

DVC BILL

2017-18



DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 04, 2017

Meter No. 002	Old Consumer No. : 40002
New Consumer No. 400002	Bill No. MFN/201704/400002
Previous Meter Reading Date 01/04/2017	Bill Date 09/05/2017
Present Meter Reading Date 30/04/2017	Due Date of Payment 24/05/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand (KVA) 15000
	Supply Voltage (Volt) 33000
	Supply Point Disharghar
	Consumption Month 04, 2017

Previous Meter Reading 183118000	Maximum Demand (KVA) 12250
Present Meter Reading 185571000	KVAH 2675000
Gross Energy Consumption (Kwh) 2453000	Total Supply Hours 720
LT Adjustment (Kwh) 0	Total L.S. Hours 8.4
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy (Kwh) 2453000	Balance Hours 711.6

Power Factor 0.917
Load Factor (%) 29.48

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh 10621490	P.F. Rebate (-) 0		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge @ 384Rs./KVA/month 4838880	L.F. Rebate (-) 0		
Additional Demand Charge 0	L.F. Surcharge 2163		
Net Demand Charge 4838880	Rental Charge 0		
Other Charge 0	Gross Amount (Rs.) 15462533		

	Adjustment 0		
	Advance Paid 0		
Arrear Installment (Apr'16-Feb'17) 2270948	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 1872461	Final Rebate 0		
Rebate for E-Billing (-) 0	Net Amount (Rs.) 19605942		

Rs. One Crore Ninety-Six Lakh Five Thousand Nine Hundred Forty-Two only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS (IFSC) Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

Copy to : Engineer in Charge, Kumardhubi Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd			Supply	Dishergarh
Consumer No. :	400002	Biling Month	04	Billing Year	2017
Total Dues as on 27.04.2017 for the consumption month from May 2010 to March 2017. Error, if any will be rectified subsequently.					328002758
DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.					8652449





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 04, 2017

Meter No. 004	Old Consumer No. : 40004
New Consumer No. 400004	Bill No. MFN/201704/400004
Previous Meter Reading Date 01/04/2017	Bill Date 08/05/2017
Present Meter Reading Date 30/04/2017	Due Date of Payment 23/05/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Seebpur
	Consumption Month 04, 2017

Previous Meter Reading	288000	Maximum Demand(KVA)	12688
Present Meter Reading	325000	KVAH	38000
Gross Energy Consumption(Kwh)	37000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	37000	Balance Hours	720

Power Factor	0.974
Load Factor (%)	0.41

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh	160210	P.F. Rebate(-)	4806
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge @ 384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	219867
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5271271

		Adjustment	0
		Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	2128200	1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	183358	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	7582829

Rs. Seventy-Five Lakh Eighty-Two Thousand Eight Hundred Twenty-Nine only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Seebpur
Consumer No. :	400004	Billing Month	04
		Billing Year	2017

Total Dues as on 27.04.2017 for the consumption month from May 2010 to March 2017. Error, if any will be rectified subsequently.

358205531

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

4658212





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 04, 2017

Meter No. 004	Old Consumer No. : 40004
New Consumer No. 400004	Bill No. MFN/201704/400004
Previous Meter Reading Date 01/04/2017	Bill Date 05/05/2017
Present Meter Reading Date 30/04/2017	Due Date of Payment 20/05/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand (KVA) 15000
	Supply Voltage (Volt) 33000
	Supply Point Seebpur
	Consumption Month 04, 2017

Previous Meter Reading	288000	Maximum Demand (KVA)	12688
Present Meter Reading	325000	KVAH	38000
Gross Energy Consumption (Kwh)	37000	Total Supply Hours	720
LT Adjustment (Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy (Kwh)	37000	Balance Hours	720

Power Factor	0.974
Load Factor (%)	0.41

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh	160210	P.F. Rebate (-)	4806
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge @ 384Rs./KVA/month	4896000	L.F. Rebate (-)	0
Additional Demand Charge	0	L.F. Surcharge	219867
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount (Rs.)	5271271

		Adjustment	0
		Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	2128200	1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	0	Final Rebate	0
Rebate for E-Billing (-)	0	Net Amount (Rs.)	7399471

Rs. Seventy-Three Lakh Ninety-Nine Thousand Four Hundred Seventy-One only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Seebpur		
Consumer No. :	400004	Billing Month	04	Billing Year	2017

Total Dues as on 27.04.2017 for the consumption month from May 2010 to March 2017. Error, if any will be rectified subsequently.

358205531

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

4658212





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 04, 2017

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201704/400005
Previous Meter Reading Date 01/04/2017	Bill Date 08/05/2017
Present Meter Reading Date 30/04/2017	Due Date of Payment 23/05/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 37500
	Supply Voltage(Volt) 33000
	Supply Point Luchipur
	Consumption Month 04, 2017

Previous Meter Reading 303951000	Maximum Demand(KVA) 15438
Present Meter Reading 311700000	KVAH 8113000
Gross Energy Consumption(Kwh) 7749000	Total Supply Hours 720
LT Adjustment(Kwh) 0	Total L.S. Hours 4.85
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 7749000	Balance Hours 715.15

Power Factor 0.955
Load Factor (%) 35.6

Details of Bill (Figures in rupees)			
Energy Charge@433P/Kwh	33553170	P.F. Rebate(-)	671063
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12157550	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	12157550	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	45039657

	Adjustment	0
	Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	3632846	1% Addl. Rebate for e-payment
Delay Payment Surcharge	4737110	Final Rebate
Rebate for E-Billing(-)	0	Net Amount(Rs.)
		53409613

Rs. Five Crore Thirty-Four Lakh Nine Thousand Six Hundred Thirteen only.

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd		Supply	Luchipur	
Consumer No. :	400005	Biling Month	04	Billing Year	2017

Total Dues as on 27.04.2017 for the consumption month from May 2010 to March 2017. Error, if any will be rectified subsequently.

311546901

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

11497730





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 04, 2017

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201704/400131
Previous Meter Reading Date 01/04/2017	Bill Date 08/05/2017
Present Meter Reading Date 30/04/2017	Due Date of Payment 23/05/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand (KVA) 10000
	Supply Voltage (Volt) 33000
	Supply Point J.K. Nagar
	Consumption Month 04, 2017

Previous Meter Reading 580207000	Maximum Demand (KVA) 10156
Present Meter Reading 581631000	KVAH 1427000
Gross Energy Consumption (Kwh) 1424000	Total Supply Hours 720
LT Adjustment (Kwh) 0	Total L.S. Hours 6.15
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy (Kwh) 1424000	Balance Hours 713.85

Power Factor 0.998
Load Factor (%) 20.02

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh 6165920	P.F. Rebate (-) 308296		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge @ 384Rs./KVA/month 3866592	L.F. Rebate (-) 0		
Additional Demand Charge 35635	L.F. Surcharge 35418		
Net Demand Charge 3902227	Rental Charge 0		
Other Charge 0	Gross Amount (Rs.) 9795269		

	Adjustment 0		
	Advance Paid 0		
Arrear Installment (Apr'16-Feb'17) 1238590	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 1368473	Final Rebate 0		
Rebate for E-Billing (-) 0	Net Amount (Rs.) 12402332		

Rs. One Crore Twenty-Four Lakh Two Thousand Three Hundred Thirty-Two only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd		Supply	J.K.Nagar	
Consumer No. :	400131	Biling Month	04	Billing Year	2017

Total Dues as on 27.04.2017 for the consumption month from May 2010 to March 2017. Error, if any will be rectified subsequently. 150210122

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 2690708





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 05, 2017

Meter No. 002		Old Consumer No. : 40002	
New Consumer No.	400002	Bill No.	MFN/201705/400002
Previous Meter Reading Date	01/05/2017	Bill Date	08/06/2017
Present Meter Reading Date	31/05/2017	Due Date of Payment	23/06/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.		Contract Demand (KVA)	15000
		Supply Voltage (Volt)	33000
		Supply Point	Dishargharh
		Consumption Month	05, 2017

Previous Meter Reading	185571000	Maximum Demand (KVA)	13250
Present Meter Reading	188519000	KVAH	3329000
Gross Energy Consumption (Kwh)	2948000	Total Supply Hours	744
LT Adjustment (Kwh)	0	Total L.S. Hours	14.65
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy (Kwh)	2948000	Balance Hours	729.35

Power Factor	0.886
Load Factor (%)	33.16

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh	12764840	P.F. Rebate (-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge @ 384Rs./KVA/month	4987813	L.F. Rebate (-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4987813	Rental Charge	0
Other Charge	0	Gross Amount (Rs.)	17752653

Adjustment	0
Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	2270948
Delay Payment Surcharge	2147651
Rebate for E-Billing (-)	0
1% Addl. Rebate for e-payment	0
Final Rebate	0
Net Amount (Rs.)	22171252

Rs. Two Crore Twenty-One Lakh Seventy-One Thousand Two Hundred Fifty-Two only.

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Dishargarh Power SupplyCo. Ltd	Supply	Dishargarh
Consumer No. :	400002	Billing Month	05
		Billing Year	2017

Total Dues as on 29.05.2017 for the consumption month from May 2010 to April 2017. Error, if any will be rectified subsequently.

347608700

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

10524910





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 05,2017

Meter No. 004	Old Consumer No. : 40004
New Consumer No. 400004	Bill No. MFN/201705/400004
Previous Meter Reading Date 01/05/2017	Bill Date 06/06/2017
Present Meter Reading Date 31/05/2017	Due Date of Payment 21/06/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Seebpur
	Consumption Month 05,2017

Previous Meter Reading	1360000	Maximum Demand(KVA)	12688
Present Meter Reading	1394000	KVAH	37000
Gross Energy Consumption(Kwh)	34000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	34000	Balance Hours	744

Power Factor	0.919
Load Factor (%)	0.39

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	147220	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	214541
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5257761

		Adjustment	0
		Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	2128200	1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	45288	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	7431249

Rs. Seventy-Four Lakh Thirty-One Thousand Two Hundred Forty-Nine only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd		Supply	Seebpur	
Consumer No. :	400004	Biling Month	05	Billing Year	2017

Total Dues as on 29.05.2017 for the consumption month from May 2010 to April 2017. Error, if any will be rectified subsequently. 365788360

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 4841570





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 05, 2017

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201705/400005
Previous Meter Reading Date 01/05/2017	Bill Date 07/06/2017
Present Meter Reading Date 31/05/2017	Due Date of Payment 22/06/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 37500
	Supply Voltage(Volt) 33000
	Supply Point Luchipur
	Consumption Month 05, 2017

Previous Meter Reading 311700000	Maximum Demand(KVA) 29688
Present Meter Reading 319778000	KVAH 8532000
Gross Energy Consumption(Kwh) 8078000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 5.88
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 8078000	Balance Hours 738.12

Power Factor 0.947
Load Factor (%) 36.26

Details of Bill (Figures in rupees)			
Energy Charge@433P/Kwh 34977740	P.F. Rebate(-) 524666		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 12143265	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 0		
Net Demand Charge 12143265	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 46596339		

	Adjustment 0		
	Advance Paid 0		
Arrear Installment (Apr'16-Feb'17) 3632846	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 3913513	Final Rebate 0		
Rebate for E-Billing(-) 0	Net Amount(Rs.) 54142698		

Rs. Five Crore Forty-One Lakh Forty-Two Thousand Six Hundred Ninety-Eight only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd		Supply	Luchipur	
Consumer No. :	400005	Biling Month	05	Billing Year	2017

Total Dues as on 29.05.2017 for the consumption month from May 2010 to April 2017. Error, if any will be rectified subsequently.

