



सत्यमेव जयते
GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS

Office of the Registrar of Companies
RoC Bhavan, Opp Rupal Park Society Behind Ankur Bus Stop, Ahmedabad, Gujarat, India, 380013

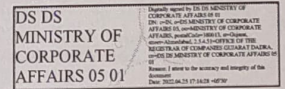
Certificate of Incorporation pursuant to change of name
[Pursuant to rule 29 of the Companies (Incorporation) Rules, 2014]

Corporate Identification Number (CIN): U74999DN1996PTC000469

I hereby certify that the name of the company has been changed from MANIKA MOULDS PRIVATE LIMITED to MANIKA PLASTECH PRIVATE LIMITED with effect from the date of this certificate and that the company is limited by shares.

Company was originally incorporated with the name MANIKA MOULDS PRIVATE LIMITED.

Given under my hand at Ahmedabad this Twenty fifth day of April two thousand twenty-two.



MANOJA KUMAR SAHU

Registrar of Companies

RoC - Ahmedabad

Mailing Address as per record available in Registrar of Companies office:

MANIKA PLASTECH PRIVATE LIMITED

GALA NO. C/22-26, FIRST TAX FREE INDUSTRIAL ESTATE, SILVASSA KHANVEL ROAD,
VILLAGE SAILY, SILVASSA, DADRA & NAGAR HAVELI, Dadra & Nagar Haveli, India, 396230



UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: EDD MOHANPUR, EDSD: SELAQUI, GST_NO: (UPCL) 05AAACU6007G12P



DIV CODE : MP0

BOOK NO : K000

KNO : 002855

CIN : NULL

SCNO : MP0K000002855

BILL NO : 29532240904000032

BILL DATE : 04/09/2024

DUE DATE : 19/09/2024

DISCON DATE : 04/10/2024

MONTH / YEAR : 08/2024

BILLED MONTHS : 1

उत्तराखण्ड पावर
कॉर्पोरेशन लि०

40100251835

ACCOUNT NO : 40100251835

SRI / SMT. M/S MANIKA PLASTECH PRIVATE LTD		ED EXEMPTION		SUPPLY TYPE	
		N		73	
MR DEEPAK RAWAT KHASRA NO-301-302-303 INDUSTRIAL AREA, SELAQUI.		CONTINUOUS SUPPLY		CATEGORY NAME	
PIN: 0 FAX: 0 CELL NO.: 9675501539 EMAIL: sud@toly.com		N		RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 75KW UPTO 1000 KVA	
(* To receive bill related SMS alerts, please submit latest mobile no. to division)		MODE OF PAYMENT		DISHONOURD CHEQUE	
		CASH/DD/ONLINE		0	
BILL BASIS	CONTR.LOAD	BILLING PERIOD		CONT. OPT : NA	
		FROM	TO	VOL.SUP.	METER MAKE
MU	1,000.00 KVA	31/07/2024	31/08/2024	11 KV	LNT
					METER NO.
					11135750
					SECURITY DEPOSITED
					4,400,476.25
					ADDN. SEC. REQUIRED
					0.00
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS
NH	1,474,134	1,484,901	12	129204.0	0
EP	728,927	734,102		62100.0	0
OP	1,352,767	1,361,124		100284.0	0
MP	260,749	260,749		0.0	0
TOTAL				291,588.00	0.00
CUM. MAX.DEMAND	7,582.11	7,626.99		538.56	
BILL PARAMETERS		AMOUNT (Rs.)		OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG		0.00		PF : 1.00	
2. ACTUAL ENERGY CHARGES		1,824,940.80		BILLABLE DEMAND : 750.00	
3. FIXED @0- Above @ Rs.410.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD		307,500.00		LOAD FACTOR / OPENACCESS ENERGY 72.77/0	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD		0.00		LOAD UNIT : KVA	
5. TOTAL FIXED / DEMAND CHARGES		307,500.00		CONSUMPTION UNIT : KVAH	
6. ELECTRICITY DUTY @ 0.5/KVAH /GREEN ENERGY CESS @ 0.1		145,710.00/29,142.00		CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE		0.00/0.00		LAST KWH : 3704010.0 LAST KVAH : 3816577.0	
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.6		0.00/0.00		PRST KWH : 3728295.0 PRST KVAH : 3840876.0	
9. PCA CHARGES @ 0.47/KVA/FPPCA SURCHARGE (PLUS) @ 0.0/FPPCA REFUND (LESS) @ 0.56/KVA /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)		0.00/0.0/163,289.28/0.00		CONSUMPTION : 291420.0 CONSUMPTION : 291588.0	
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.47		0.00/0.00			
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG		0.00			
12. MAINTENANCE CHARGES		0.00			
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG		0.00/0.00			
14. NA ADJUSTMENT FOR 0 MONTH		0.00		LAST MONTH ARREAR : 0.00	
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26		0.00/0.0		LPS ARREAR (PLUS/LESS) : 0.00	
16. CURRENT BILL		2,144,003.52		LAST PAYMENT DETAILS	
17. CURRENT LPS / ADV BILL LPS		0.00/0.00		Bill-No : 28532240803000126 PRNO : null	
18. SOLAR ENERGY CHG @ 0.0 * 0.0		0.00		DATE : 09/08/2024 MODE : Net Banking	
19. TOTAL DUE FOR THE MONTH		2,144,003.52		BILL-AMT : 2571804.00000 AMT-PAID : 2571804.00000	
20. AMOUNT DUE		0.00		ARREAR DETAILS	
21. ADJUSTMENT(PLUS/LESS) (Adj by Admin-Payment Rebate For Aug-24) /		-35,415.00/0.00		PREVIOUS YEAR ARREAR : 0.00	
22. TOTAL		2,108,589.00		CURRENT YEAR ARREAR : 0.00	
23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT		0.00/0.00		LAST SIX MONTH CONSUMPTION	
24. NET AMOUNT PAYABLE ON OR BEFORE		19/09/2024 2,108,589.00		JUL : 351588 JUN : 344952 MAY : 327108 APR : 316344 MAR : 332448 FEB : 307632	
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 14-Sep-2024. Maximum Rs.10000 for LT & Rs.100000 for HT					
On or Before:		*After:		*After:	
19/09/2024		19/09/2024		19/10/2024	
2,108,589.00		2,134,946.00		2,161,304.00	
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :					
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00					