



**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 Third Party**

|    |                                                                                                                                                                                                                                                                                                            |                         |                                      |                      |                                |                                 |            |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------|----------------------|--------------------------------|---------------------------------|------------|
|    | <b>Nodal SLDC Approval No</b>                                                                                                                                                                                                                                                                              | OASTTP08230031          | <b>Approval Date</b>                 | 31/08/2023           |                                |                                 |            |
| 1  | <b>Customer Application No</b>                                                                                                                                                                                                                                                                             | AOASTTP08230034         | <b>Application Date</b>              | 01/09/2023           |                                |                                 |            |
| 2  | <b>Period of Transaction</b>                                                                                                                                                                                                                                                                               | 01/09/2023 - 30/09/2023 |                                      |                      |                                |                                 |            |
| 3  | <b>Nature of Customer</b>                                                                                                                                                                                                                                                                                  | Seller                  |                                      |                      |                                |                                 |            |
| 4  | <b>Customer Name</b>                                                                                                                                                                                                                                                                                       | K G Denim               |                                      |                      |                                |                                 |            |
| 5  | <b>Registration Code</b>                                                                                                                                                                                                                                                                                   | RGTP08230003            | <b>Valid Upto</b>                    |                      |                                |                                 |            |
| 6  | <b>Details of Transaction Party's to Grid</b>                                                                                                                                                                                                                                                              | <b>Injecting Entity</b> | <b>Drawee Entity</b>                 |                      |                                |                                 |            |
|    | <b>Name of Entity</b>                                                                                                                                                                                                                                                                                      | kgdenim                 | 019094022231_MS_CHILD_TRUST_HOSPITAL |                      |                                |                                 |            |
|    | <b>Status of Entity</b>                                                                                                                                                                                                                                                                                    | CPP                     | HT consumer                          |                      |                                |                                 |            |
|    | <b>Utility in which it is embedded</b>                                                                                                                                                                                                                                                                     | TANGEDCO                | TANGEDCO                             |                      |                                |                                 |            |
| 7  | <b>Details of Injecting/Drawee Connectivity with intra-State System</b>                                                                                                                                                                                                                                    | <b>Injecting Entity</b> | <b>Drawee Entity</b>                 |                      |                                |                                 |            |
|    | <b>Name of Substation</b>                                                                                                                                                                                                                                                                                  | <b>Tranmission</b>      | KARAMADAI SS                         | VALUVAR KOTTAM       |                                |                                 |            |
|    |                                                                                                                                                                                                                                                                                                            | <b>Distribution</b>     |                                      | 110 KV               |                                |                                 |            |
|    | <b>Voltage Level</b>                                                                                                                                                                                                                                                                                       | <b>Tranmission</b>      | 400                                  | 11                   |                                |                                 |            |
|    |                                                                                                                                                                                                                                                                                                            | <b>Distribution</b>     |                                      |                      |                                |                                 |            |
|    | <b>Name of Licensee ( Owner of S/S)</b>                                                                                                                                                                                                                                                                    |                         |                                      |                      |                                |                                 |            |
|    | <b>Intervening intra - State Licensee</b>                                                                                                                                                                                                                                                                  |                         |                                      |                      |                                |                                 |            |
| 8  | <b>Open Access Approved for ( Period from date to date )</b>                                                                                                                                                                                                                                               |                         |                                      | <b>Revision No :</b> |                                |                                 |            |
|    | <b>From (Date)</b>                                                                                                                                                                                                                                                                                         | <b>To (Date)</b>        | <b>From (Hours)</b>                  | <b>To (Hours)</b>    | <b>Capacity (MW) - Applied</b> | <b>Capacity (MW) - Allotted</b> | <b>MWh</b> |
|    | 01-09-2023                                                                                                                                                                                                                                                                                                 | 30-09-2023              | 00:00-00:15                          | 23:45-24:00          | 0.372                          | 0.372                           | 267.84     |
|    |                                                                                                                                                                                                                                                                                                            |                         |                                      |                      | Total MWh                      |                                 | 267.84     |
| 9  | <b>Details of Bidding</b>                                                                                                                                                                                                                                                                                  |                         |                                      |                      |                                |                                 |            |
|    | <b>Details of Intra-State System</b>                                                                                                                                                                                                                                                                       | <b>From Date</b>        | <b>To Date</b>                       | <b>From Hour</b>     | <b>To Hour</b>                 | <b>Applicable Rate (Rs/kWh)</b> |            |
|    | <b>Tranmission System</b>                                                                                                                                                                                                                                                                                  |                         |                                      |                      |                                |                                 |            |
|    | <b>Distribution System</b>                                                                                                                                                                                                                                                                                 |                         |                                      |                      |                                |                                 |            |
| 10 | The approved transaction shall be incorporated in day –ahead scheduling in accordance with the provisions of TNERC Grid Connectivity and Intra State Open Access Regulations-2014.                                                                                                                         |                         |                                      |                      |                                |                                 |            |
| 11 | The approval is subject to provisions of TNERC Grid Connectivity and Intra State Open Access Regulations, 2014 and any other relevant Regulation/Order/Code as amended and applicable from time to time.                                                                                                   |                         |                                      |                      |                                |                                 |            |
| 12 | In addition to the above, the thirdparty users shall abide by the terms and conditions vide Annexure.                                                                                                                                                                                                      |                         |                                      |                      |                                |                                 |            |
| 13 | As per the Schedule of payment enclosed, the short-term open access customer shall deposit with SLDC the transmission charges and SLDC charges for the entire period of open access within three working days of grant of the short- term open access by SLDC, but before the commencement of open access. |                         |                                      |                      |                                |                                 |            |
| 14 | Cross subsidy surcharge determined on Per Unit basis shall be payable on monthly basis, by the open access customers based on the actual energy drawn during the month through open access.                                                                                                                |                         |                                      |                      |                                |                                 |            |
| 15 | -                                                                                                                                                                                                                                                                                                          |                         |                                      |                      |                                |                                 |            |

