



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	OASTTG04240005	Approval Date	26/04/2024			
1	Customer Application No	AOASTTG04240011	Application Date	24/04/2024			
2	Period of Transaction	01/05/2024 - 31/05/2024					
3	Nature of Customer	Seller					
4	Customer Name	Suryadev Alloys and Power Pvt Ltd					
5	Registration Code	RGTG03240001	Valid Upto				
6	Details of Transaction Party's to Grid	Injecting Entity	Drawee Entity				
	Name of Entity	Suryadev_Alloys _Power_Gummidip oondi	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	TANGEDCO			
		Distribution					
	Voltage Level	Tranmission	230	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
	01-05-2024	31-05-2024	18:00-18:15	23:45-24:00	40	40	29760.00
					Total MWh		29760.00
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: 26/04/2024

Enclosures :

Copy along with enclosures to:-

(1) Customer

(1) Schedule of payments

(2) Terms and Conditions

(4) Officer in charge of transmission substation involved in transaction.

Signature (with stamp)

Name & Designation

(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 (01/05/2024 - 31/05/2024)



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: 26/04/2024		
			Due Date: 28/04/2024		
			GST No.:		
			PAN:		
1	Registration code	RGTG03240001			
2	TN SLDC Approval No	OASTTG04240005		Approval Date: 26/04/2024	
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	01/05/2024 - 31/05/2024			
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	29760.00	1663361
(2)		Other Charges, If any				-
		Total payment amount in INR				1663361

Place : Chennai

Date : 26/04/2024

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



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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	172	INR/ MWh	31	5332
(b)		SLDC Charges - System Operation Charges	3.13	INR/MW/Day (Ceiling:Rs.750/day)	960	23250
(2)	Other charges if any					-
Total payment amount in INR						28582

Place : Chennai

Date : 26/04/2024

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: State Bank of India

Branch Name: Commercial Branch, Chennai (07347)

A/C No: 00000035765495346

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