWh
5. 0.025 kWh/kWh
6. 0.025 kWh/kWh
7. 0.025 kWh/kWh
8. 0.025 kWh/kWh
9. 0.025 kWh/kWh
10. 0.025 kWh/kWh

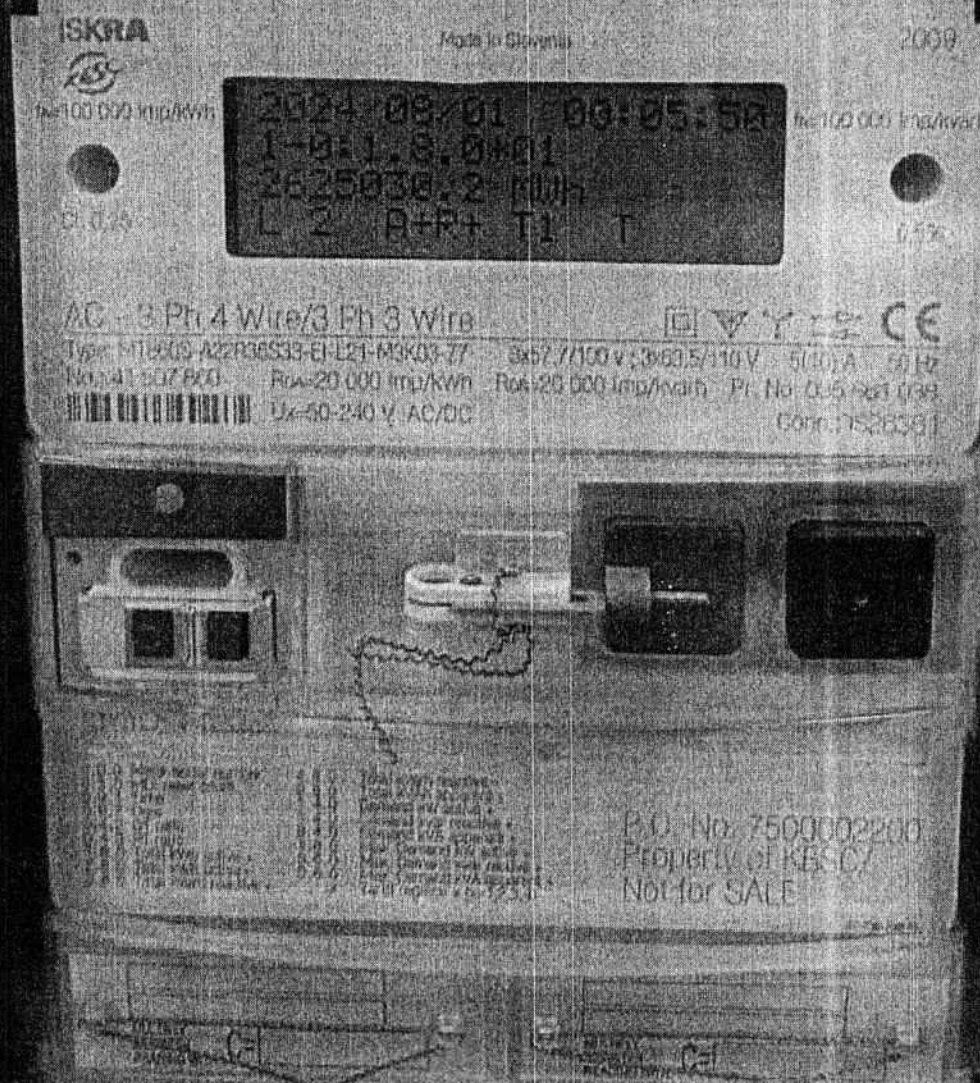
P.O. No. 750000220
Property of KESOL
Not for SALE

U#2



94

U.S.



U6

ISKRA

Made in Slovenia

2009



I_{imp} = 100 000 Imp/kWh



Cl 0,2S

29.24.85.01 2010.05.02
1-011-2.00-01
3689470.9 kWh
L A+B T1-T E

I_{imp} = 100 000 Imp/kvarh



0.5%

AC - 3 Ph 4 Wire/3 Ph 3 Wire

□ V Y ± CE

Type MT860S-A22R36S33-EI-121-M3K03-27

3x37.7/100 V, 3x63.5/110 V 5(10) A 50 Hz

No. 41 507 838

R_{imp} = 20 000 Imp/kWh

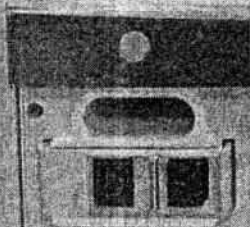
R_{imp} = 20 000 Imp/kvarh

Pr. No. 035 861 035



Ux=50-240 V AC/DC

Conn. IS26361



IMPERIAL Y-1000

1.0 Max. operating voltage
1.1 Max. operating current
1.2 Type
1.3 I_{imp}
1.4 I_{imp} (max.)
1.5 P_{imp}
1.6 Total operating time
1.7 Total operating time
1.8 Total operating time

1.0 Max. operating voltage
1.1 Max. operating current
1.2 Type
1.3 I_{imp}
1.4 I_{imp} (max.)
1.5 P_{imp}
1.6 Total operating time
1.7 Total operating time
1.8 Total operating time

P.O. No. 7500002200
Property of KESC/
Not for SALE



ISKRA

Made in Slovenia

2009



100 000 Imp/kWh

2024/08/01 00:02:31

100 000 Imp/kWh

1-0:2.8.0+01

00050395 MWh

L123 A+R+ T1 T

0.5%

AC - 3 Ph 4 Wire/3 Ph 3 Wire



Type: MI865L-22/4-3 51421-M3403-27 3x57.7/100 V; 3x63.5/110 V 5(10) A 50 Hz

1 kWh Imp=20 000 Imp/kWh Pr. No. 035 861 038

Conn.: IS26361

ELECTRIC

SLIP No.: 0236043

FOR USER DEPARTMENT

Name: GT-1 (NET)

Signature & Date: 25-01-2021

KE No.: 41507807

Consumer No.: BQPS II

Section: Assistant Engineer

Region: K-ELECTRIC LIMITED

MI865-3

P.O. No. 7500002200

Property of KESCO

Not for SALE

METER
REGISTER
READING WITH

METER
REGISTER
READING WITH

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)

2024.08.01 00:02

ISKRA

Made in Slovenia

2009



In: 100 000 Imp/kWh



Cl. 0,2S

2024-08-01 00:04:21
1-0:2.8.0*01
00072987 MWh
L123 A+R+ T1

In: 100 000 Imp/kvarh



0.5%

AC - 3 Ph 4 Wire/3 Ph 3 Wire



Type: MTRAVIS 22R453-FL121-M3K03-Z7

3x57.7/100 V; 3x63.5/110 V - 5(10) A - 50 Hz

Wh: Ros=20 000 Imp/kvarh Pr. No. 036 B61 036

Q

Conn: IS26361

ELECTRIC

TY SLIP No.: 0236044

FOR USER DEPARTMENT

Name: GT-2 (NET)

Signature & Date: 25-01-2021

KE No.: 41507793

Consumer No.: BQPS II

Section: MURAVSKO PRAMENI

Region: Assistant Engineer

KE - ELECTRIC METER ROOM

F.O. No. 7500002290
Property of KESEV
Not for SALE

MULTIPLY
REGISTERED
READING WITH

MULTIPLY
REGISTERED
READING WITH

Plant Heat Rate Test, 560 MW CCPP-BQPS-II

2nd & 3rd June 2018

GT-2 ENERGY METER (NET) AT HV SIDE OF
UNIT TRANSFORMER

Meter No: 41507793

(Active Energy MWh)

