

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dey Logistics & Services Private Limited
 268, Gopal Lal Tagore Road,
 Kolkata-700036
 GST-19AACCD9080G1ZG
 GSTIN/UIN: 19AACCD9080G1ZG
 State Name : West Bengal, Code : 19
 E-Mail : deylogistics@deygroup.co.in

Buyer

Fine Tech Corporation Pvt Ltd

17 & 18, Plot No. 5,
 Block - DP, Tower - II, Godrej Waterside, Sector-V,
 17 & 18, Plot No. 5, Block - DP, Tower - II, Godrej Waterside, Sector-V, P.S. Electronics Complex, Salt Lake City, Kolkata, West Bengal - 700091
 GSTIN/UIN : 19AAACF5232A1Z6
 PAN/IT No : AAACF5232A
 State Name : West Bengal, Code : 19

Invoice No.

19-2019-20-0301

Dated

1-Jul-2019

Buyer's Order No.

Dated

10570006287

Sl No.	Particulars	HSN/SAC	Amount
1	Rental or leasing services involving own or leased non-residential property <i>Lease Rental Charges for the Month of July 19</i> <i>As Per Agreement Date 4th May 2018</i> <i>Total Area 6000 Sqft @ 19.55</i> <i>So Total of Rs.(6000 X 19.55)=117300/-</i>	997212	1,17,300.00
2		CGST	10,557.00
3		SGST	10,557.00
		Total	₹ 1,38,414.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	1,17,300.00	9%	10,557.00	9%	10,557.00	21,114.00
	Total	1,17,300.00		10,557.00		21,114.00

Tax Amount (in words) : INR Twenty One Thousand One Hundred Fourteen Only

Company's Bank Details

Bank Name : HDFC A/C NO (50200020013140)

A/c No. : 50200020013140

Branch & IFS Code : SALT LAKE, SEC-V & HDFC0000718

for Dey Logistics & Services Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Payment Request_Warehouse

Date of Request 01.07.2019

Contract

Name of Warehouse

NH-6, Chamrail, Kona. Howrah

Vendor Name

Dey Logistics & Services Pvt. Ltd.

Nature of Payment

RTGS

Invoice

19-2019-20-0301

Amount

138414.00

Remarks

6,000 Sq. ft Covered Area

Payment Certification

Name of the Warehouse_in_Charge

Payment Process Team Member

Payment Process HOD

Signature :
Date :Signature :
Date :

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dey Logistics & Services Private Limited
 268, Gopal Lal Tagore Road,
 Kolkata-700036
 GST-19AACCD9080G1ZG
 GSTIN/UIN: 19AACCD9080G1ZG
 State Name : West Bengal, Code : 19
 E-Mail : deylogistics@deygroup.co.in

Buyer

Fine Tech Corporation Pvt Ltd
 17 & 18, Plot No. 5,
 Block - DP, Tower - II, Godrej Waterside, Sector-V,
 17 & 18, Plot No. 5, Block - DP, Tower - II, Godrej Waterside, Sector-V, P.S. Electronics Complex, Salt Lake City, Kolkata, West Bengal - 700091
 GSTIN/UIN : 19AAACF5232A1Z6
 PAN/IT No : AAACF5232A
 State Name : West Bengal, Code : 19

Invoice No.	Dated
19-2019-20-0300	1-Jul-2019
Buyer's Order No.	Dated

10570606286

SI No.	Particulars	HSN/SAC	Amount
1	Rental or leasing services involving own or leased non-residential property Lease Rental Charges for the Month of July 19 As Per Agreement Date 4th May 2018 Total Area 6000 Sqft @ 17.25 So Total of Rs.(6000 X 17.25)=103500/-	997212	1,03,500.00
2		CGST	9,315.00
3		SGST	9,315.00
		Total	₹ 1,22,130.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	1,03,500.00	9%	9,315.00	9%	9,315.00	18,630.00
Total	1,03,500.00		9,315.00		9,315.00	18,630.00

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Thirty Only**

Company's Bank Details

Bank Name : HDFC A/C NO (50200020013140)

A/c No. : 50200020013140

Branch & IFS Code : SALT LAKE, SEC-V & HDFC0000718

for Dey Logistics & Services Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Payment Request_Warehouse

Date of Request	01.07.2019
Contract	
Name of Warehouse	NH-6, Chamrail, Kona, Howrah
Vendor Name	Dey Logistics & Services Pvt. Ltd.
Nature of Payment	RNGS
Invoice	19-2019-20-0300
Amount	122130.00
Remarks	6,000 Sq. ft Covered Area

Payment Certification

Name of the Warehouse_in_Charge	Payment Process Team Member
	Payment Process HOD

Signature : _____
Date : _____

Signature : _____
Date : _____

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dey Logistics & Services Private Limited
 268, Gopal Lal Tagore Road,
 Kolkata-700036
 GST-19AACCD9080G1ZG
 GSTIN/UIN: 19AACCD9080G1ZG
 State Name : West Bengal, Code : 19
 E-Mail : deylogistics@deygroup.co.in
 Buyer

Fine Tech Corporation Pvt Ltd
 17 & 18, Plot No. 5,
 Block - DP, Tower - II, Godrej Waterside, Sector-V,
 17 & 18, Plot No. 5, Block - DP, Tower - II, Godrej Waterside, Sector-V, P.S. Electronics Complex, Salt Lake City, Kolkata, West Bengal - 700091
 GSTIN/UIN : 19AAACF5232A1Z6
 PAN/IT No : AAACF5232A
 State Name : West Bengal, Code : 19

Invoice No.	Dated
19-2019-20-0298	1-Jul-2019
Buyer's Order No.	Dated

10570006284

SI No.	Particulars	HSN/SAC	Amount
1	Rental or leasing services involving own or leased non-residential property Lease Rental Charges for the Month of July 19 As Per Agreement Date 4th May 18 Total Area 4700 Sq ft @ 11.5 So Total of Rs.(4700 X 11.50)=54050.00/-	997212	54,050.00
2		CGST	4,864.50
3		SGST	4,864.50
		Total	₹ 63,779.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	54,050.00	9%	4,864.50	9%	4,864.50	9,729.00
Total	54,050.00		4,864.50		4,864.50	9,729.00

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty Nine Only**

Company's Bank Details

Bank Name : HDFC A/C NO (50200020013140)

A/c No. : 50200020013140

Branch & IFS Code : SALTLAKE, SEC-V & HDFC0000718

for Dey Logistics & Services Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Payment Request_WarehouseDate of Request
01.07.2019

Contract

Name of Warehouse

NH-6, Chamrail, Kona. Howrah

Vendor Name

Dey Logistics & Services Pvt. Ltd.

Nature of Payment

RTGS

Invoice

19-2019-20-0298

Amount

63779.00

Remarks

4,700 Sq. ft Covered Area

Payment Certification

Name of the Warehouse_in_Charge

Payment Process Team Member

Paymant Process HOD

Signature :
Date :Signature :
Date :Signature :
Date :

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dey Logistics & Services Private Limited
 268, Gopal Lal Tagore Road,
 Kolkata-700036
 GST-19AACCD9080G1ZG
 GSTIN/UIN: 19AACCD9080G1ZG
 State Name : West Bengal, Code : 19
 E-Mail : deylogistics@deygroup.co.in

Buyer

Fine Tech Corporation Pvt Ltd
 17 & 18, Plot No. 5,
 Block - DP, Tower - II, Godrej Waterside, Sector-V,
 17 & 18, Plot No. 5, Block - DP, Tower - II, Godrej Waterside, Sector-V, P.S. Electronics Complex, Salt Lake City, Kolkata, West Bengal - 700091
 GSTIN/UIN : 19AAACF5232A1Z6
 PAN/IT No : AAACF5232A
 State Name : West Bengal, Code : 19

Invoice No.	Dated
19-2019-20-0299	1-Jul-2019
Buyer's Order No.	Dated

1054000 6285

SI No.	Particulars	HSN/SAC	Amount
1	Rental or leasing services involving own or leased non-residential property Lease Rental Charges for the Month of July 19 As Per Agreement Date 4th May 2018 Total Area 5000 Sq ft @ 13.80 So Total of Rs.(5000 X 13.80)=69000/-	997212	69,000.00
2		CGST	6,210.00
3		SGST	6,210.00
Total			₹ 81,420.00

Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	69,000.00	9%	6,210.00	9%	6,210.00	12,420.00
Total	69,000.00		6,210.00		6,210.00	12,420.00

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Twenty Only**

Company's Bank Details

Bank Name : HDFC A/C NO (50200020013140)

A/c No. : 50200020013140

Branch & IFS Code : SALTLAKE, SEC-V & HDFC0000718

for Dey Logistics & Services Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Payment Request_Warehouse

Date of Request	01.07.2019
Contract	
Name of Warehouse	NH-6, Chamrail, Kona. Howrah
Vendor Name	Dey Logistics & Services Pvt. Ltd.
Nature of Payment	RTGS
Invoice	19-2019-20-0299
Amount	81420.00
Remarks	5,000 Sq. ft Covered Area
Payment Certification	
Name of the Warehouse_in_Charge	Payment Process Team Member
	Payment Process HOD
Signature :	Signature :
Date :	Date :

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dey Logistics & Services Private Limited
 268, Gopal Lal Tagore Road,
 Kolkata-700036
 GST-19AACCD9080G1ZG
 GSTIN/UIN: 19AACCD9080G1ZG
 State Name : West Bengal, Code : 19
 E-Mail : deylogistics@deygroup.co.in

Buyer

Fine Tech Corporation Pvt Ltd

17 & 18, Plot No. 5,
 Block - DP, Tower - II, Godrej Waterside, Sector-V,
 17 & 18, Plot No. 5, Block - DP, Tower - II, Godrej Waterside, Sector-V, P.S. Electronics Complex, Salt Lake City, Kolkata, West Bengal - 700091
 GSTIN/UIN : 19AAACF5232A1Z6
 PAN/IT No : AAACF5232A
 State Name : West Bengal, Code : 19

Invoice No.	Dated
19-2019-20-0297	1-Jul-2019
Buyer's Order No.	Dated

1057 000 6283

SI No.	Particulars	HSN/SAC	Amount
1	Rental or leasing services involving own or leased non-residential property Lease Rental Charges for the Month July 19 As Per Agreement Date- 4th May 2018 Total 8547 Sq ft @ 10.58 So Total of Rs.(8547 X 10.58)=90427.26/-	997212	90,427.26
2		CGST	8,138.45
3		SGST	8,138.45
4	Less : ROUND OFF		(-)0.16
		Total	₹ 1,06,704.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	90,427.26	9%	8,138.45	9%	8,138.45	16,276.90
Total	90,427.26		8,138.45		8,138.45	16,276.90

Tax Amount (in words) : INR Sixteen Thousand Two Hundred Seventy Six and Ninety paise Only

Company's Bank Details

Bank Name : HDFC A/C NO (50200020013140)

A/c No. : 50200020013140

Branch & IFS Code : SALTLAKE, SEC-V & HDFC0000718

for Dey Logistics & Services Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Payment Request_Warehouse

Date of Request	01.07.2019		
Contract			
Name of Warehouse	NH-6, Chamrail, Kona. Howrah		
Vendor Name	Dey Logistics & Services Pvt. Ltd.		
Nature of Payment	RTGS		
Invoice	19-2019-20-0297		
Amount	106704.00		
Remarks	8,547 Sq. ft Covered Area		
Payment Certification			
Name of the Warehouse_in_Charge	Payment Process Team Member	Payment Process HOD	
Signature :		Signature :	
Date :		Date :	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DEY TRAVELS
 268, GOPAL LAL TAGORE ROAD
 KOLKATA - 700 036
 (033) 4005 - 4208
 PAN : AACFD1990Q
 GSTIN/UIN: 19AACFD1990Q1ZU
 State Name : West Bengal, Code : 19
 E-Mail : deytravels@deygroup.co.in