364956514

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

16234840





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 05,2017

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201705/400131
Previous Meter Reading Date 01/05/2017	Bill Date 07/06/2017
Present Meter Reading Date 31/05/2017	Due Date of Payment 22/06/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand (KVA) 10000
	Supply Voltage (Volt) 33000
	Supply Point J.K. Nagar
	Consumption Month 05,2017

Previous Meter Reading 581631000	Maximum Demand (KVA) 8908
Present Meter Reading 583031000	KVAH 1402000
Gross Energy Consumption (Kwh) 1400000	Total Supply Hours 744
LT Adjustment (Kwh) 0	Total L.S. Hours 6.13
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy (Kwh) 1400000	Balance Hours 737.87

Power Factor 0.999
Load Factor (%) 21.69

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh 6062000	P.F. Rebate (-) 303100		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge @ 384Rs./KVA/month 3391727	L.F. Rebate (-) 0		
Additional Demand Charge 0	L.F. Surcharge 21360		
Net Demand Charge 3391727	Rental Charge 0		
Other Charge 0	Gross Amount (Rs.) 9171987		

	Adjustment 0		
	Advance Paid 0		
Arrear Installment (Apr'16-Feb'17) 1238590	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 1496909	Final Rebate 0		
Rebate for E-Billing (-) 0	Net Amount (Rs.) 11907486		

Rs. One Crore Nineteen Lakh Seven Thousand Four Hundred Eighty-Six only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS (IFSC) Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	
Copy to : Engineer In Charge, Kalipahari Sub/Station, GOMD-II, DVC. Please verify and inform us if there is any error in meter	





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd		Supply	J.K.Nagar	
Consumer No. :	400131	Biling Month	05	Billing Year	2017

Total Dues as on 29.05.2017 for the consumption month from May 2010 to April 2017. Error, if any will be rectified subsequently. 162612454

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 4059181





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 06, 2017

Meter No. 002	Old Consumer No. : 40002
New Consumer No. 400002	Bill No. MFN/201706/400002
Previous Meter Reading Date 01/06/2017	Bill Date 08/07/2017
Present Meter Reading Date 30/06/2017	Due Date of Payment 23/07/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Disharghar
	Consumption Month 06, 2017

Previous Meter Reading 188519000	Maximum Demand(KVA) 11938
Present Meter Reading 190752000	KVAH 2549000
Gross Energy Consumption(Kwh) 2233000	Total Supply Hours 720
LT Adjustment(Kwh) 0	Total L. S. Hours 8.97
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 2233000	Balance Hours 711.03

Power Factor 0.876
Load Factor (%) 28.12

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	9668890	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4835004	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	7465
Net Demand Charge	4835004	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	14511359

	Adjustment	0
	Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	2270948	1% Addl. Rebate for e-payment
Delay Payment Surcharge	3078250	Final Rebate
Rebate for E-Billing(-)	0	Net Amount(Rs.)
		19860557

Rs. One Crore Ninety-Eight Lakh Sixty Thousand Five Hundred Fifty-Seven only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010652, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	
Copy to : Engineer In Charge, Kumardhubi Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in	





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Dishergarh
Consumer No. :	400002	Biling Month	06
		Billing Year	2017

Total Dues as on 27.06.2017 for the consumption month from May 2010 to May 2017. Error, if any will be rectified subsequently.

346447632

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

12672561





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : BSF2017180281 Date of Issue: 08/07/2017

Biling Month : 06

Billing Year : 2017

Consumer No. : 400002

Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Dishergarh

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	2233000	19860557





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 06,2017

Meter No. 004	Old Consumer No. : 40004
New Consumer No. 400004	Bill No. MFN/201706/400004
Previous Meter Reading Date 01/06/2017	Bill Date 06/07/2017
Present Meter Reading Date 30/06/2017	Due Date of Payment 21/07/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Seebpur
	Consumption Month 06,2017

Previous Meter Reading	1394000	Maximum Demand(KVA)	0
Present Meter Reading	1394000	KVAH	0
Gross Energy Consumption(Kwh)	0	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	0	Balance Hours	720

Power Factor	0
Load Factor (%)	0

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	0	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	195075
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5091075

	Adjustment	0	
	Advance Paid	0	
Arrear Installment (Apr'16-Feb'17)	2128200	1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	44358	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	7263633

Rs. Seventy-Two Lakh Sixty-Three Thousand Six Hundred Thirty-Three only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. [0' stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

Copy to :Engineer in Charge, Kalipahari Sub/5tn, GOMD-II, DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Seebpur
Consumer No. :	400004	Billing Month	06
		Billing Year	2017

Total Dues as on 27.06.2017 for the consumption month from May 2010 to May 2017. Error, if any will be rectified subsequently. 372912889

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 4886858





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : BSF2017180196 Date of Issue: 06/07/2017

Billing Month : 06

Billing Year : 2017

Consumer No. : 400004

Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN :

Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Seebpur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	0	7263633





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 06, 2017

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201706/400005
Previous Meter Reading Date 01/06/2017	Bill Date 06/07/2017
Present Meter Reading Date 30/06/2017	Due Date of Payment 21/07/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 37500
	Supply Voltage(Volt) 33000
	Supply Point Luchipur
	Consumption Month 06, 2017

Previous Meter Reading	319778000	Maximum Demand(KVA)	20438
Present Meter Reading	326068000	KVAH	6670000
Gross Energy Consumption(Kwh)	6290000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	6.67
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	6290000	Balance Hours	713.33

Power Factor	0.943
Load Factor (%)	29.34

Details of Bill (Figures in rupees)			
Energy Charge@433P/Kwh	27235700	P.F. Rebate(-)	408536
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12126610	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	7076
Net Demand Charge	12126610	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	38960850

	Adjustment	0	
	Advance Paid	0	
Arrear Installment (Apr'16-Feb'17)	3632846	1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	4035033	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	46628729

Rs. Four Crore Sixty-Six Lakh Twenty-Eight Thousand Seven Hundred Twenty-Nine only.

Message to Customer	Authorized Signatory
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Copy to : Engineer in Charge, Kalipahari Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in meter	





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Luchipur
Consumer No. :	400005	Billing Month	06
		Billing Year	2017

Total Dues as on 27.06.2017 for the consumption month from May 2010 to May 2017. Error, if any will be rectified subsequently. 350726572

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 20148353





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : BSF2017180195 Date of Issue: 06/07/2017

Billing Month : 06
Billing Year : 2017

Consumer No. : 400005
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Luchipur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	6290000	46628729





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 06,2017

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201706/400131
Previous Meter Reading Date 01/06/2017	Bill Date 06/07/2017
Present Meter Reading Date 30/06/2017	Due Date of Payment 21/07/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 10000
	Supply Voltage(Volt) 33000
	Supply Point J.K.Nagar
	Consumption Month 06,2017

Previous Meter Reading 583031000	Maximum Demand(KVA) 5188
Present Meter Reading 583542000	KVAH 511000
Gross Energy Consumption(Kwh) 511000	Total Supply Hours 720
LT Adjustment(Kwh) 0	Total L.S. Hours 1.55
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 511000	Balance Hours 718.45

Power Factor	1
Load Factor (%)	8.37

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	2212630	P.F. Rebate(-)	110632
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	3256973	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	101557
Net Demand Charge	3256973	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5460528

	Adjustment	0	
	Advance Paid	0	
Arrear Instalment (Apr'16-Feb'17)	1238590	1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	1588608	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	8287726

Rs. Eighty-Two Lakh Eighty-Seven Thousand Seven Hundred Twenty-Six only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. [0' stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

Copy to :Engineer In Charge, Kalipahari Sub/Stn, GOMD-II, DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	J.K.Nagar
Consumer No. :	400131	Billing Month	06
		Billing Year	2017

Total Dues as on 27.06.2017 for the consumption month from May 2010 to May 2017. Error, if any will be rectified subsequently. 162320260

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 5556090





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : BSF2017180194 Date of Issue: 06/07/2017

Billing Month : 06
Billing Year : 2017

Consumer No. : 400131
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

J.K.Nagar

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	511000	8287726





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 07, 2017

Meter No. 002	Old Consumer No. : 40002
New Consumer No. 400002	Bill No. MFN/201707/400002
Previous Meter Reading Date 01/07/2017	Bill Date 05/08/2017
Present Meter Reading Date 31/07/2017	Due Date of Payment 20/08/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Dishergarh
	Consumption Month 07, 2017

Previous Meter Reading	190752000	Maximum Demand(KVA)	13938
Present Meter Reading	195358000	KVAH	5217000
Gross Energy Consumption(Kwh)	4606000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	7.26
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	4606000	Balance Hours	736.74

Power Factor	0.883
Load Factor (%)	49.02

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	19851860	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	5299965	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	5299965	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	25151825

	Adjustment	0
	Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	2270948	1% Addl. Rebate for e-payment
Delay Payment Surcharge	2328036	Final Rebate
Rebate for E-Billing(-)	0	Net Amount(Rs.)
		29750809

Rs. Two Crore Ninety-Seven Lakh Fifty Thousand Eight Hundred Nine only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

Copy to :Engineer In Charge, Kumardhubi Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Dishargarh Power SupplyCo. Ltd			Supply	Dishergarh
Consumer No. :	400002	Billing Month	07	Billing Year	2017

Total Dues as on 27.07.2017 for the consumption month from May 2010 to June 2017. Error, if any will be rectified subsequently. 356661629

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 15750811





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : BSF2017180577 Date of Issue: 05/08/2017

Billing Month : 07
Billing Year : 2017

Consumer No. : 400002
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Dishergarh

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	4606000	29750809





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 07, 2017

Meter No. 004	Old Consumer No. : 40004
New Consumer No. 400004	Bill No. MFN/201707/400004
Previous Meter Reading Date 01/07/2017	Bill Date 07/08/2017
Present Meter Reading Date 31/07/2017	Due Date of Payment 22/08/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Seebpur
	Consumption Month 07, 2017

Previous Meter Reading 1394000	Maximum Demand(KVA) 12500
Present Meter Reading 1459000	KVAH 72000
Gross Energy Consumption(Kwh) 65000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 65000	Balance Hours 744

Power Factor 0.903
Load Factor (%) 0.76

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	280150	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	207636
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5383786

	Adjustment	0
	Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	2128200	1% Addl. Rebate for e-payment
Delay Payment Surcharge	0	Final Rebate
Rebate for E-Billing(-)	0	Net Amount(Rs.)
		7511986

Rs. Seventy-Five Lakh Eleven Thousand Nine Hundred Eighty-Six only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. [0' stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	
Copy to :Engineer In Charge, Kalipahari Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in meter	





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd		Supply	Seebpur	
Consumer No. :	400004	Biling Month	07	Billing Year	2017

Total Dues as on 27:07.2017 for the consumption month from May 2010 to June 2017. Error, if any will be rectified subsequently.

380176522

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

4931216





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : BSF2017180574 Date of Issue: 07/08/2017

Billing Month : 07
Billing Year : 2017

Consumer No. : 400004
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Seebpur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	65000	7511986





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 07,2017

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201707/400005
Previous Meter Reading Date 01/07/2017	Bill Date 07/08/2017
Present Meter Reading Date 31/07/2017	Due Date of Payment 22/08/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 37500
	Supply Voltage(Volt) 33000
	Supply Point Luchipur
	Consumption Month 07,2017

Previous Meter Reading 326068000	Maximum Demand(KVA) 29125
Present Meter Reading 332782000	KVAH 7153000
Gross Energy Consumption(Kwh) 6714000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 2.25
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 6714000	Balance Hours 741.75

Power Factor 0.939
Load Factor (%) 30.24

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	28937340	P.F. Rebate(-)	289373
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12202984	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	12202984	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	40850951

	Adjustment	0
	Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	3632846	1% Addl. Rebate for e-payment
Delay Payment Surcharge	4311418	Final Rebate
Rebate for E-Billing(-)	0	Net Amount(Rs.)
		48795215

Rs. Four Crore Eighty-Seven Lakh Ninety-Five Thousand Two Hundred Fifteen only.

