

Name : M/s. OZONE PHARMACOTICALS LTD
Billing Address : NO-1 L/S BLOCK C A-3 T/F LSC
BUILDINGH,A-3 BLOCK JANAK PURI NEAR BANK OF
INDIA NEW DELHI 110058

Sanctioned Load	:52.00 (kVA)
Contract Demand	:
M D I	:43.00 (kVA)
Power Factor	:.992
Pole No.	:NA
Meter Reading Status	:DL
Cycle No.	:0G

CA No.	:100153064
Engrigation Date	:09.11.1995
Meter Type	:3PSK
Supply Type	:LT
Bill No.	:100665746379
Bill Basis	:Actual
O.D. No.	:R/21/10247966100
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Mobile / Tel. No. : 9560935748
Email ID : virendernegi@ozonegp.com
District / Division : Janak Puri
Walking Sequence : A_3050077Q0BS
Bill Month : JUL-21
Bill Date : 15-07-2021

Tariff Category : Non.Domestic [LT] (10 kW to 140kW)

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (11-06-2021 to 09-07-2021)

[illegible]

Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
(32185.35)		0.00				34699.48
Amount not immediately payable, if any.			0.00	34699.48	0.00/0.00	
Rs. 0.00			BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 34700.00 Due Date of Payment 30-07-2021	
			BG Expiry Date	00-00-0000		
Service line cum development charges paid	Rs. 0.00		Cash Security Deposit	Rs. 111540.00		
Interest accrued for FY 2020-21 already adjusted in bill No.100216181091 (generated for the period 12-03-2021 to10-04-2021).				Rs. (8644.35)		
Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23						

The connection shall be liable for disconnection as per Section 56(1) of the Electricity Act, 2003 on non payment of all dues.

Bill Amount Payable
Rs. 34700.00

Due Date of Payment
30-07-2021

30-07-2021
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

#Power Purchase Adjustment Charge (PPAC) @ 16.69% has been levied on energy & fixed charge w.e.f 15.02.2021. CCTV Bill amount is Energy, RA, PPAC, PTC and Electricity Tax on CCTV consumption. ## In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 5.00% has been levied on energy & fixed charge w.e.f 01.09.2020. ## The amount of Security Deposit against connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy to the concerned office. documentary proof in that regard available with you, at the customer care centre. ## The amount of Security Deposit is shown in the bill. proof of Residence is advised to verify the particulars. # Switch - Consumer may visit the concerned office for treating Electricity Bill as correct and electricity bill.