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	OASTTG04230009	**Approval Date**	25/04/2023
1	**Customer Application No**	AOASTTG04230010	**Application Date**	22/04/2023
2	**Period of Transaction**	01/05/2023 - 20/05/2023		
3	**Nature of Customer**	Seller		
4	**Customer Name**	Suryadev Alloys and Power Pvt Ltd		
5	**Registration Code**	RGTG02230002	**Valid Upto**	

6	**Details of Transaction Party's to Grid**	**Injecting Entity**	**Drawee Entity**
	Name of Entity	Suryadev_Alloys _Power_Gummidipoondi	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 230KV GUMMIDIPOONDI and 400/230KV SRIPERUMBUDUR	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	100	100	48000.00
				Total MWh		48000.00

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: 25/04/2023

Signature (with stamp)
Name & Designation

Enclosures : (1) Schedule of payments (2) Terms and Conditions

Copy along with enclosures to:-
(1) Customer
(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 (01/05/2023 - 20/05/2023)

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: 25/04/2023
		Due Date: 27/04/2023
		GST No.:
		PAN:

1	**Registration code**	RGTG02230002		
2	**TN SLDC Approval No**	OASTTG04230009	Approval Date: 25/04/2023	
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**	01/05/2023 - 20/05/2023		
9	**Open Access Granted for (Approved Quantum) in MW**	100.000		

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	48000.00	10318560
(2)					**Other Charges, If any**	-
					Total payment amount in INR	10318560

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@tnebnet.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

TAMIL NADU TRANSMISSION CORPORATION LIMITED
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 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: 25/04/2023
		Due Date: 27/04/2023
		GST No.:
		PAN:

1	**Registration code**	RGTG02230002		
2	**TN SLDC Approval No**	OASTTG04230009	Approval Date: 25/04/2023	
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**	01/05/2023 - 20/05/2023		
9	**Open Access Granted for (Approved Quantum) in MW**	100.000		

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)	2400	10000
(2)					**Other charges if any**	-
					Total payment amount in INR	13220

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@tnebnet.org

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