9810748787

Patel Nagar

27-02-2023

RJP030006A0AA

CA No.

Meter Type

Energisation Date

EBILL Customer

Name

: M/s. JAYDINESH STEEL IND

Billing Address

Mobile / Tel. No.

District / Division

Walking Sequence Bill Month

Email ID

Bill Date

your CA No. ready एसईएस की हेल्पलाईना

1844\6446

FLAT-606 SETHI BHAWAN RAJENDRA PLACE DELHI 110008

natarajan@adgearmedia.in

Bill of Supply for Electricity

Sanctioned Load Contract Demand

MDI

Power Factor

Pole No. Meter Reading Status

Cycle No. **Tariff Category** : 7.00 (kVA)

: 2.00 (kVA)

: 0.524 : PNRFMP92S1

: DL : 11

: Non.Domestic [LT] (Up

Due Date(देय तिथि): 14-03-2023

: 100673980

: 05-07-1991 : 1PSK : LT

Supply Type : 102195534476 Bill No. · Actual

Bill Basis : Y/22/11320196029 O.D.No. : No

CCTV Tagged Street Light Tagged WI-FI Tagged : No : No

Customer Care Centre No.(प्राहक सेवा केन्द्र का नंबर) 011-39999808 (19122) to 10 kW)

The state of the state of	Hair	Billed Consumption (Current)		Billed Consumption (Previous)		Factor		11-14
Meter No. (मीटर सं.)	Unit (वृनिद्र)	Date of Meter Reading		Date of Meter Reading	Reading (रीडिंग)	(गुणांक)	Days (दिन)	Unit (यूनिट)
-		(मंदर राज्य के दिये)	EXECUTE OF		10951.00	1.00	29	75.00
55100269	KWH	25-02-2023	11026.00	27-01-2020	10001100	1.00		1.17
	KW	25-02-2023	1.17	27-01-2023		1.00		
55100269	KVV	4.5	44507.00	27-01-2023	14424.00	1.00	29	143.00
55100269	KVAH	25-02-2023	14567.00		1111-115	1.00		2.03
55100269	KVA	25-02-2023	2.03	27-01-2023		1.00		

Billing Details(बिल का विवरण)

Period Charges (वर्तमान अविध का शुल्क) <u>28-01-2023</u> to <u>25-02-2023</u>)

	Consumption Measured	The second second second	Slabwi	se Energy Charge आधारित विद्युत शुल्क)	Adjust	Power Purchase tment Charge विद्युत क्रय समंजन सुल्क)	व्रॉट	f Day (TOD) Charge म ऑफ हे (टीओडी) शुल्क	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E"	Electricity Tax (g 5% on Energy charges and the Energy charge Component of PSAC, RA Surcharge, TOO Surcharge Rebote.	(K=A+B+C+D+ E+F+G+H+I+J) ₹
हाता पुरुष्ट हैं (स्थायी सुल्क)	(खपत अवधि माप)	Consumed / Billed (खपत /बिल में जामिल विद्युत यूनेट)	Rate	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएसी राशि)	TOD % on "B" (Bपर टीबोडी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" ्र टीओडी अधिमार / फूट राशि	-	र विद्युत कर 85% कर्या वृत्य और वैदीरती, आर सम्बद्ध रीओरी अधिमा/भूर या उर्ज स्वार घटन। 79.12	(कुल राशि) 4204.59
1788.31		143.00	8.50	1215.50	22.18	269.60			Pension Surcharge @ 7%	10112	
.02 Mth(s)		140.00							on (Energy Charges+Fixed Charge-Rebate)=*F		
PAC on Fixed									210.27		
Charge = "G"									The state of the s	5.304	440
396.64			1						TCS Amount & T	767	77.4
CCTV Units					ASSESSED.	CERTIFIC TO		A STORY OF THE PARTY OF	Base Allic Surchary	200	1.14
CC11 Olivas		1000	1000						Other Charges "J"		
Street Light Unit	s	- 857 pts							4.85	The same of the	1111
Outeet Light office		200			1		-		CCTV Bill Amt	Scan to D	
Wi-Fi Units									CCTV BIII Amt	BYPL Mol	oile App
WINT UNITS	Total Units=	143	Total	(B)= 1215.50	Total (0	c)= 269.60	Tota	I(D)=			

