



**Electricity Bill**

|                     |                                  |                  |            |
|---------------------|----------------------------------|------------------|------------|
| Account No.         | 0599814632                       | Division         | DIV141011  |
| Name                | M/s WEB Werks India Pvt Ltd.     | Subdivision      | SDO1410111 |
| Father/Husband name |                                  | Sanctioned Load  | 360 KW     |
| Address             | D-230, SECTOR-63, NOIDA, UP, IND | Meter S.No       | X0924586   |
| Mobile No           | 8882707080                       | Tariff           | HV1        |
| Email               | ashutosh.kumar@wwindia.com       | Supply Type      | H11        |
| Connection Date     | 06-DEC-2021                      | Security Deposit | 1800000    |

|                 |              |                    |        |              |             |
|-----------------|--------------|--------------------|--------|--------------|-------------|
| Bill No         | 059983751544 | Bill Basis         | OK     | Due Date     | 15-JAN-2022 |
| Bill Date       | 01-JAN-2022  | Billed Demand      | 300.00 |              |             |
| Bill Month      | JAN-2022     |                    |        | Discon. Date | 22-JAN-2022 |
| Net Billed Unit | 84365        | Inoperative Amount | 0.00   |              |             |

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

| Details                | Amount    | Details   | Amount        |
|------------------------|-----------|---|---------------|
| Energy Charges         | 731388.20 | Interest on Security  | 0.00          |
| Fixed/Demand Charges   | 129000.00 | Due Security  | 0.00          |
| Min Charge             | 0.00      | TDS Amount  | 0.00          |
| Electricity Duty       | 64529.12  | TCS Amount  | 0.00          |
| Excess Demand Penalty  | 0.00      | CGST  | 0.00          |
| Low P.F. Surcharge     | 0.00      | SGST  | 0.00          |
| Provisional Adjustment | 0.00      | Current LPSC  | 0.00          |
| Tariff Adjustments     | 0.00      | Current Payable Amount  | 924917.32     |
| Credit                 | 0.00      | Prev. Due Date Rebate Adj.  | 0.00          |
| Debit                  | 0         | Arrear Amount   | 0.00          |
| Misc Charges           | 0.00      | Prev. Arrear LPSC   | 0.00          |
| Rebate                 | 0.00      |   |               |
| Raid Assessment        |           | <b>Payable Amount</b>   | <b>924917</b> |
| Instalment             | 0.00      | <b>In Words : Nine Lakh Twenty Four Thousand Nine Hundred Seventeen Rupees Only</b> |               |
| Dishonor Cheque        | 0.00      |   |               |
| Dishonor Charge        | 0.00      | <b>Payable by due date</b>  | <b>916313</b> |

**Pay Bill By Due Date to avail rebate and avoid late payment surcharge.**

**Pay DD/Cheque in favor of :**

EUDD-1 NOIDA

EXECUTIVE ENGINEER - EUDD-1 NOIDA

| Meter Badge Number | Meter Status | Recorded DMD | Previous Date | Previous Read | Current Date | Current Read | Diff  | MF | Meter Unit | Period Months | Meter Rmrk |
|--------------------|--------------|--------------|---------------|---------------|--------------|--------------|-------|----|------------|---------------|------------|
| X0924586           | A            |              | 06-DEC-21     | 530475.5      | 01-JAN-22    | 546832.5     | 16357 | 5  | 81785 KWH  | 1             | OK         |
| X0924586           | A            |              | 06-DEC-21     | 559515.5      | 01-JAN-22    | 576388.5     | 16873 | 5  | 84365 KVAH | 1             | OK         |
| X0924586           | A            | 26.34        |               |               |              |              |       | 5  | 131.7 KVA  | 1             | OK         |

|               |  |                             |      |                             |      |             |       |
|---------------|--|-----------------------------|------|-----------------------------|------|-------------|-------|
| Assessed Unit |  | Opening Surplus Solar Units | 0.00 | Closing Surplus Solar Units | 0.00 | Meter Units | 84365 |
|---------------|--|-----------------------------|------|-----------------------------|------|-------------|-------|

**Energy Saved is Energy Produced**

| EC Calculation |       |           |               | Last Payment Details |             | Current Payment Details |              |
|----------------|-------|-----------|---------------|----------------------|-------------|-------------------------|--------------|
| Unit           | Rates | Amount    | Desc          | Last Paid Amount     | 1805900.00  | Paid Amount             | 916313       |
| 2500           | 8.32  | 20800.00  | Energy Charge | Last Paid Date       | 06-DEC-2021 | Paid Date               | 13-JAN-22    |
| 81865          | 8.68  | 710588.20 | Energy Charge |                      |             | Payment Mode            | NET BANKING  |
|                |       |           |               |                      |             | Receipt No              | 059981476112 |

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