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	OASTTG04240006	**Approval Date**	26/04/2024
1	**Customer Application No**	AOASTTG04240010	**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_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	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	00:00-00:15	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 | Signature (with stamp)

Date: 26/04/2024 | 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 (01/05/2024 - 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**	OASTTG04240006	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	6653443
(2)					**Other Charges, If any**	-
					Total payment amount in INR	6653443

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@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: 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: 26/04/2024 Due Date: 28/04/2024 GST No.: PAN:

1	**Registration code**	RGTG03240001		
2	**TN SLDC Approval No**	OASTTG04240006	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 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

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: State Bank of India	Branch Name: Commercial Branch, Chennai (07347)
A/C No: 00000035765495346	IFSC: SBIN0007347