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Department of Trade and Taxes
Government of NCT of Delhi

Provisional Certificate of Registration

TIN: 07206981614

This is to certify that M/S SHERWANI STORE whose principal place of business within the State of Delhi is situated at 5043 GALI ANNA WALI, KUCHA REHMAN - 110006 has been registered as a dealer under section 7(1)/7(2) of the Central Sales Tax Act, 1956.

The business is, :-

mainly partly Manufacturer

Trader

The class(es) of goods specified for the purposes of sub-sections (1) and (3) of section 8 of the said Act is / are as follows and the sales of these goods in the course of inter-State trade to the dealer shall be taxable at the rate specified in that sub-section subject to the provisions of sub-section (4) of the said section :-

(a) for re-sale

S.No.	Item Commodity Code	Description of Items
1	214000	READYMADE GARMENTS EXCLUDING MADE OF FUR (214000)
2	904001	LEATHER BELT & PURSE
3	904001	LEATHER AND LEATHER JACKET

(b) for use in manufacture or processing of goods for sale

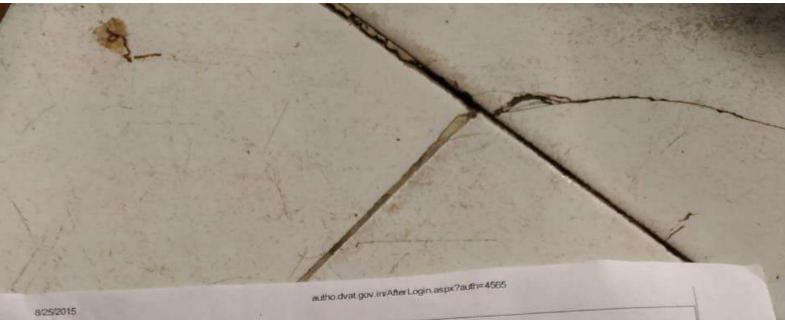
S.No.	Item Commodity Code	Description of Items					
1	213000	FABRICS (213000)					
2	216500	BUTTON / ZIP TAILORING MATERIAL (216500)					
3	90205	Fabrication & fixing(90205)					

- (c) for use in the generation or distribution of electricity or any other form of power
- (d) for use in the packing of goods for sale / resale.

The dealer manufactures, processes, or extracts in mining the following classes of goods or generates or distributes the following, form of power, namely: -

The dealer's year for the purpose of accounts runs from 1-Apr to 31-Mar

The dealer has no additional place of business / has additional place(s) of business as stated



elow:	Total Control of the	Address
No.	Place of Business	,1766,GALIMIR ZUMLA,LAL KUANDelhi
	DELHI	,1/66,GALIIVIII 2011-1

The dealer keeps warehouses at the following, places within the State of registration: -

Place of Business Address 5.No.

This certificate is valid from 25-08-2015 until cancelled.



Designation/Status : VATO (Ward 21)

Place: Delhi

Date: 25-08-2015

ECS Customer

Name Billing Address

NAZNEEN TABASSUM

W/O ABDUL RASHID SH-1766 G/F GAL MEER JUMLA LAL KUAN CHANDNI CHOWK OPP - LAL MASJID DELHI 110008

Mobile / Tat. No. Email ID District / Division Walking Sequence Bill Month Bill Date 9811124513 Chandni Chowk LLK040360A0AI JAN-20 20-01-2020

Bill of Supply for Electricity

Sanctioned Load Contract Demand

MDI Power Factor Pole No.

Meter Reading Status Tariff Category

5.00 (kVA)

2.00 (kVA) 0.873 CCKPH453S1

23

Non Domestic [LT] (Up to 10 kW)

Due Date(रेग विकि): 05-02-2020

150709972 CA No Energisation Date

Meter Type Supply Type Bill No 101054468772 Bill Binnin Actual Y/19/1113602389B O.D.No. CCTV Tagged

011-39999808 Customer Care Centre No. 何時 前 标 可 神 19122

Meter No. (मीटर सं.)	Unit	Billed Consumption	(Current)	Billed Consumption (I	Multiplication	Current Consumption(s		
	(यूनिट)	Date of Meter Reading (मीटर रोडिंग की तिथा)	Reading (शिक्षिण)	Date of Mater Reading (भीटर शेडिंग की विभी)	Reading (संदिग)	(गुनाक)	Days (दिन)	傳
70190451	KWH	20-01-2020	2725.00	11-12-2019	2402.00	1.00	40	323.0
70190451	KW	20-01-2020	1.47	11-12-2019		1.00	-	370
70190451	KVAH		3052.00	11-12-2019	2682,00	1.00	40	1.5
70190451	KVA	20-01-2020	1.55	11-12-2019		1.00		1 120

