



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	OASTTG01260047	Approval Date	30/01/2026			
1	Customer Application No	AOASTTG01260046	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	Suryadev Alloys and Power Pvt Ltd					
5	Registration Code	RGTG01260002	Valid Upto				
6	Details of Transaction Party's to Grid	Injecting Entity	Drawee Entity				
	Name of Entity	Suryadev_Alloys _Power_Gummidip oondi	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	SURYADEV-LILO	TANGEDCO			
		Distribution	230KV GUMMIDIPOONDI and 400/230KV SRIPERUMBUDUR				
	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	50	50	33600.00
					Total MWh		33600.00
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	APPROVED					

Place: Chennai

Date: 30/01/2026

Enclosures :

Copy along with enclosures to:-

(1) Customer

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.

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

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

Open Access Approved for (01/02/2026 - 28/02/2026)



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	Suryadev Alloys and Power Pvt Ltd		Service No.:		
	No. 497 & 498, ISANA Building, Poonamallee High Road, Arumbakkam, Chennai - 600 106		Bill No.:		
			Bill Date: 30/01/2026		
			Due Date: 01/02/2026		
			GST No.:		
			PAN:		
1	Registration code	RGTG01260002			
2	TN SLDC Approval No	OASTTG01260047		Approval Date: 30/01/2026	
3	Customer Name	Suryadev Alloys and Power Pvt Ltd			
4	Nature of Customer	Seller			
5	Injecting Entity	Suryadev_Alloys_Power_Gummidipoondi	GCAN/HTSC	019104041976	
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	50.000			

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	33600.00	8124816
(2)		Other Charges, If any				-
		Total payment amount in INR				8124816

Place : Chennai

Date : 30/01/2026

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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INVOICE FOR STOA CHARGES - SLDC CHARGES

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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)	1200	21000
(2)	Other charges if any					-
Total payment amount in INR						26852

Place : Chennai

Date : 30/01/2026

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.

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