Buyer

FINE TECH CORPORATION PVT LTD
 17 & 18, Plot No. 5, Block - DP, Tower - II, Godrej Waterside, Sector-V,
 P.S. Electronics Complex, Salt Lake City,
 Kolkata, West Bengal - 700091
 GSTIN/UIN : 19AAACF5232A1Z6
 PAN/IT No :
 State Name : West Bengal, Code : 19

Invoice No.	Dated
19-2019-20-0021	1-Jul-2019
Buyer's Order No.	Dated

10570006282

SI No.	Particulars	HSN/SAC	Amount
1	Rental or leasing services involving own or leased non-residential property As Per Agreement Date.01-06-2019, Rental Charges Covered Area 1322 Sqft @ Rs. 14.95/- per sqft. FOR THE MONTH OF JULY-19 1322 SQ. FT. X 14.95 = 19763.90	997212	19,763.90
2		CGST	1,778.75
3		SGST	1,778.75
4	Less : ROUND OFF		(-)0.40
		Total	₹ 23,321.00

Amount Chargeable (in words)

E. & O.E

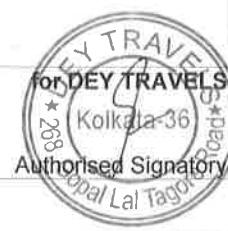
Indian Rupees Twenty Three Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	19,763.90	9%	1,778.75	9%	1,778.75	3,557.50
	Total	19,763.90		1,778.75		3,557.50

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Fifty Seven and Fifty paise Only**

Company's Service Tax No. : AACFD1990QST001

This is a Computer Generated Invoice



Payment Request_Warehouse

Date of Request	01.07.2019
Contract	
Name of Warehouse	NH-6, Chamrail, Kona. Howrah
Vendor Name	Dey Travels
Nature of Payment	RTGS
Invoice	19-2019-20-0021
Amount	23321.00
Remarks	1322 Sq. ft Covered Area

Payment Certification

Name of the Warehouse_in_Charge	Payment Process Team Member
Payment Process HOD	

Signature :
Date :

Signature :
Date :

Signature :
Date :

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DEY TRAVELS 268, GOPAL LAL TAGORE ROAD KOLKATA - 700 036 (033) 4005 - 4208 PAN : AACFD1990Q GSTIN/UIN: 19AACFD1990Q1ZU State Name : West Bengal, Code : 19 E-Mail : deytravels@deygroup.co.in	Invoice No. 19-2019-20-0020	Dated 1-Jul-2019
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Buyer
FINE TECH CORPORATION PVT LTD
 17 & 18, Plot No. 5, Block - DP, Tower - II, Godrej Waterside, Sector-V,
 P.S. Electronics Complex, Salt Lake City,
 Kolkata, West Bengal - 700091
 GSTIN/UIN : 19AAACF5232A1Z6
 State Name : West Bengal, Code : 19

10570606281

SI No.	Particulars	HSN/SAC	Amount
1	Rental or leasing services involving own or leased non-residential property As Per Agreement Date.01-06-2019, Rental Charges of Open Area 72772 Sqft @ Rs. 5.46/- per sqft. FOR THE MONTH OF JULY-19 72772X5.46 = 397335.12	997212	3,97,335.12
2		CGST	35,760.16
3		SGST	35,760.16
4	Less : Round Off		(-)0.44
		Total	₹ 4,68,855.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Sixty Eight Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	3,97,335.12	9%	35,760.16	9%	35,760.16	71,520.32
Total	3,97,335.12		35,760.16		35,760.16	71,520.32

Tax Amount (in words) : **Indian Rupees Seventy One Thousand Five Hundred Twenty and Thirty Two paise Only**

Company's Service Tax No. : AACFD1990QST001
 Company's PAN : AACFD1990Q



for DEY TRAVELS

Authorised Signatory

This is a Computer Generated Invoice

Payment Request_Warehouse

Date of Request	01.07.2019
Contract	
Name of Warehouse	NH-6, Chamrail, Kona. Howrah
Vendor Name	Dey Travels
Nature of Payment	RTGS
Invoice	19-2019-20-0020
Amount	468855.00
Remarks	72,772 Sq. ft Open Area

Payment Certification

Name of the Warehouse_in_Charge	Payment Process Team Member
Payment Process HOD	

Signature :
Date :

Signature :
Date :
Signature :
Date :

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DEY TRAVELS 268, GOPAL LAL TAGORE ROAD KOLKATA - 700 036 (033) 4005 - 4208 PAN : AACFD1990Q GSTIN/UIN: 19AACFD1990Q1ZU State Name : West Bengal, Code : 19 E-Mail : deytravels@deygroup.co.in	Invoice No.	Dated
	19-2019-20-0019	1-Jul-2019
	Supplier's Ref.	Other Reference(s)

Buyer's Order No. Dated

10570006280

Buyer FINE TECH CORPORATION PVT LTD 17 & 18, Plot No. 5, Block - DP, Tower - II, Godrej Waterside, Sector-V, P.S. Electronics Complex, Salt Lake City, Kolkata, West Bengal - 700091 GSTIN/UIN : 19AAACF5232A1Z6 State Name : West Bengal, Code : 19	
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Sl No.	Particulars	HSN/SAC	Amount
1	Rental or leasing services involving own or leased non-residential property Lease Rental Charges for the Month of July 19 As Per Agreement Date 04th May 2018 for 69048 Sq ft Open Area @ 4.40/- So Total of Rs-(69048 X4.40) =303811.20/-	997212	3,03,811.20
2		CGST	27,343.01
3		SGST	27,343.01
4	Less : Round Off		(-0.22)
		Total	₹ 3,58,497.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Fifty Eight Thousand Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	3,03,811.20	9%	27,343.01	9%	27,343.01	54,686.02
	Total 3,03,811.20		27,343.01		27,343.01	54,686.02

Tax Amount (in words) : Indian Rupees Fifty Four Thousand Six Hundred Eighty Six and Two paise Only

Company's Service Tax No. : AACFD1990QST001
Company's PAN : AACFD1990Q



This is a Computer Generated Invoice

Payment Request_Warehouse

Date of Request 01.07.2019

Contract

Name of Warehouse

NH-6, Chamrail, Kona, Howrah

Vendor Name

Dey Travels

Nature of Payment

RTGS

Invoice

19-2019-20-0019

Amount

3,58,497

Remarks

69,048 Sq. ft Open Area

Payment Certification

Name of the Warehouse_in_Charge

Payment Process Team Member

Paymant Process HOD

Signature :
Date :Signature :
Date :Signature :
Date :

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DEY TRAVELS 268, GOPAL LAL TAGORE ROAD KOLKATA - 700 036 (033) 4005 - 4208 PAN : AACFD1990Q GSTIN/UIN: 19AACFD1990Q1ZU State Name : West Bengal, Code : 19 E-Mail : deytravels@deygroup.co.in	Invoice No. 19-2019-20-0018	Dated 1-Jul-2019
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Buyer

FINE TECH CORPORATION PVT LTD

17 & 18, Plot No. 5, Block - DP, Tower - II, Godrej Waterside, Sector-V,
P.S. Electronics Complex, Salt Lake City,
Kolkata, West Bengal - 700091

GSTIN/UIN : 19AAACF5232A1Z6
State Name : West Bengal, Code : 19

State Name: West Virginia

Amount Chargeable (in words)

E & O.E

Indian Rupees Five Lakh Thirty Four Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	4,52,760.00	9%	40,748.40	9%	40,748.40	81,496.80
Total	4,52,760.00		40,748.40		40,748.40	81,496.80

Tax Amount (in words) : Indian Rupees Eighty One Thousand Four Hundred Ninety Six and Eighty paise Only

Company's Service Tax No. : AACFD1990QST001
Company's PAN : AACFD1990Q



This is a Computer Generated Invoice

Payment Request_Warehouse

Date of Request	01.07.2019
Contract	
Name of Warehouse	NH-6, Chamrail, Kona. Howrah
Vendor Name	Dey Travels
Nature of Payment	RTGS
Invoice	19-2019-20-0018
Amount	5,34,257
Remarks	98,000 Sq. ft Open Area

Payment Certification

Name of the Warehouse_in_Charge

Payment Process Team Member

Paymant Process HOD

Signature :
Date :

Signature :
Date :

Signature :
Date :



10570606278

ATC LOGISTICS Pvt. Ltd.

TAX INVOICE

Name	: ATC Logistics Private Limited		
Address	: 3/5 Jessore Road, Madhyamgram, Kolkata-700129		
PAN No.	: AAHCA3020A	Invoice No-	ATC/19-20/0139
GSTIN	: 19AAHCA3020A1ZB	Invoice date	01-07-2019
Customer Name : Fine Tech Corporation Private Limited			
Address	: 17 &18 ,Plot No-5,Block-DP,Tower-II,Godrej Waterside, Sector-V P.S.-Electronics Complex,Salt Lake City,Kolkata,West Bengal-700091		
GSTIN	: 19AAACF5232A1Z6		
STATE Name	: West Bengal		
STATE Code	: 19		

Billing for the Month of June-19

Total Amount Payble

34,150.00

Amount in Words : Thirty Four Thousand One Hundred Fifty Only

For ATC Logistics Pvt Ltd

Authorized Signatory

**Regd. Office :-
3/5 JESSORE ROAD, NORTH
MADHYAMGRAM, KOLKATA - 700129
CIN No-U60200WB2008PTC127244**

**Ph. No. : (033)2538-0029
Fax No. : (033)2538-0051
E-mail : info@atclogistics.in
Web Site: <http://www.atclogistics.in>**

Fine Tech - DG



পশ্চিমবঙ্গ | পশ্চিম বঙ্গ | WEST BENGAL

96AA 370585

SUPPLEMENTARY AGREEMENT

This Supplementary Agreement is made at Kolkata and entered into on this 31st day of March 2016;

BETWEEN

M/S. ATC LOGISTICS PVT LTD (PAN AAHCA3020A), a company incorporated under the Companies Act, 1956, having its registered office at 3/5,Jessore Road, Madhyamgram, Kolkata- 700129, represent through its Authorized signatory Sri Tutul Chowdhury, son of Late Subodh Chowdhury, hereinafter referred to as the "First Party" (which expression shall unless it to be repugnant to the context or meaning thereof shall mean and include

ATC LOGISTICS PVT. LTD.

FINE TECH CORPORATION PRIVATE LIMITED

his/her/their successor/s, heir/s, executor/s, administrator/s and assigns) of the **First Part**;

AND

FINE TECH CORPORATION PRIVATE LIMITED, (PAN AAACF5232A), a company incorporated under the Companies Act, 1956, having its registered office at 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai – 400 002, Circle Office at Eco Space Business Park, Block-3B, 4th Floor, Rajarhat, New Town, Kolkata-7000156, represent through its Authorized signatory Sri A N Viswanathan, hereinafter referred to as the "**Second Party**" (which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **Second Part**;

AND

SRI TUTUL CHOWDHURY, son of Late Subodh Chowdhury, an adult Indian Inhabitant residing at 10/2 Rani Park, Badu Road, Madhyamgram, Kolkata-700129, hereinafter referred to as the "**CONFIRMING PARTY**" (which expression shall unless it is repugnant to the context or meaning thereof shall mean and include his/her/their successor/s, heir/s, executor/s, administrator/s and assigns) of the Third Part;

WHEREAS the First party and the Second Party have entered into a Sub-Lease Deed executed on 01st December, 2015 for the use of warehouse for 3 years of an area admeasuring carpet area of 6843.36 sq. ft corresponding to super built up area of 8000 sq. ft., lying and situate at Mouza – Gatitha, J.L. No. 69; R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat, Holding No. 135/2, Gustia Main Road, P.O. Badu, Kolkata-700128 under Ward No. 21 of Barasat Municipality in the District of North 24-Parganas, West Bengal and hereinafter referred to as the Demised Premises.

