INVOICE

Asansol Sentrum Management Services Pvt. Ltd. Shristinagar, Plot No.33 Sen Raleigh Road Near Central Excise Office Asansol 713305 GSTIN/UIN: 19AAKCA3659G2ZD State Name : West Bengal, Code : 19 CIN: U93000WB2012PTC172099 Contact : 9932116708 E-Mail : avijit.sarkar@shristicorp.com	Invoice No **ASN/EL/23-24/373**	Dated **14-Jan-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **Reliance Projects & Property Management ServicesLtd** Unit-Anchor-2(Ground Floor),SENTRUM Mall, Shristinagar, Road-Sen Raleigh, Asansol-713305 GSTIN/UIN : 19AAJCR6636B1Z9 State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Reliance Projects & Property Management ServicesLtd** Unit-Anchor-2(Ground Floor),SENTRUM Mall, Shristinagar, Road-Sen Raleigh, Asansol-713305 GSTIN/UIN : 19AAJCR6636B1Z9 State Name : West Bengal, Code : 19	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Electricity Reimbursement Charges for December-2023** **Bill Details:** New Ref [illegible] 10 Days 2,98,758.00 *Dr*						2,98,758.00
	Total						₹ 2,98,758.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Ninety Eight Thousand Seven Hundred Fifty Eight Only

Company's Bank Details
A/c Holder's Name : Asansol Sentrum Management Services Pvt. Ltd.
Bank Name : UNION BANK OF INDIA 510101006514677
A/c No. : 510101006514677
Branch & IFS Code : KOLKATA & UBIN0910457

Company's PAN : **AAKCA3659G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Asansol Sentrum Management Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO ASANSOL MUNICIPAL CORPORATION JURISDICTION

This is a Computer Generated Invoice

Sanjay Bansal

INDIAPO ER
Adding power to life

ELECTRICITY BILL
(Internet Copy)
DEC 2023

Thank you,
Valued Stakeholders,

for your unending support and commitment that helped us become, among all the state and private DISCOMs, the 1st and 10th power distribution utility of West Bengal and India respectively.

As per the 10th Annual Integrated Ratings & Rankings for Indian State & Private DISCOMs, published by Ministry of Power, Govt. of India and study conducted by McKinsey & Company Inc.

		Name & Address
Customer ID	0003100434	
Bill No	701000172236	**ASANSOL SENTRUM MANAGEMENT SERVICE** PRIVATE LIMITED. BENGAL SHRISTI INFRASTR.DEVE.LTD SHRISTI NAGAR, PHASE 1B ASANSOL 713301 - BURDWAN
Bill Date	01 Jan 2024	
Tariff Cat	C (H)	

Unit Consumed	Due Date	Amount Due with in due date	Amount Due for e-payment
257480.00 KWH	**11 Jan 2024**	**₹ 2382479**	**₹ 2359919.00**

Whole Day Energy Rate (Rs.)	4.54
Demand Rate (Rs.)	384.00
Energy Charges (Rs.)	1108959.00
Demand Charges (Rs.)	337875.00
Less: Rebate (Rs.)	19394.00
MVCA Charge	432566.00
TOTAL NET CHARGES (Rs.)	1920006.00
LPS Charges (Rs.)	125672.00
TOTAL DUTY (Rs.)	336001.00
Meter Rent (Rs.)	800.00
Adj	0.00
TOTAL (Rs.)	**2382479**

Maximum Demand	880.00	KVA
Hours Details		
Total Hours	744.00	
Interruption Hours	0.10	
Rebate Hours	0.00	
Contract Demand	1000.00	KVA
Units Consumed	257480.00	KWH
Maximum Demand	880.00	KVA
Power Factor	0.93	
Load Factor (%)	42.29	
Commercial Units	257480.00	KWH
Exempted Units	0.00	
Com Duty Rate (%)	17.50	

RUPEES TWENTY THREE LAKHS EIGHTY TWO THOUSANDS FOUR HUNDRED SEVENTY NINE AND ZERO PAISE ONLY

If payment is made before due date by e-payment, amount of **Rs. 2359919.00** is payable.
Breakup of e-payment rebate as below :