2024.08.01 00:04

ISKRA

Made in Slovenia

2009



I=100 000 Imp/kWh

0.02S

2024/08/01 00:06:05

1-0:2.8.0+01

00050849 kWh

L123 A+R+ T1

I=100 000 Imp/kWh

0.5%

AC 3x114 V

3 Wire

Type MIBOS-A



03-27

3x57.7/100 V; 3x83.5/110 V 5(10) A 50 Hz

I=20 000 Imp/kWh Pr. No. 035 861 038

Conn: IS26301



TRIC

SLIP No.: 0236033

FOR USER DEPARTMENT

Name: GT-3 (NET)

Signature & Date: 25-01-2021

KE No: 41507900

Consumer No: BQPS II

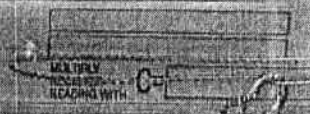
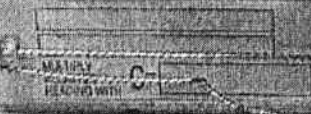
Section: 258

Region: 258

P.O. No: 7600002200

Property of KESCO

Not for SALE



Plant Heat Rate Test, 560 MW CCPP-BQPS-II

2nd & 3rd June 2018

GT-3 ENERGY METER (NET) AT HV SIDE OF UNIT TRANSFORMER

Meter No: 41507900

(Active Energy MWh)

2024.08.01 00:06

ISKRA

Made in Slovenia

2009

100 000 imp/kWh

2024/08/01 00:07:55

100 000 imp/kWh

1-0:2.8.0+01

00000000 MWh

L123 A+B+ T1 M

0.2%

0.2%

AC 3~ Wire/3 Ph 3 Wire

CE

50/60 Hz 230/400 V 5(10) A 50/60 Hz

Imp 20 000 imp/kWh Pt No 085 851 033

Coin 1826351

TRIC

SLIP No: 0236034

FOR USER DEPARTMENT

Name: ST (NET)

Signature & Date: 25-01-2021

KE No: 41507914

Consumer No: B&B II

Section: Assistant Engineer

Region: District Engineer

PU NO. 75000027
Property of KESC
NOT FOR SALE

Plant Heat Rate Test, 560 MW CCPP-BQPS-I
2nd & 3rd June 2018
ST ENERGY METER (NET) AT HV SIDE OF UNIT
TRANSFORMER
Meter No: 41507914
(Active Energy MWh)

2024.08.01 00:07

ISKRA

Made in Slovenia

2009

100 000 imp/kWh

2024-08-01 00:04:06

100 000 imp/kWh

1-0:1.8.0*01

09199877 MWh

L123 A+R+ T1

0.025

0.5%

AC - 3 Ph 4 Wire/3 Ph 3 Wire

CE

Type: MTRIC A 2P/3S/3P/121-MK03-27

3x57.7/100V; 3x63.5/110V 5(10)A 50Hz

Imp-20 000 imp/kWh Pr. No. 003 061 028

Cert. 1526361

ELECTRIC

TY SLIP No. 0236044

FOR USER DEPARTMENT

Name: GT-2 (NET)

Signature & Date: 25-01-2021

KE No. 41507793

Consumer No. BQPS II

Section: 29

Region: Assistant Engineer

IMR-3-3

P.O. No. 750000/2020
PROPERTY OF RESC
NOT FOR SALE

MULTIPLY
REGISTERED
READING WITH

MULTIPLY
REGISTERED
READING WITH

Plant Heat Rate Test, 560 MW CCPP-BQPS-II
2nd & 3rd June 2018

GT-2 ENERGY METER (NET) AT HV SIDE OF
UNIT TRANSFORMER

Meter No: 41507793

(Active Energy MWh)

2024.08.01 00:04

ISKRA

Made in Slovenia

2009



1k=100,000 imp/kWh

2024/08/01 00:05:44

1k=100,000 imp/kWh

1-0:1.8.0+01

09195336 MWh

L123 A+R+ T1

0.1/0.25

0.5%

AC 230V 50Hz 3 Wire



Type MT605-A

Pakistan (Private)

2003-77

3x57.7/100 V 3x50/63.5/110 V 5(10) A 50 Hz

1k=100,000 imp/kWh R=20,000 imp/kWh Pr. No: L15 851 035

Conn: IS20361

TRIC

SLIP No.: 0236033

FOR USER DEPARTMENT

Name: GT-3 (NET)

Signature & Date: 25-01-2021

KE No: 41507900

Consumer No: BAPS J

Section: 2526

Region: Western Region

P.O. No. 7500002200

Property of KESC

NOT FOR SALE

Plant Heat Rate Test, 560 MW CCPH-BQPS-II
2nd & 3rd June 2018

GT-3 ENERGY METER (NET) AT HV SIDE OF
UNIT TRANSFORMER

Meter No: 41507900
(Active Energy MWh)

2024.08.01 00:05

ISKRA

Made in Slovenia

2009



100 000 imp/kWh

2024/08/01 00:07:35

100 000 imp/kWh

1-0:1.8.0+01

14935707 MWh

L123 A+R+ T1 M

Cl 0.2S

0.5%

AC-3 Ph 4 Wire/3 Ph 3 Wire



Type: M3C 12-20039-121-M3K 3-7 3x57.7/100 V 3x53.5/110 V 5(10) A 50 Hz

1507/30 100 000 imp/kWh, Acc 20 000 imp/kWh, Pr No 085 861 038, Conn JS26361

TRIC

SLIP

No.: D236034

FOR USER DEPARTMENT

Name: ST (NET)

Signature & Date: 25-01-2021

KE No.: 41507914

Consumer No.: RAB II

Section: 2

Region: 1

P.G. No. 750000-200
Property of KESIC
NOT FOR SALE

Plant Heat Rate Test, 560 MW CCPP-BQPS-II

2nd & 3rd June 2018

ST ENERGY METER (NET) AT HV SIDE OF UNIT
TRANSFORMER

Meter No: 41507914

(Active Energy MWh)

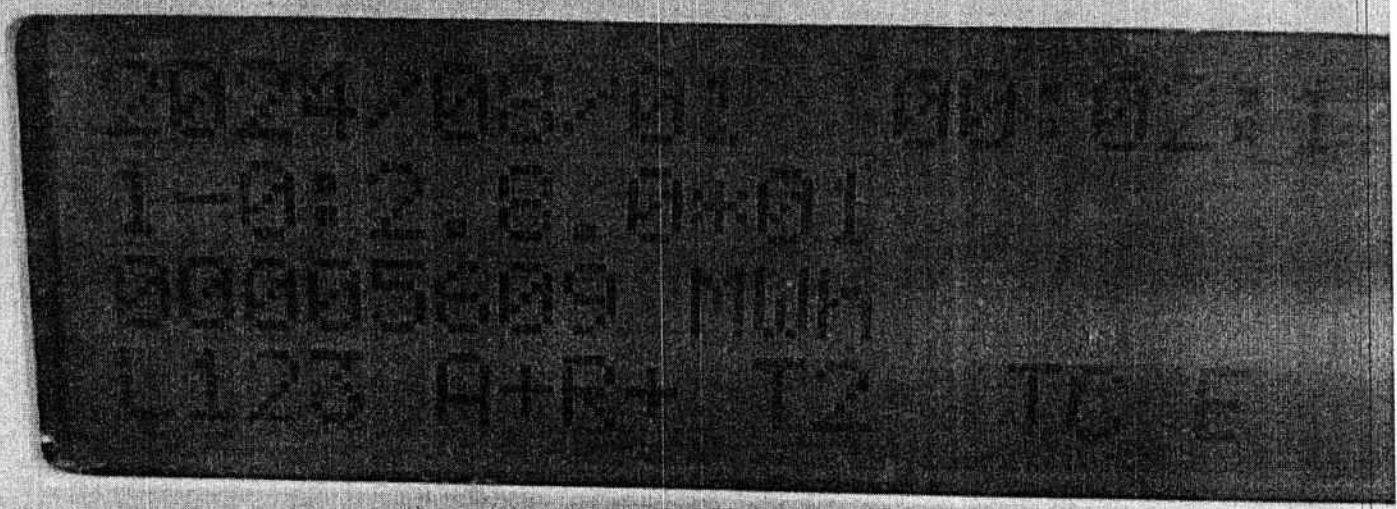
2024/08/01 00:07

1

2

D-22 G.5UT

Made In Slovenia

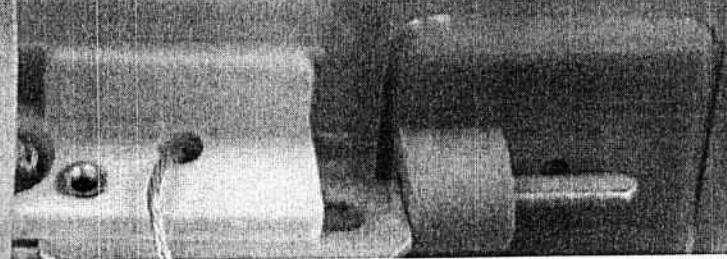


4 Wire

MC-A22R36S33-E12-L21-M3KU3 ??

