

Approval No. 448
Date 10/09/2018

GOVERNMENT OF WEST BENGAL
DIRECTORATE OF FACTORIES
NEW SECRETARIAT BUILDINGS (8th floor)
1, KIRON SANKAR ROY ROAD, KOLKATA - 700001

No. WBF/OL/2018/465/P

Kolkata, The September 10, 2018

To,
The Occupier
SKIPPER LIMITED
N.H.VI. VILL- JANGALPUR, JALAN COMPLEX, District:
HOWRAH, P. S.: SANKRAIL, P. O.: ANDUL -MOURI S.O.
Pin: 711302

Sub:- Approval of Factory Plan
Your Application No. AP2018PLN000477 / Application in the Form of CAF Dated 20/06/2018

Sir,
Further to this Directorate Condition Letter No. WBF/OL/2018/465/C/P Dated 10/09/2018. The
plan(s) is connection with the Application No. AP2018PLN000477 Dated 20/06/2018 is/are approved vide
Approval No. 448 Dated 10/09/2018.

Yours faithfully

ASHIS KUMAR GHOSAL Digitally signed by ASHIS KUMAR GHOSAL
Date: 2018.09.11 13:04:50 +05'30'

for Chief Inspector of Factories
West Bengal



West Bengal State Electricity Distribution Corporation Ltd.
(A Government of West Bengal Enterprise)

HOWRAH REGIONAL OFFICE

OFFICE OF THE REGIONAL MANAGER, 13, N.S. ROAD, NEAR HOWRAH MALLIK FATAK, HOWRAH, PIN- 711101
Phone: 033-26370457, Fax: 033-26370458, Email: rm.howrah@wbasedcl.in, TAN: CALW05051G



Consumer ID:941311200 Installation No:3400104 SKIPPER LTD 1A, LOKHAN STREET 1ST FLOOR KOLKATA Pin - 700017 Country:India	Invoice No.:623500168564 Billing Date:04.02.2024 Billing Cycle:JAN,2024 Present Reading Date:01.02.2024 Previous Reading Date:01.01.2024 Service At:JANGALPUR, SANKRAIL, HOWRAH., BILL No:941311200 Account Reference No:3640067 Consumer No: D13112	Tariff Code:E(BT) Supply Voltage(KV):11.00 Contract Demand(KVA):750.00 Solar PV Capacity(Kwp): PF:0.9999 LRA:56.1323 Nature Of Industry: MIH INDUSTRIES Pan No:AADCS7272A
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As your yearly electricity bill is more than Rs 50 lakhs and your turnover in the previous year has been more than Rs 10 crore as per declaration submitted by you, as per provision of Section 194Q of the Income Tax Act 1961, you are supposed to deduct tax at source (TDS) at appropriate rates at the time of payment of Electricity Bill and deposit the TDS against PAN of WBSEDCL i.e. AAACN6953H.

Please communicate Information of TDS through #Consumer Login# at our Web Portal (www.wbasedcl.in) to avoid forfeiture of timely payment rebates, before making payment.

You are also requested to submit TDS certificate within stipulated time.

If the above is not done & the declared TDS amount is not reflected against your TAN in the Form 26AS of WBSEDCL, applicable rebates will be forfeited and applicable LPSC will be levied.