Billing Details (बिल का विवरण)

	Consumption Measured		বেঘি কা যুক্ক) (12-12-2019 Slabwise Energy Charge ভূমিৰ জমাতি বিধুত্ত যুক্তা)		State-wise Power Purchase Adjustment Charge (cits another four are refer sper)				Sercharge (2 ES on (Solony) Charge + Fined Charge - Reloate)	Comprising the Energy Comprising of MINE, Its Sections. 122 Sections Sections.	U=A+B+C+D+I F+G+HI
2 Dui	(सपा असी मा)		Units Rate	Amount = "B"	PPAC % on B (B or days) sized)	PPAC Amount = "C" (thirth sill)	TOD % on "B" (B is that	TOD Surcharge! Rebate Amount = "0" टेबंबे बलिश/स्ट गी।	विद्या हुन्छ । सार्थ हुन्स - कृ, स हर, ब्रोक्स	केतर कर द्वार पार्ट कुछ कर केतार, जारा कावार तेवारी जीवार/पूर मा पार्ट जारा कावा	(ga (m) 5578.13
1612.90		370.00	8.50	3145.00	1,81	56.92			380.63	172.68	19919115
1.30 Mth(s)		100000000							Person fundamental 1889 on Energy Despiration		1
PAC on Fixed							-		Charp-felder		1
Charge = "C"									(figures a week)		
well got to									TAPE OF ARMIT		1
dityrill)									180.80		1
29.20									COTY		
CCTV									Bill Amount =	T)	1
(AWh)							-	L IPN			
A STATE OF THE PARTY OF THE PAR	Total Units =	370	Total (B)= 3145.00	Total (C)= 56.92	Tota	i(D)=			

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी

Arrears / Re	funds(बकाया / वापसी)		Late Pay	ment	Other Charges, if any*	Total Charges Payable (कुल देव शुलक)	
Amount	Period to which it n	elates	Surcharge (देश से मुगतान प	(धारियार)	(अन्य शुल्क, यदि हो तो)		
(राहरा)	(lote adie o tree o)		1		3.57	5581.70	
Amount not imm	nediately payable,	T	₹		Ressons (erm)		
Amount not immediately payable, if any. (शरी के तुम्म देव नहीं है. पारे को जी) Service line cum Development Charges paid (भूममान किया गया सर्विकसाईन एवं डेक्समेट सुन्क)			00.00	Security Deposit with DISCOM (कंपनी के पास ज्या सुरक्ष रासि)		₹ 7500.00	
total accreed to			ready adjuste 14-03-2019 t	d in bill I o 10-04-	No. 2019)	₹ (611.25) • 2020-21	

Net Amount Payable 5581.70

Bill Amount Payable (बिल देय राशि)

5580.00

Due Date of Payment (म्गतान देव तिथि) 05-02-2020

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. [नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगते बिल में एलपीएससी जोड़ दिया आएगा.]

received on _21-12-2019 Payment accounted upto _17-01-2020

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003

Power Purchase Adjustment Charge (PPAC) @ 1.81 % has been levied on energy & fixed charge w.e.f 10.11.2019. CCTV Bill amount include

Power Purchase Adjustment Charge (PPAC) @ 1.81 % has been levied on energy & fixed charge w.e.f 01.04.2018. The amount of Security Deposit against your requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your requisite correction is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing connection is mentioned herewith under the heading "Security Deposit with DISCOM". connection is mentioned herewith under the heading. Security Deposit with Discount Prease check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your proof of Residence is advised to verify the particulars. electricity bill, ELCB is a saleguard against faulty internal wring a (This bill is computer generated, hence does not require any signature.)



Payment slip

- Make your chequerDD payable to "BYPL CA No. 150709972"



BSES Yamuna Power Limited

- Cheque should be account payer and payable at Delhi.
- •Do not staple, only dip the cheque to payment slip.

Bill amount payable ₹5580.00 Cheque/DD No.:

Bill month JAN+20