Message to Customer	Authorized Signatory
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Copy to :Engineer In Charge, Kalipahari Sub/Stn, GOMD-II, DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Luchipur
Consumer No. :	400005	Billing Month	07
		Billing Year	2017

Total Dues as on 27.07.2017 for the consumption month from May 2010 to June 2017. Error, if any will be rectified subsequently. 370182501

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 24183386





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department,DVC Towers,VIP Road,Kolkata-700054
GSTIN of DVC : 19AABCD0541M1ZO

Serial No : BSF2017180571 Date of Issue: 07/08/2017

Biling Month : 07
Billing Year : 2017

Consumer No. : 400005
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary,DPSC Limited,"Centre for
Excellence"Plot No.X-1,2,&3Block-EP,Sector-
V,Salt Lake City,Kolkata.Pin-700091.

Shipping Address

Luchipur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	6714000	48795215





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 08, 2017

Meter No. 002		Old Consumer No. : 40002	
New Consumer No.	400002	Bill No.	MFN/201708/400002
Previous Meter Reading Date	01/08/2017	Bill Date	07/09/2017
Present Meter Reading Date	31/08/2017	Due Date of Payment	22/09/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA)	15000	
	Supply Voltage(Volt)	33000	
	Supply Point	Dishergarh	
	Consumption Month	08, 2017	

Previous Meter Reading	195358000	Maximum Demand(KVA)	12188
Present Meter Reading	200365000	KVAH	5545000
Gross Energy Consumption(Kwh)	5007000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	1.51
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	5007000	Balance Hours	742.49

Power Factor	0.903
Load Factor (%)	58.57

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	21580170	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4886063	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4886063	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	26466233

		Adjustment	0
		Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	2270948	1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	5213255	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	33950436

Rs. Three Crore Thirty-Nine Lakh Fifty Thousand Four Hundred Thirty-Six only.

Message to Customer	Authorized Signatory
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Copy to : Engineer In Charge, Kumardhubi Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in	





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd			Supply	Dishergarh
Consumer No. :	400002	Biling Month	08	Billing Year	2017

Total Dues as on 29.08.2017 for the consumption month from May 2010 to July 2017. Error, if any will be rectified subsequently.

366514518

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

14987780





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : DVCWB2017180095 Date of Issue: 07/09/2017

Billing Month : 08
Billing Year : 2017

Consumer No. : 400002
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Dishergarh

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	5007000	33950436





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 08, 2017

Meter No. 004	Old Consumer No. : 40004
New Consumer No. 400004	Bill No. MFN/201708/400004
Previous Meter Reading Date 01/08/2017	Bill Date 06/09/2017
Present Meter Reading Date 31/08/2017	Due Date of Payment 21/09/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Seebpur
	Consumption Month 08, 2017

Previous Meter Reading	1459000	Maximum Demand(KVA)	13000
Present Meter Reading	1534000	KVAH	80000
Gross Energy Consumption(Kwh)	75000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	75000	Balance Hours	744

Power Factor	0.938
Load Factor (%)	0.84

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	323250	P.F. Rebate(-)	3233
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4992000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	214514
Net Demand Charge	4992000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5526531

	Adjustment	0	
	Advance Paid	0	
Arrear Installment (Apr'16-Feb'17)	2128200	1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	96408	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	7751139

Rs. Seventy-Seven Lakh Fifty-One Thousand One Hundred Thirty-Nine only.

Message to Customer	Authorized Signatory
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Copy to :Engineer In Charge, Kalipahari Sub/Stn, GOMD-II, DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd		Supply	Seebpur	
Consumer No. :	400004	Billing Month	08	Billing Year	2017

Total Dues as on 29.08.2017 for the consumption month from May 2010 to July 2017. Error, if any will be rectified subsequently.

387407708

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

273004





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180006 Date of Issue: 06/09/2017

Billing Month : 08
Billing Year : 2017

Consumer No. : 400004
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Seebpur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	75000	7751139





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 08, 2017

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201708/400005
Previous Meter Reading Date 01/08/2017	Bill Date 06/09/2017
Present Meter Reading Date 31/08/2017	Due Date of Payment 21/09/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 37500
	Supply Voltage(Volt) 33000
	Supply Point Luchipur
	Consumption Month 08, 2017

Previous Meter Reading 332782000	Maximum Demand(KVA) 12688
Present Meter Reading 339708000	KVAH 7313000
Gross Energy Consumption(Kwh) 6926000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 1.97
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 6926000	Balance Hours 742.03

Power Factor 0.947
Load Factor (%) 30.92

Details of Bill (Figures in rupees)			
Energy Charge@431P/Kwh	29851060	P.F. Rebate(-)	447766
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12207590	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	12207590	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	41610884

	Adjustment	0
	Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	3632846	1% Addl. Rebate for e-payment
Delay Payment Surcharge	5201470	Final Rebate
Rebate for E-Billing(-)	0	Net Amount(Rs.)
		50445200

Rs. Five Crore Four Lakh Forty-Five Thousand Two Hundred only.

Message to Customer	Authorized Signatory
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Copy to :Engineer in Charge, Kalipahari Sub/Stn, GOMD-II, DVC. Please verify and inform us if there is any error in meter	





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd			Supply	Luchipur
Consumer No. :	400005	Biling Month	08	Billing Year	2017

Total Dues as on 29.08.2017 for the consumption month from May 2010 to July 2017. Error, if any will be rectified subsequently. 389973236

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 23954524





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180005 Date of Issue: 06/09/2017

Billing Month : 08
Billing Year : 2017

Consumer No. : 400005
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Luchipur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	6926000	50445200





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 07,2017

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201707/400131
Previous Meter Reading Date 01/07/2017	Bill Date 07/08/2017
Present Meter Reading Date 31/07/2017	Due Date of Payment 22/08/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 10000
	Supply Voltage(Volt) 33000
	Supply Point J.K.Nagar
	Consumption Month 07,2017

Previous Meter Reading 583542000	Maximum Demand(KVA) 8656
Present Meter Reading 584362000	KVAH 822000
Gross Energy Consumption(Kwh) 820000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L. S. Hours 0
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 820000	Balance Hours 744

Power Factor 0.998
Load Factor (%) 12.87

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh 3534200	P.F. Rebate(-) 176710		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 3323904	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 77259		
Net Demand Charge 3323904	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 6758653		

	Adjustment 0		
	Advance Paid 0		
Arrear Installment (Apr'16-Feb'17) 1238590	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 625464	Final Rebate 0		
Rebate for E-Billing(-) 0	Net Amount(Rs.) 8622707		

Rs. Eighty-Six Lakh Twenty-Two Thousand Seven Hundred Seven only.

Message to Customer	Authorized Signatory
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Copy to :Engineer in Charge,Kalipahari Sub/Stn,GOMD-II,DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	J.K.Nagar
Consumer No. :	400131	Biling Month	07
		Billing Year	2017

Total Dues as on 27.07.2017 for the consumption month from May 2010 to June 2017. Error, if any will be rectified subsequently.

168400466

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

7144698





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department,DVC Towers,VIP Road,Kolkata-700054
GSTIN of DVC : 19AABCD0541M1ZO

Serial No : BSF2017180573 Date of Issue: 07/08/2017

Billing Month : 07
Billing Year : 2017

Consumer No. : 400131
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary,DPSC Limited,"Centre for
Excellence"Plot No.X-1,2,&3Block-EP,Sector-
V,Salt Lake City,Kolkata.Pin-700091.

Shipping Address

J.K.Nagar

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	820000	8622707





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 09, 2017

Meter No. 002	Old Consumer No. : 40002
New Consumer No. 400002	Bill No. MFN/201709/400002
Previous Meter Reading Date 01/09/2017	Bill Date 09/10/2017
Present Meter Reading Date 30/09/2017	Due Date of Payment 24/10/2017
Dishargarh Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand (KVA) 15000
	Supply Voltage (Volt) 33000
	Supply Point Dishargarh
	Consumption Month 09, 2017

Previous Meter Reading 200365000	Maximum Demand (KVA) 12875
Present Meter Reading 205823000	KVAH 5922000
Gross Energy Consumption (Kwh) 5458000	Total Supply Hours 720
LT Adjustment (Kwh) 0	Total L.S. Hours 2.45
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy (Kwh) 5458000	Balance Hours 717.55

Power Factor 0.922
Load Factor (%) 63.39

Details of Bill (Figures in rupees)			
Energy Charge @ 431P/Kwh 23523980	P.F. Rebate (-) 117620		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge @ 384Rs./KVA/month 4927177	L.F. Rebate (-) 0		
Additional Demand Charge 0	L.F. Surcharge 0		
Net Demand Charge 4927177	Rental Charge 0		
Other Charge 0	Gross Amount (Rs.) 28333537		

	Adjustment 0		
	Advance Paid 0		
Arrear Installment (Apr'16-Feb'17) 2270948	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 5843017	Final Rebate 0		
Rebate for E-Billing (-) 0	Net Amount (Rs.) 36447502		

Rs. Three Crore Sixty-Four Lakh Forty-Seven Thousand Five Hundred Two only.

Message to Customer	Authorized Signatory
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Copy to : Engineer In Charge, Kumardhubi Sub/Stn, GOMD-II, DVC. Please verify and inform us if there is any error in





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Dishergarh
Consumer No. :	400002	Billing Month	09
		Billing Year	2017

Total Dues as on 22.09.2017 for the consumption month from May 2010 to Aug 2017. Error, if any will be rectified subsequently. 400464954

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 20201035





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180202 Date of Issue: 09/10/2017

Billing Month : 09
Billing Year : 2017

Consumer No. : 400002
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata, Pin-700091.

Shipping Address

Dishergarh

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	5458000	36447502





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 09, 2017

Meter No. 004		Old Consumer No. : 40004	
New Consumer No.	400004	Bill No.	MFN/201709/400004
Previous Meter Reading Date	01/09/2017	Bill Date	09/10/2017
Present Meter Reading Date	30/09/2017	Due Date of Payment	24/10/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.		Contract Demand(KVA)	15000
		Supply Voltage(Volt)	33000
		Supply Point	Seebpur
		Consumption Month	09, 2017

Previous Meter Reading	1534000	Maximum Demand(KVA)	12813
Present Meter Reading	2934000	KVAH	1439000
Gross Energy Consumption(Kwh)	1400000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	0.62
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	1400000	Balance Hours	719.38

Power Factor	0.973
Load Factor (%)	15.56

Details of Bill (Figures in rupees)			
Energy Charge@431P/Kwh	6034000	P.F. Rebate(-)	181020
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4915955	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	84924
Net Demand Charge	4915955	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	10853859

		Adjustment	0
		Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	2128200	1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	117936	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	13099995

Rs. One Crore Thirty Lakh Ninety-Nine Thousand Nine Hundred Ninety-Five only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	
Copy to : Engineer in Charge, Kalipahari Sub/Stn, GOMD-II, DVC. Please verify and inform us if there is any error in meter	





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 09, 2017

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201709/400005
Previous Meter Reading Date 01/09/2017	Bill Date 09/10/2017
Present Meter Reading Date 30/09/2017	Due Date of Payment 24/10/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 37500
	Supply Voltage(Volt) 33000
	Supply Point Luchipur
	Consumption Month 09, 2017

Previous Meter Reading 339708000	Maximum Demand(KVA) 28313
Present Meter Reading 347574000	KVAH 8205000
Gross Energy Consumption(Kwh) 7866000	Total Supply Hours 720
LT Adjustment(Kwh) 0	Total L.S. Hours 4.37
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 7866000	Balance Hours 715.63

Power Factor 0.959
Load Factor (%) 35.96

Details of Bill (Figures in rupees)			
Energy Charge@431P/Kwh 33902460	P.F. Rebate(-) 678049		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 12165710	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 0		
Net Demand Charge 12165710	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 45390121		

	Adjustment 0		
	Advance Paid 0		
Arrear Installment (Apr'16-Feb'17) 3632846	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 4825325	Final Rebate 0		
Rebate for E-Billing(-) 0	Net Amount(Rs.) 53848292		

Rs. Five Crore Thirty-Eight Lakh Forty-Eight Thousand Two Hundred Ninety-Two only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010662, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC) Code-UTBI0NMT147. ['0' stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

Copy to :Engineer in Charge, Kalipahari Sub/Stn, GOMD-II, DVC, Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Luchipur
Consumer No. :	400005	Biling Month	09
		Biling Year	2017

Total Dues as on 22.09.2017 for the consumption month from May 2010 to Aug 2017. Error, if any will be rectified subsequently. 440418436

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 29155994





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department,DVC Towers,VIP Road,Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180213 Date of Issue: 09/10/2017

Billing Month : 09
Billing Year : 2017

Consumer No. : 400005
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary,DPSC Limited,"Centre for Excellence"Plot No.X-1,2,&3Block-EP,Sector-V,Salt Lake City,Kolkata.Pin-700091.