ANDWHEREAS the Second Party will enhance the electricity supply as per the requirement of First Party from 25 KW to 52.71 KW.

ANDWHEREAS the First Party require 100% power back up for emergency power requirement from the common DG set having capacity of 250 KVA for the Demised Premises which is already installed for emergency power requirement by the Second Party.

Now This Agreement Witnesses, Records, Binds and Governs the Contractual Relationship between the Parties As Follows

1. Subject Matter:

- 1.1 As discussed and agreed, the First Party shall provide, inter alia provide 100% DG set power back up for emergency power requirement to the Second Party.
- 1.2 That as per the requirement of First Party, Second Party has agreed to enhance the electricity power from 25 KW to 52.71 KW.
- 1.3 That First Party will bear the electricity charges as per the consumption which will be measured by way of a separate Electricity meter installed. The First Party shall directly pay to the concerned authority all charges for electricity, consumed at the Demised Premises. The Second Party shall handover such utility bills to First Party within 24 hours of receipt thereof.
- 1.4 The Second Party shall also provide DG power back up of 50 KVA to the First Party from the 250 KVA Diesel Generator which is installed at premises by the Second Party.
- 1.5 The First Party shall pay to the Second Party towards Diesel Generator usage charges an amount of **Rs. 25,000/- (Rupees Twenty Five Thousand Only)** per month inclusive of all maintenance charges including fuel cost. Service tax if applicable shall be additionally paid

ATC LOGISTICS PVT. LTD.
DIRECTOR
L. GUNAWAN

by the First Party on or before the 10th (Tenth) day of each of the calendar month.

- 1.6 It has been agreed between the Second Party and the First Party that escalation of the above mentioned usage charges will be calculated @5% after every 01 year on the last paid Diesel Generator usage charges.
- 1.7 That the above agreed Diesel Generator usage charges will be payable by the First Party to the Second Party from the HOTO date of such 50 KVA power back up service provided to the First Party.

2. Other Terms:

- 2.1 Modifications of this Agreement can only be made by bi-lateral instruments in writing duly signed by authorized representatives of both Parties. No oral agreement or understanding shall be valid or relied upon by the Parties.
- 2.2 Forbearance or non-enforcement of any right under this Agreement shall not constitute any waiver or create any precedence and the Parties shall at all times be strictly bound by the express provisions of this Agreement.
- 2.3 The terms relating to (a) Indemnity (b) Notice (c) Arbitration (d) Jurisdiction, mentioned in the Sub-Lease Deed shall be applicable to this agreement in the same manner as if mentioned in this Agreement.

In Witness Whereof the First Party and the Second party have put their respective hands on the original and duplicate the day, month and year first hereinabove written:

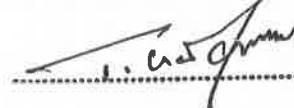
TC LOGISTICS PVT. LTD
CLW
DIRECTOR

FINE TECH CORPORATION PRIVATE LIMITED

Signed & Delivered by the
within named **SECOND PARTY**
ATC Logistic Private Limited
represented by Sh. Tutul
Chowdhury

For ATC Logistic Private Limited

ATC LOGISTICS PVT. LTD.


.....
Tutul Chowdhury
DIRECTOR

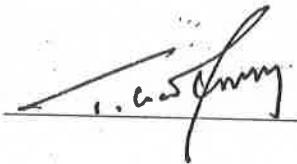
Signed & Delivered by the
within named **FIRST PARTY,**
FINE TECH CORPORATION
PRIVATE LIMITED,
represented through its duly
authorised signatory Mr. A N
Viswanathan.

For Fine Tech Corporation Private
Limited

FINE TECH CORPORATION PRIVATE LIMITED


A N Viswanathan
Authorised Signatory

Signed & Delivered by the
within named **CONFIRMING**
PARTY Sh. Tutul Chowdhury.


.....

Witness:

1. Abhinandan Chatterjee.
Reliance Jio Infocom Ltd.
Eospace, Kolkata - 156.
2. Subhasit Daryupta.
SUBHASIT DARYUPTA
ATC LOGISTICS PVT LTD.
515, JESSORI ROAD, MADHYAMGRAM



10570006277

ATC LOGISTICS Pvt. Ltd.

TAX INVOICE

Name : ATC Logistics Private Limited
Address : 3/5 JESSORE ROAD, MADHYAMGRAM, KOLKATA-700129
PAN No. : AAHCA3020A
GSTIN : 19AAHCA3020A1ZE

Invoice No-	ATC/19-20/0138
Invoice date	01-07-2019

Customer Name : Fine Tech Corporation Private Limited
Address : 17 &18 ,Plot No-5,Block-DP,Tower-II,Godrej Waterside, Sector-V
P.S.-Electronics Complex,Salt Lake City,Kolkata,West Bengal-700091
GSTIN : 19AAACF5232A1Z6
STATE Name : West Bengal
STATE Code : 19

Billing for the Month of June-19

Total Amount Payble

57,372.00

Amount in Words : Fifty Four Thousand Six Hundred Forty Only.

For ATC Logistics Pvt Ltd

Authorized Signatory

**Regd. Office :-
3/5 JESSORE ROAD, NORTH
MADHYAMGRAM, KOLKATA - 700129
CIN NO-U60200WB2008PTC127244**

**Ph. No. : (033)2538-0029
Fax No. : (033)2538-0051
E-mail : Info@atclogistics.in
Web Site: <http://www.atclogistics.in>**



পশ্চিমবঙ্গ পশ্চিম বাংলা WEST BENGAL

90AA 536743

SUB-LEASE DEED

This SUB-LEASE DEED ("Sub-Lease Deed") is made at Kolkata and entered into on this 4th day of MAY 2015;

BETWEEN

M/S. ATC LOGISTICS PVT LTD (PAN AAHCA3020A), a company incorporated under the Companies Act, 1956, having its registered office at 3/5,Jessore Road, Madhyamgram, Kolkata- 700129, represent through its Authorized signatory Sri Tutul Chowdhury, son of Late Subodh Chowdhury,

FINE TECH CORPORATION PRIVATE LIMITED

Authorised Signatory

ANNEXURE – B

Diesel Generator details and usage charges.

1. The Sub-Lessor shall provide power back up of 62.5 KVA to the Sub-Lessee through 250 KVA Diesel Generator which shall be installed at premises by the Sub-Lessor.
2. All permission/licences required for installation of 250 KVA Diesel Generator shall be obtained by the Sub-Lessor and any payments towards such installation shall also be paid by the Sub-Lessor.
3. The Sub-Lessee shall pay to the Sub-Lessor towards Diesel Generator usage charges an amount of Rs.40,000/- (Rupees Forty Thousand only) per month inclusive of all maintenance charges including fuel cost. Service tax if applicable shall be additionally paid by the Sub-Lessee.
4. It has been agreed between the Sub-Lessor and the Sub-Lessee that escalation of the above mentioned usage charges will be calculated @5% after every 01 year on the last paid Diesel Generator usage charges.
5. That the above agreed Diesel Generator usage charges will be payable by the Sub-Lessee to the Sub-Lessor from the HOTO date of such 62.5 KVA power back up service provided to the Sub-Lessee.



FINE TECH CORPORATION PRIVATE LIMITED


Authorized Signatory



10570006275

ATC LOGISTICS Pvt. Ltd.

TAX INVOICE

Regd. Office :-
**3/5 JESSORE ROAD, NORTH
MADHYAMGRAM, KOLKATA - 700129
CIN NO-U60200WB2008PTC127244**

**Ph. No. : (033)2538-0029
Fax No. : (033)2538-0051
E-mail : Info@atclogistics.in
Web Site: <http://www.atclogistics.in>**



পশ্চিমবঙ্গ WEST BENGAL

90AA 536743

SUB-LEASE DEED

This SUB-LEASE DEED ("Sub-Lease Deed") is made at Kolkata and entered into on this 4th day of MAY 2015;

BETWEEN

M/S. ATC LOGISTICS PVT LTD (PAN AAHCA3020A), a company incorporated under the Companies Act, 1956, having its registered office at 3/5,Jessore Road, Madhyamgram, Kolkata- 700129, represent through its Authorized signatory Sri Tutul Chowdhury, son of Late Subodh Chowdhury,

FINE TECH CORPORATION PRIVATE LIMITED


Authorised Signatory

hereinafter referred to as the “**Sub-Lessor**” (which expression shall unless it to be repugnant to the context or meaning thereof shall mean and include his/her/their successor/s, heir/s, executor/s, administrator/s and assigns) of the **First Part**;

AND

FINE TECH CORPORATION PRIVATE LIMITED, (PAN AAACF5232A), a company incorporated under the Companies Act, 1956, having its registered office at 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai – 400 002, Circle Office at Eco Space Business Park, Block-3B, 4th Floor, Rajarhat, New Town, Kolkata-7000156, represent through its Authorized signatory Sri A N Viswanathan, hereinafter referred to as the “**Sub-Lessee**” (which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **Second Part**;

AND

SRI TUTUL CHOWDHURY, son of Late Subodh Chowdhury, an adult Indian Inhabitant residing at 10/2 Rani Park, Badu Road, Madhyamgram, Kolkata-700129, hereinafter referred to as the “**CONFIRMING PARTY**” (which expression shall unless it to be repugnant to the context or meaning thereof shall mean and include his/her/their successor/s, heir/s, executor/s, administrator/s and assigns) of the **Third Part**;

The terms ‘**Sub-Lessor**’ and ‘**Sub-Lessee**’ are hereinafter singly referred to as ‘**Party**’ and jointly referred to as the ‘**Parties**’.

WHEREAS:

- A) That the Sub-Lessor is the lawful and absolute owner and seized and possessed admeasuring about 38.25 decimal lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S.



FINE TECH CORPORATION PRIVATE LIMITED

[Signature]
Authorized Signatory

& A.D.S.R – Barasat, Holding No. 135/2, Ward No. 18 within the Barasat Municipality in the District of North 24-Parganas, which was duly registered as a Lease Deed before the A.D.S.R, Barasat and recorded in Book No. I, CD Volume No. 4, Pages from 960 to 990 being No. 03258 for the year 2009, hereinafter referred to as “the Total Area”.

- B) That the Sub-Lessor after taking prior permission from the concerned Barasat Municipality constructed the Warehouse over Land admeasuring about 2.62 acres lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat, Holding No. 135/2, Ward No. 18 within the Barasat Municipality in the District of North 24-Parganas.
- C) That the “Sub-Lessee” is engaged in their various business activities and for the purpose of storage of the goods the Sub-Lessee approached the Sub-Lessor for grant of the above described unit on lease basis. The Sub-Lessor has assured and declares that the Demised Premises is only for the Storage purpose of the goods of the Sub-Lessee.
- D) The Sub-Lessee has approached to the Sub-Lessor for taking **covered area of 25,307 sq. ft.**, lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat, Holding No. 135/2, Ward No. 18 within the Barasat Municipality in the District of North 24-Parganas herein referred to as the “**Demised Premises**” on Lease basis for the period of **03 years** consecutively for which the Sub-Lessor has agreed upon the terms and conditions contemplated in this Sub-Lease Deed.
- E) The Sub-Lessor has made the following Representations, Warranties and Declarations to the Sub-Lessee regarding Demised Premises:
 - i) The Sub-Lessor is legally competent to grant Lease to the Sub-Lessee for the beneficial use, occupation and enjoyment of the Demised Premises for the business of the Sub-Lessee.