Place: Chennai

Date: 31/08/2023

**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.

(5) Officer in charge of distribution substation involved in transaction.

(3) Director / Distribution of distribution licensee involved in transaction.

(6) Any other concerned.

Signature (with stamp)

Name & Designation

**Open Access Approved for ( 01/09/2023 - 30/09/2023)**

**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 | K G Denim                                                         |                         | Service No.:          |                           |  |
|    | KG DENIM LIMITED,THEN THIRUMALAI,METTUPALAYAM,COIMBATORE - 641302 |                         | Bill No.:             |                           |  |
|    |                                                                   |                         | Bill Date: 31/08/2023 |                           |  |
|    |                                                                   |                         | Due Date: 02/09/2023  |                           |  |
|    |                                                                   |                         | GST No.:              |                           |  |
|    |                                                                   |                         | PAN:                  |                           |  |
| 1  | Registration code                                                 | RGTP08230003            |                       |                           |  |
| 2  | TN SLDC Approval No                                               | OASTTP08230031          |                       | Approval Date: 31/08/2023 |  |
| 3  | Customer Name                                                     | K G Denim               |                       |                           |  |
| 4  | Nature of Customer                                                | Seller                  |                       |                           |  |
| 5  | Injecting Entity                                                  | kgdenim                 | GCAN/HTSC             | 038304300001              |  |
| 6  | Drawee Entity                                                     | MS_CHILD_TRUST_HOSPITAL | HTSC                  | 019094022231              |  |
| 7  | Type of Transaction                                               | STOA                    |                       |                           |  |
| 8  | Period of Transaction                                             | 01/09/2023 - 30/09/2023 |                       |                           |  |
| 9  | Open Access Granted for (Approved Quantum) in MW                  | 0.372                   |                       |                           |  |

**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 | 267.84   | 59881         |
| (2) |           | Other Charges, If any                      |        |          |          | -             |
|     |           | Total payment amount in INR                |        |          |          | 59881         |