Shipping Address

Luchipur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	7866000	53848292





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 08, 2017

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201708/400131
Previous Meter Reading Date 01/08/2017	Bill Date 06/09/2017
Present Meter Reading Date 31/08/2017	Due Date of Payment 21/09/2017
Dishargarh Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 10000
	Supply Voltage(Volt) 33000
	Supply Point J.K.Nagar
	Consumption Month 08, 2017

Previous Meter Reading 584362000	Maximum Demand(KVA) 7688
Present Meter Reading 584882000	KVAH 520000
Gross Energy Consumption(Kwh) 520000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0.83
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 520000	Balance Hours 743.17

Power Factor	1
Load Factor (%)	8.23

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	2241200	P.F. Rebate(-)	112060
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	3260359	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	105935
Net Demand Charge	3260359	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5495434

	Adjustment	0
	Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	1238590	1% Addl. Rebate for e-payment
Delay Payment Surcharge	1076890	Final Rebate
Rebate for E-Billing(-)	0	Net Amount(Rs.)
		7810914

Rs. Seventy-Eight Lakh Ten Thousand Nine Hundred Fourteen only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	
Copy to : Engineer In Charge, Kalipahari Sub/Stn, GOMD-II, DVC. Please verify and inform us if there is any error in meter	





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd		Supply	J.K.Nagar	
Consumer No. :	400131	Billing Month	08	Billing Year	2017

Total Dues as on 29.08.2017 for the consumption month from May 2010 to July 2017. Error, if any will be rectified subsequently. 173480773

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 6848632





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : DVCWB2017180113 Date of Issue: 06/09/2017

Billing Month : 08
Billing Year : 2017

Consumer No. : 400131
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

J.K. Nagar

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	520000	7810914





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 10, 2017

Meter No. 002	Old Consumer No. : 40002
New Consumer No. 400002	Bill No. MFN/201710/400002
Previous Meter Reading Date 01/10/2017	Bill Date 11/11/2017
Present Meter Reading Date 31/10/2017	Due Date of Payment 26/11/2017
Dishargarh Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Dishargarh
	Consumption Month 10, 2017

Previous Meter Reading 205823000	Maximum Demand(KVA) 14000
Present Meter Reading 210131000	KVAH 4765000
Gross Energy Consumption(Kwh) 4308000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 6.47
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 4308000	Balance Hours 737.53

Power Factor 0.904
Load Factor (%) 45.15

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh 18567480	P.F. Rebate(-) 0		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 5329249	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 0		
Net Demand Charge 5329249	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 23896729		

	Adjustment 0		
	Advance Paid 0		
Arrear Instalment (Apr'16-Feb'17) 2270944	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 6644396	Final Rebate 0		
Rebate for E-Billing(-) 0	Net Amount(Rs.) 32812069		

Rs. Three Crore Twenty-Eight Lakh Twelve Thousand Sixty-Nine only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0052250010582, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	
Copy to :Engineer In Charge,Kumardhubi Sub/Stn,GOMD-II,DVC. Please verify and inform us if there is any error in	





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Dishergarh
Consumer No. :	400002	Biling Month	10
		Billing Year	2017

Total Dues as on 27.10.2017 for the consumption month from May 2010 to Sept 2017. Error, if any will be rectified subsequently.

391703656

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

5843017





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180423 Date of Issue: 11/11/2017

Billing Month : 10
Billing Year : 2017

Consumer No. : 400002
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Dishergarh

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	4308000	32812069





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 10, 2017

Meter No. 004	Old Consumer No. : 40004
New Consumer No. 400004	Bill No. MFN/201710/400004
Previous Meter Reading Date 01/10/2017	Bill Date 07/11/2017
Present Meter Reading Date 31/10/2017	Due Date of Payment 22/11/2017
Dishargarh Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Seebpur
	Consumption Month 10, 2017

Previous Meter Reading 1666000	Maximum Demand(KVA) 12750
Present Meter Reading 1783000	KVAH 130000
Gross Energy Consumption(Kwh) 117000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 117000	Balance Hours 744

Power Factor 0.9
Load Factor (%) 1.37

Details of Bill (Figures in rupees)			
Energy Charge@431P/Kwh 504270	P.F. Rebate(-) 0		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 4896000	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 201739		
Net Demand Charge 4896000	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 5602009		

	Adjustment 0		
	Advance Paid 0		
Arrear Installment (Apr'16-Feb'17) 2128198	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 2330496	Final Rebate 0		
Rebate for E-Billing(-) 0	Net Amount(Rs.) 10060703		

Rs. One Crore Sixty Thousand Seven Hundred Three only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC) Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that he billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & rratik.biswas@dvc.gov.in	

Copy to : Engineer In Charge, Kalipahari Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Seebpur
Consumer No. :	400004	Biling Month	10
		Billing Year	2017

Total Dues as on 27.10.2017 for the consumption month from May 2010 to Sept 2017. Error, if any will be rectified subsequently.

401886842

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

117936





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180372 Date of Issue: 07/11/2017

Billing Month : 10
Billing Year : 2017

Consumer No. : 400004
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Seebpur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	117000	10060703





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 10, 2017

Meter No. 005		Old Consumer No. : 40005	
New Consumer No.	400005	Bill No.	MFN/201710/400005
Previous Meter Reading Date	01/10/2017	Bill Date	07/11/2017
Present Meter Reading Date	31/10/2017	Due Date of Payment	22/11/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA)	37500	
	Supply Voltage(Volt)	33000	
	Supply Point	Luchipur	
	Consumption Month	10, 2017	

Previous Meter Reading	347574000	Maximum Demand(KVA)	33938
Present Meter Reading	354945000	KVAH	7709000
Gross Energy Consumption(Kwh)	7371000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	12.13
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	7371000	Balance Hours	731.87

Power Factor	0.956
Load Factor (%)	30.13

Details of Bill (Figures in rupees)

Energy Charge@431P/Kwh	31769010	P.F. Rebate(-)	635380
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12819718	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	12819718	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	43953348

		Adjustment	0
		Advance Paid	0
Arrear Installment (Apr'16-Feb'17)	3632847	1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	6399226	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	53985421

Rs. Five Crore Thirty-Nine Lakh Eighty-Five Thousand Four Hundred Twenty-One only.

Message to Customer Authorized Signatory

The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated and does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-00027099, RTGS(IFSC) Code-UTBI0NMT147. [0' stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & ratik.biswas@dvc.gov.in

Copy to : Engineer In Charge, Kalipahari Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in meter.





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Luchipur
Consumer No. :	400005	Biling Month	10
		Billing Year	2017

Total Dues as on 27.10.2017 for the consumption month from May 2010 to Sept 2017. Error, if any will be rectified subsequently. 430365288

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 4825325





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180370 Date of Issue: 07/11/2017

Billing Month : 10
Billing Year : 2017

Consumer No. : 400005
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Luchipur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	7371000	53985421





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 10, 2017

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201710/400131
Previous Meter Reading Date 01/10/2017	Bill Date 07/11/2017
Present Meter Reading Date 31/10/2017	Due Date of Payment 22/11/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 10000
	Supply Voltage(Volt) 33000
	Supply Point J.K.Nagar
	Consumption Month 10, 2017

Previous Meter Reading 586384000	Maximum Demand(KVA) 12313
Present Meter Reading 588782000	KVAH 2430000
Gross Energy Consumption(Kwh) 2398000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 1.08
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 2398000	Balance Hours 742.92

Power Factor 0.987
Load Factor (%) 26.89

Details of Bill(Figures in rupees)

Energy Charge@431P/Kwh 10335380	P.F. Rebate(-) 413415
Additional Energy charge for Restricted 0	P.F. Surcharge 0
Demand Charge@384Rs./KVA/month 4721329	L.F. Rebate(-) 0
Additional Demand Charge 532142	L.F. Surcharge 13869
Net Demand Charge 5253471	Rental Charge 0
Other Charge 0	Gross Amount(Rs.) 15189305

	Adjustment 0
	Advance Paid 0
Arrear Installment (Apr'16-Feb'17) 1238592	1% Addl. Rebate for e-payment 0
Delay Payment Surcharge 2219038	Final Rebate 0
Rebate for E-Billing(-) 0	Net Amount(Rs.) 18646935

Rs. One Crore Eighty-Six Lakh Forty-Six Thousand Nine Hundred Thirty-Five only.

Message to Customer

The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-00027099, RTGS(IFSC)Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & ratik.biswas@dvc.gov.in	Authorized Signatory
---	----------------------

Copy to :Engineer In Charge, Kalipahari Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	J.K.Nagar
Consumer No. :	400131	Biling Month	10
		Billing Year	2017

Total Dues as on 27.10.2017 for the consumption month from May 2010 to Sept 2017. Error, if any will be rectified subsequently. 184002480

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 1076890





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180366 Date of Issue: 07/11/2017

Billing Month : 10
Billing Year : 2017

Consumer No. : 400131
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

J.K.Nagar

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	2398000	18646935





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 11,2017

Meter No. 002	Old Consumer No. : 40002
New Consumer No. 400002	Bill No. MFN/201711/400002
Previous Meter Reading Date 01/11/2017	Bill Date 08/12/2017
Present Meter Reading Date 30/11/2017	Due Date of Payment 23/12/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Dishergarh
	Consumption Month 11,2017

Previous Meter Reading 210131000	Maximum Demand(KVA) 8813
Present Meter Reading 211674000	KVAH 1884000
Gross Energy Consumption(Kwh) 1543000	Total Supply Hours 720
LT Adjustment(Kwh) 0	Total L.S. Hours 1.23
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 1543000	Balance Hours 718.77

Power Factor 0.819
Load Factor (%) 20.56

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	6619470	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	165487
Demand Charge@384Rs./KVA/month	4887636	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	33325
Net Demand Charge	4887636	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	11705918

Adjustment	0
Advance Paid	0
1% Addl. Rebate for e-payment	0

Delay Payment Surcharge 5248178	Final Rebate 0
Rebate for E-Billing(-) 0	Net Amount(Rs.) 16954096

Rs. One Crore Sixty-Nine Lakh Fifty-Four Thousand Ninety-Six only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. ['0' stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Dishergarh
Consumer No. :	400002	Biling Month	11
		Billing Year	2017

Total Dues as on 29.11.2017 for the consumption month from May 2010 to Oct 2017. Error, if any will be rectified subsequently.

