



TCI House

69, Institutional Area Sector 32, Gurgaon-122001

Haryana, India

: +91-124-2381603-07 : +91-124-2381611

Fax Website

: www.grouptci.com

E-mail

: corporate@tcil.com

TIN No.08081607168

INVOICE

No.TCIL/ 2004-05/06

30th October 2004

The Additional Chief Engineer - (RPPC), Ajmer Discom, Heerapura, Jaipur (Rajasthan).

Dear Sir,

Invoice against the Electricity delivered during the month of SEPTEMBER 2004 Sub: from our 2.50MW wind farm project at VIII. Baramsar, Distt, Jaisalmer, Rajasthan.

Please find enclosed herewith the joint meter reading (in triplicate) at common delivery point for the electricity delivered during the month of SEPTEMBER 2004 by 2.50MW wind farm to RVPNL grid, taken jointly by RVPNL, Jodhpur Vldyut Vitran Nigam Ltd. (JVVNL), Jodhpur, and M/s. Suzlon Energy Limited on 28th September 2004 and 1st October 2004 respectively.

As per the power purchase agreement, we are giving hereunder the break-up of energy submitted by M/s. Suzlon Energy Limited at common delivery point for the purpose of releasing the payment as per following details:

| Energy Export (as per reading taken on 28/09/04) | 1-1 | 376639 KWH |
|--|-----|------------------|
| Energy Export (as per reading taxon on Estate) | 1-1 | 1336 KWH |
| Energy Import Net Energy Export (A) | 1-1 | 375303 KWH |
| Energy Export (as per reading taken on 01/10/04) | - | 16999 KWH |
| Energy Import | - | 74 KWH |
| Net Energy Export (B) | - | 16925 KWH |
| Net Energy Export (A + B) | - | 392228 KWH |
| Rate of Electricity | - | Rs.3.38 per Unit |
| Total Amount | - | Rs.13,25,730.64 |
| SAY | - | Rs.13,25,731.00 |

(Rupees thirteen lakhs twenty five thousand seven hundred thirty one only)

You are requested to kindly arrange to issue a cheque for the above amount in favour of "Indusind Bank Ltd., Jaipur, A/c IREDA - Transport Corporation of India Ltd." at the earliest possible & oblige.

Thanking you.

Yours falthfully,

ransport Corporation of India Ltd

A.K. Bansal

Vice President - Finance & Co. Secretary





"CI House

9. Institutional Area

Sector 32, Gurgaon-122001 Haryana, India Tel Fax : +91-124-2381603-07

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TIN No.08081607168

INVOICE

No.TCIL/ 2004-05/10

5th February 2005

The Additional Chief Engineer – (RPPC), Ajmer Discom, Heerapura, Jaipur (Rajasthan).

Dear Sir,

Sub: Invoice against the Electricity delivered during the month of JANUARY 2005 from our 2.50MW wind farm project at Village: Baramsar, Distt.: Jaisalmer, Rajasthan.

Please find enclosed herewith the joint meter reading (in triplicate) at common delivery point for the electricity delivered during the month of JANUARY 2005 by 2.50MW wind farm to RVPNL grid, taken jointly by RVPNL, Jodhpur Vidyut Vitran Nigam Ltd. (JVVNL), Jodhpur, and M/s. Suzlon Energy Limited on 1st February 2005.

As per the power purchase agreement, we are giving hereunder the break-up of energy submitted by M/s. Suzlon Energy Limited at common delivery point for the purpose of releasing the payment as per following details:

| Energy Export | - | 133351 KWH |
|---------------------|---|------------------|
| Energy Import | | 831 KWH |
| Net Energy Export | - | 132520 KWH |
| Rate of Electricity | - | Rs.3.38 per Unit |
| Total Amount | | Rs.4,47,917.60 |
| SAY | - | Rs.4,47,918/- |

(Rupees four lakhs forty seven thousand nine hundred eighteen only)

You are requested to kindly arrange to issue a cheque for the above amount in favour of "Indusind Bank Ltd., Jaipur, A/c Transport Corporation of India Ltd. – ICICI Bank Ltd." at the earliest possible & oblige.

Thanking you.

Yours faithfully,

for Transport Corporation of India Ltd

O.P. Jain

Sr. Vice President - Finance





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TIN No.08081607168

INVOICE

No.TCIL/ 2004-05/02

5th February 2005

The Superintending Engineer (RPPC), Jaipur Discom, C/o Rajasthan Power Procurement Center, Ground Floor, 400 kV GSS Control Room Bldg., Heerapura, Jaipur - 302001 (Rajasthan).

Dear Sir.

Sub:

Invoice against the Electricity delivered during the month of JANUARY 2005 from our 2.50 MW wind farm project situated at Village; Soda-Mada, Distt.: Jaisalmer, Rajasthan.