Rebate on e-payment (Rs.)	**19200.00**
Less: Govt. Duty (Rs.)	**3360.00**

If payment is made after due date, gross amount of **Rs. 2401873.00**
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

Amount within Due Date	Rs. 2579222	Present Reading Date	31.12.2023
Amount after Due Date	Rs. 2600457.00	Previous Reading Date	30.11.2023
Amount Received	Rs. 0.00	Next Reading Date Range	30.01.2024 to 31.01.2024

Sanjay Basu

INVOICE

Asansol Sentrum Management Services Pvt. Ltd. Shristinagar, Plot No 33 Sen Raleigh Road Near Central Excise Office Asansol 713305 GSTIN/UIN 19AAKCA3659G2ZD State Name West Bengal, Code : 19 CIN: U93000WB2012PTC172099 Contact 9932116708 E-Mail avijit.sarkar@shristicorp.com	Invoice No. **ASN/EL/23-24/468**	Dated **11-Feb-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Consignee (Ship to) **Reliance Projects & Property Management ServicesLtd** Unit-Anchor-2(Ground Floor),SENTRUM Mall, Shristinagar, Road-Sen Raleigh, Asansol-713305 GSTIN/UIN : 19AAJCR6636B1Z9 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Reliance Projects & Property Management ServicesLtd** Unit-Anchor-2(Ground Floor),SENTRUM Mall, Shristinagar, Road-Sen Raleigh, Asansol-713305 GSTIN/UIN : 19AAJCR6636B1Z9 State Name : West Bengal, Code : 19	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Electricity Reimbursement Charges for January-2024** **Bill Details:** New Ref ASN/EL/23-24/468 10 Days 2,75,181.00 *Dr*						2,75,181.00
	Total						**₹ 2,75,181.00**

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Seventy Five Thousand One Hundred Eighty One Only

Company's Bank Details
A/c Holder's Name : **Asansol Sentrum Management Services Pvt. Ltd.**
Bank Name : **UNION BANK OF INDIA 510101006514677**
A/c No. : **510101006514677**
Branch & IFS Code : **KOLKATA & UBIN0910457**

Company's PAN **AAKCA3659G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Asansol Sentrum Management Services Pvt. Ltd

Authorised Signatory

SUBJECT TO ASANSOL MUNICIPAL CORPORATION JURISDICTION

This is a Computer Generated Invoice

Sanjay Basu

INDIA POWER

Adding power to life

ELECTRICITY BILL
(Internet Copy)
JAN 2024

Thank you,
Valued Stakeholders,

for your unending support and commitment that helped us become, among all the state and private DISCOMs, the 1st and 10th power distribution utility of West Bengal and India respectively.

As per the 10th Annual Integrated Ratings & Rankings for Indian State & Private DISCOMs, published by Ministry of Power, Govt. of India and study conducted by McKinsey & Company Inc.

Customer ID	0003100434	Name & Address
Bill No	701000172692	ASANSOL SENTRUM MANAGEMENT SERVICE PRIVATE LIMITED. BENGAL SHRISTI INFRASTR.DEVE.LTD SHRISTI NAGAR, PHASE 1B ASANSOL 713301 - BURDWAN
Bill Date	01 Feb 2024	
Tariff Cat	C (H)	

Unit Consumed	Due Date	Amount Due with in due date	Amount Due for e-payment
199520.00 KWH	12 Feb 2024	₹ 1907467	₹ 1889353.00

Whole Day Energy Rate (Rs.)	4.54	Maximum Demand	648.00	KVA
Demand Rate (Rs.)	384.00	Hours Details		
Energy Charges (Rs.)	905821.00	Total Hours	744.00	
Demand Charges (Rs.)	326167.00	Interruption Hours	0.53	
Less: Rebate (Rs.)	15572.00	Rebate Hours	0.00	
MVCA Charge	325218.00	Contract Demand	1000.00	KVA
TOTAL NET CHARGES (Rs.)	1541634.00	Units Consumed	199520.00	KWH
LPS Charges (Rs.)	95247.00	Maximum Demand	648.00	KVA
TOTAL DUTY (Rs.)	269786.00	Power Factor	0.94	
Meter Rent (Rs.)	800.00	Load Factor (%)	33.59	
Adj. (+/-)	0.00	Commercial Units	199520.00	KWH
TOTAL (Rs.)	**1907467.00**	Exempted Units	0.00	
		Com Duty Rate (%)	17.50	