405905165

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

6644396





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180583 Date of Issue: 08/12/2017

Billing Month : 11
Billing Year : 2017

Consumer No. : 400002
Consumer Name : Dishargarh Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Dishargarh

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	1543000	16954096





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 11, 2017

Meter No. 004	Old Consumer No. : 40004
New Consumer No. 400004	Bill No. MFN/2017/11/400004
Previous Meter Reading Date 01/11/2017	Bill Date 12/12/2017
Present Meter Reading Date 30/11/2017	Due Date of Payment 27/12/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Seebpur
	Consumption Month 11, 2017

Previous Meter Reading 1783000	Maximum Demand(KVA) 15438
Present Meter Reading 1965000	KVAH 186000
Gross Energy Consumption(Kwh) 182000	Total Supply Hours 720
LT Adjustment(Kwh) 0	Total L.S. Hours 0
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 182000	Balance Hours 720

Power Factor 0.978
Load Factor (%) 1.7

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	780780	P.F. Rebate(-)	23423
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	5928192	L.F. Rebate(-)	0
Additional Demand Charge	100915	L.F. Surcharge	249405
Net Demand Charge	6029107	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	7035869

Adjustment	0
Advance Paid	0
1% Addl. Rebate for e-payment	0

Delay Payment Surcharge 204872	Final Rebate 0
Rebate for E-Billing(-) 0	Net Amount(Rs.) 7240741

Rs. Seventy-Two Lakh Forty Thousand Seven Hundred Forty-One only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Seebpur		
Consumer No. :	400004	Billing Month	11	Billing Year	2017

Total Dues as on 29.11.2017 for the consumption month from May 2010 to Oct 2017. Error, if any will be rectified subsequently.

411442105

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

2330496





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180540 Date of Issue: 12/12/2017

Biling Month : 11
Billing Year : 2017

Consumer No. : 400004
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Seebpur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	182000	7240741





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 11, 2017

Meter No. 005		Old Consumer No. : 40005	
New Consumer No.	400005	Bill No.	MFN201711/400005
Previous Meter Reading Date	01/11/2017	Bill Date	13/12/2017
Present Meter Reading Date	30/11/2017	Due Date of Payment	28/12/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.		Contract Demand(KVA)	37500
		Supply Voltage(Volt)	33000
		Supply Point	Luchipur
		Consumption Month	11, 2017

Previous Meter Reading	354945000	Maximum Demand(KVA)	27188
Present Meter Reading	361827000	KVAH	7239000
Gross Energy Consumption(Kwh)	6882000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	0.02
Other Kwh Adjustment	0	Net Restricted Hours	3
Net Energy(Kwh)	6882000	Balance Hours	716.98

Power Factor	0.951
Load Factor (%)	31.63

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	29523780	P.F. Rebate(-)	590476
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12203694	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	12203694	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	41136998

Adjustment	0
Advance Paid	0
1% Addl. Rebate for e-payment	0

Delay Payment Surcharge	6294077	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	47431075

Rs. Four Crore Seventy-Four Lakh Thirty-One Thousand Seventy-Five only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Luchipur
Consumer No. :	400005	Biling Month	11
		Billing Year	2017

Total Dues as on 29.11.2017 for the consumption month from May 2010 to Oct 2017. Error, if any will be rectified subsequently.

452507989

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

6399226





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Restricted Period Details for Current Month

Consumer	Disharghar Power SupplyCo. Ltd		Supply Point :	Luchipur
Consumer No. :	400005	Biling Month :	11	Billing Year : 2017
Total Hour Above	0	Total KVAH Above	0	
Total Hour Below	3	Total KVAH Below	28188.25	





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180542 Date of Issue: 13/12/2017

Billing Month : 11
Billing Year : 2017

Consumer No. : 400005
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Luchipur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	6882000	47431075





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 11,2017

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201711/400131
Previous Meter Reading Date 01/11/2017	Bill Date 13/12/2017
Present Meter Reading Date 30/11/2017	Due Date of Payment 28/12/2017
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 10000
	Supply Voltage(Volt) 33000
	Supply Point J.K. Nagar
	Consumption Month 11,2017

Previous Meter Reading 588782000	Maximum Demand(KVA) 8625
Present Meter Reading 590192000	KVAH 1417000
Gross Energy Consumption(Kwh) 1410000	Total Supply Hours 720
LT Adjustment(Kwh) 0	Total L.S. Hours 0.03
Other Kwh Adjustment 0	Net Restricted Hours 3
Net Energy(Kwh) 1410000	Balance Hours 716.97

Power Factor 0.995
Load Factor (%) 23.16

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	6048900	P.F. Rebate(-)	302445
Additional Energy charge for Restricted	76550	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	3306838	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	15222
Net Demand Charge	3306838	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	9145065

Adjustment	7759342
Advance Paid	0
1% Addl. Rebate for e-payment	0

Delay Payment Surcharge 3577432	Final Rebate 0
Rebate for E-Billing(-) 0	Net Amount(Rs.) 20481839

Rs. Two Crore Four Lakh Eighty-One Thousand Eight Hundred Thirty-Nine only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. ['0' stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	J.K.Nagar
Consumer No. :	400131	Billing Month	11
		Billing Year	2017

Total Dues as on 29.11.2017 for the consumption month from May 2010 to Oct 2017. Error, if any will be rectified subsequently. 192290055

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 2219038





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Restricted Period Details for Current Month

Consumer Disharghar Power SupplyCo. Ltd Supply Point : J.K.Nagar
Consumer No. : 400131 Billing Month : 11 Billing Year : 2017

Total Hour Above 1.25 Total KVAH Above 15235
Total Hour Below 1.75 Total KVAH Below 1219.25

Sl No	Date	From Time	To Time	Shedding (in)	Restriction (in)	Allocation (KVA)	Drawal (KVA)	KWH	KVAH
1	7	845	900	0	15	5000	11438	2828.13	2859.5
2	7	900	915	0	15	5000	12188	3031.25	3047
3	7	915	930	0	15	5000	12188	3031.25	3047
4	7	930	945	0	15	5000	12313	3046.88	3078.25
5	7	945	1000	0	15	5000	12813	3171.88	3203.25





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180545 Date of Issue: 13/12/2017

Biling Month : 11
Billing Year : 2017

Consumer No. : 400131
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

J.K.Nagar

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	1410000	20481839





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 12,2017

Meter No. 002	Old Consumer No. : 40002
New Consumer No. 400002	Bill No. MFN/201712/400002
Previous Meter Reading Date 01/12/2017	Bill Date 10/01/2018
Present Meter Reading Date 31/12/2017	Due Date of Payment 25/01/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Dishergarh
	Consumption Month 12,2017

Previous Meter Reading 211674000	Maximum Demand(KVA) 9625
Present Meter Reading 213291000	KVAH 1866000
Gross Energy Consumption(Kwh) 1617000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0.22
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 1617000	Balance Hours 743.78

Power Factor 0.867
Load Factor (%) 19.67

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	6936930	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4894552	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	43823
Net Demand Charge	4894552	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	11875305

Adjustment	0
Advance Paid	0
1% Addl. Rebate for e-payment	0

Delay Payment Surcharge 0	Final Rebate 0
Rebate for E-Billing(-) 0	Net Amount(Rs.) 11875305

Rs. One Crore Eighteen Lakh Seventy-Five Thousand Three Hundred Five only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. ['0' stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Dishergarh		
Consumer No. :	400002	Billing Month	12	Billing Year	2017

Total Dues as on 28.12.2017 for the consumption month from May 2010 to Nov 2017. Error, if any will be rectified subsequently. 0

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 5248178





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180730 Date of Issue: 10/01/2018

Billing Month : 12
Billing Year : 2017

Consumer No. : 400002
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Dishergarh

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	1617000	11875305





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 12,2017

Meter No. 004	Old Consumer No. : 40004
New Consumer No. 400004	Bill No. MFN/201712/400004
Previous Meter Reading Date 01/12/2017	Bill Date 09/01/2018
Present Meter Reading Date 31/12/2017	Due Date of Payment 24/01/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Seebpur
	Consumption Month 12,2017

Previous Meter Reading 3220000	Maximum Demand(KVA) 0
Present Meter Reading 3220000	KVAH 0
Gross Energy Consumption(Kwh) 0	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 0	Balance Hours 744

Power Factor 0
Load Factor (%) 0

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	0	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	201578
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5097578

	Adjustment	0	
	Advance Paid	0	
	1% Addl. Rebate for e-payment	0	
Delay Payment Surcharge	0	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	5097578

Rs. Fifty Lakh Ninety-Seven Thousand Five Hundred Seventy-Eight only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147, [0' stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

Copy to :Engineer In Charge, Kalipahari Sub/Stn, GOMD-II, DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Seebpur
Consumer No. :	400004	Billing Month	12
		Billing Year	2017

Total Dues as on 28.12.2017 for the consumption month from May 2010 to Nov 2017. Error, if any will be rectified subsequently. 0

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 204872





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180679 Date of Issue: 09/01/2018

Billing Month : 12
Billing Year : 2017

Consumer No. : 400004
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Seebpur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	0	5097578





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 12,2017

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201712/400005
Previous Meter Reading Date 01/12/2017	Bill Date 09/01/2018
Present Meter Reading Date 31/12/2017	Due Date of Payment 24/01/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 37500
	Supply Voltage(Volt) 33000
	Supply Point Luchipur
	Consumption Month 12,2017

Previous Meter Reading 361827000	Maximum Demand(KVA) 19813
Present Meter Reading 368693000	KVAH 7164000
Gross Energy Consumption(Kwh) 6866000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0.07
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 6866000	Balance Hours 743.93

Power Factor 0.958
Load Factor (%) 30.22

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh 29455140	P.F. Rebate(-) 589103		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 12238848	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 0		
Net Demand Charge 12238848	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 41104885		

	Adjustment 0		
	Advance Paid 0		
	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 0	Final Rebate 0		
Rebate for E-Billing(-) 0	Net Amount(Rs.) 41104885		

Rs. Four Crore Eleven Lakh Four Thousand Eight Hundred Eighty-Five only.

Message to Customer	Authorized Signatory
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Copy to :Engineer in Charge, Kalipahari Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Luchipur
Consumer No. :	400005	Billing Month	12
		Billing Year	2017

Total Dues as on 28.12.2017 for the consumption month from May 2010 to Nov 2017. Error, if any will be rectified subsequently. 0

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 6294077





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : DVCWB2017180678 Date of Issue: 09/01/2018

Billing Month : 12
Billing Year : 2017

Consumer No. : 400005
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Luchipur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	6866000	41104885





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 12,2017

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201712/400131
Previous Meter Reading Date 01/12/2017	Bill Date 09/01/2018
Present Meter Reading Date 31/12/2017	Due Date of Payment 24/01/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 10000
	Supply Voltage(Volt) 33000
	Supply Point J.K. Nagar
	Consumption Month 12,2017

Previous Meter Reading 590192000	Maximum Demand(KVA) 8438
Present Meter Reading 591929000	KVAH 1743000
Gross Energy Consumption(Kwh) 1737000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 1737000	Balance Hours 744

Power Factor 0.997
Load Factor (%) 27.55

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	7451730	P.F. Rebate(-)	372587
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	3264000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	7724
Net Demand Charge	3264000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	10350867

	Adjustment	0	
	Advance Paid	0	
	1% Addl. Rebate for e-payment	0	
Delay Payment Surcharge	0	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	10350867

Rs. One Crore Three Lakh Fifty Thousand Eight Hundred Sixty-Seven only.

Message to Customer	Authorized Signatory
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Copy to :Engineer In Charge, Kalipahari Sub/Stn, GOMD-II, DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd		Supply	J.K.Nagar	
Consumer No. :	400131	Biling Month	12	Billing Year	2017

Total Dues as on 28.12.2017 for the consumption month from May 2010 to Nov 2017. Error, if any will be rectified subsequently. 0

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 3577432





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : DVCWB2017180677 Date of Issue: 09/01/2018

Billing Month : 12
Billing Year : 2017

Consumer No. : 400131
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata, Pin-700091.

