INDIA POWER

Helpline Number (24x7) 18001023783
Email: ccasansol@indiapower.com

ELECTRICITY BILL

Code: 3100196 Due Date: 11.01.2024

Name: M/S MAITHAN STEEL & POWER LTD.
Add : MR. KAUSHAL AGARWALLA
BONRA
NETURIA
P.O. - BONRA 723121
DIST.-PURULIA
India

Bill No : 701000170145
Bill Date : 01.01.2024
Bill Cycle : DEC, 2023
Tariff Cat : I(Ht)

Meter Details as per Annexture

Contract Demand	900 KVA
Units Consumed	467,980 KWH
Maximum Demand	852 KVA
Power Factor	0.99
Load Factor (%)	75.45
Domestic Units	1721 KWH
Industrial Units	466260 KWH
Commercial Units	
Dom Duty Rate(%)	15.00

Maximum Demand	0.00	KW
Hours details :		
Total Hours	744.00	
Interruption Hours	8.67	
Rebate Hours	0.00	

Normal Period Energy Rate(Rs.)	4.32	
Peak Period Energy Rate(Rs.)	5.92	
Off-Peak Period Energy Rate(Rs.)	2.99	
Demand Rate(Rs.)	384.00	
Energy Charges (Rs.)		2,044,172.00
Demand Charges		323,355.00
Load Factor Rebate (Rs.)		-56,158.00
MVCA Charge		786,286.00
Power Factor Rebate (Rs.)		125,788.00
Less: Rebate (Rs.)		29,716.00
TOTAL NET CHARGES (Rs.)		2,941,921.00
Govt Duty-Industrial (Rs.)	439,666.00	
Govt Duty-Domestic (Rs.)	1,622.00	
TOTAL DUTY (Rs.)		441,288.00
Meter Rent (Rs.)		1,200.00
Adj (+/-) :		
TOTAL (Rs.)		3,384,409.00

·Project = 124916

TDS = 3351

3347226

RUPEES THIRTY THREE LAC EIGHTY FOUR THOUSAND FOUR HUNDRED NINE AND ZERO PAISE ONLY

If payment is made before due date by e-payment, amount of RS. 3,350,577.00 is payable. Breakup of e-payment rebate as below:

Rebate on e-payment (RS.) 29,419.00
Less : Govt Duty (RS.) 4,413.00

If payment is made after due date, gross amount of Rs. 3,414,125.00 is payable along with Late Payment Surcharge, as applicable, to be included in the next bill.

Remarks : MVCA CHARGE RATE RS 1.68/KWH FOR THE MONTH OF DECEMBER 2023

IPCL GST No. - 19AABCD0340G1Z4. For the month of November ,2023

Amt. within Due Dt :	2,946,210.00	Present Reading Dt	: 31.12.2023
Amt. after Due Dt :	2,972,077.00	Previous Reading Dt	: 30.11.2023
Amount Received :	2,913,843.00	Next Reading Dt range	: 30.01.2024
		To	: 31.01.2024

TO AVOID SURCHARGE PLEASE PAY THE BILL WITHIN DUE DATE

CNDPresent bill is being raised in line with the Tariff order('TO')dated09/07/2 direction of Hon'ble WBERC in TOs dated 23/01/2021 & 09/07/2021 will be carried

This is a computer generated bill, hence no signature is required

INDIA POWER

India Power Corporation Limited

Regd. Off. : Plot X-, 2& 3, Block EP, Sector V, Salt Lake City, Kolkata - 700 091
P : +91 33 6609 - 4300 / 08 / 09 / 10, F : +91 33 2357-2452
E : corporate.distribution@indiapower.com, W : www.indiapower.com
CIN : L40105WB1919PLC003263, GSTIN : 19AABCD0340G1Z4
Central office : Sanctoria, P.O. Dishergarh - 713 333, Dist. Burdwan
P : + 91 0341 660-0452 / 54 / 55 / 56 / 57, F : +91 0341 660-0464

DPSC

ENERGY BI

Code:3100196 Due Date:12.12.2023

Name:M/S MAITHAN STEEL & POWER LTD.	Bill No : 70100164139
Add :MR. KAUSHAL AGARWALLA	Bill Date : 01.12.2023
BONRA	Bill Cycle : NOV,2023
NETURIA	Tariff Cat : I(Ht)
P.O. - BONRA 723121	
DIST.-PURULIA	
India	

Meter Details as per Annexture	Contract Demand	[illegible]06 KVA
	Units Consumed	393,7[illegible] KWH
	Maximum Demand	852 KVA
Maximum Demand 0.00 KW	Power Factor	0.99
Hours details :	Load Factor (%)	65.28
T[illegible]al Hours 720.00	Domestic Units	1721 KWH
Interruption Hours 4.86	Industrial Units	392040 KWH
Rebate Hours 0.00	Commercial Units	
	Exempted Units	0 KWH
	Ind Duty Rate(%)	15.00
	Dom Duty Rate(%)	15.00