Wh P...

249590
DEPARTMENT



11

220KV

D14

Made in Slovenia

67507

2024-08-05 00:00:51
1-0:2.8.0-01
00005185 kWh
L133 H+R-T2 I E

f=10

3 Ph 4 Wire

MT8603-A22D30003 F12-L21-M3K03-Z7

3x63,5/110 V

1-6 A

000000000 Imp/kWh

Ror=20 000 Imp/kvarh

Pr. No: 035 80

AC/DC

Conn.: IS2

D249598

SER DEPARTMENT

& Date:

No.:

822081
REFLECT

11

220kV / 100

D-17

SST-4

202

2024-08-01 00:00:37
1-012.810+01
0003704.9 kWh
L133 A R+ T2 T E

1a-100 000 Imp/k

0.5%

Ph 4 Wire

☐ Y $\Rightarrow$ CE

03533-E12-L21-M3K03-Z7

3x63,5/110 V

1-6 A

50 Hz

Imp/kWh

Ron=20 000 Imp/kvarh

Pr. No: 035 864 037

/DC

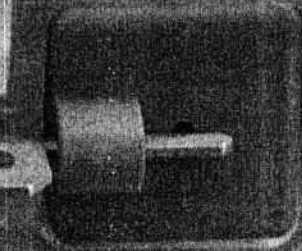
Conn.: IS26642

249596

DEPARTMENT

e:

K-ELECTRIC
R855693



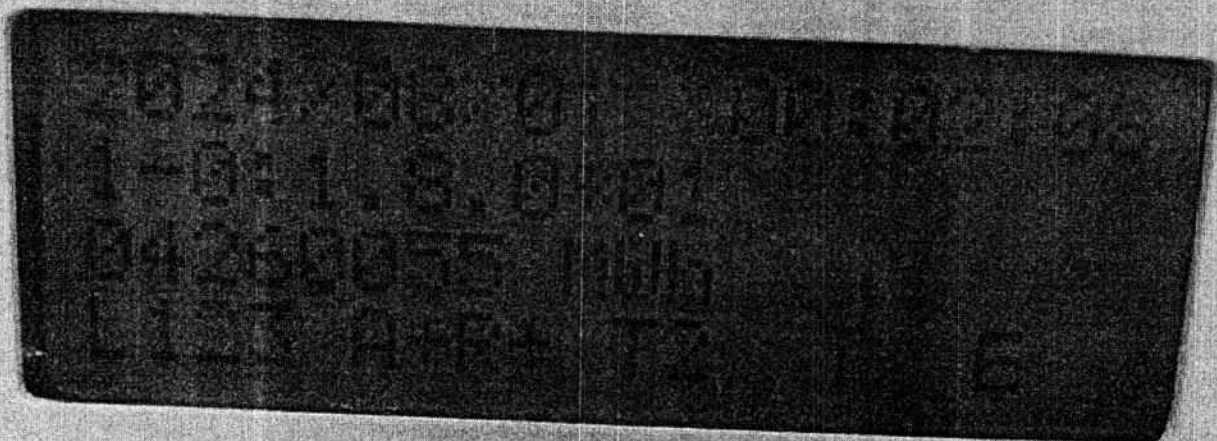
11

220

D-22

GSUT-1

Made in Slovenia



3 Ph 4 Wire

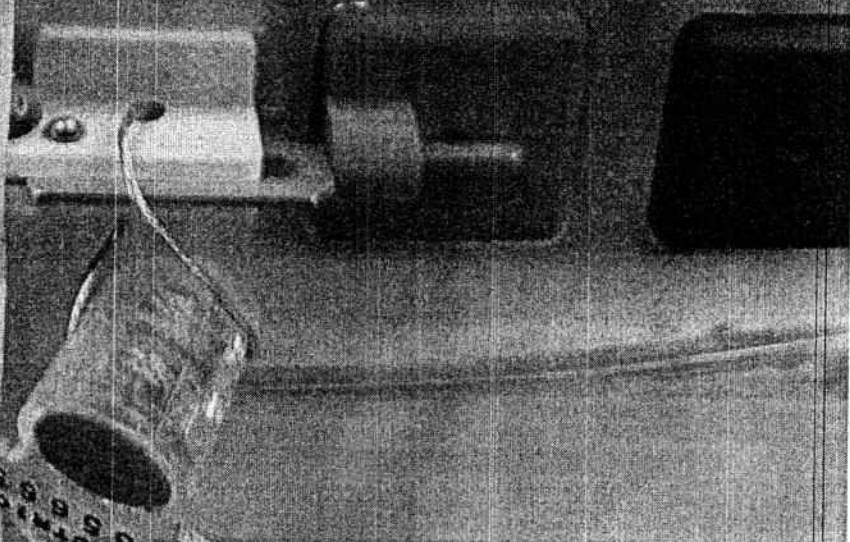
540 101 M3K03-27 3-83.5/110 V
Mn Pm 20 000 100 Kw 100

o.: D249590

SER DEPARTMENT

& Date:

r No.:



00/1

220kV

4

D14

Made in Slovenia

G SUT



3 Ph 4 Wire

Y-Δ

12-L21-M3K03-Z7 3x63,5/110 V 1-5A
0/kWh Rom-20 000 imp/kvarh Fr. No. 036 854
Conn. S2

EC

No.: D249598

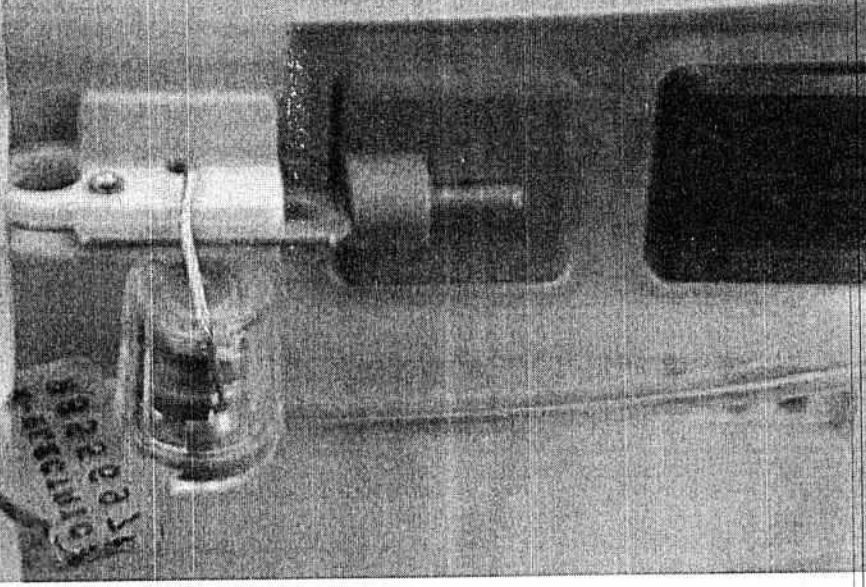
USER DEPARTMENT

re & Date:

ner No.:

n:

n:



0/1

220kV

D-17

SST-4

2024-08-08 09:02:29
1-0:1.8.0:01
0009793.4 MWh
L123 A P T E

3 Ph A W10

☐ Y ☐ Z

FC8533-E12-L21-M3K03-Z7

3x63,5/110 V

1-6 A

2000 Imp/kWh

Rel-20 000 Imp/kvarh

Pr. No. 035

/DC

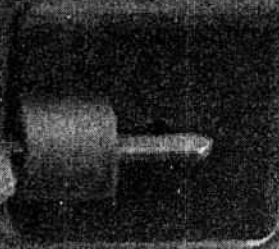
Conn: 15

D249596

SER DEPARTMENT

Date: _____

X-ELECTRIC
R855693



2019

From 100 000 Imp/kvarh

0.5%

ETRIC

YSLIP No. 0268739

FOR USER DEPARTMENT

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

M3K03-Z7 3x63.5/110 V 1-6 A 50 Hz
/kWh Rcs=2.0 (0.3) imp/kvarh Pr. No. 035 864 040
C/NO Conn. 1528842

MK-3-3

IsD	ReD	Pos

0.1	Use	10	Adherent +
0.2	Factory ILS		Apparent
0.3	Chor	2	Crnk max demand
0.4	Reset counter	4	Actual average
1	Active +	6	Maximum demand
2	Active -	8	Energy
3	Reactive +	0	Total
4	Reactive -	x	Tariff x

MULTIPLY REGISTER READING WITH $C=$

804.5

1/2 Net 220 KV
(0) (2.8.0) (3.8.0)
(4.8.0)

D02
Energy I

SURA

003

2010

2024-03-01 00:00:10
1-0:2.8.0.255
00009735 MWh
L123 H+R+ T2 MT E

0.000 Imp/kWh

0.5%



363,52110 V 1-0 A 50 Hz
MW: 0.000000 Imp/kWh Pt. No. 030804040
0.000 Conn. 1523042

16LII

0268791

FOR USER DEPARTMENT

Name:

Signature & Date:

RE to:

Consumer No:

Section:

Region:



MK-3



8041

EXTRA

D02

2014-01-01 10:00:00
1-031.3-01-235
00070728-0000
L-031.3-01-235

TRIC

SLIP No. 7268749

FOR USER DEPARTMENT

Name

Signature & Date

No.

Consumer No.

Address

Phone

11571611

1. Name	2. Address
3. Phone	4. Consumer No.
5. Signature	6. Date
7. Stamp	8. Remarks

8045

/2 Net 220 KV
(2.8.0) (3.8.0)
(4.8.0)

D02

Energy

ISKRA

103

2019

100 000 imp/kWh

2024-08-01 00:00:10
1-011.8.0401
00065102 MUL
L123 A+R+ T2 MT E

100 000 imp/kWh

0.5%

0.5%

AC 3 Ph 4 Wire

1008.11

1008.11

43K03-Z7

3x63.5/110 V

1.6 A 50 Hz

kWh R=20 000 imp/kWh Pr. No. 035 854 040

3/DC

Conn.: 1525342

CE

YSLIF

0268741

FOR USER DEPARTMENT

Name: _____

Signature & Date: _____

KE No.: _____

Consumer No.: _____

MAN

Section: _____

Region: _____

MK-3

Tot. Rd. Pw

Active

Reactive

Power

Factor

Energy

Power

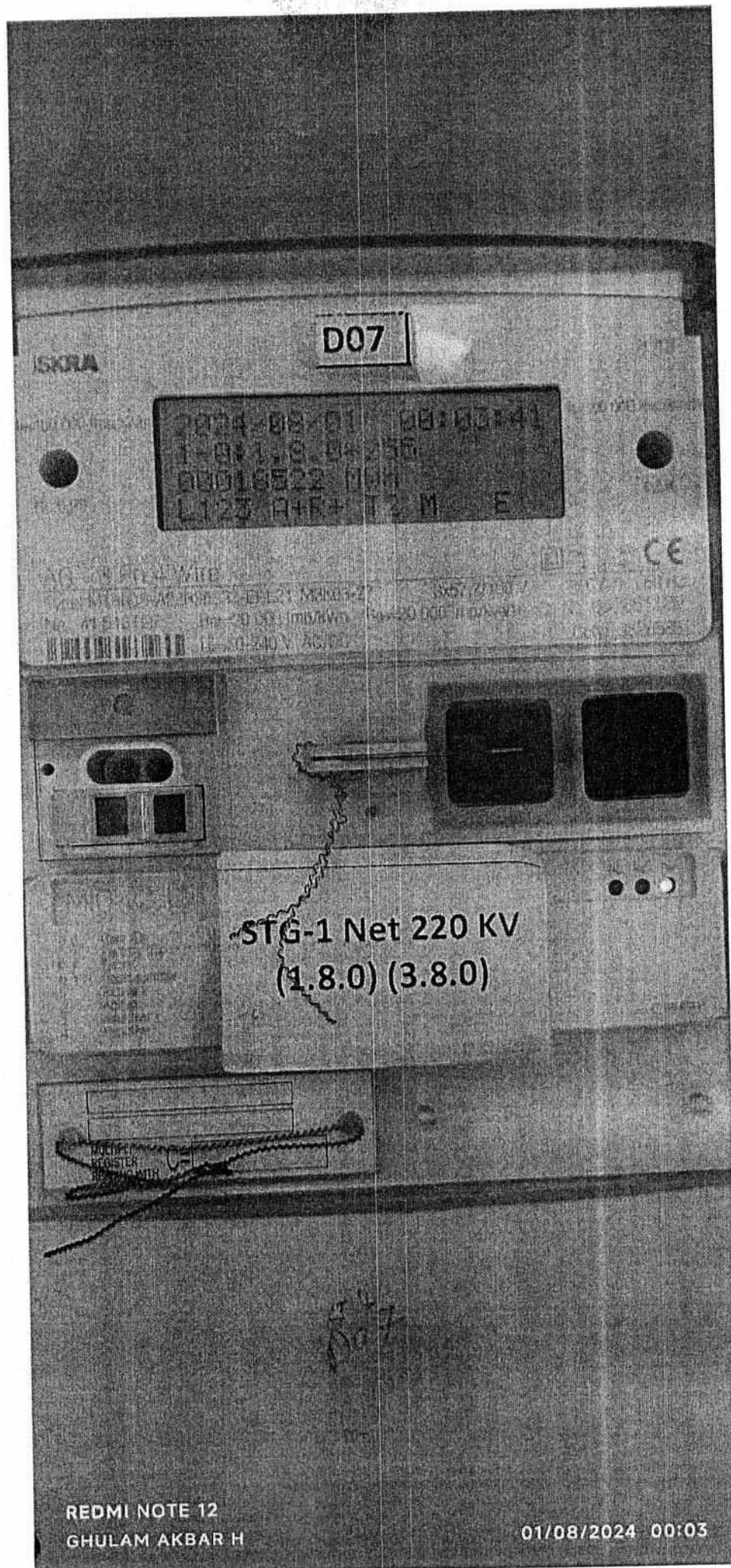
Factor

Power

Factor

READING

80416



D07

SKRA

2024-08-01 08:00:41
1-011.3 0-250
00018522 000
L123 A+B+ T2 M E

CE

STG-1 Net 220 KV
(1.8.0) (3.8.0)

REDMI NOTE 12
GHULAM AKBAR H

01/08/2024 00:03

ISKRA

005

201

0024 08:01 05:01:47
1-0:1.818+75
00017151/0000
L T E

Imp=100 000 Imp

RIC

P No.: 0268743

FOR USER DEPARTMENT

e: _____
Signature & Date: _____
o.: _____
umer No.: _____
on: _____
on: _____

M3K00 Z7 3x63.5/110 V 1-6 A 50
Imp/kWh Rot=20 000 Imp/kvarh Pr. No. 035 864-0
V A2/D0 Conn. IS268

1691208
K-ELECTRIC
8021697

P.F.	End	4.	Active peak demand
0.1-0	Reset counter	5.	Average
1.	Active +	6.	Maximum demand
2.	Active -	7.	Energy
3.	Reactive +	8.	Total
4.	Reactive -	x	Tariff x