FINE TECH CORPORATION PRIVATE LIMITED



Authorised Signatory

- ii) The Demised Premises have been sanctioned and approved as commercial by Barasat Municipal Corporation/Local Authority and completed entire construction in accordance with the approved sanctioned building plans and deviations if any have been regularized by it prior to final possession of the premises to Sub-Lessee.
- iii) The Demised Premises and the land beneath, the entire property is free from any Charges, Mortgage, Hypothecation, Lien, Encumbrances, Lis-Pendence, Claims, and land acquisition proceedings.
- iv) There is no Winding up, Liquidation, Insolvency or Bankruptcy proceedings or any other court proceedings, pending against Demised Premises.
- v) That it has neither assigned nor created any third party rights or interest in the Demised Premises by way of any document or other instrument in writing or whatsoever nature.
- vi) That Tutul Chowdhury being the Confirming Party herein gives "No Objection" to ATC Logistic Private Limited the Sub-Lessor herein to enter into this Sub-Lease Deed with the Sub-Lessee.

Based on the representations made by the Sub-Lessor hereinabove and relying on them the Sub-Lessee has agreed to take the Demised Premises on Lease basis and to execute this Sub-Lease Deed on certain commercial and other terms and conditions hereinafter recorded:

NOW THIS SUB-LEASE DEED WITNESSETH AND IT IS EXPRESSLY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. Demised Premises:

- 1.1 The Demised Premises consisting of covered area of 25,307 sq. ft., lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat,

FINE TECH CORPORATION PRIVATE LIMITED


Authorised Signatory

Holding No. 135/2, Ward No. 18 within the Barasat Municipality in the District of North 24-Parganas.

- 1.2 The detail technical specifications of the Demised premises hereto marked and attached as **Annexure - A**.
- 1.3 In consideration of the Lease Rent herein reserved to be paid by the Sub-Lessee at the time and in manner hereunder set out and of the covenants and conditions hereinafter contained on the part of the Sub-Lessee to be observed and performed, the Sub-Lessor DOTH HEREBY DEMISE unto the Sub-Lessee, the Demised premises, viz. more particularly described in **Schedule** hereto together with the right of the Sub-Lessee, its servants, employees and persons authorized by it and to have access to and to use at all times the entrance, entrance hall, staircase, lifts, landings and other passages in the Demised premises as also of water tanks and water connections to the Demised premises as also the services of lighting of the entrance, staircase, lobbies, landings, passages and the compound and the water pumps, electricity and all other services for the maintenance and upkeep of the Demised premises and TO HOLD the Demised premises unto the Sub-Lessee for a term of **three (03) years** consecutively commencing from date of execution of this Sub-Lease Deed, Paying therefor unto the Sub-Lessor a gross monthly rent of **Rs.4,70,005/- (Rupees Four Lakhs Seventy Thousand and Five only)** per month calculated at the rate of **Rs.16.75/-** per square foot on the Chargeable area of **28,060 sq. ft.**
- 1.4 In addition to the Lease Rent the Sub-Lessee shall pay to the Sub-Lessor Common Area Maintenance (CAM) charges. CAM charges will be calculated **@.70p (Seventy paisa only)** per sq. ft. per month on chargeable area. It has been agreed that escalation to CAM charges to be calculated **@5%** after every **01** year on the last paid CAM charges.
- 1.5 The Sub-Lessor shall provide 15 number of car parking spaces for exclusive use of Sub-Lessee's staff free of cost and toilets within the Premises during the entire tenure of Lease term.

FINE TECH CORPORATION PRIVATE LIMITED




Authorised Signatory



ATC LOGISTICS Pvt. Ltd.

TAX INVOICE

Name	ATC Logistics Private Limited						Invoice No-	ATC/19-20/0136				
Address	3/5 Jessore Road, Madhyamgram, Kolkata-700129						Invoice date	01-07-2019				
PAN No.	AAHCA3020A											
GSTIN	19AAHCA3020A1ZE											
Customer Name : Fine Tech Corporation Private Limited												
Address	17 & 18 ,Plot No-5,Block-DP,Tower-II,Godrej Waterside, Sector-V P.S.-Electronics Complex,Salt Lake City,Kolkata,West Bengal-700091											
GSTIN	19AAACF5232A1Z6											
STATE Name	West Bengal											
STATE Code	19											
Billing for the Month of July-19												
Sr. No.	HSN/ SAC	Description of Goods or Services	Area	Rate	Taxable Value	CGST		SGST		IGST		Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	9967	Other Stores and Warehousing Service	8000	19.68	1,57,437.00	9%	14,169.33	9%	14,169.33	0.00	0.00	1,85,775.66
Total Amount Payble												1,85,776.00
Amount in Words: One Lakh Eighty Five Thousand Seven Hundred Sevety Six Only												
						For ATC Logistics Pvt.Ltd						
						  Authorized Signatory						

Regd. Office :-
**3/5 JESSORE ROAD, NORTH
MADHYAMGRAM, KOLKATA - 700129**
CIN No-U60200WB2008PTC127244

**Ph. No. : (033)2538-0029
Fax No. : (033)2538-0051
E-mail : info@atclogistics.in
Web Site: <http://www.atclogistics.in>**

RECEIVED TUESDAY 29TH JUNE WEST BENGAL.

90AA 536773

SUB-LEASE DEED

This SUB-LEASE DEED ("Sub-Lease Deed") is made at Kolkata and entered into on this _____ day of _____ 2015;

BETWEEN

M/S. ATC LOGISTICS PVT LTD (PAN AAHCA3020A), a company incorporated under the Companies Act, 1956, having its registered office at 3/5,Jessore Road, Madhyamgram, Kolkata- 700129, represent through its Authorized signatory Sri Tutul Chowdhury, son of Late Subodh Chowdhury,

FINE TECH CORPORATION PRIVATE LIMITED


Authorised Signatory

2

hereinafter referred to as the "Sub-Lessor" (which expression shall unless it to be repugnant to the context or meaning thereof shall mean and include his her their successor/s, heir/s, executor/s, administrator/s and assigns) of the First Part;

AND

FINE TECH CORPORATION PRIVATE LIMITED, (PAN AAACF5232A), a company incorporated under the Companies Act, 1956, having its registered office at 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai – 400 002, Circle Office at Eco Space Business Park, Block-3B, 4th Floor, Rajarhat, New Town, Kolkata-7000156, represent through its Authorized signatory Sri A N Viswanathan, hereinafter referred to as the "Sub-Lessee" (which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the Second Part;

AND

SRI TUTUL CHOWDHURY, son of Late Subodh Chowdhury, an adult Indian Inhabitant residing at 10/2 Rani Park, Badu Road, Madhyamgram, Kolkata-700129, hereinafter referred to as the "CONFIRMING PARTY" (which expression shall unless it to be repugnant to the context or meaning thereof shall mean and include his/her/their successor/s, heir/s, executor/s, administrator/s and assigns) of the Third Part;

The terms 'Sub-Lessor' and 'Sub-Lessee' are hereinafter singly referred to as 'Party' and jointly referred to as the 'Parties'.

WHEREAS:

- A) That the Sub-Lessor is the lawful and absolute owner and seized and possessed admeasuring about 38.25 decimal lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S.

& A.D.S.R – Barasat, Holding No. 135/2, Ward No. 18 (now 21) within the Barasat Municipality in the District of North 24-Parganas, which was duly registered as a Lease Deed for a period of 25 years before the A.D.S.R, Barasat and recorded in Book No. I, CD Volume No. 4, Pages from 960 to 990 being No. 03258 for the year 2009.

- B) That the Sub-Lessor after taking prior permission from the concerned Barasat Municipality constructed the Warehouse over Land admeasuring about 2.62 acres lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat, Holding No. 135/2, Ward No. 18 (now 21)within the Barasat Municipality in the District of North 24-Parganas.
- C) That the “Sub-Lessee” is engaged in their various business activities and for the purpose of storage of the goods and the Sub-Lessee approached the Sub-Lessor for grant of the above described Demised Premises on lease basis. The Sub-Lessor has assured and declares that the Demised Premises is only for the Storage purpose of the goods of the Sub-Lessee.
- D) The Sub-Lessee has approached to the Sub-Lessor for taking **carpet area of 6843.36 sq. ft. corresponding to Super Built area of 8000 sq. ft.**, lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat, Holding No. 135/2, Ward No. 18 (now 21) within the Barasat Municipality in the District of North 24-Parganas herein referred to as the “**Demised Premises**” on Lease basis for the period of **09 years** consecutively for which the Sub-Lessor has agreed upon the terms and conditions contemplated in this **Sub-Lease Deed**.
- E) The Sub-Lessor has made the following Representations, Warranties and Declarations to the Sub-Lessee regarding Demised Premises:
- i) The Sub-Lessor is legally competent to grant Lease to the Sub-Lessee for the beneficial use, occupation and enjoyment of the Demised Premises for the business of the Sub-Lessee.

- b) The Demised Premises have been sanctioned and approved as commercial by Barasat Municipal Corporation/Local Authority and completed entire construction in accordance with the approved sanctioned building plans and deviations if any have been regularized by it prior to final possession of the premises to Sub-Lessee.
- iii) The Demised Premises and the land beneath, the entire property is free from any Charges, Mortgage, Hypothecation, Lien, Encumbrances, Lis-Pendence, Claims, and land acquisition proceedings.
- iv) There is no Winding up, Liquidation, Insolvency or Bankruptcy proceedings or any other court proceedings, pending against Demised Premises.
- v) That it has neither assigned nor created any third party rights or interest in the Demised Premises by way of any document or other instrument in writing or whatsoever nature.
- vi) That Tutul Chowdhury being the Confirming Party herein gives "No Objection" to ATC Logistic Private Limited the Sub-Lessor herein to enter into this Sub-Lease Deed with the Sub-Lessee.

Based on the representations made by the Sub-Lessor hereinabove and relying on them the Sub-Lessee has agreed to take the Demised Premises on Lease basis and to execute this Sub-Lease Deed on certain commercial and other terms and conditions hereinafter recorded:

NOW THIS SUB-LEASE DEED WITNESSETH AND IT IS EXPRESSLY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. Demised Premises:

- 1.1 The Demised Premises consisting of **carpet area of 6843.36 sq. ft. corresponding to Super Built area of 8000 sq. ft.**, lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat, Holding No. 135/2,

Ward No. 11 within the Barasat Municipality in the District of North 24 Parganas.

- 1.2 In consideration of the Lease Rent herein reserved to be paid by the Sub-Lessee at the time and in manner hereunder set out and of the covenants and conditions hereinafter contained on the part of the Sub-Lessee to be observed and performed; the Sub-Lessor DOTH HEREBY DEMISE unto the Sub-Lessee, the Demised premises, viz. more particularly described in Schedule hereto together with the right of the Sub-Lessee, its servants, employees and persons authorized by it and to have access to and to use at all times the entrance, entrance hall, staircase, lifts, landings and other passages in the Demised premises as also of water tanks and water connections to the Demised premises as also the services of lighting of the entrance, staircase, lobbies, landings, passages and the compound and the water pumps, electricity and all other services for the maintenance and upkeep of the Demised premises and TO HOLD the Demised premises unto the Sub-Lessee for a term of Nine (09) years consecutively commencing from date of HOTO as mention in this Sub-Lease Deed, Paying therefore unto the Sub-Lessor a gross monthly rent of Rs.1,36,000/- (Rupees One Lakhs Thirty Six Thousand only) per month calculated at the rate of Rs.17/- per square foot on the Super built up area of 8000 sq. ft. The monthly rent shall be inclusive of all maintenance, property tax or any other tax levied by the government during the Sub-Lease Tenure.
- 1.3 The Sub-Lessor shall provide 02 number of car parking spaces (vehicle type 407) for exclusive use of Sub-Lessee's staff free of cost and toilets within the Premises during the entire tenure of Sub-Lease term.

