



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	OASTTG04230007	Approval Date	25/04/2023
1	Customer Application No	AOASTTG04230006	Application Date	21/04/2023
2	Period of Transaction	01/05/2023 - 20/05/2023		
3	Nature of Customer	Seller		
4	Customer Name	OPG Power 110		
5	Registration Code	RGTG02230004	Valid Upto	
6	Details of Transaction Party's to Grid	Injecting Entity	Drawee Entity	
	Name of Entity	OPG_Power_Generation_Gummidipondi_110	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	GUMMIDIPOONDI	OCF 33 KV
		Distribution	SIPCOT-II 110/110KV SS	
	Voltage Level	Tranmission	230	33
		Distribution		
	Name of Licensee (Owner of S/S)			
	Intervening intra - State Licensee			
8	Open Access Approved for (Period from date to date)			
	From (Date)	To (Date)	From (Hours)	To (Hours)
	01-05-2023	20-05-2023	00:00-00:15	23:45-24:00
			Capacity (MW) - Applied	Capacity (MW) - Allotted
			76	76
			Total MWh	MWh
				36480.00
9	Details of Bidding			
	Details of Intra-State System	From Date	To Date	From Hour
	Tranmission System			
	Distribution System			
		To Hour	Applicable Rate (Rs/kWh)	
10	-			
11	-			
12	-			
13	-			
14	-			
15	-			

Place: Chennai

Date: 25/04/2023

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.

Signature (with stamp)

Name & Designation

(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 110	Service No.:
	NO.6, SARDAR PATEL ROAD, GUINDY, CHENNAI - 600 032	Bill No.:
		Bill Date: 25/04/2023
		Due Date: 27/04/2023
		GST No.:
		PAN:
1	Registration code	RGTG02230004
2	TN SLDC Approval No	OASTTG04230007
		Approval Date: 25/04/2023
3	Customer Name	OPG Power 110
4	Nature of Customer	Seller
5	Injecting Entity	OPG_Power_Generation_Gummidipoondi_
		GCAN/HTSC
		019104041881
6	Drawee Entity	
		HTSC
		000000000000
7	Type of Transaction	STOA
8	Period of Transaction	01/05/2023 - 20/05/2023
9	Open Access Granted for (Approved Quantum) in MW	76.000

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.	126.55	INR/ MWh	36480.00	7842106
(2)	Other Charges, If any					-
	Total payment amount in INR					7842106

Place : Chennai

Date : 25/04/2023

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: Canara Bank	Branch Name: Anna Salai
A/C No: 0911201022266	IFSC:CNRB0000911



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CIN: U40109TN2009SGC071948

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3	Customer Name	OPG Power 110			
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5	Injecting Entity	OPG_Power_Generation_Gummidipoondi	GCAN/HTSC	019104041881	
6	Drawee Entity		HTSC	000000000000	
7	Type of Transaction	STOA			
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9	Open Access Granted for (Approved Quantum) in MW	76.000			

Payment Schedule for STOA Open Access Charges

(1)	HSN / SAC	Payment Chargeable to SLDC	Rate	Unit	Quantity	Charge in INR
(a)		SLDC - Scheduling	160	INR/ MWh	20	3220
(b)		SLDC Charges - System Operation Charges	1.41	INR/MW/Day (Ceiling:Rs.500/day)	1824	10000
(2)	Other charges if any					-
Total payment amount in INR						13220

Place : Chennai

Date : 25/04/2023

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: Canara Bank

Branch Name: Anna Salai

A/C No: 0911201022266

IFSC: CNRB0000911