Please find enclosed herewith the joint meter reading (in triplicate) at common delivery point for the Electricity delivered during the month of JANUARY 2005 by 2 50 MW wind power project to RVPNL grid, taken jointly by RVPNL, JVVNL and M/s. Suzion Energy Limited on 1st February 2005.

As per the power purchase agreement, we are giving herewith the break-up of net electrical units. exported, as submitted by M/s. Suzion Energy Limited at common delivery point for the purpose of releasing the payment as per the following details:

| SAY | 1. | Rs.6,58,397/- |
|---------------------|----|------------------|
| Total Amount | - | Rs.6,58,396.96 |
| Rate of Electricity | - | Rs.3.38 per Unit |
| Net Energy Export | | 194792 KWH |
| Energy Import | - | 1294 KWH |
| Energy Export | - | 196086 KWH |

(Rupees six lakhs fifty eight thousand three hundred ninety seven only).

The original readings of power producers have been furnished to the Superintending Engineer, RPPC (JdVVNL), Heerapura, Jaipur.

You are requested to kindly arrange to issue a cheque for the above amount in our favour at the earliest possible & oblige.

Thanking you.

Yours faithfully,

for Transport Corporation of India Ltd

O.P. Jain

Sr. Vice President - Finance

Copy to :- The Senior Accounts Officer, RPPC, Vidyut Bhawan, Jaipur.





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TIN No.08081607168

INVOICE

No.TCIL/ 2004-05/03

4th March 2005

To
The Superintending Engineer (RPPC),
Jaipur Discom,
C/o Rajasthan Power Procurement Center,
Ground Floor, 400 kV GSS Control Room Bldg.,
Heerapura,
Jaipur - 302001 (Rajasthan).

Dear Sir.

Suh

Invoice against the Electricity delivered during the month of FEBRUARY 2005 from our 2.50 MW wind farm project situated at Village: Soda-Mada, Distt.: Jaisalmer, Rajasthan.

Please find enclosed herewith the joint meter reading (in triplicate) at common delivery point for the Electricity delivered during the month of FEBRUARY 2005 by 2.50 MW wind power project to RVPNL grid, taken jointly by RVPNL, JVVNL and M/s. Suzion Energy Limited on 1⁵¹ March 2005.

As per the power purchase agreement, we are giving herewith the break-up of net electrical units exported, as submitted by M/s. Suzlon Energy Limited at common delivery point for the purpose of releasing the payment as per the following details:

| Energy Export | | 201309 KWH | |
|---------------------|---|------------------|--|
| Energy Import | - | 1316 KWH | |
| Net Energy Export | | 199993 KWH | |
| Rate of Electricity | | Rs.3.38 per Unit | |
| Total Amount - | - | Rs.6,75,976.34 | |
| SAY | - | Rs.6,75,976/- | |

(Rupees six lakhs seventy five thousand nine hundred seventy six only)

The original readings of power producers have been furnished to the Superintending Engineer, RPPC (JdVVNL), Heerapura, Jaipur.

You are requested to kindly arrange to issue a cheque for the above amount in our favour at the earliest possible & oblige.

Thanking you.

Yours faithfully,

for Transport Corporation of India Ltd

O.P. Jain

Sr: Vice President - Finance

Copy to :- The Senior Accounts Officer, RPPC; Vidyut Bhawan, Jaipur.





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INVOICE

No.TCIL/ 2004-05/11

4th March 2005

The Additional Chief Engineer - (RPPC), Aimer Discom, Heerapura, Jaipur (Rajasthan).

Dear Sir.

Invoice against the Electricity delivered during the month of FEBRUARY 2005

from our 2.50MW wind farm project at Village : Baramsar, Distt. : Jaisalmer,

Rajasthan.

Please find enclosed herewith the joint meter reading (in triplicate) at common delivery point for the electricity delivered during the month of FEBRUARY 2005 by 2.50MW wind farm to RVPNL grid, taken jointly by RVPNL, Jodhpur Vidyut Vitran Nigam Ltd. (JVVNL), Jodhpur, and M/s. Suzion Energy Limited on 1st March 2005.

As per the power purchase agreement, we are giving hereunder the break-up of energy submitted by M/s. Suzlon Energy Limited at common delivery point for the purpose of releasing the payment as per following details:

| | | 183187 KWH |
|---------------------|--------------------|-------------------|
| Energy Export | | 1437 KWH |
| Energy Import | | 181750 KWH |
| Net Energy Export | - | Rs.3.38 per Unit |
| Rate of Electricity | | Rs.6,14,315/- |
| Total Amount | d Alexander branch | red fifteen only) |

(Rupees six lakhs fourteen thousand three hundred fifteen only)

You are requested to kindly arrange to issue a cheque for the above amount in favour of "Indusind Bank Ltd., Jaipur, A/c Transport Corporation of India Ltd. - ICICI Bank Ltd." at the earliest possible & oblige.

Thanking you.

Yours faithfully,

for Fransport Corporation of India Ltd

O.P. Jain

Sr. Vice President - Finance