RUPEES NINETEEN LAKHS SEVEN THOUSAND FOUR HUNDRED SIXTY SEVEN AND ZERO PAISE ONLY

If payment is made before due date by e-payment, amount of **Rs. 1889353.00** is payable.
Breakup of e-payment rebate as below

Rebate on e-payment (Rs.)	**15416.00**
Less: Govt. Duty (Rs.)	**2698.00**

If payment is made after due date, gross amount of **Rs. 1923039.00** is payable along with Late Payment Surcharge, as applicable, to be included in the next bill.

Remarks: MVCA CHARGE RATE Rs. 1.63 /KWH FOR THE MONTH OF JANUARY, 2024
IPCL GST NO - 19AABCD0340G1Z4 For the month of December, 2023

Amount within Due Date	Rs. 2382479	Present Reading Date	31.01.2024
Amount after Due Date	Rs. 2401873.00	Previous Reading Date	31.12.2023
Amount Received	Rs. 2382479.00	Next Reading Date Range	27.02.2024 to 29.02.2024

Sanjay Bansal

SARITA .BANSAL
POORVI - C -4A . SHRISTINAGAR ASANSOL
GIS P No. : R22F29361OC
GPS : Lat - 23.7012738 N , Long - 86.9507763 E

Con Id : 513166865 Tariff : A(DM-U)
Inst No : 3377863 CD (KVA) : 3.53
MRU : 42K1ODMR SD(Rs.) : 4684.55
Bill Period : Nov'23- Jan'24
Bill Date : 25/10/23
: B1176104 M.F. : 1

Reading Date Units (KWH)
8489
0.00
0.00

WBSEDCL

No. - MR/2022 WBSEDCL - 9B Serial No. E 4653236

Money Receipt

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

Bengle Shrusty
BLY

Receipt No : 700036140328
Date : 27.12.2023 10:38:03
Collector Code : 90010976 Counter: 03
Collection Off : ASANSOL-2 CUSTOMER CARE CENTER

Billing Off : ASANSOL-2 CUSTOMER CARE CENTER
BP.No: 3455065 Consumer Id: 513166865
Name : SARITA .BANSAL
Invoice Number: 472008094023
Bill Paid For:NOV.2023-JAN.2024
Payment Mode : Cash
Received : Rs. 3100.00

Thank You

Please preserve it for future reference

* Payment subject to realisation of cheque.

Sanjay Bansal

INVOICE

Asansol Sentrum Management Services Pvt. Ltd. Shristinagar, Plot No.33 Sen Raleigh Road Near Central Excise Office Asansol-713305 GSTIN/UIN: 19AAKCA3659G2ZD State Name : West Bengal, Code : 19 CIN: U93000WB2012PTC172099 Contact : 9932116708 E-Mail : avijit.sarkar@shristicorp.com	Invoice No.: **ASN/EL/23-24/569** Dated: **11-Mar-24** Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
Consignee (Ship to) **Reliance Projects & Property Management ServicesLtd** Unit-Anchor-2(Ground Floor),SENTRUM Mall, Shristinagar, Road-Sen Raleigh, Asansol-713305 GSTIN/UIN : 19AAJCR6636B1Z9 State Name : West Bengal, Code : 19	Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
Buyer (Bill to) **Reliance Projects & Property Management ServicesLtd** Unit-Anchor-2(Ground Floor),SENTRUM Mall, Shristinagar, Road-Sen Raleigh, Asansol-713305 GSTIN/UIN : 19AAJCR6636B1Z9 State Name : West Bengal, Code : 19	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Electricity Reimbursement Charges February 2024** **Bill Details:** New Ref ASN/23-24/ 10 Days 2,90,204.00 *Dr*						**2,90,204.00**
	Total						**₹ 2,90,204.00**

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Ninety Thousand Two Hundred Four Only