/ Cuboidy (पिछना वकारा / तापसी / सब्सिडी)

Past Dues	s / Retunas	/ Subsidy	(पिछला बकाया/ पापसा	/ (114101)	Tatal Observes	Rebate / Subsidy*	Net Amount
Provisonal Bill		Arrears / Re	efunds(बकाया)	Late Payment	Total Charges Payable	(छूट/सब्सिडी)	Payable
Refund	Refund	Millount	Period to which it relates जिस अवधि से संबद्ध हैं)	Surcharge (LPSC) (देशे से भूगतान पर अधिमार)	(कुल देय शुल्क)	10	(कुल देय राशि)
Unit	Amount	(राशि)	[जिस अपाव स सम्बद्ध व]	(1.1.1.2	4204.59		4204.59
	1						

Amount not immediately payable, (शांश जो तुस्त देव नहीं है, यदि हो तौ)	BG Security Deposit	₹	
₹		BG Expiry Date	
Service line cum Development Charges paid	₹	Cash Security Deposit	₹850.00
(भुगतान किया गया सर्विसलाईन एवं डेव्लपमेंट युक्क) nterest accrued for FY <u>2021-22</u> , alre 100576378550 (generated for the period 30	ady adjusted in 0-03-2022 to 2	n bill No. 26-04-2022)	₹339.50)
nterest for FY 2022-23 will be adjust	ed in your first		023-24

Bill Amount Payable (बिल देय राशि)

₹ 4200.00

Due Date of Payment (भुगतान देय तिथि) 14-03-2023

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड दिया जाएगा)

Last payment ₹ 2410.00 received on 10-02-2023 Payment accounted upto 24-02-2023 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. Charges for reconnection - Single Phase ₹ 200, Three Phase ₹ 500.

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (अच्छे भविष्य के लिए विद्युत वाहन की तरफ बदलाव करे)'

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)
Power Purchase Adjustment Charge (PPAC) @ 22.18% been levied on energy & fixed charge w.e.f 10.05.2022 CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 1.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit with DISCOM**. Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the "Security Deposit with DISCOM**. Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the "Security Deposit with DISCOM**. Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the "Security Deposit with DISCOM**. Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the "Security Deposit with DISCOM**. Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the "Security Deposit with DISCOM**. 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 electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and el

(This bill is computer generated, hence does not require any signature.)



Make your cheque/DD payable to " BYPL CA No. 100673980 " · Cheque should not be post dated.

BSES Yamuna Power Limited

The payment of monthly electricity bill of all categories of consumers except Domestic, Agriculture & Mushroom Cultivation exceeding Rs. 20,000/- shall necessarily be paid digitally through platforms like NEFT, RTGS, IMPS, Credit Card, Debit Card, Wallets (like PayTM, Google Pay) etc.

Cheque should be account payee and payable at Delhi

TO WHOM SO EVER IT MAY CONCERN

NO OBJECTION CERTIFICATE

I, BINDU CHHARIA, (Owner of The Property) situated at FLAT NO 606, 6TH FLOOR, SETHI BHAWAN, RAJENDRA PLACE, NEW DELHI-110008 do hereby declare and confirm that I am as being the owner of the said property giving my consent to DINESHKUMAR to use the same for office premises in the name of VEREZ MANPOWER PRIVATE LIMITED. Further for this purpose I have shared Electricity Bill.

I have no objection and convey my consent to use premises for the office purposes.

I hereby declare that I have given this No Objection Certificate with my free consent.

Birdu chance BINDU CHHARIA

Owner

Address: at FLAT NO 606, 6TH FLOOR, SETHI BHAWAN,

RAJENDRA PLACE, NEW DELHI-110008

Date: 21/03/2023 Place:Delhi