2. Purpose of Lease:

The Sub-Lessor hereby grants to the Sub-Lessee a right by way of a Lease to occupy, use and enjoy the Demised premises for any commercial Warehouse/Storage purpose for the entire sub-lease tenure as stated herein.



10570006268

ATC LOGISTICS Pvt. Ltd.

TAX INVOICE

TAX INVOICE	
Name	: ATC Logistics Private Limited
Address	: 3/5 JESSORE ROAD, MADHYAMGRAM, KOLKATA-700129
PAN No.	: AAHCA3020A
GSTIN	: 19AAHCA3020A1ZE
Invoice No-	ATC/19-20/0135
Invoice date	01-07-2019

Customer Name : Fine Tech Corporation Private Limited

Address : 17 & 18 ,Plot No-5,Block-DP,Tower-II,Godrej Waterside, Sector-V
P.S.-Electronics Complex,Salt Lake City,Kolkata,West Bengal-700091

GSTIN : 19AAACF5232A1Z6

STATE Name : West Bengal

STATE Code : 19

Invoice No-	ATC/19-20/0135
Invoice date	01-07-2019

Billing for the Month of July-19

Total Amount Payable

6,74,127.00

Amount in Words: Six Lakh Seventy Four Thousand One Hundred Nineteen Only

A circular stamp with the text "ATC LOGISTICS PVT LTD" around the perimeter and "Logistics Solutions" in the center. A blue ink signature is overlaid on the stamp.

**Regd. Office :-
3/5 JESSORE ROAD, NORTH
MADHYAMGRAM, KOLKATA - 700129
CIN NO-U60200WB2008PTC127244**

**Ph. No. : (033)2538-0029
Fax No. : (033)2538-0051
E-mail : Info@atclogistics.in
Web Site: <http://www.atclogistics.in>**



পশ্চিমবঙ্গ পশ্চিম বাংলা WEST BENGAL

90AA 536743

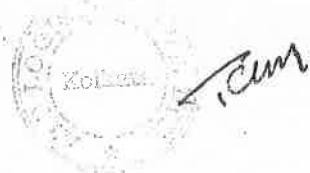
SUB-LEASE DEED

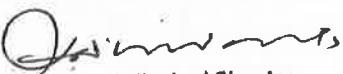
This SUB-LEASE DEED ("Sub-Lease Deed") is made at Kolkata and entered into on this 4th day of MAY 2015;

BETWEEN

M/S. ATC LOGISTICS PVT LTD (PAN AAHCA3020A), a company incorporated under the Companies Act, 1956, having its registered office at 3/5,Jessore Road, Madhyamgram, Kolkata- 700129, represent through its Authorized signatory Sri Tutul Chowdhury, son of Late Subodh Chowdhury,

FINE TECH CORPORATION PRIVATE LIMITED




Authorised Signatory

hereinafter referred to as the “**Sub-Lessor**” (which expression shall unless it to be repugnant to the context or meaning thereof shall mean and include his/her/their successor/s, heir/s, executor/s, administrator/s and assigns) of the **First Part**;

AND

FINE TECH CORPORATION PRIVATE LIMITED, (PAN AAACF5232A), a company incorporated under the Companies Act, 1956, having its registered office at 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai – 400 002, Circle Office at Eco Space Business Park, Block-3B, 4th Floor, Rajarhat, New Town, Kolkata-7000156, represent through its Authorized signatory Sri A N Viswanathan, hereinafter referred to as the “**Sub-Lessee**” (which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **Second Part**;

AND

SRI TUTUL CHOWDHURY, son of Late Subodh Chowdhury, an adult Indian Inhabitant residing at 10/2 Rani Park, Badu Road, Madhyamgram, Kolkata-700129, hereinafter referred to as the “**CONFIRMING PARTY**” (which expression shall unless it to be repugnant to the context or meaning thereof shall mean and include his/her/their successor/s, heir/s, executor/s, administrator/s and assigns) of the **Third Part**;

The terms ‘**Sub-Lessor**’ and ‘**Sub-Lessee**’ are hereinafter singly referred to as ‘**Party**’ and jointly referred to as the ‘**Parties**’.

WHEREAS:

- A) That the Sub-Lessor is the lawful and absolute owner and seized and possessed admeasuring about 38.25 decimal lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S.



FINE TECH CORPORATION PRIVATE LIMITED

[Signature]
Authorized Signatory

& A.D.S.R – Barasat, Holding No. 135/2, Ward No. 18 within the Barasat Municipality in the District of North 24-Parganas, which was duly registered as a Lease Deed before the A.D.S.R, Barasat and recorded in Book No. I, CD Volume No. 4, Pages from 960 to 990 being No. 03258 for the year 2009, hereinafter referred to as “the Total Area”.

- B) That the Sub-Lessor after taking prior permission from the concerned Barasat Municipality constructed the Warehouse over Land admeasuring about 2.62 acres lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat, Holding No. 135/2, Ward No. 18 within the Barasat Municipality in the District of North 24-Parganas.
- C) That the “Sub-Lessee” is engaged in their various business activities and for the purpose of storage of the goods the Sub-Lessee approached the Sub-Lessor for grant of the above described unit on lease basis. The Sub-Lessor has assured and declares that the Demised Premises is only for the Storage purpose of the goods of the Sub-Lessee.
- D) The Sub-Lessee has approached to the Sub-Lessor for taking **covered area of 25,307 sq. ft.**, lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat, Holding No. 135/2, Ward No. 18 within the Barasat Municipality in the District of North 24-Parganas herein referred to as the **“Demised Premises”** on Lease basis for the period of **03 years** consecutively for which the Sub-Lessor has agreed upon the terms and conditions contemplated in this Sub-Lease Deed.
- E) The Sub-Lessor has made the following Representations, Warranties and Declarations to the Sub-Lessee regarding Demised Premises:
 - i) The Sub-Lessor is legally competent to grant Lease to the Sub-Lessee for the beneficial use, occupation and enjoyment of the Demised Premises for the business of the Sub-Lessee.

FINE TECH CORPORATION PRIVATE LIMITED



Authorised Signatory

- ii) The Demised Premises have been sanctioned and approved as commercial by Barasat Municipal Corporation/Local Authority and completed entire construction in accordance with the approved sanctioned building plans and deviations if any have been regularized by it prior to final possession of the premises to Sub-Lessee.
- iii) The Demised Premises and the land beneath, the entire property is free from any Charges, Mortgage, Hypothecation, Lien, Encumbrances, Lis-Pendence, Claims, and land acquisition proceedings.
- iv) There is no Winding up, Liquidation, Insolvency or Bankruptcy proceedings or any other court proceedings, pending against Demised Premises.
- v) That it has neither assigned nor created any third party rights or interest in the Demised Premises by way of any document or other instrument in writing or whatsoever nature.
- vi) That Tutul Chowdhury being the Confirming Party herein gives "No Objection" to ATC Logistic Private Limited the Sub-Lessor herein to enter into this Sub-Lease Deed with the Sub-Lessee.

Based on the representations made by the Sub-Lessor hereinabove and relying on them the Sub-Lessee has agreed to take the Demised Premises on Lease basis and to execute this Sub-Lease Deed on certain commercial and other terms and conditions hereinafter recorded:

NOW THIS SUB-LEASE DEED WITNESSETH AND IT IS EXPRESSLY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. Demised Premises:

- 1.1 The Demised Premises consisting of **covered area of 25,307 sq. ft.,** lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat,

FINE TECH CORPORATION PRIVATE LIMITED


Authorised Signatory



Holding No. 135/2, Ward No. 18 within the Barasat Municipality in the District of North 24-Parganas.

- 1.2 The detail technical specifications of the Demised premises hereto marked and attached as **Annexure - A**.
- 1.3 In consideration of the Lease Rent herein reserved to be paid by the Sub-Lessee at the time and in manner hereunder set out and of the covenants and conditions hereinafter contained on the part of the Sub-Lessee to be observed and performed, the Sub-Lessor DOTH HEREBY DEMISE unto the Sub-Lessee, the Demised premises, viz. more particularly described in **Schedule** hereto together with the right of the Sub-Lessee, its servants, employees and persons authorized by it and to have access to and to use at all times the entrance, entrance hall, staircase, lifts, landings and other passages in the Demised premises as also of water tanks and water connections to the Demised premises as also the services of lighting of the entrance, staircase, lobbies, landings, passages and the compound and the water pumps, electricity and all other services for the maintenance and upkeep of the Demised premises and TO HOLD the Demised premises unto the Sub-Lessee for a term of **three (03) years** consecutively commencing from date of execution of this Sub-Lease Deed, Paying therefor unto the Sub-Lessor a gross monthly rent of **Rs.4,70,005/- (Rupees Four Lakhs Seventy Thousand and Five only)** per month calculated at the rate of **Rs.16.75/-** per square foot on the Chargeable area of **28,060 sq. ft.**
- 1.4 In addition to the Lease Rent the Sub-Lessee shall pay to the Sub-Lessor Common Area Maintenance (CAM) charges. CAM charges will be calculated **@.70p (Seventy paisa only)** per sq. ft. per month on chargeable area. It has been agreed that escalation to CAM charges to be calculated **@5%** after every **01** year on the last paid CAM charges.
- 1.5 The Sub-Lessor shall provide 15 number of car parking spaces for exclusive use of Sub-Lessee's staff free of cost and toilets within the Premises during the entire tenure of Lease term.





1057 000 6265

ATC LOGISTICS Pvt. Ltd.

TAX INVOICE

TAX INVOICE	
Name	ATC Logistics Private Limited
Address	3/5 Jessore Road, Madhyamgram, Kolkata-700129
PAN No.	AAHCA3020A
GSTIN	19AAHCA3020A1ZE
Invoice No-	ATC/19-20/0134
Invoice date	01-07-2019

Customer Name : Fine Tech Corporation Private Limited

Customer Name : TATA FICCI CORPORATION - TOWER-II, Godrej Waterside, Sector-V
Address : 17 & 18, Plot No-5, Block-DP, Tower-II, Godrej Waterside, Sector-V
P.S.-Electronics Complex, Salt Lake City, Kolkata, West Bengal-700091

GSTIN : 19AAACF5232A1Z6

STATE Name : West Bengal

STATE Name : WS

Billing for the Month of Jul-19

Total Amount Payble

5,61,686.00

Amount in Words: Five Lac Sixty One Thousand Six Hundred Eighty Six Only

For ATC Logistics Pvt Ltd



**Regd. Office :-
3/5 JESSORE ROAD, NORTH
MADHYAMGRAM, KOLKATA - 700129
CIN NO-U60200WB2008PTC127244**

**Ph. No. : (033)2538-0029
Fax No. : (033)2538-0051
E-mail : info@atclogistics.in
Web Site: <http://www.atclogistics.in>**



পশ্চিমবঙ্গ পশ্চিম বাংলা WEST BENGAL

28AB 630025

SUB-LEASE DEED

This SUB-LEASE DEED ("Sub-Lease Deed") is made at Kolkata and entered into on this 07th day of January 2019;

BETWEEN

M/S. ATC LOGISTICS PVT LTD (PAN AAHCA3020A), a company incorporated under the Companies Act, 1956, having its registered office at 3/5, Jessore Road, Madhyamgram, Kolkata- 700129, represent through its Authorized signatory Sri Tutul Chowdhury, son of Late Subodh Chowdhury,



FINE TECH CORPORATION PRIVATE LIMITED

M. M. Chowdhury
Authorised Signatory

hereinafter referred to as the "Sub-Lessor" (which expression shall unless it to be repugnant to the context or meaning thereof shall mean and include his/her/their successor/s, heir/s, executor/s, administrator/s and assigns) of the First Part;

AND

FINE TECH CORPORATION PRIVATE LIMITED, (PAN AAACF5232A), a company incorporated under the Companies Act, 1956, having its registered office at 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai – 400 002, Circle Office at Ring Road, Godrej Water front View, Tower - II, 17th & 18th Floor, DP Block, Salt Lake, Sector - V, Kolkata – 700091, represent through its Authorized signatory Mr. Madhusudan Paul,S/O-Late Banshi Badan Paul hereinafter referred to as the "Sub-Lessee" (which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the Second Part;

AND

SRI TUTUL CHOWDHURY, son of Late Subodh Chowdhury, an adult Indian Inhabitant residing at 10/2 Rani Park, Badu Road, Madhyamgram, Kolkata-700129, hereinafter referred to as the "CONFIRMING PARTY" (which expression shall unless it to be repugnant to the context or meaning thereof shall mean and include his/her/their successor/s, heir/s, executor/s, administrator/s and assigns) of the Third Part;

The terms 'Sub-Lessor' and 'Sub-Lessee' are hereinafter singly referred to as 'Party' and jointly referred to as the 'Parties'.

