



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	OASTTG08250048	Approval Date	26/08/2025	
1	Customer Application No	AOASTTG08250046	Application Date	26/08/2025	
2	Period of Transaction	03/09/2025 - 30/09/2025	Surrender Date		
3	Nature of Customer	Seller	Surrender Appr Date		
4	Customer Name	CHENNAI PETROLEUM CORPORATION LTD			
5	Registration Code	RGTG08250002	Valid Upto		
6	Details of Transaction Party's to Grid	Injecting Entity	Drawee Entity		
	Name of Entity	Chennai_Petroleum_Corporation_Manali	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	230 KV Manali SS	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)				
	From (Date)	To (Date)	From (Hours)	To (Hours)	Capacity (MW) - Applied
	03-09-2025	30-09-2025	00:00-00:15	23:45-24:00	3
					Total MWh
					2016.00
9	Details of Bidding				
	Details of Intra-State System	From Date	To Date	From Hour	To Hour
	Tranmission System				
	Distribution System				
10	-				
11	-				
12	-				
13	-				
14	-				
15	Approved.				
16	Remarks	APPROVED.			

Place: Chennai

Date: 26/08/2025

Enclosures :

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.

(2) Terms and Conditions

- (4) Officer in charge of transmission substation involved in transaction.
- (5) Officer in charge of distribution substation involved in transaction.
- (6) Any other concerned.

Signature (with stamp)

Name & Designation



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	CHENNAI PETROLEUM CORPORATION LTD		Service No.:	
	Chennai Petroleum Corporation Ltd.		Bill No.:	
			Bill Date: 26/08/2025	
			Due Date: 28/08/2025	
			GST No.:	
			PAN:	
1	Registration code	RGTG08250002		
2	TN SLDC Approval No	OASTTG08250048	Approval Date: 26/08/2025	
3	Customer Name	CHENNAI PETROLEUM CORPORATION LTD		
4	Nature of Customer	Seller		
5	Injecting Entity	Chennai_Petroleum_Corporation_Manali	GCAN/HTSC	019094041169
6	Drawee Entity		HTSC	000000000000
7	Type of Transaction	STOA		
8	Period of Transaction	03/09/2025 - 30/09/2025		
9	Open Access Granted for (Approved Quantum) in MW	3.000		

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.	241.81	INR/ MWh	2016.00	487489
(2)		Other Charges, If any				-
		Total payment amount in INR				487489

Place : Chennai

Date : 26/08/2025

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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3	Customer Name	CHENNAI PETROLEUM CORPORATION LTD		
4	Nature of Customer	Seller		
5	Injecting Entity	Chennai_Petroleum_Corporation_Manali	GCAN/HTSC	019094041169
6	Drawee Entity		HTSC	000000000000
7	Type of Transaction	STOA		
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9	Open Access Granted for (Approved Quantum) in MW	3.000		

Payment Schedule for STOA Open Access Charges

(1)	HSN / SAC	Payment Chargeable to SLDC	Rate	Unit	Quantity	Charge in INR
(a)		SLDC - Scheduling	209	INR/ MWh	28	5852
(b)		SLDC Charges - System Operation Charges	4.01	INR/MW/Day (Ceiling:Rs.750/day)	72	8084
(2)	Other charges if any					-
Total payment amount in INR						13936

Place : Chennai

Date : 26/08/2025

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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