Normal Period Energy Rate(Rs.)	4.32	
Peak Period Energy Rate(Rs.)	5.92	
Off-Peak Period Energy Rate(Rs.)	2.99	
Demand Rate(Rs.)	384.00	
Energy Charges (Rs.)		1,[illegible]17,[illegible]74.00
Demand Charges		3[illegible],760.00
Load Factor Rebate (Rs.)		-11,[illegible]13.00
MVCA Charge		661,517.00
Power Factor Rebate (Rs.)		105,792.00
L[illegible]s: Rebate (Rs.)		25,867.00
TOTAL NET CHARGES (Rs.)		2,560,879.00
Govt Duty-Industrial (Rs.)	382,453.00	
Govt Duty-Domestic (Rs.)	1,678.00	
TOTAL DUTY (Rs.)		384,131.00
Meter Rent (Rs.)		1,200.00
Adj (+/-) :		
TOTAL (Rs.)		2,946,210.00

TDS = 2917
2913843

Project = 83902

RUPEES TWENTY NINE LAC FORTY SIX THOUSAND TWO HUNDRED TEN AND ZERO PAISE ONLY

If payment is made before due date by e-payment amount of RS. 2,916,760.00 is payable. Breakup of e-payment rebate as below:

Rebate on e-payment (RS.) 25,609.00

Less : Govt Duty (RS.) 3,841.00

If payment is made after due date, gross amount of Rs. 2,972,077.00 is payable along with Late Payment Surcharge, as applicable, to be included in the next bill.

Remarks :MVCA CHARGE RATE RS 1.68/KWH FOR THE MONTH OF NOVEMBER 2023

IPCL GST No. - 19AABCD0340G1Z4. For the month of October ,2023

Amt. within Due Dt	3,571,835.00	Present Reading Dt	: 30.11.2023
Amt. after Due Dt	3,603,198.00	Previous Reading Dt	: 31.10.2023
Amount Received	: 3,532,593.00	Next Reading Dt range	: 30.12.2023
		To	: 31.12.2023

TO AVOID SURCHARGE PLEASE PAY THE BILL WITHIN DUE DATE

India Power Corporation Limited

INDIAPOWER

Regd. Off. : Plot X-, 2& 3, Block EP, Sector V, Salt Lake City, Kolkata - 700 091
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CIN : L40105WB1919PLC003263, GSTIN : 19AABCD0340G1Z4
Central office : Sanctoria, P.O. Dishergarh - 713 333, Dist. Burdwan
P : + 91 0341 660-0452 / 54 / 55 / 56 / 57, F : +91 0341 660-0464

DPSC

ENERGY

Code:3100196 Due Date:11.11.2023

Name:M/S MAITHAN STEEL & POWER LTD.		Bill No	: 701000161663
Add :MR. KAUSHAL AGARWALLA		Bill Date	: 01.11.2023
BONRA		Bill Cycle	: OCT.2023
NETURIA		Tariff Cat	: I(Ht)
P.O. - BONRA 723121			
DIST.-PURULIA			
India			

Meter Details as per Annexture		Contract Demand	900 KVA
		Units Consumed	490,620 KWH
		Maximum Demand	832 KVA
Maximum Demand	0.00 KW	Power Factor	0.99
Hours details :		Load Factor (%)	80.35
Total Hours	744.00	Domestic Units	1721 KWH
Interruption Hours	2.73	Industrial Units	488900 KWH
Rebate Hours	0.00	Commercial Units	
		Exempted Units	0 KWH
		Ind Duty Rate(%)	15.00
		Dom Duty Rate(%)	15.00

Normal Period Energy Rate(Rs.)	4.36	
Peak Period Energy Rate(Rs.)	5.97	
Off-Peak Period Energy Rate(Rs.)	3.02	
Demand Rate(Rs.)	384.00	
Energy Charges (Rs.)		2,161,183.00
Demand Charges		318,316.00
Load Factor Rebate (Rs.)		-68,687.00
MVCA Charge		858,585.00
Power Factor Rebate (Rs.)		133,134.00
Less: Rebate (Rs.)		31,363.00
TOTAL NET CHARGES (Rs.)		3,104,900.00
Govt Duty-Industrial (Rs.)	464,102.00	
Govt Duty-Domestic (Rs.)	1,633.00	
TOTAL DUTY (Rs.)		465,735.00
Meter Rent (Rs.)		1,200.00
Adj (+/-) :		
TOTAL (Rs.)		3,571,835.00

TDS = 3536
3532593

RUPEES THIRTY FIVE LAC SEVENTY ONE THOUSAND EIGHT HUNDRED
THIRTY FIVE AND ZERO PAISE ONLY

If payment is made before due date by e-payment, amount of RS. 3,536,129.00 is payable. Breakup of e-payment rebate as below:

Rebate on e-payment (RS.) 31,049.00
Less : Govt Duty (RS.) 4,657.00

If payment is made after due date, gross amount of Rs. 3,603,198.00 is payable along with Late Payment Surcharge, as applicable, to be included in the next bill.

Payment 10.11.

Remarks :MVCA CHARGE RATE RS 1.75/KWH FOR THE MONTH OF OCTOBER 2023

IPCL GST No. - 19AABCD0340G1Z4. For the month of September ,2023

Project
52,4

Amt. within Due Dt	: 3,144,157.00	Present Reading Dt	: 31.10.2023
Amt. after Due Dt	: 3,171,763.00	Previous Reading Dt	: 30.09.2023
Amount Received	: 3,109,614.00	Next Reading Dt range	: 29.11.2023
		To	: 30.11.2023

TO AVOID SURCHARGE PLEASE PAY THE BILL WITHIN DUE DATE

(M)Present bill is being raised in line with the tariff order(...)dated09/07