WHEREAS:

- A) That the Sub-Lessor is the lawful and absolute owner and seized and possessed admeasuring about 38.25 decimal lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S.



FINE TECH CORPORATION PRIVATE LIMITED

M. Madhusudan
Authorised Signatory

& A.D.S.R – Barasat, Holding No. 135/2, Ward No. 18 (now 21) within the Barasat Municipality in the District of North 24-Parganas, which was duly registered as a Lease Deed for a period of 25 years before the A.D.S.R, Barasat and recorded in Book No. I, CD Volume No. 4, Pages from 960 to 990 being No. 03258 for the year 2009.

- B) That the Sub-Lessor after taking prior permission from the concerned Barasat Municipality constructed the Warehouse over Land admeasuring about 2.62 acres lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat, Holding No. 135/2, Ward No. 18 (now 21)within the Barasat Municipality in the District of North 24-Parganas.
- C) That the “Sub-Lessee” is engaged in their various business activities and for the purpose of storage of the goods the Sub-Lessee approached the Sub-Lessor for grant of the above described unit on lease basis. The Sub-Lessor has assured and declares that the Demised Premises is only for the Storage purpose of the goods of the Sub-Lessee.
- D) The Sub-Lessee has approached to the Sub-Lessor for taking **covered area of 23,391 square feet and corresponding chargeable area measuring 25,730 Square Feet**, lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat, Holding No. 135/2, Ward No. 18 (now 21) within the Barasat Municipality in the District of North 24-Parganas herein referred to as the “Demised Premises” on Lease basis for the period of **09 years** consecutively for which the Sub-Lessor has agreed upon the terms and conditions contemplated in this Sub-Lease Deed.
- E) The Sub-Lessor has made the following Representations, Warranties and Declarations to the Sub-Lessee regarding Demised Premises:
 - i) The Sub-Lessor is legally competent to grant Lease to the Sub-Lessee for the beneficial use, occupation and enjoyment of the Demised Premises for the business of the Sub-Lessee.



- ii) The Demised Premises have been sanctioned and approved as commercial by Barasat Municipal Corporation/Local Authority and completed entire construction in accordance with the approved sanctioned building plans and deviations if any have been regularized by it prior to final possession of the premises to Sub-Lessee.
- iii) The Demised Premises and the land beneath, the entire property is free from any Charges, Mortgage, Hypothecation, Lien, Encumbrances, Lisd-Pendence, Claims, and land acquisition proceedings.
- iv) There is no Winding up, Liquidation, Insolvency or Bankruptcy proceedings or any other court proceedings, pending against Demised Premises.
- v) That it has neither assigned nor created any third party rights or interest in the Demised Premises by way of any document or other instrument in writing or whatsoever nature.
- vi) That Tutul Chowdhury being the Confirming Party herein gives "No Objection" to ATC Logistic Private Limited the Sub-Lessor herein to enter into this Sub-Lease Deed with the Sub-Lessee.

Based on the representations made by the Sub-Lessor hereinabove and relying on them the Sub-Lessee has agreed to take the Demised Premises on Lease basis and to execute this Sub-Lease Deed on certain commercial and other terms and conditions hereinafter recorded:

NOW THIS SUB-LEASE DEED WITNESSETH AND IT IS EXPRESSLY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. Demised Premises:

- 1.1 The Demised Premises consisting of covered area of 23,391 square feet and corresponding chargeable area measuring 25,730 Square Feet, lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat, Holding No.

135/2, Ward No. 21 within the Barasat Municipality in the District of North 24-Parganas.

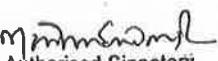
- 1.2 The detail technical specifications of the Demised premises hereto marked and attached as **Annexure - A**.
- 1.3 In consideration of the Lease Rent herein reserved to be paid by the Sub-Lessee at the time and in manner hereunder set out and of the covenants and conditions hereinafter contained on the part of the Sub-Lessee to be observed and performed, the Sub-Lessor DOTH HEREBY DEMISE unto the Sub-Lessee, the Demised premises, viz. more particularly described in **Schedule** hereto together with the right of the Sub-Lessee, its servants, employees and persons authorized by it and to have access to and to use at all times the entrance, entrance hall, staircase, lifts, landings and other passages in the Demised premises as also of water tanks and water connections to the Demised premises as also the services of lighting of the entrance, staircase, lobbies, landings, passages and the compound and the water pumps, electricity and all other services for the maintenance and upkeep of the Demised premises and TO HOLD the Demised premises unto the Sub-Lessee for a term of **Nine (09) years** consecutively **commencing from date of HOTO** as mention in this Sub-Lease Deed, Paying therefore unto the Sub-Lessor a gross monthly rent of **Rs.4,76,005/- (Rupees Four Lakhs Seventy Six Thousand and Five only)** per month calculated at the rate of **Rs.18.50/- per square foot** on the Chargeable area of **25,730 square feet**.
- 1.4 The Sub-Lessor shall provide parking spaces for 32 TATA ACE on availability for shared use of Sub-Lessee free of cost and toilets within the Premises during the entire tenure of Lease term.

2. Purpose of Lease:

The Sub-Lessor hereby grants to the Sub-Lessee a right by way of a Lease to occupy, use and enjoy the Demised premises for any commercial Warehouse/Storage purpose for the entire lease tenure as stated herein.



FINE TECH CORPORATION PRIVATE LIMITED


Authorised Signatory

3. Area:

The Sub-Lessor has represented that the Chargeable Area of the Premises is 25,730 square feet and the Lease Rent shall be calculated on the 25,730 square feet area.

4. Lease Tenure:

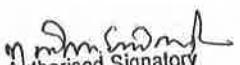
- 4.1 The Lease tenure hereby granted by the Sub-Lessor to the Sub-Lessee with respect to the Demised Area shall be for a period of three (09) years consecutively commencing from the date of HOTO.
- 4.2 The tenure of Lease with respect to the Demised Premises shall commence on the date of execution and handover of actual, quiet, vacant and peaceful possession of the Demised Premises hereof whereas, **the rent shall commence from the HOTO date.**
- 4.3 In the event the Sub-Lessee intends to renew this Sub-Lease Deed at the end of the Term, the Sub-Lessee shall inform by giving prior written notice of three (3) months of his intention to renew upon mutual terms and conditions.

5. Lease Rent:

- 5.1 **The Lease Rent shall commence from the HOTO date which is 07/01/2019.**
- 5.2 The Sub-Lessee shall pay to the Sub-Lessor Rs.4,76,005/- (Rupees Four Lakhs Seventy Six Thousand and Five only) per month by way of **Lease Rent ALL INCLUSIVE**, on or before the 10th day of each subsequent English Calendar month by an account payee cheque/demand draft or RTGS or net transfer as the case may be in favour of the Sub-Lessor.
- 5.3 The Lease Rent will escalate 4% after every 1(One) year on the last paid Lease Rent.



FINE TECH CORPORATION PRIVATE LIMITED


Authorised Signatory

This Sub-Lease Deed has been executed in duplicate. If this Sub-Lease Deed is registered then the parties hereto agree that the original registered Sub-Lease Deed shall be retained by the Sub-Lessee and a scan copy of the registered Sub-Lease Deed shall be provided to the Sub-Lessor.

27. Governing Law and Jurisdiction:

This Deed shall be governed by and construed and enforced in accordance with the laws of India and the Courts in Kolkata shall have exclusive jurisdiction to entertain any and/or all proceedings under this Sub-Lease Deed.

THE SCHEDULE ABOVE REFERRED TO:

ALL THAT PIECE AND PARCEL of covered area of 23,391 square feet and rent chargeable area of 25,730 square feet lying and situate at Mouza – Gatitha, J.L. No. 69, R. S. Khatian No. 192, 122, 203/1, & 212, L.R. Khatian No. 634, R.S. & L. R. Plot/Dag No. 43, 45, 46, 47, 48, 49, 52, 53 under P.S. & A.D.S.R – Barasat, Holding No. 135/2, Gustia Main Road, P.O. Badu, Kolkata-700128 under Ward No. 21 of Barasat Municipality in the District of North 24-Parganas, West Bengal.

IN WITNESS WHEREOF, the parties hereto have hereunto set and subscribed their respective hands to these presents on the day and the year first hereinabove written.



FINE TECH CORPORATION PRIVATE LIMITED

[Signature]
Authorised Signatory

Signed & Delivered by the within named
SUB-LESSOR ATC Logistic Private
 Limited represented by Sh. Tutul
 Chowdhury

For ATC Logistic Private Limited

Signed & Delivered by the within
 named **SUB-LESSEE, FINETECH
 CORPORATION PRIVATE
 LIMITED**, represented through its duly
 authorized signatory Mr. Madhusudan
 Paul

For Finetech Corporation Private Limited

FINE TECH CORPORATION PRIVATE LIMITED



Mr. Madhusudan
 Authorised Signatory

Signed & Delivered by the within
 named **CONFIRMING PARTY**
 Sh. Tutul Chowdhury.



WITNESS:

1. Name : Ajit Patnaik
 Address: Reliance JIO Infoworld
 Kolkata



2. Name:

Address:

10570006263

SWASTIKA CREATION PVT. LTD.

