



TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Approval for Short Term Open Access TANGEDCO

	Nodal SLDC Approval No	OASTTG01260043	Approval Date	29/01/2026			
1	Customer Application No	AOASTTG01260044	Application Date	29/01/2026			
2	Period of Transaction	01/02/2026 - 28/02/2026	Surrender Date				
3	Nature of Customer	Seller	Surrender Appr Date				
4	Customer Name	OPG Power 230					
5	Registration Code	RGTG01260009	Valid Upto				
6	Details of Transaction Party's to Grid	Injecting Entity	Drawee Entity				
	Name of Entity	OPG_Power_Generation_Gummidipondi_400	TANGEDCO				
	Status of Entity	CPP	DISCOM				
	Utility in which it is embedded	TANTRANSCO	TANGEDCO				
7	Details of Injecting/Drawee Connectivity with intra-State System		Injecting Entity	Drawee Entity			
	Name of Substation	Tranmission	Alamathy SS	TANGEDCO			
		Distribution					
	Voltage Level	Tranmission	230	230			
		Distribution					
	Name of Licensee (Owner of S/S)						
	Intervening intra - State Licensee						
8	Open Access Approved for (Period from date to date)			Revision No :			
	From (Date)	To (Date)	From (Hours)	To (Hours)	Capacity (MW) - Applied	Capacity (MW) - Allotted	MWh
	01-02-2026	28-02-2026	00:00-00:15	23:45-24:00	11	11	7392.00
					Total MWh		7392.00
9	Details of Bidding						
	Details of Intra-State System	From Date	To Date	From Hour	To Hour	Applicable Rate (Rs/kWh)	
	Tranmission System						
	Distribution System						
10	The approval is subject to provisions of TNERC Grid Connectivity and Intra State Open Access Regulations, 2014 and any other relevant Regulation/Order/Code as amended and applicable from time to time.						
11	The approved transaction shall be incorporated in day –ahead scheduling in accordance with the provisions of TNERC Grid Connectivity and Intra State Open Access Regulations 2014						
12	This approval is subject to provisions of LOA						
13	-						
14	-						
15	Approved.						
16	Remarks	M/s OPG Power Generation Unit-4 applied for STOA (MTOA Tender No.6 of 2025) for					

Place: Chennai

Date: 29/01/2026

Enclosures :

Copy along with enclosures to:-

- (1) Customer
- (2) Managing Director of transmission licensee involved in transaction.
- (3) Director / Distribution of distribution licensee involved in transaction.

Chief Engineer / Grid Operation

SLDC / TANTRANSCO / Chennai

(1) Schedule of payments

(2) Terms and Conditions

- (4) Officer in charge of transmission substation involved in transaction.
- (5) Officer in charge of distribution substation involved in transaction.
- (6) Any other concerned.



TAMIL NADU TRANSMISSION CORPORATION LIMITED

OFFICE OF THE CHIEF FINANCIAL CONTROLLER
144, ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

INVOICE FOR STOA CHARGES - TRANSMISSION CHARGES

CIN: U40109TN2009SGC071948

GST No.: 33AADCT4780AFZA

To	OPG Power 230		Service No.:	
	6 Sardar Patel Road Guindy Chennai 32		Bill No.:	
			Bill Date: 29/01/2026	
			Due Date: 31/01/2026	
			GST No.:	
			PAN:	
1	Registration code	RGTG01260009		
2	TN SLDC Approval No	OASTTG01260043	Approval Date: 29/01/2026	
3	Customer Name	OPG Power 230		
4	Nature of Customer	Seller		
5	Injecting Entity	OPG_Power_Generation_Gummidipoondi_	GCAN/HTSC	019104041973
6	Drawee Entity		HTSC	000000000000
7	Type of Transaction	STOA		
8	Period of Transaction	01/02/2026 - 28/02/2026		
9	Open Access Granted for (Approved Quantum) in MW	11.000		

Payment Schedule for STOA Open Access Charges

(1)	HSN / SAC	Payment Chargeable for intra state network	Rate	Unit	Quantity	Charge in INR
(a)		Transmission Charges Rs.	241.81	INR/ MWh	7392.00	1787460
(2)		Other Charges, If any				-
		Total payment amount in INR				1787460

Place : Chennai

Date : 29/01/2026

Authorised Signatory

Online Payment should be made for the exact Bill Amount. Any Part/Excess/Short Amount will be rejected.

For Clarifications, if any, mail to: eeoasldc@tnebnnet.org

S.No.	Component - Applicability of GST	IGST	CGST	SGST
1	Transmission Charges	-	-	-

System Generated Bill. Signature is not necessary.

Pay To: Account Name:TANTRANSCO

Bank Name: State Bank of India

Branch Name: Commercial Branch, Chennai (07347)

A/C No: 00000035765495346

IFSC: SBIN0007347



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144, ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

INVOICE FOR STOA CHARGES - SLDC CHARGES

CIN: U40109TN2009SGC071948

GST No.: 33AADCT4780AFZA

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Payment Schedule for STOA Open Access Charges

(1)	HSN / SAC	Payment Chargeable to SLDC	Rate	Unit	Quantity	Charge in INR
(a)		SLDC - Scheduling	209	INR/ MWh	28	5852
(b)		SLDC Charges - System Operation Charges	4.01	INR/MW/Day (Ceiling:Rs.750/day)	264	21000
(2)	Other charges if any					-
Total payment amount in INR						26852

Place : Chennai

Date : 29/01/2026

Authorised Signatory

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S.No.	Component - Applicability of GST	IGST	CGST	SGST
1	SLDC Charges - Scheduling Charges and System Operation Charges	-	-	-

System Generated Bill. Signature is not necessary.

Pay To: Account Name: TANTRANSCO	
Bank Name: State Bank of India	Branch Name: Commercial Branch, Chennai (07347)
A/C No: 00000035765495346	IFSC: SBIN0007347