Shipping Address

J.K.Nagar

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	1737000	10350867





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 01, 2018

Meter No. 002		Old Consumer No. : 40002	
New Consumer No.	400002	Bill No.	MFN/201801/400002
Previous Meter Reading Date	01/01/2018	Bill Date	06/02/2018
Present Meter Reading Date	31/01/2018	Due Date of Payment	21/02/2018
Dishargarh Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.		Contract Demand(KVA)	15000
		Supply Voltage(Volt)	33000
		Supply Point	Dishargarh
		Consumption Month	01, 2018

Previous Meter Reading	213291000	Maximum Demand(KVA)	10938
Present Meter Reading	215664000	KVAH	2748000
Gross Energy Consumption(Kwh)	2373000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	2373000	Balance Hours	744

Power Factor	0.864
Load Factor (%)	28.95

Details of Bill(Figures in rupees)

Energy Charge@429P/Kwh	10180170	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	4303
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	15080473

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	2887463	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	17967936

Rs. One Crore Seventy-Nine Lakh Sixty-Seven Thousand Nine Hundred Thirty-Six only.

Message to Customer

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Authorized Signatory

Copy to :Engineer In Charge, Kumardhubi Sub/Stn, GOMD-II, DVC. Please verify and inform us if there is any error in





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd			Supply	Dishergarh
Consumer No. :	400002	Biling Month	01	Billing Year	2018

Total Dues as on 29.01.2018 for the consumption month from May 2010 to Nov 2017. Error, if any will be rectified subsequently. 421083366

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 5248178





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180816 Date of Issue: 06/02/2018

Billing Month : 01
Billing Year : 2018

Consumer No. : 400002
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Dishergarh

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	2373000	17967936





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 01, 2018

Meter No. 004		Old Consumer No. : 40004	
New Consumer No.	400004	Bill No.	MFN/201801/400004
Previous Meter Reading Date	01/01/2018	Bill Date	06/02/2018
Present Meter Reading Date	31/01/2018	Due Date of Payment	21/02/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.		Contract Demand(KVA)	15000
		Supply Voltage(Volt)	33000
		Supply Point	Seebpur
		Consumption Month	01, 2018

Previous Meter Reading	3220000	Maximum Demand(KVA)	0
Present Meter Reading	3220000	KVAH	0
Gross Energy Consumption(Kwh)	0	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	0	Balance Hours	744

Power Factor	0
Load Factor (%)	0

Details of Bill(Figures in rupees)

Energy Charge@429P/Kwh	0	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	201578
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5097578

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	0	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	5097578

Rs. Fifty Lakh Ninety-Seven Thousand Five Hundred Seventy-Eight only.

Message to Customer Authorized Signatory

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Copy to : Engineer In Charge, Kalipahari Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd			Supply	Seebpur
Consumer No. :	400004	Biling Month	01	Billing Year	2018

Total Dues as on 29.01.2018 for the consumption month from May 2010 to Nov 2017. Error, if any will be rectified subsequently. 422994184

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 204872





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department,DVC Towers,VIP Road,Kolkata-700054

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : DVCWB2017180818 Date of Issue: 06/02/2018

Biling Month : 01
Billing Year : 2018

Consumer No. : 400004
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary,DPSC Limited,"Centre for Excellence"Plot No.X-1,2,&3Block-EP,Sector-V,Salt Lake City,Kolkata.Pin-700091.

Shipping Address

Seebpur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	0	5097578





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 01, 2018

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201801/400005
Previous Meter Reading Date 01/01/2018	Bill Date 06/02/2018
Present Meter Reading Date 31/01/2018	Due Date of Payment 21/02/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand (KVA) 37500
	Supply Voltage (Volt) 33000
	Supply Point Luchipur
	Consumption Month 01, 2018

Previous Meter Reading 368693000	Maximum Demand (KVA) 17188
Present Meter Reading 376089000	KVAH 7658000
Gross Energy Consumption (Kwh) 7396000	Total Supply Hours 744
LT Adjustment (Kwh) 0	Total L.S. Hours 0.37
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy (Kwh) 7396000	Balance Hours 743.63

Power Factor 0.966
Load Factor (%) 32.3

Details of Bill (Figures in rupees)

Energy Charge @ 429P/Kwh 31728840	P.F. Rebate (-) 793221
Additional Energy charge for Restricted 0	P.F. Surcharge 0
Demand Charge @ 384Rs./KVA/month 12233913	L.F. Rebate (-) 0
Additional Demand Charge 0	L.F. Surcharge 0
Net Demand Charge 12233913	Rental Charge 0
Other Charge 0	Gross Amount (Rs.) 43169532

Adjustment 0
Advance Paid 0
1% Addl. Rebate for e-payment 0

Delay Payment Surcharge 12147091	Final Rebate 0
Rebate for E-Billing (-) 0	Net Amount (Rs.) 55316623

Rs. Five Crore Fifty-Three Lakh Sixteen Thousand Six Hundred Twenty-Three only.

Message to Customer	Authorized Signatory
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Copy to : Engineer In Charge, Kalipahari Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017180820 Date of Issue: 06/02/2018

Billing Month : 01
Billing Year : 2018

Consumer No. : 400005
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Luchipur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	7396000	55316623





DAMODAR VALLEY CORPORATION

दामोदर घाट निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 01, 2018

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201801/400131
Previous Meter Reading Date 01/01/2018	Bill Date 07/02/2018
Present Meter Reading Date 31/01/2018	Due Date of Payment 22/02/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 10000
	Supply Voltage(Volt) 33000
	Supply Point J.K.Nagar
	Consumption Month 01, 2018

Previous Meter Reading 591929000	Maximum Demand(KVA) 8750
Present Meter Reading 593832000	KVAH 1916000
Gross Energy Consumption(Kwh) 1903000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0.38
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 1903000	Balance Hours 743.62

Power Factor 0.993
Load Factor (%) 29.69

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh 8163870	P.F. Rebate(-) 408194		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 3358284	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 993		
Net Demand Charge 3358284	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 11114953		

Adjustment 0
Advance Paid 0
1% Addl. Rebate for e-payment 0
Final Rebate 0
Net Amount(Rs.) 14949858

Delay Payment Surcharge 3834905	
Rebate for E-Billing(-) 0	
Rs. One Crore Forty-Nine Lakh Forty-Nine Thousand Eight Hundred Fifty-Eight only.	

Message to Customer	Authorized Signatory
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Copy to : Engineer In Charge, Kalipahari Sub/Station, GOMD-II, DVC. Please verify and inform us if there is any error in meter

Kwh consumption, kVA, as mentioned in the bill with JMR statement.



L.S. hours matching



DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 02, 2018

Meter No. 002	Old Consumer No. : 40002
New Consumer No. 400002	Bill No. MFN/201802/400002
Previous Meter Reading Date 01/02/2018	Bill Date 07/03/2018
Present Meter Reading Date 28/02/2018	Due Date of Payment 22/03/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Disharghar
	Consumption Month 02, 2018

Previous Meter Reading 215664000	Maximum Demand(KVA) 11688
Present Meter Reading 217874000	KVAH 2513000
Gross Energy Consumption(Kwh) 2210000	Total Supply Hours 672
LT Adjustment(Kwh) 0	Total L.S. Hours 0
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 2210000	Balance Hours 672

Power Factor 0.879
Load Factor (%) 29.34

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	9480900	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	2485
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	14379385

Adjustment	0
Advance Paid	0
1% Addl. Rebate for e-payment	0

Delay Payment Surcharge 2572422	Final Rebate	0
Rebate for E-Billing(-) 0	Net Amount(Rs.)	16951807

Rs. One Crore Sixty-Nine Lakh Fifty-One Thousand Eight Hundred Seven only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

Copy to : Engineer In Charge, Kumardhubi Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Dishargarh Power SupplyCo. Ltd	Supply	Dishargarh
Consumer No. :	400002	Billing Month	02
		Billing Year	2018

Total Dues as on 29.01.2018 for the consumption month from May 2010 to Nov 2017. Error, if any will be rectified subsequently.

428799942

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

2887463





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : DVCWB2017181049 Date of Issue: 07/03/2018

Billing Month : 02
Billing Year : 2018

Consumer No. : 400002
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Dishergarh

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	2210000	16951807





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 02, 2018

Meter No. 004	Old Consumer No. : 40004
New Consumer No. 400004	Bill No. MFN/201802/400004
Previous Meter Reading Date 01/02/2018	Bill Date 07/03/2018
Present Meter Reading Date 28/02/2018	Due Date of Payment 22/03/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Seebpur
	Consumption Month 02, 2018

Previous Meter Reading 3220000	Maximum Demand(KVA) 0
Present Meter Reading 3220000	KVAH 0
Gross Energy Consumption(Kwh) 0	Total Supply Hours 672
LT Adjustment(Kwh) 0	Total L.S. Hours 0
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 0	Balance Hours 672

Power Factor 0
Load Factor (%) 0

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	0	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	182070
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5078070

Adjustment	0
Advance Paid	0
1% Addl. Rebate for e-payment	0

Delay Payment Surcharge	0	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	5078070

Rs. Fifty Lakh Seventy-Eight Thousand Seventy only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Seebpur
Consumer No. :	400004	Biling Month	02
		Billing Year	2018

Total Dues as on 29.01.2018 for the consumption month from May 2010 to Nov 2017. Error, if any will be rectified subsequently. 428091762

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 204872





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2017181011 Date of Issue: 07/03/2018

Billing Month : 02
Billing Year : 2018

Consumer No. : 400004
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Seebpur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	0	5078070





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 02, 2018

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201802/400005
Previous Meter Reading Date 01/02/2018	Bill Date 07/03/2018
Present Meter Reading Date 28/02/2018	Due Date of Payment 22/03/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 37500
	Supply Voltage(Volt) 33000
	Supply Point Luchipur
	Consumption Month 02, 2018

Previous Meter Reading 376089000	Maximum Demand(KVA) 20250
Present Meter Reading 382532000	KVAH 6754000
Gross Energy Consumption(Kwh) 6443000	Total Supply Hours 672
LT Adjustment(Kwh) 0	Total L.S. Hours 0.87
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 6443000	Balance Hours 671.13

Power Factor 0.954
Load Factor (%) 31.57

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh 27640470	P.F. Rebate(-) 552809		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 12224154	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 0		
Net Demand Charge 12224154	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 39311815		

Adjustment 0
Advance Paid 0
1% Addl. Rebate for e-payment 0

Delay Payment Surcharge 4805681	Final Rebate 0
Rebate for E-Billing(-) 0	Net Amount(Rs.) 44117496

Rs. Four Crore Forty-One Lakh Seventeen Thousand Four Hundred Ninety-Six only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd		Supply	Luchipur	
Consumer No. :	400005	Biling Month	02	Billing Year	2018

Total Dues as on 29.01.2018 for the consumption month from May 2010 to Nov 2017. Error, if any will be rectified subsequently.