Company's PAN : **AAKCA3659G**

Company's Bank Details
A/c Holder's Name : Asansol Sentrum Management Services Pvt. Ltd.
Bank Name : UNION BANK OF INDIA 510101006514677
A/c No. : 510101006514677
Branch & IFS Code : KOLKATA & UBIN0910457

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Asansol Sentrum Management Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO ASANSOL MUNICIPAL CORPORATION JURISDICTION

This is a Computer Generated Invoice

Sanjay Basu

INDIA POWER
Adding power to life

ELECTRICITY BILL
(Internet Copy)
FEB 2024

Thank you,
Valued Stakeholders,

for your unending support and commitment that helped us become, among all the state and private DISCOMs, the 1st and 10th power distribution utility of West Bengal and India respectively.

As per the 10th Annual Integrated Ratings & Rankings for Indian State & Private DISCOMs, published by Ministry of Power, Govt. of India and study conducted by McKinsey & Company Inc.

Customer ID	0003100434	Name & Address	
Bill No	701000175187	ASANSOL SENTRUM MANAGEMENT SERVICE PRIVATE LIMITED BENGAL SHRISTI INFRASTR DEVE LTD SHRISTI NAGAR, PHASE 1B ASANSOL 713301 - BURDWAN	
Bill Date	01 Mar 2024		
Tariff Cat	C (H)		

Unit Consumed	Due Date	Amount Due with in due date	Amount Due for e-payment
205220.00 KWH	12 Mar 2024	₹ 1918879	₹ 1900473.00

Whole Day Energy Rate (Rs.)	4.54	Maximum Demand	760.00	KVA
Demand Rate (Rs.)	384.00	Hours Details		
Energy Charges (Rs.)	931699.00	Total Hours	696.00	
Demand Charges (Rs.)	326362.00	Interruption Hours	0.08	
Less: Rebate (Rs.)	15823.00	Rebate Hours	0.00	
MVCA Charge	324248.00	Contract Demand	1000.00	KVA
TOTAL NET CHARGES (Rs.)	1566486.00	Units Consumed	205220.00	KWH
LPS Charges (Rs.)	77458.00	Maximum Demand	768.00	KVA
TOTAL DUTY (Rs.)	274135.00	Power Factor	0.94	
Meter Rent (Rs.)	600.00	Load Factor (%)	36.91	
Adj. (+/-)	0.00	Commercial Units	205220.00	KWH
TOTAL (Rs.)	**1918079.00**	Exempted Units	0.00	
		Com Duty Rate (%)	17.50	

RUPEES NINETEEN LAKHS EIGHTEEN THOUSANDS EIGHT HUNDRED SEVENTY NINE AND ZERO PAISE ONLY

If payment is made before due date by e-payment, amount of **Rs. 1900473.00** is payable
Breakup of e-payment rebate as below

Rebate on e-payment (Rs.)	**15665.00**
Less: Govt. Duty (Rs.)	**2741.00**

If payment is made after due date, gross amount of **Rs. 1934702.00**
is payable along with Late Payment Surcharge, as applicable, to be included in the next bill

Remarks. MVCA CHARGE RATE Rs. 1.50 /KWH FOR THE MONTH OF FEBRUARY, 2024
IPCL GST NO. - 19AABCD0340G1Z4. For the month of January, 2024

Amount within Due Date	Rs. 1907467	Present Reading Date	29.02.2024
Amount after Due Date	Rs. 1923039.00	Previous Reading Date	31.01.2024
Amount Received	Rs. 1907467.00	Next Reading Date Range	30.03.2024 to 31.03.2024

Sanjay Bust.

WBSEDCL

QUARTERLY ELECTRICITY SPOT BILL

BEWARE OF FRADULENT SMS/CALLS:
WBSEDCL never calls or asks through SMS/Whatsapp to contact anyone related to disconnection. Whenever WBSEDCL sends SMS, its sender ID is **-WBSEDC. So, please verify the sender ID.