MULTIPLY
REGISTER
READING WITH

8048

2 Net 220 KV

8.0) (3.8.0)

REDMI NOTE 12

GHULAM AKBAR H

D05

Energy Meter 01/08/2024 00:01

ENERGY METER

2024-03-01 00:00:32
1-012-A 1-253
003015-A 100
L 6 B 12 E

BTR#1- Import

P11

ENERGY
METER

2

3024 08-01 00:00:12
15043.8 0.235
002630.44 MW
1123 H-R- T2 MT E

BTR#2- Import

ENERGY
METER

3

2024-08-01 00:00:16
1-0:218.0+055
002295.88 kWh
L123 A-R- T2 E

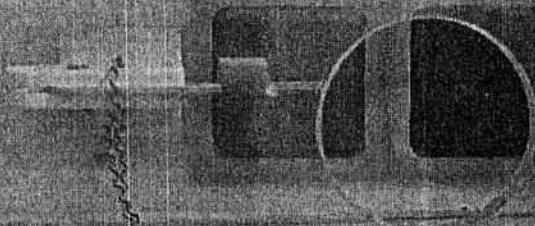
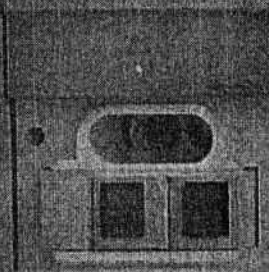
AC 240V/50Hz

17.5A/3.6kW/20A/4.5kW/25A/5.5kW/32A/7.5kW

Net 17.5A/3.6kW

17.5A/3.6kW

17.5A/3.6kW



WARNING
READ MANUAL

BTR#3- Import

METER

4

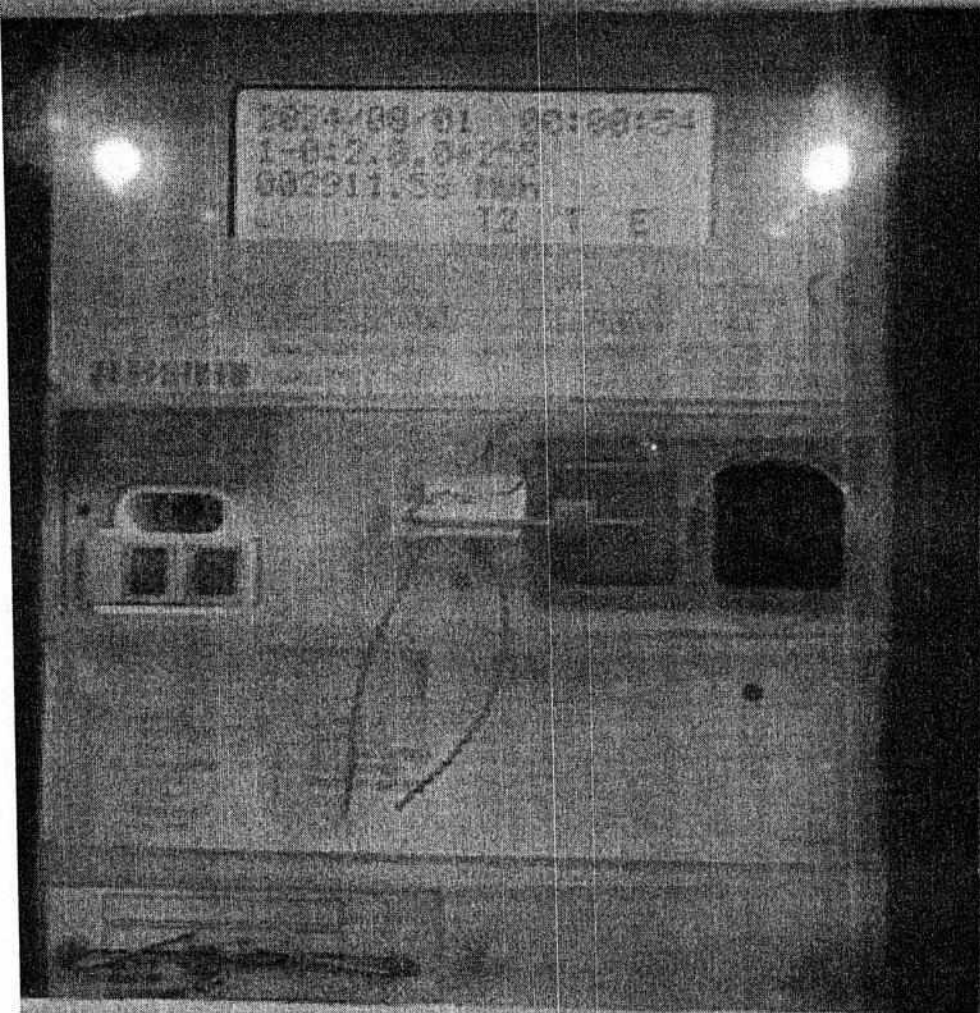
2024-08-21 07:00:30
1-012 2-025
000257 50 0000
L A R T E

1200-1110

BTR#4- Import

ENERGY
METER

5



BTR#5- Import

P11 ENERGY METER

BTR#1- Export

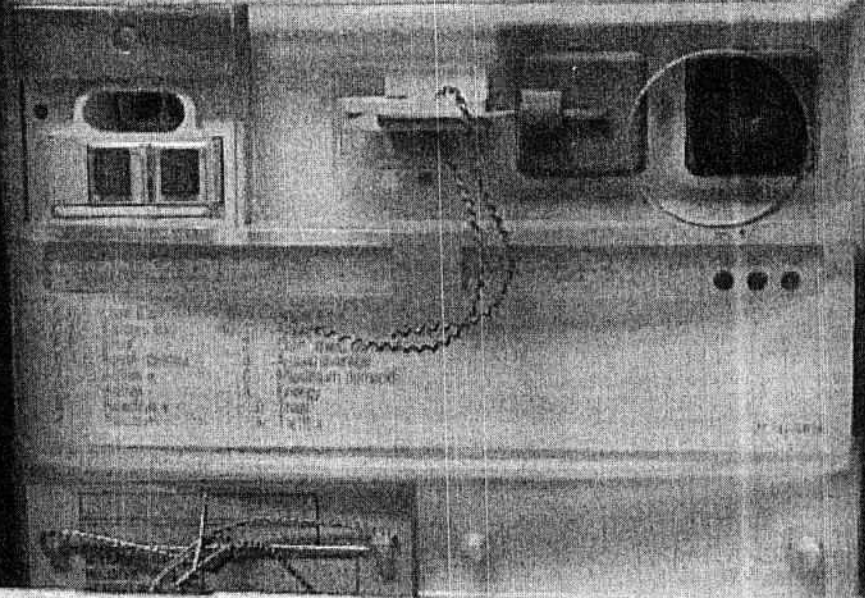
P11

ENERGY
METER

2

2024/09/01 00:00:03
1-011.2-84255
538215.38 kWh
L123 J P T2 MT E

CE



BTR#2- Export

3

2024-08-01 00:00:00
1-011.8.0-255
441033.20 MHz
L123-A-R-T2 E

REF ID: A63884

2014年11月14日

150

[illegible]

2000年12月12日

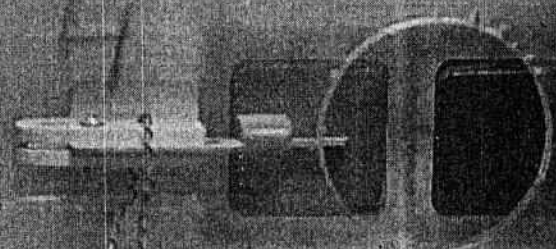
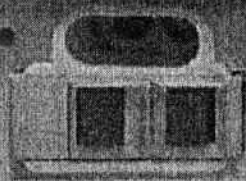
100-100000-100000