505018492

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

12147091





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : DVCWB2017181009 Date of Issue: 07/03/2018

Billing Month : 02
Billing Year : 2018

Consumer No. : 400005
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Luchipur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	6443000	44117496





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 02, 2018

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN201802/400131
Previous Meter Reading Date 01/02/2018	Bill Date 07/03/2018
Present Meter Reading Date 28/02/2018	Due Date of Payment 22/03/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 10000
	Supply Voltage(Volt) 33000
	Supply Point J.K. Nagar
	Consumption Month 02, 2018

Previous Meter Reading 593832000	Maximum Demand(KVA) 8563
Present Meter Reading 595117000	KVAH 1299000
Gross Energy Consumption(Kwh) 1285000	Total Supply Hours 672
LT Adjustment(Kwh) 0	Total L.S. Hours 0
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 1285000	Balance Hours 672

Power Factor 0.989
Load Factor (%) 22.58

Details of Bill (Figures in rupees)			
Energy Charge@429P/Kwh	5512650	P.F. Rebate(-)	220506
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	3288192	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	14228
Net Demand Charge	3288192	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	8594564

Adjustment	0
Advance Paid	0
1% Addl. Rebate for e-payment	0

Delay Payment Surcharge 1780738	Final Rebate 0
Rebate for E-Billing(-) 0	Net Amount(Rs.) 10375302

Rs. One Crore Three Lakh Seventy-Five Thousand Three Hundred Two only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	J.K.Nagar
Consumer No. :	400131	Billing Month	02
		Billing Year	2018

Total Dues as on 29.01.2018 for the consumption month from May 2010 to Nov 2017. Error, if any will be rectified subsequently. 216256619

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 3834905





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : DVCWB2017181010 Date of Issue: 07/03/2018

Billing Month : 02
Billing Year : 2018

Consumer No. : 400131
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

J.K. Nagar

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	1285000	10375302





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 03, 2018

Meter No. 002	Old Consumer No. : 40002
New Consumer No. 400002	Bill No. MFN/201803/400002
Previous Meter Reading Date 01/03/2018	Bill Date 07/04/2018
Present Meter Reading Date 31/03/2018	Due Date of Payment 22/04/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 15000
	Supply Voltage(Volt) 33000
	Supply Point Dishergarh
	Consumption Month 03, 2018

Previous Meter Reading	217874000	Maximum Demand(KVA)	12188
Present Meter Reading	220710000	KVAH	3394000
Gross Energy Consumption(Kwh)	2836000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	0.75
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	2836000	Balance Hours	743.25

Power Factor	0.836
Load Factor (%)	35.8

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	12279880	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	184198
Demand Charge@384Rs./KVA/month	4891065	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4891065	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	17355143

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	2524870	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	19880013

Rs. One Crore Ninety-Eight Lakh Eighty Thousand Thirteen only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Dishergarh
Consumer No. :	400002	Biling Month	03
		Billing Year	2018

Total Dues as on 29.03.2018 for the consumption month from May 2010 to Feb 2018. Error, if any will be rectified subsequently. 436204549

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill. 2572422





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190120 Date of Issue: 07/04/2018

Billing Month : 03
Billing Year : 2018

Consumer No. : 400002
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Dishergarh

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	2836000	19880013





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 03, 2018

Meter No. 004	Old Consumer No. : 40004
New Consumer No. 400004	Bill No. MFN/201803/400004
Previous Meter Reading Date 01/03/2018	Bill Date 07/04/2018
Present Meter Reading Date 31/03/2018	Due Date of Payment 22/04/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand (KVA) 15000
	Supply Voltage (Volt) 33000
	Supply Point Seebpur
	Consumption Month 03, 2018

Previous Meter Reading	3220000	Maximum Demand (KVA)	2250
Present Meter Reading	3235000	KVAH	24000
Gross Energy Consumption (Kwh)	15000	Total Supply Hours	744
LT Adjustment (Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy (Kwh)	15000	Balance Hours	744

Power Factor	0.625
Load Factor (%)	0.25

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh	64950	P.F. Rebate (-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	2273
Demand Charge @ 384Rs./KVA/month	4896000	L.F. Rebate (-)	0
Additional Demand Charge	0	L.F. Surcharge	146737
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount (Rs.)	5109960

	Adjustment	0	
	Advance Paid	0	
	1% Addl. Rebate for e-payment	0	
Delay Payment Surcharge	0	Final Rebate	0
Rebate for E-Billing (-)	0	Net Amount (Rs.)	5109960

Rs. Fifty-One Lakh Nine Thousand Nine Hundred Sixty only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd		Supply	Seebpur	
Consumer No. :	400004	Biling Month	03	Billing Year	2018

Total Dues as on 29.03.2018 for the consumption month from May 2010 to Feb 2018. Error, if any will be rectified subsequently.

433169832

DPS due since May 2010. The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

204872





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190075 Date of Issue: 07/04/2018

Billing Month : 03
Billing Year : 2018

Consumer No. : 400004
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Seebpur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	15000	5109960





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 03, 2018

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201803/400005
Previous Meter Reading Date 01/03/2018	Bill Date 07/04/2018
Present Meter Reading Date 31/03/2018	Due Date of Payment 22/04/2018
Dishargarh Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand(KVA) 37500
	Supply Voltage(Volt) 33000
	Supply Point Luchipur
	Consumption Month 03, 2018

Previous Meter Reading 382532000	Maximum Demand(KVA) 22438
Present Meter Reading 389911000	KVAH 7739000
Gross Energy Consumption(Kwh) 7379000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0.82
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 7379000	Balance Hours 743.18

Power Factor 0.953
Load Factor (%) 32.69

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh 31951070	P.F. Rebate(-) 639021		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 12226510	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 0		
Net Demand Charge 12226510	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 43538559		

Adjustment 0
Advance Paid 0
1% Addl. Rebate for e-payment 0

Delay Payment Surcharge 6033357	Final Rebate 0
Rebate for E-Billing(-) 0	Net Amount(Rs.) 49571916

Rs. Four Crore Ninety-Five Lakh Seventy-One Thousand Nine Hundred Sixteen only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd	Supply	Luchipur
Consumer No. :	400005	Biling Month	03
		Billing Year	2018

Total Dues as on 29.03.2018 for the consumption month from May 2010 to Feb 2018. Error, if any will be rectified subsequently.

521302228

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

4805681





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department, DVC Towers, VIP Road, Kolkata-700054

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : DVCWB2018190078 Date of Issue: 07/04/2018

Billing Month : 03
Billing Year : 2018

Consumer No. : 400005
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.

Shipping Address

Luchipur

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	7379000	49571916





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 03, 2018

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201803/400131
Previous Meter Reading Date 01/03/2018	Bill Date 07/04/2018
Present Meter Reading Date 31/03/2018	Due Date of Payment 22/04/2018
Disharghar Power Supply Co. Ltd The Secretary, DPSC Limited, "Centre for Excellence" Plot No. X-1, 2, & 3 Block-EP, Sector-V, Salt Lake City, Kolkata. Pin-700091.	Contract Demand (KVA) 10000
	Supply Voltage (Volt) 33000
	Supply Point J.K. Nagar
	Consumption Month 03, 2018

Previous Meter Reading	595117000	Maximum Demand (KVA)	9156
Present Meter Reading	596765000	KVAH	1653000
Gross Energy Consumption (Kwh)	1648000	Total Supply Hours	744
LT Adjustment (Kwh)	0	Total L.S. Hours	0.17
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy (Kwh)	1648000	Balance Hours	743.83

Power Factor	0.997
Load Factor (%)	24.72

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh	7135840	P.F. Rebate (-)	356792
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge @ 384Rs./KVA/month	3515101	L.F. Rebate (-)	0
Additional Demand Charge	0	L.F. Surcharge	16669
Net Demand Charge	3515101	Rental Charge	0
Other Charge	0	Gross Amount (Rs.)	10310818

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	1572577	Final Rebate	0
Rebate for E-Billing (-)	0	Net Amount (Rs.)	11883395

Rs. One Crore Eighteen Lakh Eighty-Three Thousand Three Hundred Ninety-Five only.

Message to Customer	Authorized Signatory
The present bill is being claimed as per tariff order issued by Hon'ble WBERC on 03.3.17. This bill is computer generated does not require any signature. Bank Detail for Payment: United Bank Of India, Branch-New Manicktala, VIP Road, Kolkata-700054, A/C Title- DAMODAR VALLEY CORPORATION, A/C No.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS (IFSC) Code-UTBI0NMT147. [0 stands for zero]. Please share your mobile no and Whatsapp no so that the billing information can be sent directly to your mobile no. Send the details at rajib.goswami@dvc.gov.in & pratik.biswas@dvc.gov.in	

Copy to : Engineer In Charge, Kalipahari Sub/Strn, GOMD-II, DVC. Please verify and inform us if there is any error in meter





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Disharghar Power SupplyCo. Ltd		Supply	J.K.Nagar	
Consumer No. :	400131	Biling Month	03	Billing Year	2018

Total Dues as on 29.03.2018 for the consumption month from May 2010 to Feb 2018. Error, if any will be rectified subsequently.

221080721

DPS due since May 2010.The actual DPS bill will be raised only after receipt of the actual payment and will be reflected in subsequent monthly bill.

1780738





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

Commercial Department,DVC Towers,VIP Road,Kolkata-700054

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : DVCWB2018190074 Date of Issue: 07/04/2018

Biling Month : 03
Billing Year : 2018

Consumer No. : 400131
Consumer Name : Disharghar Power SupplyCo. Ltd

GSTIN : 19AABCD0340G1Z4 Place of Supply : West Bengal

Billing Address

The Secretary,DPSC Limited,"Centre for Excellence"Plot No.X-1,2,&3Block-EP,Sector-V,Salt Lake City,Kolkata.Pin-700091.

Shipping Address

J.K.Nagar

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	1648000	11883395





West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VICTUJ BHANGAN, 4TH FLOOR, BLOCK - DJ, SECTOR - 11, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23528390

Consumer ID: 935140100 Installation No: 18Y35827 M/S DPSC LTD. CENTRE FOR SOLAR LANCE PLOT NO. 2-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 09500022937 Billing Date: 05.05.2017 Billing Cycle: APR, 2017 Present Reading Date: 01.05.2017 Previous Reading Date: 01.04.2017 Service At: ASJAGOS, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183298 Consumer No: CS1461	Tariff Code: DPSC Supply Voltage (KV): 11.00 Contract Demand (KVA): 15000.00 PF: LP: Nature Of Industry: DIST. SIC CODE
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Meter No	WEB18624	Type	TUO	MC	1	MF	120.0	Load Factor	1	Sec MF	120
Meter Readings	KVAR			KWH			KVA / Hr. & Time of Day				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0.00	0.00	0.00	1216145.00	627648.00	624005.00	0.00	0.00	0.00		
Previous	0.00	0.00	0.00	1213694.00	627527.00	624154.00					
Reading Advance + Ret MF	0.000	0.000	0.000	54120.000	19120.000	52805.000	0.000	0.000	0.000		

Energy Charge	Normal	Peak	Off-peak	Energy/Min	676126.00
Rate	554	554	554	Rebate on SC (Rs.)	0.00
SC (p/KWH)				Addl. SC (Rs.)	0.00
P.F. Reb (-)/Sur (+) (% on SC)				Total SC (Rs.)	676126.00
L.F. Reb (-) (p/KWH)					
Chargeable KWH	54120.000	15120.000	52805.000		
SC Amount Rs.	299835.60	83767.82	292527.56		
Chargeable PF	0.00	0.00	0.00		
PF Rs.					

Demand Charge	Normal (Rs./KVA/month)	0.00	*Demand Charge	0.00
Rate	Normal KVA		Addl. DC (Rs.)	0.00
Chargeable	Addl. KVA	0.00	Total DC (Rs.)	0.00
			Reb on DC (on TP)	

Rebate (-)/Surcharge (+) (Rs.)		
LP Reb (-)/Sur (+)		0.00
PF Reb (-)/Sur (+)		0.00
WPCA Charges @ 23 Paise/KWH		29059.20
18% Government subsidy		
## Other Arrear Charges		0.00

Electricity Duty		
EDM Units	% On Net Charge	15.00
EDCOM Units	% On Net charge	17.50
EDFOR Units	% On Net charge	5.00
ED DOM Units	% On Net charge	15.00
		Net ED (Rs.) 5.00
		Exemption (Rs.)
		Arrear ED (Rs.) 0.00
		ED Adjust (Rs.)
		Total ED (Rs.) 0.00

Other Charges & Outstanding (Rs.)		
Rental of Meter/Meters	2400.00	
Transformer Rental + Service Tax	0.00	
E.C adjustment		
D.C adjustment		
Other adjustment		
LPSC Charges	0.00	
Adjustments	-0.07	
Timely Payment Rebate	-14083.90	
-Addl LP Rebate for Timely Payment	0.00	
Total Timely Payment Rebate	-14083.90	
Amount Before Due Date (Rs.)	Six lakh ninety two thousand five hundred twelve rupees	
Amount After Due date (Rs.)	Seven lakh six thousand five hundred ninety six rupees	
Messages to consumer		

Amnt. For Current Month (Rs)	766595.20
Due Date :	08.05.2017
Outstanding Amount (Rs.) :	0.00
Adjustment Amount (Rs) :	-6.07
Adjustment Amount (Rs) :-	0.00
Payable by Due Date (Rs.) :	692512.00
Payable After Due Date (Rs.) :	766595.00

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE

1) Consumption has been checked & found to be in order with our record.