5/1, Muzaffar Ahmed Street (Rippon Street), 2nd Floor, Kolkata -700016

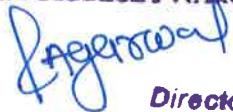
Phone: 033-22656976/36

Email- saswastika@rediffmail.com

Cin No.U51311WB1999PTC089709

GSTIN – 19AAFCS4088Q1ZF

INVOICE

TO: Finetech Corporation Private Limited "Godrej Waterside", 18 th Floor, Tower No. II, Plot No. -5, Block DP, Sector-V, Salt Lake Electronics Complex, Salt Lake City, Kolkata – 700091 (West Bengal), GSTIN : 19AAACF5232A1Z6	Invoice No.: 008/2019-20 Date: 01-07-2019 GST: 19AAFCS4088Q1ZF PAN NO.: AAFCS4088Q Period of Service: 01-07-2019 TO 31-07-2019
Particulars	
Description of Service	
Lease Rent for the month of July - 2019 :	
a) Open Space 5,69,984 Sq. Ft. @ 4.75/- Per Sq. Ft. Per Month	27,07,424.00
b) Covered Space 1,02,810 Sq. Ft. @ 18/- Per Sq. Ft. Per Month	18,50,580.00
SAC : 997212	
Service Location : Choto Belu, Belu Milki, Delhi Road, Serampore, Hooghly, West Bengal – 712223.	
Total Taxable Amount :	45,58,004.00
SGST Value @ 9%	4,10,220.36
CGST Value @ 9%	4,10,220.36
Round Off (+/-)	.28
	Gross Total 53,78,445.00
(Rupees Fifty Three Lacs Seventy Eight Thousand Four Hundred Forty Five Only)	
For RTGS / NEFT :-	
Bank Name	IDBI Bank Ltd.
Account Name	SWASTIKA CREATION PVT. LTD.
Account Number	0012102000025179
Branch	101, Park Street
IFSC Code	IBKL0000012
E. & O. E.	
For SWASTIKA CREATION PVT. LTD. Swastika Creation Pvt. Ltd.	
 Director	

INTELLIGENT INFRASTRUCTURE LTD

3/1

Dr U. N.Brahmachari Street
KOLKATA - 700017

220002740

TAX INVOICE

To Reliance Jio Infocomm Limited 17,18, Plot No. 5, Block - DP, Tower - II Godrej Waterside, Sector - V, Electronics Complex Salt Lake City, Kolkata, W.B. - 700091 GSTIN: 19AABC16363G1ZG State: WEST BENGAL State Code: 19	Invoice No : ILCM/00123/19-20 Date : 01-07-2019 ORIGINAL FOR RECIPIENT PLACE OF SUPPLY WEST BENGAL												
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Being the Common Area Maintenance Charges for the month of July, 2019</td> <td>352,248.00</td> </tr> <tr> <td>Total</td> <td>352,248.00</td> </tr> <tr> <td>CGST @ 9.00%</td> <td>31,702.00</td> </tr> <tr> <td>SGST @ 9.00%</td> <td>31,702.00</td> </tr> <tr> <td>Total Amount</td> <td>415,652.00</td> </tr> </tbody> </table>		Particulars	Amount	Being the Common Area Maintenance Charges for the month of July, 2019	352,248.00	Total	352,248.00	CGST @ 9.00%	31,702.00	SGST @ 9.00%	31,702.00	Total Amount	415,652.00
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SGST @ 9.00%	31,702.00												
Total Amount	415,652.00												
In Words : Rupees Four Lakhs Fifteen Thousand Six Hundred Fifty Two Only													
<p>1. Due date of payment is 7 days from the bill date. 2. No cash payment will be accepted. 3. The Courts at KOLKATA shall have exclusive jurisdiction for any dispute.</p> <p>4. PAN is : AABCP8597P 5. GSTIN : 19AABCP8597P1ZA 6. State : WEST BENGAL 7. HSN/SAC Code : 997221 8. HSN/SAC Description : Property Management Services</p> <p>9. Name & Address of the bank : INDUSIND BANK LTD. KOLKATA BRANCH 3 A, UPPER WOOD STREET, KOLKATA 700 017</p> <p>10. Bank Account No. : 200001783791 11. IFSC Code : INDB0000015 12. MICR No. : 700234002 13. Company Identification No. : U26959WB1991PLC052345</p> <p>14. Reverse Charge Applicable (Y/N): No</p> <p>N.B. : 1. In case of payment through RTGS/NEFT/ECS, please inform us the UTR Number at e-mail accounts@surekagroup.com</p>													
For INTELLIGENT INFRASTRUCTURE LTD  Authorised Signatory													

INTELLIGENT INFRASTRUCTURE LTD

3/1

Dr U. N.Brahmachari Street

KOLKATA - 700017

220002741

TAX INVOICE

To
 Reliance Jio Infocomm Ltd.
 17,18, Plot No.5, Block - DP, Tower - II
 Godrej Waterside, Sector - V, Electronics Complex
 Salt Lake City, Kolkata, W.B. - 700091
 GSTIN: 19AABCI6363G1ZG
 State: WEST BENGAL
 State Code: 19

Invoice No : ILCM/00124/19-20
 Date : 01-07-2019

ORIGINAL FOR RECIPIENT
 PLACE OF SUPPLY WEST BENGAL

Particulars	Amount
Being the Common Area Maintenance Charges for the month of July, 2019	352,248.00
Total	352,248.00
CGST @ 9.00%	31,702.00
SGST @ 9.00%	31,702.00
Total Amount	415,652.00

In Words : Rupees Four Lakhs Fifteen Thousand Six Hundred Fifty Two Only

1. Due date of payment is 7 days from the bill date.
2. No cash payment will be accepted.
3. The Courts at KOLKATA shall have exclusive jurisdiction for any dispute.

4. PAN is : AABCP8597P
 5. GSTIN : 19AABCP8597P1ZA
 6. State : WEST BENGAL
 7. HSN/SAC Code : 997221
 8. HSN/SAC Description : Property Management Services

9. Name & Address of the bank : INDUSIND BANK LTD,
 KOLKTA BRANCH
 3 A, UPPER WOOD STREET, KOLKATA 700 017
 10. Bank Account No. : 200001783791
 11. IFSC Code : INDB0000015
 12. MICR No. : 700234002
 13. Company Identification No. : U26959WB1991PLC052345
 14. Reverse Charge Applicable (Y/N): No

N.B. : 1. In case of payment through RTGS/NEFT/ECS, please inform us the UTR Number at e-mail
 accounts@surekagroup.com

For INTELLIGENT INFRASTRUCTURE LTD



INTELLIGENT INFRASTRUCTURE LTD

3/1

Dr U. N. Brahmachari Street
KOLKATA - 700017

160006901

TAX INVOICE

To RELIANCE CORPORATE IT PARK LTD. 17,18 Plot no. 5, Block - DP, Tower - II Godrej Waterside, Sector - V, Electronics Complex Salt Lake City, 24 Pgs (N) GSTIN: 19AABCD7169H1ZD State: WEST BENGAL State Code: 19	Invoice No : ILCM/00111/19-20 Date : 01-07-2019 OKW ORIGINAL FOR RECIPIENT PLACE OF SUPPLY WEST BENGAL
Particulars	Amount
Being the Common Area Maintenance Charges for the month of July, 2019	307,560.00
Total	307,560.00
CGST @ 9.00%	27,680.00
SGST @ 9.00%	27,680.00
Total Amount	362,920.00
In Words : Rupees Three Lakhs Sixty Two Thousand Nine Hundred Twenty Only	
1. Due date of payment is 7 days from the bill date.	
2. No cash payment will be accepted.	
3. The Courts at KOLKATA shall have exclusive jurisdiction for any dispute.	
4. PAN is	: AABCP8597P
5. GSTIN	: 19AABCP8597P1ZA
6. State	: WEST BENGAL
7. HSN/SAC Code	: 997221
8. HSN/SAC Description	: Property Management Services
9. Name & Address of the bank	: INDUSIND BANK LTD. KOLKATA BRANCH 3 A, UPPER WOOD STREET, KOLKATA 700 017
10. Bank Account No.	: 200001783791
11. IFSC Code	: INDB0000015
12. MICR No.	: 700234002
13. Company Identification No.	: U26959WB1991PLC052345
14. Reverse Charge Applicable (Y/N):	No
N.B. :	1. In case of payment through RTGS/NEFT/ECS, please inform us the UTR Number at e-mail accounts@surekagroup.com
For INTELLIGENT INFRASTRUCTURE LTD  Authorised Signatory	

INTELLIGENT INFRASTRUCTURE LTD

3/1

Dr U. N. Brahmachari Street
KOLKATA - 700017

160006402

TAX INVOICE

To RELIANCE CORPORATE IT PARK LIMITED 17,18, Plot No.5, Block - DP, Tower - II Godrej Waterside, Sector - V, Electronics Complex Salt Lake City, 24 Pgs (N), West GSTIN: 19AABCD7169H1ZD State: WEST BENGAL State Code: 19	Invoice No : ILCM/00117/19-20 Date : 01-07-2019 ORIGINAL FOR RECIPIENT PLACE OF SUPPLY WEST BENGAL
Particulars	Amount
Being the Common Area Maintenance Charges for the month of July, 2019	307,560.00
Total	307,560.00
CGST @ 9.00%	27,680.00
SGST @ 9.00%	27,680.00
Total Amount	362,920.00
In Words : Rupees Three Lakhs Sixty Two Thousand Nine Hundred Twenty Only	
1. Due date of payment is 7 days from the bill date.	
2. No cash payment will be accepted.	
3. The Courts at KOLKATA shall have exclusive jurisdiction for any dispute.	
4. PAN is	: AABCP8597P
5. GSTIN	: 19AABCP8597P1ZA
6. State	: WEST BENGAL
7. HSN/SAC Code	: 997221
8. HSN/SAC Description	: Property Management Services
9. Name & Address of the bank	: INDUSIND BANK LTD. KOLKATA BRANCH 3 A, UPPER WOOD STREET, KOLKATA 700 017
10. Bank Account No.	: 200001783791
11. IFSC Code	: INDB0000015
12. MICR No.	: 700234002
13. Company Identification No.	: U26959WB1991PLC052345
14. Reverse Charge Applicable (Y/N):	No
N.B. :	1. In case of payment through RTGS/NEFT/ECS, please inform us the UTR Number at e-mail accounts@surekagroup.com
For INTELLIGENT INFRASTRUCTURE LTD	
 <i>S. Bhattacharya</i> Authorised Signatory	

INTELLIGENT INFRASTRUCTURE LTD

3/1

Dr U. N.Brahmachari Street
KOLKATA - 700017

160006403

TAX INVOICE

To RELIANCE CORPORATE IT PARK LTD. 17,18, Plot. No.5, Block - DP, Tower - II Godrej Waterside, Sector - V, Electronics Complex Salt Lake City, 24 Pgs (N) West GSTIN: 19AABCD7169H1ZD State: WEST BENGAL State Code: 19	Invoice No : ILCM/00120/19-20 Date : 01-07-2019 ORIGINAL FOR RECIPIENT PLACE OF SUPPLY WEST BENGAL
Particulars	Amount
Being the Common Area Maintenance Charges for the month of July, 2019	82,809.00
Total	82,809.00
CGST @ 9.00%	7,453.00
SGST @ 9.00%	7,453.00
Total Amount	97,715.00
In Words : Rupees Ninety Seven Thousand Seven Hundred Fifteen Only	
1. Due date of payment is 7 days from the bill date.	
2. No cash payment will be accepted.	
3. The Courts at KOLKATA shall have exclusive jurisdiction for any dispute.	
4. PAN is	: AABCP8597P
5. GSTIN	: 19AABCP8597P1ZA
6. State	: WEST BENGAL
7. HSN/SAC Code	: 997221
8. HSN/SAC Description	: Property Management Services
9. Name & Address of the bank	: INDUSIND BANK LTD. KOLKATA BRANCH 3 A, UPPER WOOD STREET, KOLKATA 700 017
10. Bank Account No.	: 200001783791
11. IFSC Code	: INDB0000015
12. MICR No.	: 700234002
13. Company Identification No.	: U26959WB1991PLC052345
14. Reverse Charge Applicable (Y/N):	No
N.B. :	1. In case of payment through RTGS/NEFT/ECS, please inform us the UTR Number at e-mail accounts@surekagroup.com
For INTELLIGENT INFRASTRUCTURE LTD  Authorised Signatory	

INTELLIGENT INFRASTRUCTURE LTD

3/1

Dr U. N.Brahmachari Street

KOLKATA - 700017

160006404

TAX INVOICE

To RELIANCE CORPORATE IT PARK LTD. 17,18, Plot No.5, Block - DP, Tower - II Godrej Waterside, Sector - V, Electronics Complex Salt Lake City, 24 Pgs (n), West GSTIN: 19AABCD7169H1ZD State: WEST BENGAL State Code: 19	Invoice No : ILCM/00119/19-20 Date : 01-07-2019 ORIGINAL FOR RECIPIENT PLACE OF SUPPLY WEST BENGAL
Particulars	Amount
Being the Common Area Maintenance Charges for the month of July, 2019	413,118.00
Total	413,118.00
CGST @ 9.00%	37,181.00
SGST @ 9.00%	37,181.00
Total Amount	487,480.00
In Words : Rupees Four Lakhs Eighty Seven Thousand Four Hundred Eighty Only	
1. Due date of payment is 7 days from the bill date.	
2. No cash payment will be accepted.	
3. The Courts at KOLKATA shall have exclusive jurisdiction for any dispute.	
4. PAN is	: AABCP8597P
5. GSTIN	: 19AABCP8597P1ZA
6. State	: WEST BENGAL
7. HSN/SAC Code	: 997221
8. HSN/SAC Description	: Property Management Services
9. Name & Address of the bank	: INDUSIND BANK LTD. KOLKATA BRANCH 3 A, UPPER WOOD STREET, KOLKATA 700 017
10. Bank Account No.	: 200001783791
11. IFSC Code	: INDB0000015
12. MICR No.	: 700234002
13. Company Identification No.	: U26959WB1991PLC052345
14. Reverse Charge Applicable (Y/N):	No
N.B. :	1. In case of payment through RTGS/NEFT/ECS, please inform us the UTR Number at e-mail accounts@surekagroup.com
For INTELLIGENT INFRASTRUCTURE LTD	
 Authorised Signatory	

TAX INVOICE

Reliance Corporate IT Park Ltd.