BTR#3- Export

METER

4

3524708/87 0003012E
1-011.8-8-155
374030.14 MW
L H A T2 T E



1. Error
2. Error
3. Error
4. Error
5. Error
6. Error
7. Error
8. Error
9. Error
10. Error
11. Error
12. Error
13. Error
14. Error
15. Error
16. Error
17. Error
18. Error
19. Error
20. Error
21. Error
22. Error
23. Error
24. Error
25. Error
26. Error
27. Error
28. Error
29. Error
30. Error
31. Error
32. Error
33. Error
34. Error
35. Error
36. Error
37. Error
38. Error
39. Error
40. Error
41. Error
42. Error
43. Error
44. Error
45. Error
46. Error
47. Error
48. Error
49. Error
50. Error
51. Error
52. Error
53. Error
54. Error
55. Error
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77. Error
78. Error
79. Error
80. Error
81. Error
82. Error
83. Error
84. Error
85. Error
86. Error
87. Error
88. Error
89. Error
90. Error
91. Error
92. Error
93. Error
94. Error
95. Error
96. Error
97. Error
98. Error
99. Error
100. Error

BTR#4- Export

ENERGY
METER

5

2024-02-01 00:00:44
1-00178.00255
879455.90 kWh
L 12 T E

00000000

00000000

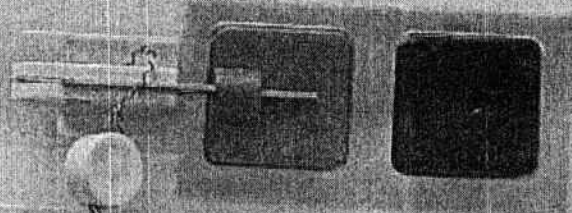
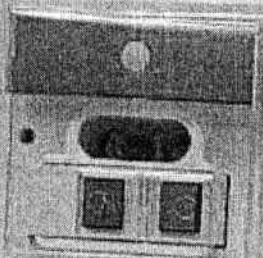
00000000

BTR#5- Export

SKHA

2024.08.28 00:01:54
1-01.1.8.0.01
000091.04 MW
E003 RFB T2 E

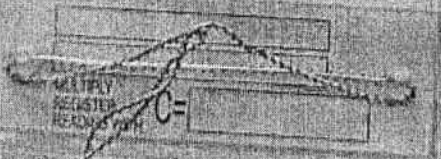
CE



MIO-V22.61

MK-3-3

0.0	User On	2	Assessment
0.1	Factory d.s.	10	Assessment
0.2	Error	1	Assessment
0.3	Measurement	1	Assessment
1	Active	1	Assessment
2	Active	1	Assessment
3	Active	1	Assessment
4	Active	1	Assessment
5	Active	1	Assessment



SECTION-01

E07

ISKRA

MADE IN SLOVENIA

100000 kWh



100000 kWh

205.12 kWh
1-03.12.2007
000000.00 kWh
1-03.12.2007

100000 kWh



100000 kWh

AC 3 Ph 4 Wires

Typ. ATB 100-12 P56531-12-121-MK03-27

2x63,5/110 V

1-6 A

50 Hz

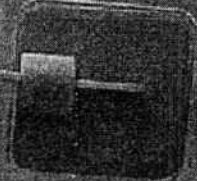
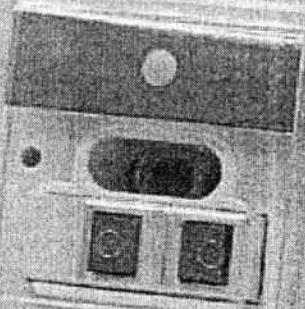
NO. 724

100000 imp/kWh

100000 imp/kvarh

Pr. No. 035 864 037

Conn. 1S25042



MIO-V22L61

- 0.1 User ID
- 0.2 Factory ID
- 0.3 Error
- 1.1.1 Phase error
- 1.1.2 Active +
- 1.1.3 Active -
- 1.1.4 Reactive +
- 1.1.5 Reactive -

- 0.4 Apparent +
- 0.5 Apparent -
- 0.6 Cum. max. demand
- 0.7 Actual average
- 0.8 Maximum demand
- 0.9 Energy
- 0.10 Total
- 0.11 Total 2

MK-3-3

10 0.1 0.2

MULTI REGISTER READING WITH

C=

SECTION-02
E10

SKRA

Made in Slovenia

Model: MIO-V22L61

2024/08/01 00:00:15
T-011.5.8+01
001955.25 kWh
L-R-T2 E

50000 Imp/kWh

0.5%

AC 230V 1 Wire

TYPE: MIO-V22L61-1L-1-M3K03-27

5x63,5/110

1-0-A

60 Hz

NO: 20240102

Rev-20.000 Imp/kWh

Rev-20.000 Imp/kWh

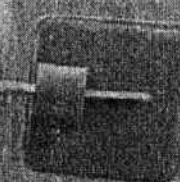
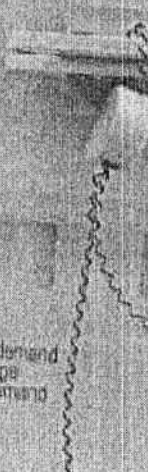
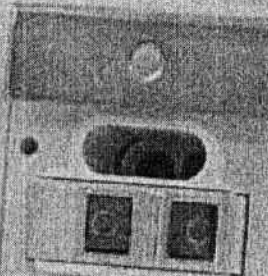
Rev-20.000 Imp/kWh

No. 005.804.037

Conn. 1520542

15-20-240V 10-30

CE



MIO-V22L61

MK-3-3

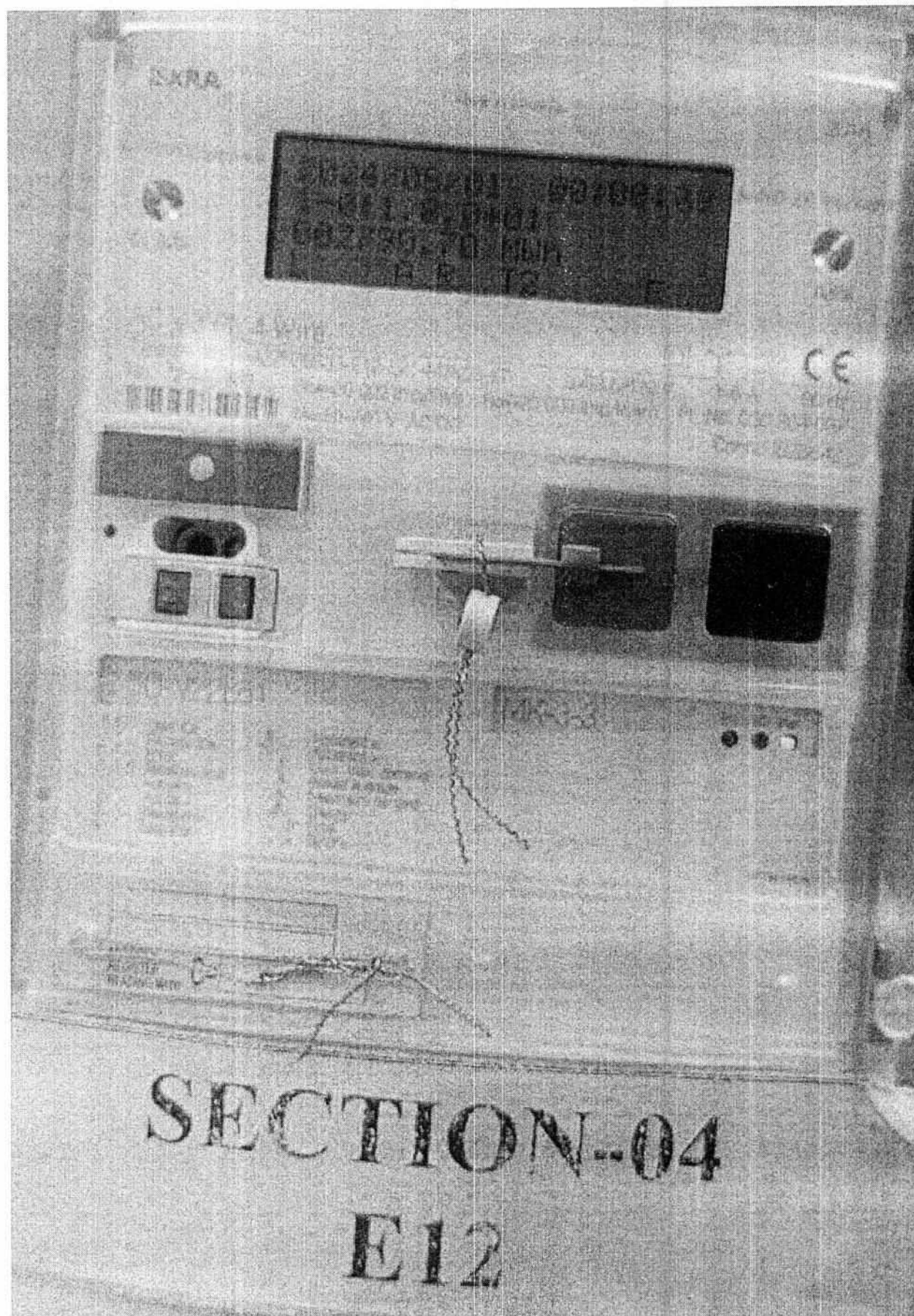
- | | | | |
|---|---------------|----|----------------|
| 0 | User ID | 0 | Approval |
| 1 | Factory ID | 10 | Approval |
| 2 | Error | 2 | Current demand |
| 3 | Hours counter | 4 | Actual average |
| 4 | Active | 6 | Maximum demand |
| 5 | Active | 8 | Energy |
| 6 | Passive | 9 | Total |
| 7 | Passive | X | Test |

