



	Nodal SLDC Approval No	OASTTG03240008	Approval Date	20/03/2024
1	Customer Application No	AOASTTG03240008	Application Date	21/03/2024
2	Period of Transaction	01/04/2024 - 30/04/2024		
3	Nature of Customer	Seller		
4	Customer Name	Suryadev Alloys and Power Pvt Ltd		
5	Registration Code	RGTG03240001	Valid Upto	

7	Details of Injecting/Drawee Connectivity with intra-State System		Injecting Entity	Drawee Entity
	Name of Substation	Tranmission	SURYADEV-LILO 230KV	TANGEDCO
		Distribution	GUMMIDIPOONDI and 400/230KV SRIPERUMBUDUR	
	Voltage Level	Tranmission	230	230
		Distribution		
	Name of Licensee (Owner of S/S)			
	Intervening intra - State Licensee			

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					

(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 (01/04/2024 - 30/04/2024)



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, 8th Floor, Poonamallee High Road, Arumbakkam, Chennai - 600 106		Bill No.:		
			Bill Date: 20/03/2024		
			Due Date: 22/03/2024		
			GST No.:		
			PAN:		
1	Registration code	RGTG03240001			
2	TN SLDC Approval No	OASTTG03240008		Approval Date: 20/03/2024	
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	01/04/2024 - 30/04/2024			
9	Open Access Granted for (Approved Quantum) in MW	40.000			

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.	223.57	INR/ MWh	28800.00	1609704
(2)		Other Charges, If any				-
		Total payment amount in INR				1609704

Place : Chennai

Date : 20/03/2024

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



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, 8th Floor, Poonamallee High Road, Arumbakkam, Chennai - 600 106		Bill No.:	
			Bill Date: 20/03/2024	
			Due Date: 22/03/2024	
			GST No.:	
			PAN:	
1	Registration code	RGTG03240001		
2	TN SLDC Approval No	OASTTG03240008	Approval Date: 20/03/2024	
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	01/04/2024 - 30/04/2024		
9	Open Access Granted for (Approved Quantum) in MW	40.000		

Payment Schedule for STOA Open Access Charges

(1)	HSN / SAC	Payment Chargeable to SLDC	Rate	Unit	Quantity	Charge in INR
(a)		SLDC - Scheduling	172	INR/ MWh	30	5160
(b)		SLDC Charges - System Operation Charges	3.13	INR/MW/Day (Ceiling:Rs.750/day)	960	15000
(2)	Other charges if any					-
Total payment amount in INR						20160

Place : Chennai

Date : 20/03/2024

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	SLDC Charges - Scheduling Charges and System Operation 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