Place : Chennai

Date : 31/08/2023

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@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: 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 | K G Denim                                                         |                         | Service No.:              |              |  |
|    | KG DENIM LIMITED,THEN THIRUMALAI,METTUPALAYAM,COIMBATORE - 641302 |                         | Bill No.:                 |              |  |
|    |                                                                   |                         | Bill Date: 31/08/2023     |              |  |
|    |                                                                   |                         | Due Date: 02/09/2023      |              |  |
|    |                                                                   |                         | GST No.:                  |              |  |
|    |                                                                   |                         | PAN:                      |              |  |
| 1  | Registration code                                                 | RGTP08230003            |                           |              |  |
| 2  | TN SLDC Approval No                                               | OASTTP08230031          | Approval Date: 31/08/2023 |              |  |
| 3  | Customer Name                                                     | K G Denim               |                           |              |  |
| 4  | Nature of Customer                                                | Seller                  |                           |              |  |
| 5  | Injecting Entity                                                  | kgdenim                 | GCAN/HTSC                 | 038304300001 |  |
| 6  | Drawee Entity                                                     | MS_CHILD_TRUST_HOSPITAL | HTSC                      | 019094022231 |  |
| 7  | Type of Transaction                                               | STOA                    |                           |              |  |
| 8  | Period of Transaction                                             | 01/09/2023 - 30/09/2023 |                           |              |  |
| 9  | Open Access Granted for (Approved Quantum) in MW                  | 0.372                   |                           |              |  |

**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<br>(Ceiling:Rs.750/day) | 9        | 838           |
| (2)                         | Other charges if any |                                         |      |                                    |          | -             |
| Total payment amount in INR |                      |                                         |      |                                    |          | 5998          |

Place : Chennai

Date : 31/08/2023

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@tnebnnet.org](mailto: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: Canara Bank           | Branch Name: Anna Salai |
| A/C No: 0911201022266            | IFSC: CNRB0000911       |

**Annexure –I**

**Terms and Condition for Thirdparty Energy wheeling approval**

1. The generator shall execute an Energy Wheeling Agreement (EWA) with the SE/EDC concerned for the approved period.
2. The company shall furnish applications under STOA till the transaction is commenced under MTOA.
3. The company shall not inject any power in to the grid without valid open access approval.
4. Any energy injected into the grid over and above the agreed contracted quantum shall not be accounted.
5. The approved open access quantum may either be cancelled (or) revised downwards subject to provision of Grid connectivity& ISOA Regulation - 2014.
6. The company shall adhere to the various provisions of Electricity Act, 2003, Electricity Rules 2005, required metering provisions as per CEA regulations 2006 and subsequent amendments and prevailing TNERC Intra-state Open Access regulations & Orders.
7. The company shall have to backdown/shutdown their generation/Generator as per SLDC instructions for which they are not eligible for any compensation and it is the responsibility of the generator to intimate their HT consumers and concerned SE/EDCs regarding their outage of plant or lesser/Nil supply of committed power by giving due schedules. Accordingly the HT consumers shall reduce their drawal.
8. The company shall not claim any compensation for any difficulties arising in due to outage, breakdown of the transmission system and for constraints in the grid.
9. If the HT consumer does not draw the committed power due to any reasons, the generator / HT consumer will not be compensated by TANGEDCO.
10. The company shall have to back down/shutdown their generation/Generator as per SLDC instructions for which no compensation is eligible and it is the responsibility of the generator and concerned SE/EDCs regarding their outage of plant or lesser supply of committed power by giving due schedules.
11. Lesser/non-drawal due to demand side management in order to maintain grid security, feeder tripping on protection, break down and grid constraints shall not be compensated.
12. Issues related to Energy accounting towards generation, their own use, the HT consumers use, Penal measures and any other disputes arising in the above shall be sorted out and resolved at EDC and Regional level.
13. 12. For Consumers less than 1 MW , approval is accorded subject to direction based on G.O.No.37.