Billing Address :	Location Address :
WATERSIDE TOWER - II 17th Floor, 18th Floor	WATERSIDE TOWER - II 18th Floor, Unit No.1805, 1806 & 1807
Plot-DP-5, Sector-V, Salt Lake, Kolkata-700 091	Plot-DP-5, Sector-V, Salt Lake, Kolkata-700 091
State: West Bengal	State: West Bengal , State code:19
GSTIN: 19AABCD7169H1ZD	

Invoice No. : WSRM071920/174
 Invoice Date : 1-Jul-19
 Period : July-19
 Due Date : 7-Jul-19

Sl. No.	DESCRIPTION	AREA (SQ. FT.)	RATE (PER SQ. FT.) (Rs.)	AMOUNT (Rs.)
1	Ground Charges	70,135.00	0.20	14,027
	CGST @ 9%			1,262
	SGST @ 9%			1,262
TOTAL PAYABLE		Rupees Sixteen Thousand Five Hundred Fifty One Only		16,551

GSTIN : 19AABCI0692J1ZD
<i>Service Category : - Rental or leasing services involving own or leased non-residential property</i>
<i>SAC Code : 997212</i>
<i>Place of Supply(in case of inter-state): Not Applicable</i>
<i>Name of State (in case of inter-state): Not Applicable</i>
<i>Whether RCM Applicable (Yes /No): No</i>
<i>Permanent Account Number AABCI0692J</i>

NOTE :
Mode of Payments: "A/C Payee" Cheque / Demand Draft / RTGS / NEFT / Others Banking Remittance
Interest @ 18% will be charged if the above payment is not settled by the due date plus taxes as applicable there upon
For any queries please contact us at (033) 2357 3687, between 11 a.m to 6 p.m or e-mail us at billing@infinityitpark.com

E. & O. E.
For INFINITY INFOTECH PARKS LIMITED



Authorised Signatory

Original for Recipient

TAX INVOICE

Reliance Corporate IT Park Ltd.

Billing Address :	Location Address :
WATERSIDE TOWER - II 17th Floor, 18th Floor Plot-DP-5, Sector-V, Salt Lake, Kolkata-700 091	WATERSIDE TOWER - II 18th Floor, Unit No.1805, 1806 & 1807 Plot-DP-5, Sector-V, Salt Lake, Kolkata-700 091
State: West Bengal	State: West Bengal , State code:19
GSTIN: 19AABCD7169H1ZD	

Invoice No. : WSRM071920/175
Invoice Date : 1-Jul-19
Period : July-19
Due Date : 7-Jul-19

Sl. No.	DESCRIPTION	AREA (SQ. FT.)	RATE (PER SQ. FT.) (Rs.)	AMOUNT (Rs.)	
1	Maintenance /Service Charges	70,135.00	6.00		4,20,810
	CGST @ 9%				37,873
	SGST @ 9%				37,873
TOTAL PAYABLE		Rupees Four Lac Ninety Six Thousand Five Hundred Fifty Six Only			4,96,556

GSTIN : 19AABCI0692J1ZD
<i>Service Category : - Property management services on a fee/commission basis or contract basis</i>
<i>SAC Code : 997221</i>
<i>Place of Supply(in case of inter-state): Not Applicable</i>
<i>Name of State (in case of inter-state): Not Applicable</i>
<i>Whether RCM Applicable (Yes /No) : No</i>
<i>Permanent Account Number AABCI0692J</i>

NOTE :
Mode of Payments: "A/C Payee" Cheque / Demand Draft / RTGS / NEFT / Others Banking Remittance
Interest @ 18% will be charged if the above payment is not settled by the due date plus taxes as applicable there upon
For any queries please contact us at (033) 2357 3687, between 11 a.m to 6 p.m or e-mail us at billing@infinityitpark.com

E. & O. E.

For INFINITY INFOTECH PARKS LIMITED



Authorised Signatory

Original for Recipient

TAX INVOICE
Reliance Corporate IT Park Ltd.

Billing Address :	Location Address :
Godrej Waterside 17th Floor, 18th Floor Plot- DP5, Salt Lake, Kolkata-700091 State: West Bengal	Godrej Waterside 18th Floor, Unit no.-1805, 1806 & 1807 Plot- DP5, Salt Lake, Kolkata-700091 State: West Bengal , State code:19
GSTIN: 19AABCD7169H1ZD	

Invoice No.	WSAM061920/62
Invoice Date	5-Jul-19
Reading Period	01/06/19 to 01/07/19
Due Date	IMMEDIATE

Sl. No.	DESCRIPTIONS	AMOUNT (Rs.)
1	As per agreement additional maintenance charges on account of Transmission & Distribution losses @ 5% on the electricity bill of supply no BSWSEL061920/62, dated 5-Jul-19 amounting to Rs.981448/-	
		49,072
	CGST @ 9%	4,416
	SGST @ 9%	4,416
	TOTAL	57,904

NET TOTAL PAYABLE	Rupees Fifty Seven Thousand Nine Hundred Four Only	57,904
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GSTIN : 19AABCJ0692J1ZD
<i>Service Category : - Property management services on a fee/commission basis or contract basis</i>
<i>HSN / SAC Code : 997221</i>
<i>Place of Supply(in case of inter-state): Not Applicable</i>
<i>Name of State (in case of inter-state): Not Applicable</i>
<i>Whether RCM Applicable (Yes /No) : No</i>
<i>Permanent Account Number AABCJ0692J</i>

NOTE :
Mode of Payments: "A/C Payee" Cheque / Demand Draft / RTGS / NEFT / Others Banking Remittance
Interest @ 18% will be charged if the above payment is not settled by the due date plus taxes as applicable there upon
For any queries please contact us at (033) 2357 3687, between 11 a.m to 6 p.m or e-mail us at billing@infinityitpark.com

E. & O. E.
For INFINITY INFOTECH PARKS LIMITED



Authorised Signatory



West Bengal State Electricity Distribution Company Ltd.

(In Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAWAN, 4TH FLOOR , BLOCK - DJ, SECTOR - II , SALT LAKE , PIN- 700091
Phone: 19121(TOLL FREE) , Fax: 033-23598398

Pls check



Consumer ID: 931226400	Invoice No.: 674000069994	Tariff Code: F(C)
Installation No: 2032279	Billing Date: 02.07.2019	Supply Voltage(KV): 33.00
INFINITY INFOTECH PARKS LTD, PLOT-A3, BLOCK-GP, SALT LAKE (FOR GODREJ WATERSIDE), SECTOR-V, KOLKATA-91.	Billing Cycle: JUN, 2019	Contract Demand(KVA): 4500.00
Pin - 700091	Present Reading Date: 01.07.2019	PF: 0.9668
	Previous Reading Date: 01.06.2019	LF%: 49.7264
	Service At: PL-5, BL-DP, SEC-V, SALT LAKE, BILL No:C/BC/PRG(N)/110	Nature Of industry: INFORMATION TECHNOLOGY
	Account Reference No: 2183072	
	Consumer No: C12264	

Meter No	WH1D0092	Type	W	MC	1000	MF	2.000	Loss Factor	1	Net MF	2000
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Meter Readings			MVAH			MWH			MVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	23191.56			22601.22			2.264				
Previous	22380.98			21817.58			19.06.19				
Reading			KVAH			KWH			KVA		
Reading Advance * Net MF	1621160.00	0.000	0.000	1567280.00	0.000	0.000	4528.000	0.000	0.000		

Energy Charge			Normal	Peak	Off-peak	Energy/Min	10828859.94
Rate	EC(p/KWH)	691/689				Rebate on EC(Rs.)	0.00
	P.F.Reb(-)/Sur(+) (%onEC)	-2.50				Addl. EC(Rs.)	0.00
	L.F.Reb(-)(p/KWH)					Total EC(Rs.)	10828859.94
Chargeable	KWH	1567280.000	0.00	0.00			
IEC Amount	Rs.	10828859.94	0.00	0.00			
Chargeable	PF	0.9668					
PF	Rs.	-270721.50					

Demand Charge			*Demand Charge
Rate	Normal (Rs/KVA/month)	384.00	/384.00
Chargeable	Normal KVA	4528.00	
	Addl.KVA	28.00	
Rebate(-)/Surcharge(+) (Rs.)			0.00
LF Reb(-)/Sur(+)			-270721.50
PF Reb(-)/Sur(+)			360474.40
MVCA Charges @23 Paise/KWH			
##Government subsidy			
## Other Arrear Charges			0.00

Electricity Duty			Net ED(Rs.)	2194006.13
EDIM Units	00.00	%On Net Charge	15.00	
EDCOM Units	1567280.00	%On Net charge	17.50	Exemption (Rs.)
EDPUR Units	00.00	%On Net charge	5.00	#Arrear ED(Rs.)
ED DOM Units	00.00	%On Net charge	15.00	ED Adjust (Rs)
				Total ED(Rs.)
				2194006.13

Other Charges & Outstanding (Rs.)		Amnt. For Current Month(Rs)	14926679.16
Rental of Meter/Meters	2400.00	Due Date :	12.07.2019
Transformer Rental + GST	0.00	Outstanding Amount(Rs.) :	0.00
E.C adjustment		Adjustment Amount (Rs.) :	-0.43
D.C adjustment		Adjustment Amount1(Rs.) :	0.00
Other adjustment		Payable by DueDate(Rs.) :	14800041.00
LPSC Charges	66456.99	Payable After DueDate(Rs.) :	14926679.00
Adjustments	-0.43	Payable by DueDate	Through NEFT/RTGS (RS) :
Timely Payment Rebate	-126638.16		14674669.00
-Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-126638.16		

Amount Before Due Date(Rs)	One crore forty eight lakh forty one rupees
Amount After Due date(Rs)	One crore forty nine lakh twenty six thousand six hundred seventy nine rupees

Messages to consumer Register your mobile No. and email Id at www.wbsedcl.in to get Billing and Payment info.

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBS9312264002032279 with IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours

Superintending Engineer/Divisional Engineer

For and on behalf Of West Bengal State Electricity Distribution Company Limited