



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	OASTTG02260059	Approval Date	24/02/2026			
1	Customer Application No	AOASTTG02260052	Application Date	24/02/2026			
2	Period of Transaction	01/03/2026 - 31/03/2026	Surrender Date				
3	Nature of Customer	Seller	Surrender Appr Date				
4	Customer Name	ORISSA ALLOY STEEL PRIVATE LIMITED					
5	Registration Code	RGTG01260014	Valid Upto				
6	Details of Transaction Party's to Grid	Injecting Entity	Drawee Entity				
	Name of Entity	ORISSA_ALLOY_ST EELS_PRIVATE_LI MITED	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	400 KV Ottapidaram SS	TANGEDCO			
		Distribution					
	Voltage Level	Tranmission	400	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
	01-03-2026	31-03-2026	00:00-00:15	23:45-24:00	150	150	111600.00
					Total MWh		111600.00
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: 24/02/2026

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	ORISSA ALLOY STEEL PRIVATE LIMITED		Service No.:		
	Hect 16.13.5 Acre 39 Cent 89 Punja, Ottapidaram, Taluk Samynatham, Pudiyamputhur, Thoothukudi, Tamil Nadu, 628402		Bill No.:		
			Bill Date: 24/02/2026		
			Due Date: 26/02/2026		
			GST No.:		
			PAN:		
1	Registration code	RGTG01260014			
2	TN SLDC Approval No	OASTTG02260059		Approval Date: 24/02/2026	
3	Customer Name	ORISSA ALLOY STEEL PRIVATE LIMITED			
4	Nature of Customer	Seller			
5	Injecting Entity	ORISSA_ALLOY_STEELS_PRIVATE_LI	GCAN/HTSC	079094700419	
6	Drawee Entity		HTSC	000000000000	
7	Type of Transaction	STOA			
8	Period of Transaction	01/03/2026 - 31/03/2026			
9	Open Access Granted for (Approved Quantum) in MW	150.000			

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	111600.00	26985996
(2)	Other Charges, If any					-
	Total payment amount in INR					26985996

Place : Chennai

Date : 24/02/2026

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

INVOICE FOR STOA CHARGES - SLDC CHARGES

CIN: U40109TN2009SGC071948

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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	31	6479
(b)		SLDC Charges - System Operation Charges	4.01	INR/MW/Day (Ceiling:Rs.750/day)	3600	23250
(2)	Other charges if any					-
Total payment amount in INR						29729

Place : Chennai

Date : 24/02/2026

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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