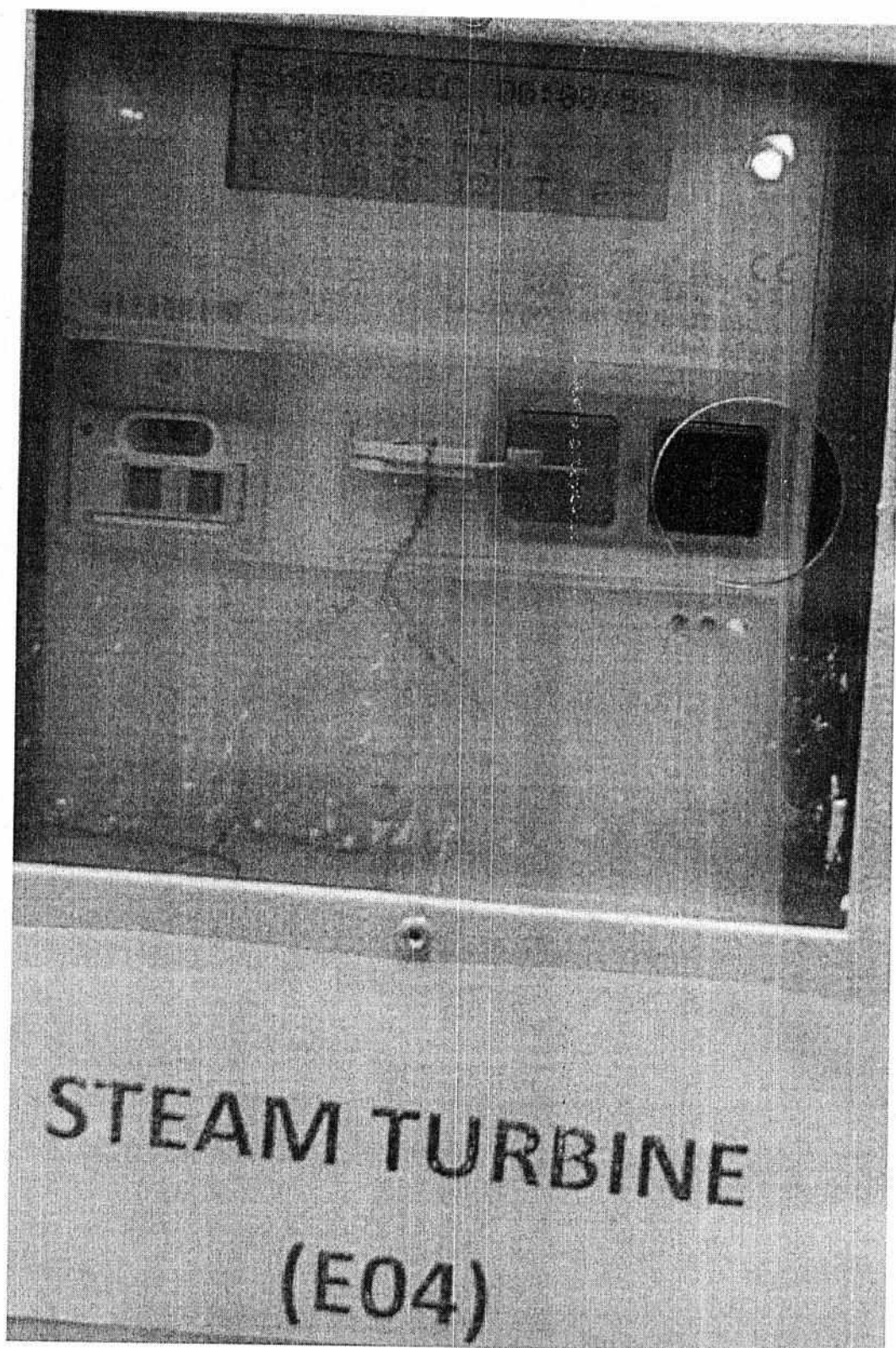
10 15 20

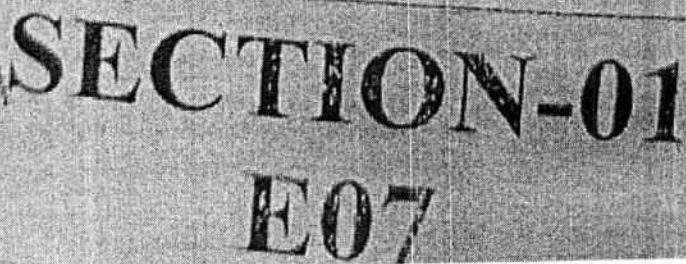
REGISTER READING WITH C=

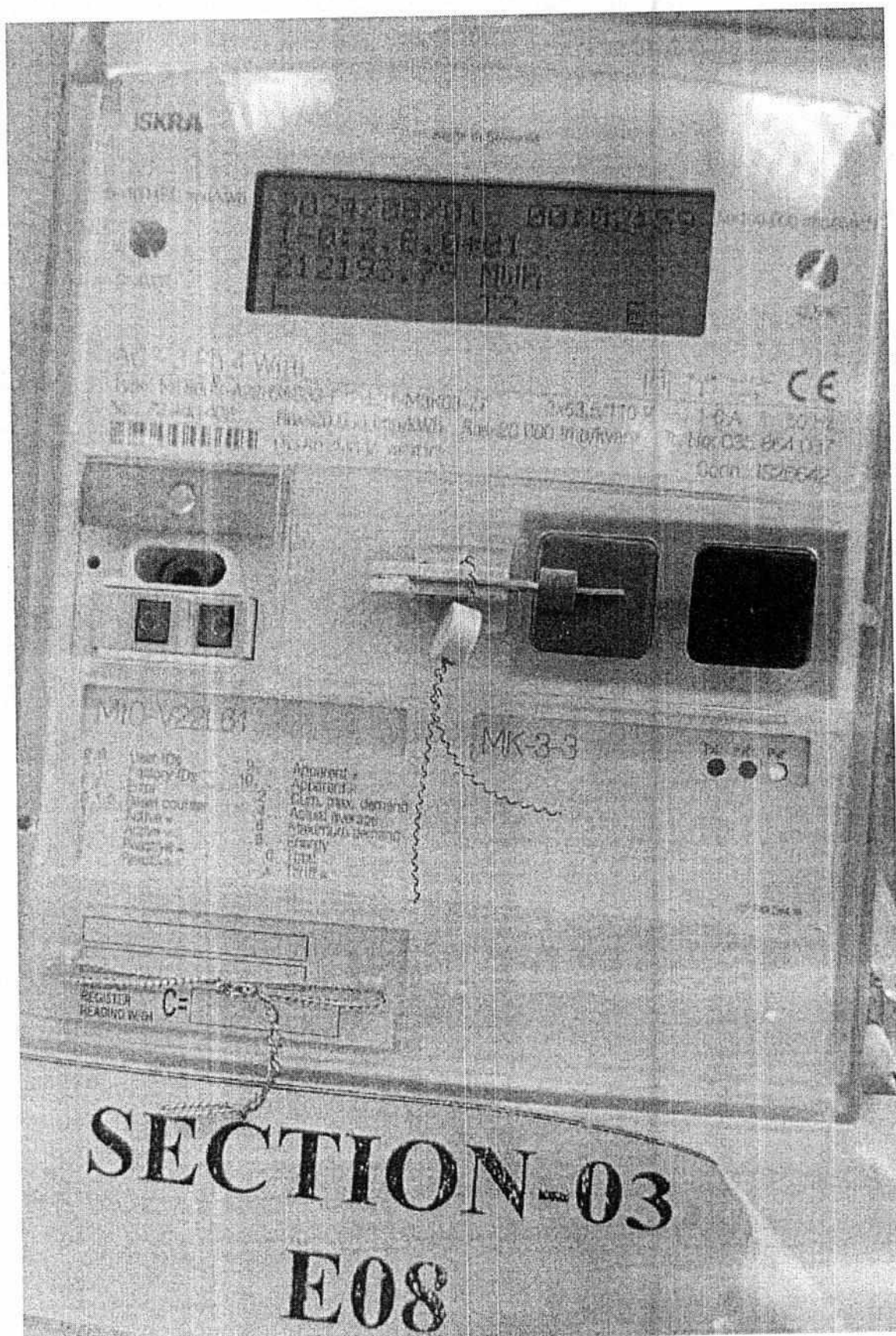
274144M

SECTION-03
E08







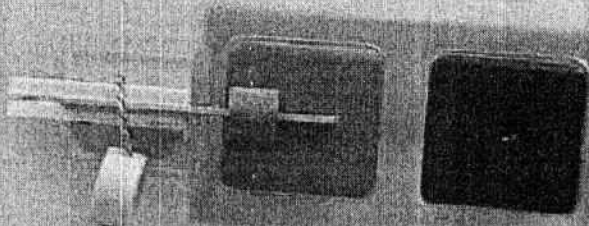
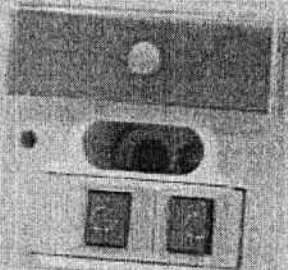


SECTION-03
E08

SNRA

24-08-01 01:05:22
1-012.8.0+01
223679.75 NWb
R R T2 E

CE



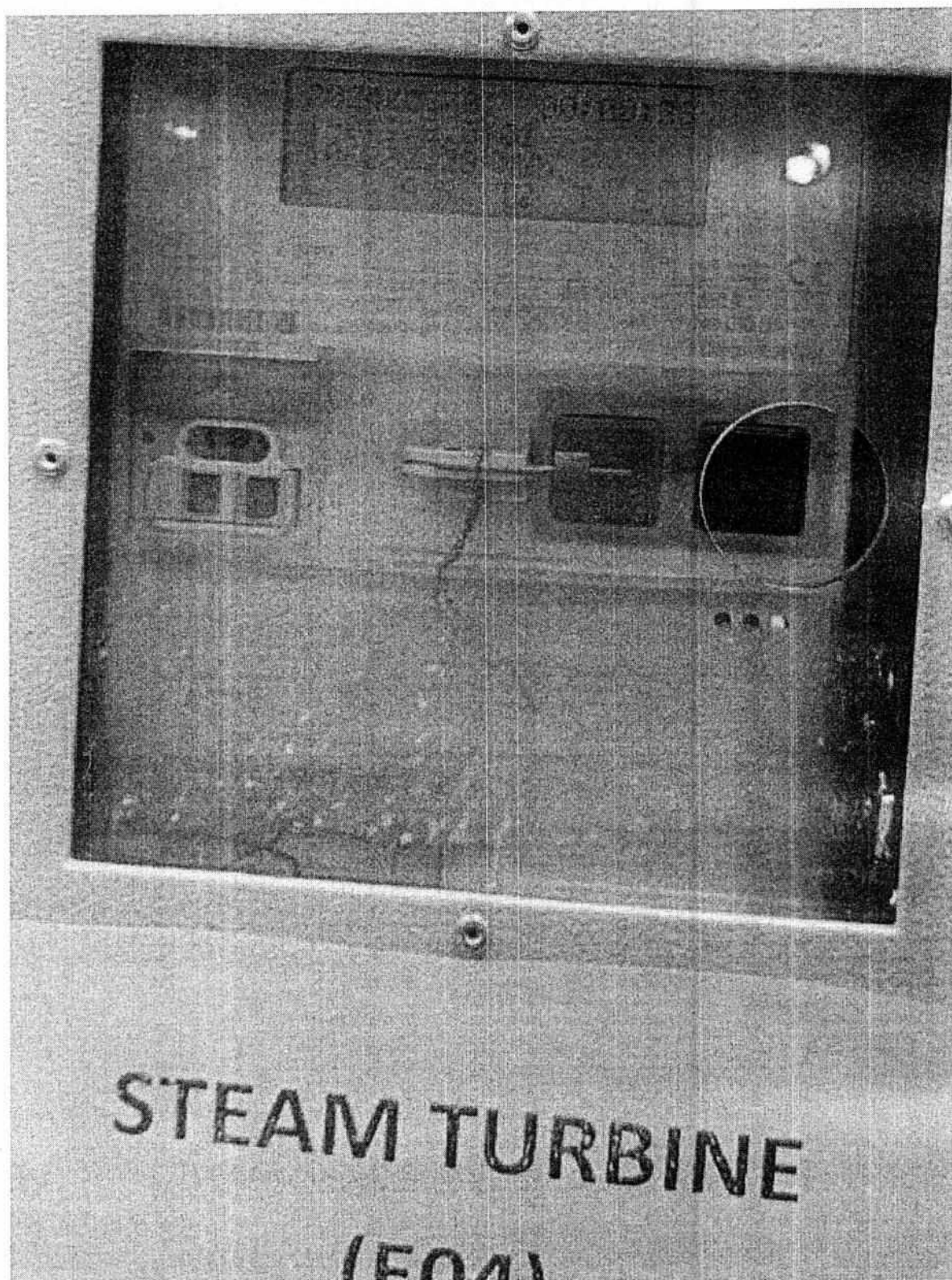
1-22167

MK-3-3

1. 1st. 2nd.	3.	4th. 5th.
2. 1st. 2nd.	4.	6th. 7th.
3. 1st. 2nd.	5.	8th. 9th.
4. 1st. 2nd.	6.	10th. 11th.
5. 1st. 2nd.	7.	12th. 13th.
6. 1st. 2nd.	8.	14th. 15th.
7. 1st. 2nd.	9.	16th. 17th.
8. 1st. 2nd.	10.	18th. 19th.
9. 1st. 2nd.	11.	20th. 21st.
10. 1st. 2nd.	12.	22nd. 23rd.
11. 1st. 2nd.	13.	24th. 25th.
12. 1st. 2nd.	14.	26th. 27th.
13. 1st. 2nd.	15.	28th. 29th.
14. 1st. 2nd.	16.	30th. 31st.



SECTION-04
E12



STEAM TURBINE

(F04)