: After allowing addl Rebate, Amt Payable Rs. 1492.00 :
within 01/02/2024 using e-Pay with Zero Transaction Charge

SARITA .BANSAL
POORVI - C -4A .SHRISTINAGAR ASANSOL
GIS P No. : A22F293510C
GPS : Lat - 23.7014174 N , Long - 86.9508206 E

Con Id :	513166865	Tariff :	A(DM-U)
Inst No :	3377863	CD (KVA) :	3.53
MRU :	4ZK100MR	SD(Rs.) :	4684.55

Bill Period : Feb'24- Apr'24
Bill Date : 22/01/24
Meter No : B1176104 PH-1 M.F. : 1

Period	Reading Date	Units (KWH)
Previous	25/10/23	8722
Present	22/01/24	8965
Adjustment		0
Total Unit		243
Max Demand(KVA)		3.53

Above Reading on Estimated Basis Due to Seems Defective Meter

Amount Payable(Rupees)

Bill Due Dt	Amt befr Due Dt (With Rebate)	Amt after Due Dt (Without Rebate)	Remark
01/02/2024	575.00 *	581.00	
04/03/2024	480.00	486.00	
01/04/2024	480.00	486.00	

Special Rebate : -24.30
Total Amt Payable at a time within 01/02/2024 : 1510.00
Others Unpaid Bill Amount : 0.00

: Total Amount Payable at a time through E-Payment :
: after allowing 1% Addl Rebate within 01/02/2024: 1492.00 :

Payment may be made through RTGS/NEFT in your exclusive account number WBB5131668657863 using IFSC code ICIC0000104
(See Details at www.wbsedcl.in under 'Payment Modes')

Bill Details

Item	Charge(Rs)	Item	Charge(Rs)
@ Engy Chrg :	1456.38	Arr. E.D. :	0.00
Arr. Enrg :	0.00	Misc :	0.00
^^Fixd Chrg :	317.70	S.C.&Int. :	0.00
FPPCA :	0.00	S.D.Instl :	0.00
MVCA :	0.00	# Gvt Sbsdy :	-318.18
Mtr Rent :	0.00	LPSC :	93.05
Arr. Othrs:	0.00		
Elec Duty :	0.00		

Gross Demand :	1548.95
* Outstanding Dues :	2.35
* Tax Collection at Source(TCS) :	*.**
Others Unpaid Bill Amount :	0.00
Miscellaneous Adjustment :	0.00
Other Adjustment :	0.00
OSD Others :	0.00
# Additional Subsidy :	0.00

* TCS may be added as per under section 206C(1H) of IT Act

OSD/Oth.Unpaid Bill as on 20/01/21 Please ignore if already paid
Last Payment Details : Rs. 3100.00 Date : 27/12/2023

@ ENERGY CHARGE DETAILS

QUARTERLY CONSUM	RATE(Rs)	AMOUNT(Rs)
FRST 102.00	5.04	514.08
NEXT 78.00	6.33	493.74
NEXT 63.00	7.12	448.56

^^FIXED CHARGE DETAILS

CONTRACT LOAD	TOTAL MONTH	RATE(Rs)	AMOUNT(Rs)
3.53	3.00	30.00	317.70

Scan this QR Code to pay using any
BHARAT QR enabled Banking App during 24/01/2024 to 01/02/2024

NEW TARIFF AS PER WBERC ORDER DTD. 30.03.2023
ASANSOL CCC
Phone : 0341-2281690
Call Centre Toll Free No: 19121

Register/Update your Mobile No,pls. send below SMS to 8422990336
REG 513166865 3377863
(Its applicable to your consumer id and send from that mobileNo)
For no Power Docketing Facility miss call us to 8422990337

513166865
APP VERSION : 2.21.32.0 cb778bfd41ed086 TIME : 13:26:39
00236 56951 31668 65

WBSEDCL is carrying out consumer survey by mobile App for betterment of services. Representative of the agency will collect this part of the bill during survey. Plz keep your latest energy bill available to assist the survey agency.