Consumer ID: 941311200 Installation No: 3400104 SKIPPER LTD 3A, LOKHAN STREET 1ST FLOOR KOLKATA Pin - 700017 Country: India	Invoice No.: 623500168564 Billing Date: 04.02.2024 Billing Cycle: JAN, 2024 Present Reading Date: 01.02.2024 Previous Reading Date: 01.01.2024 Service At: JANGALPUR, SANKRAIL, HOWRAH., BILL No: 941311200 Account Reference No: 3640067 Consumer No: D13112	Tariff Code: E (BT) Supply Voltage (KV): 11.00 Contract Demand (KVA): 750.00 Solar PV Capacity (Kwp): PF: 0.9999 LF: 56.1323 Nature of industry: MINI STEEL INDUSTRIES Pan No: AADCS7272A
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Meter No	WBBB2365	Type	TOD	MC	1000	MF	1.000	Loss Factor	1	Net MF	1000
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Meter Readings			MVAH			MWH			MVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak
Present	21302.86	13464.38	16234.61	21062.03	13338.85	16087.67	0.648	0.642	0.62		
Previous	21182.93	13395.16	16153.72	20942.12	13269.61	16006.79					
Reading Advance			KVAH			KWH			KVA		
• Net MF	0	0	0	0	0	0	0	0	0	0	0

Energy Charge			Normal	Peak	Off-peak	Energy/Min Charge (Rs)	
Rate	EC (p/KWH)		693	835	516	Rebate on EC (Rs.)	0.00
	P.F. Reb (-)/Sur (+) (%on EC)		-8.00	-9.00	-7.00	Addl. EC (Rs.)	0.00
	L.F. Reb (-)/Sur (+) (p/KWH)		14			Total EC (Rs.)	1826471.10
Chargeable	KWH		119910.000	69240.000	80880.000		
IEC Amount	Rs.		830976.3000	578154.0000	417340.8000		
Chargeable	PF		0.9998	1.0000	0.9999		
PF	Rs.		-66478.10	-52033.86	-29213.86		
Demand Charge							
Rate	Normal (Rs/KVA/month)		384.00			*Demand Charge	248330.32
Chargeable	Normal KVA		648.00			Addl. DC (Rs.)	0.00
	Addl. KVA					Total DC (Rs.)	248330.32
						Reb on DC (on TP)	
Rebate (-)/Surcharge (+) (Rs.)							
LF Reb (-)/Sur (+)							37804.20
PF Reb (-)/Sur (+)							-147725.82
MVCA Charges @0.00 Paise/KWH							0.00
### Government subsidy							
## Other Arrear Charges							0.00
Electricity Duty							
EDIM Units	270030.00		%On Net Charge	15.00		Net ED (Rs.)	291784.65
EDCOM Units	00.00		%On Net charge	17.50		Exemption (Rs.)	
EDFUR Units	00.00		%On Net charge	5.00		#Arrear ED (Rs.)	0.00
EDCOM/OTH Units	00.00		%On Net charge	15.00		ED Adjust (Rs)	
							Total ED (Rs.)
							291784.65

Other Charges & Outstanding (Rs.)				
Rental of Meter/Meters	2400.00		Amnt. For Current Month(Rs)	2259064.45
Transformer Rental + GST	0.00		Due Date :	15.02.2024
E.C adjustment			Outstanding Amount (Rs.): #	0.00
D.C adjustment			Adjustment Amount (Rs) :	-0.54
Other adjustment			Adjustment Amount1(Rs): —	0.00
LPSC Charges	0.00		Payable by DueDate(Rs):	2239416.00
Adjustments	-0.54		Payable After DueDate(Rs):	2259064.00
Timely Payment Rebate	-19648.80			
-Addl LF Rebate for Timely Payment	0.00		Payable by DueDate	
Total Timely Payment Rebate	-19648.80		Through NEFT/RTGS (RS):	2219063.00
Amount Before Due Date(Rs)	Twenty two lakh thirty nine thousand four hundred sixteen rupees			
Amount After Due date(Rs)	Twenty two lakh fifty nine thousand sixty four rupees			
Messages to consumer	Register your mobile No. and email Id at www.wbsecl.in to get Billings and Payment info.			

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB9413112000104 with IFSC code ICIC0000104

Outstanding Dues : NIL

*Demand Charge includes interruption benefit of 1,500 hours

As a Go Green initiative, you may opt for the E-Bill facility instead of Paper bill and avail Rebate of Rs 5.

ADJUSTMENT GIVEN AS PF-1