



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	OASTTG04230011	Approval Date	26/04/2023			
1	Customer Application No	AOASTTG04230005	Application Date	25/04/2023			
2	Period of Transaction	01/05/2023 - 20/05/2023					
3	Nature of Customer	Seller					
4	Customer Name	OPG Power 230					
5	Registration Code	RGTG02230005	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	400 KV Manali SS			
		Distribution					
	Voltage Level	Tranmission	230	400			
		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
	01-05-2023	20-05-2023	00:00-00:15	23:45-24:00	171	171	82080.00
					Total MWh		82080.00
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	-						
11	-						
12	-						
13	-						
14	-						
15	-						

Place: Chennai
Date: 26/04/2023

Signature (with stamp)
Name & Designation

Enclosures :

(1) Schedule of payments

(2) Terms and Conditions

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.

- (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: 26/04/2023	
			Due Date: 28/04/2023	
			GST No.:	
			PAN:	
1	Registration code	RGTG02230005		
2	TN SLDC Approval No	OASTTG04230011	Approval Date: 26/04/2023	
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	01/05/2023 - 20/05/2023		
9	Open Access Granted for (Approved Quantum) in MW	171.000		

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	82080.00	17644738
(2)		Other Charges, If any				-
		Total payment amount in INR				17644738

Place : Chennai

Date : 26/04/2023

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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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)	4104	10000
(2)	Other charges if any					-
Total payment amount in INR						13220

Place : Chennai

Date : 26/04/2023

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