Payment within due date.
✓ Bill Information
✓ Application for New electricity connection.
✓ Registration of Mobile number

Sanjay Bansal

INVOICE

Asansol Sentrum Management Services Pvt. Ltd.
Shristinagar, Plot No 33
Sen Raleigh Road
[illegible]

	Invoice No **ASN/EL/23-24/0671**	Dated **31-Mar-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No	Dated
	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)

Reliance Projects & Property Management ServicesLtd
Unit-Anchor-2(Ground Floor),SENTRUM Mall,
Shristinagar, Road-Sen Raleigh, Asansol-713305
GSTIN/UIN : 19AAJCR6636B1Z9
State Name : West Bengal, Code : 19

Buyer (Bill to)

Reliance Projects & Property Management ServicesLtd
Unit-Anchor-2(Ground Floor),SENTRUM Mall,
Shristinagar, Road-Sen Raleigh, Asansol-713305
GSTIN/UIN : 19AAJCR6636B1Z9
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Electricity Reimbursement Charges -March-24** **Bill Details:** New Ref [illegible] 10 Days 3,90,217.00 Dr						**3,90,217.00**
	Total						**₹ 3,90,217.00**

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Ninety Thousand Two Hundred Seventeen Only

Company's Bank Details
A/c Holder's Name : **Asansol Sentrum Management Services Pvt. Ltd.**
Bank Name : **UNION BANK OF INDIA 510101006514677**
A/c No. : **510101006514677**
Branch & IFS Code : **KOLKATA & UBIN0910457**

Company's PAN : **AAKCA3659G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Asansol Sentrum Management Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO ASANSOL MUNICIPAL CORPORATION JURISDICTION

This is a Computer Generated Invoice

Sanjay Basu

INDIA PO ER
Adding power to life

ELECTRICITY BILL
(Internet Copy)
MAR 2024

Thank you,
Valued Stakeholders,

for your unending support and commitment that helped us become, among all the state and private DISCOMs, the 1st and 10th power distribution utility of West Bengal and India respectively.

Customer ID	0003100434	Name & Address	
Bill No	701000179883	ASANSOL SENTRUM MANAGEMENT SERVICE PRIVATE LIMITED. BENGAL SHRISTI INFRASTR DEVE LTD SHRISTI NAGAR, PHASE 1B ASANSOL 713301 - BURDWAN	
Bill Date	01 Apr 2024		
Tariff Cat	C (H)		
Unit Consumed	Due Date	Amount Due with in due date	Amount Due for e-payment
305220.00 KWH	12 Apr 2024	₹ 2762910	₹ 2735589.00

Whole Day Energy Rate (Rs.)	4.60	Maximum Demand	1128.00	KVA
Demand Rate (Rs.)	384.00	Hours Details		
Energy Charges (Rs.)	1404012.00	Total Hours	744.00	
Demand Charges (Rs.)	432977.00	Interruption Hours	0.00	
Additional Demand Charges	29451.00	Rebate Hours	0.00	
Less Rebate (Rs.)	23487.00	Contract Demand	1000.00	KVA
MVCA Charge	462246.00	Units Consumed	305220.00	KWH
TOTAL NET CHARGES (Rs.)	[illegible]	[illegible]	1128.00	KVA
LPS Charges (Rs.)	[illegible]	[illegible]	[illegible]	
TOTAL DUTY (Rs.)	[illegible]	[illegible]	[illegible]	
Meter Rent (Rs.)	[illegible]	[illegible]	[illegible]	KWH
Adj (+/-)	0.00	Exempted Unit	[illegible]	
TOTAL (Rs.)	2762910.00	Com Duty Rate (%)	[illegible]	

RUPEES TWENTY SEVEN LAKHS SIXTY TWO THOUSANDS NINE HUNDRED TEN AND ZERO PAISE ONLY

If payment is made before due date by e-payment amount of **Rs. 2735589.00** is payable.
Breakup of e-payment rebate as below

Rebate on e-payment (Rs.) 23252.60
Less Govt Duty (Rs.) 4069.00

Remarks MVCA CHARGE RATE Rs 1.50 /KWH FOR THE MONTH OF MARCH 2024
IPCL GST NO 19AABCD3406...

Amount within Due Date	Rs. 1918879	Present Reading Date	[illegible]
Amount after Due Date	Rs. 1934702.00	Previous Reading Date	[illegible]
Amount Received	Rs. 460575.00	Next Reading Date Range	29.04.2024 to 30.04.2024

Sanjay Bansal