Singh

*Demand Charge includes interruption benefit of 50:50:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 122040.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE
 For help visit the website for installation & power supply through VREAs: 18003455220 or call us at 033-23528390





West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - D3, SECTOR - 11, SALT LAKE, PIN- 700091

Phone: 18602455228 (TOLL FREE), Fax: 833-23586399

Consumer ID: 935101300 Installation No: 18739528 M/S. DPM LTD. CENTRE FOR EXCELLENCE PLOT NO XI, 261 Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 690000024244 Billing Date: 05.05.2017 Billing Cycle: APR, 2017 Present Reading Date: 01.05.2017 Previous Reading Date: 01.04.2017 Service At: GOBALPUR, ASANSOL, BILL No: TTP/UPSC/16-37/ Account Reference No: 2183240 Consumer No: CS1013	Tariff Code: DPDC Supply Voltage (KV): 33.00 Contract Demand (KVA): 25000.00 PF: LPF: Nature Of Industry: ITET, LICHNER
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Meter No	WHLD2058	Type	TDR	WC	1000	NP	4.00	Load Factor	Rec MF	4000	
Meter Readings			KVVAH			KWH			KVA / Ct. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present					8373.46						
Previous					8157.76						
Reading Advance + Net MF			KVVAH			KWH			KVA		
	0.000	0.000	0.000	702800.000	0.000	0.000	0.000	0.000	0.000	0.000	

Energy Charge	Normal	Peak	Off-peak	Energy/Min	1893652.56
Rate	EC (p/KWH)	554	554	554	
	F.F. Reb (-) / Sur (+) (Non RC)				0.00
	L.F. Reb (-) (p/KWH)				0.00
Chargeable	KWH	702800.000	0.00	0.00	
EC Amount	Rs.	3893652.56	0.00	0.00	
Chargeable	PF	0.00	0.00	0.00	
PF	Rs.				
Demand Charge				*Demand Charge	0.00
Rate	Normal (Rs./KVA/month)			Addl. DC (Rs.)	0.00
Chargeable	Normal KVA			Total DC (Rs.)	0.00
	Addl. KVA	0.00		Reb on DC (on TP)	
Rebate (-) / Surcharge (+) (Rs.)					
LP Reb (-) / Sur (+)					0.00
PF Reb (-) / Sur (+)					0.00
KVVA Charges @2 Paise/KVAH					161644.00
### Government subsidy					
## Other Arrear Charges					0.00

Electricity Duty	40% Net Charge	15.00	Net ED (Rs.)	0.00
EDIM Units			Exception (Rs.)	
EDCOM Units		17.50	Arrear ED (Rs.)	0.00
EDFOS Units		5.00	ED Adjust (Rs.)	
ED DOM Units		15.00	Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)	Amount	4057698.56
Rental of Meter/Meters	2400.00	
Transformer Rental + Service Tax	0.00	
E.C adjustment		
D.C adjustment		
Other adjustment		
LPSC Charges	0.00	
Adjusted Amount	0.00	
Timely Payment Rebate	0.00	
-Addl LP Rebate for Timely Payment	0.00	
Total Timely Payment Rebate	0.00	
Amount Before Due Date (Rs.)	4057698.56	
Amount After Due Date (Rs.)	4057698.56	

Amount Before Due Date (Rs.) Forty lakh fifty seven thousand six hundred ninety eight rupees
 Amount After Due Date (Rs.) Forty lakh fifty seven thousand six hundred ninety eight rupees
 Message to consumer

* Outstanding for the period of: MAR 2017.
 * Demand Charge includes interruption benefit of 00:00:00 hours.
 ** As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH - 702800.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill



is Consumption has been checked & found in order with our record.
 Sanjay Chatterjee

TO AVOID LATE PAYMENT SURCHARGE AND TO AVAIL REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

This bill is designed to regulate the power supply to the consumer. 1860-2455228 (Toll Free) 833-23586399



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700031

Phone: 18003455220 (TOLL FREE), Fax: 033-23559398

Consumer ID: 945146200 Installation No: 18729822 M/S. DPSC LTD. Centre for excellence, Plot No. X-1.2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 654000024360 Billing Date: 05.05.2017 Billing Cycle: APR, 2017 Present Reading Date: 30.04.2017 Previous Reading Date: 31.03.2017 Service At: BANKOLA OFF TAKE, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183299 Consumer No: C51462	Tariff Code: DPSC Supply Voltage (KV): 33.00 Contract Demand (KVA): 10000.00 PF: LP%: Nature Of Industry: DIST. LICENSE
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Meter No	W8882441	Type	TOD	MC	1000	MF	2.00	Loss Factor	1	Net MF	2000
Meter Readings	MVAN			MGI			MVA / Pt. & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0	0	0	45866.2	30070	28648	0	0	0		
Previous	0	0	0	45854.3	30066.4	28643.6					
Reading Advance * Net MF	0.000	0.000	0.000	27800.000	7200.000	8800.000	0.000	0.000	0.000		

Energy Charge	Normal	Peak	Off-peak	Energy/Min	242660.76	
Rate	EC (p/KWH)	554	554	554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-) / Sur (+) (%on EC)				Addl. EC (Rs.)	0.00
	L.F. Reb (-) (p/KWH)				Total EC (Rs.)	242660.76
Chargeable	KWH	27800.000	7200.000	8800.000		
ISC Amount	Rs.	154017.56	39882.44	48753.76		
Chargeable	PF	0.00	0.00	0.00		
PF	Rs.					

Demand Charge	Normal (Rs/KVA/month)	*Demand Charge	0.00
Rate	Normal KVA	Addl. DC (Rs.)	0.00
Chargeable	Addl. KVA	Total DC (Rs.)	0.00
		Reb on DC (on TP)	

Rebate (-) / Surcharge (+) (Rs.)	
LF Reb (-) / Sur (+)	0.00
PF Reb (-) / Sur (+)	0.00
MVCA Charges @ 23 Paise/KWH	10074.00
### Government subsidy	
## Other Arrear Charges	0.00

Electricity Duty				
EDIM Units	%on Net Charge	15.00	Net ED (Rs.)	0.00
EDCOM Units	%on Net charge	17.50	Exemption (Rs.)	
EDFUR Units	%on Net charge	5.00	#Arrear ED (Rs.)	0.00
ED DOM Units	%on Net charge	15.00	ED Adjust (Rs)	
			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)		Amt. For Current Month (Rs)	255134.76
Rental of Meter/Meters	2400.00	Due Date :	08.05.2017
Transformer Rental + Service Tax	0.00	Outstanding Amount (Rs.): #	0.00
E.C adjustment		Adjustment Amount (Rs) :	-0.47
D.C adjustment		Adjustment Amount1 (Rs) : --	0.00
Other adjustment		Payable by DueDate (Rs) :	250080.00
LPSC Charges	0.00	Payable After DueDate (Rs) :	255135.00
Adjustments	-0.47		
Timely Payment Rebate	-5054.70		
-Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-5054.7		
Amount Before Due Date (Rs)	Two lakh fifty thousand eighty rupees		
Amount After Due date (Rs)	Two lakh fifty five thousand one hundred thirty five rupees		

Messages to consumer

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

**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.

- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.

Total Energy in KWH = 43800.000

-- Not Applicable

Register in www.wbsecl.in to view energy bill



Superintending Engineer/Divisional Engineer

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE

For Mail Reporting contact : 1800-345-2787 (From 6 a.m. to 9 p.m.)



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - D, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18001453220 (TOLL FREE), Fax: 033-23598198

Consumer ID: 990039504 Installation No: 18510050 M/s DPO Ltd Establishment, Plot No X-11.2 & B, Block-KF, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No: 1652000024215 Billing Date: 09.09.2017 Billing Cycle: APR 2017 Present Reading Date: 10.09.2017 Previous Reading Date: 31.08.2017 Service At: J.F. NADAR, BILL No: PTF/DPCC/16-17 Account Reference No: 21101118	Tariff Code: DPCC Supply Voltage (KV): 220.00 Contract Demand (KVA): 10000.00 PF: LF: Nature Of Industry: 01207 LICENSE
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Meter No: SLTC0001	Type: 300	MC: 1	MF: 1.00	Loss Factor: 1	Net MF: 1.00
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Time	KVAH			KWH			KVA / Hr. & Time of MD		
	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
Present	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	0.00	0.00	0.00	0.00			

Reading Advance * Net MF	KVAH			KWH			KVA		
	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Rate	EC (p/KWH)	Normal			Peak			Off-peak			Energy/Min	Rebate on EC (Rs.)
		Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
		554	554	554							0.00	0.00
		P.F. Reb (-) / Sur (+) (Non EC)										
		L.F. Reb (-) (p/KWH)										
Chargeable	KWH	0.00	0.00	0.00							0.00	0.00
EC Amount	Rs.	0.00	0.00	0.00								0.00
Chargeable	PF	0.00	0.00	0.00								
PF	Rs.											

Rate	Normal (Rs./KVA/month)	Normal KVA	Addl. KVA	*Demand Charge	
				Addl. DC (Rs.)	Total DC (Rs.)
		10000.00	0.00	0.00	0.00
					0.00
					0.00
					0.00

Rebate (-) / Surcharge (+) (Rs.)	
LF Reb (-) / Sur (+)	0.00
PF Reb (-) / Sur (+)	0.00
MVCA Charges @ 23 Paise/KWH	0.00
***Government subsidy	
** Other Arrear Charges	0.00

EDM Units	% On Net Charge	ED (Rs.)	Net ED (Rs.)
EDCM Units	% On Net charge	17.50	Exemption (Rs.)
EDFUR Units	% On Net charge	5.00	*Arrear ED (Rs.)
ED DCM Units	% On Net charge	15.00	ED Adjust (Rs.)
			Total ED (Rs.)

Other Charges & Outstanding (Rs.)		Amnt. For Current Month (Rs.)	
Rental of Meter/Meters	2400.00		2400.00
Transformer Rental + Service Tax	0.00		
E.C adjustment			
D.C adjustment			
Other adjustment			
LPSC Charges	0.00		
Adjusted Amount	0.00		
Timely Payment Rebate	0.00		
-Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	Nil		
Amount Before Due Date (Rs.)	Two thousand four hundred rupees		
Amount After Due date (Rs.)	Two thousand four hundred rupees		

Messages to consumer

- *Demand Charge includes interruption benefit of 00:00:00 hours
- **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.
- Total Energy in KWH > 000
- Not Applicable
- Register in www.wbsecl.in to view energy bill



Superintending Engineer/Divisional Engineer



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE) . Fax: 033-23558398

Consumer ID:931401300 Installation No:18729025 M/S. DPSC LTD. Centre for excellence, Plot No. X-1,2 & 3, Salt Lake City, Kolkata Pin - 700091 Country:India	Invoice No.:674000024458 Billing Date:05.05.2017 Billing Cycle:APR,2017 Present Reading Date:30.04.2017 Previous Reading Date:31.03.2017 Service At:BANKAPALA, BILL No:PTP/DPSC/16-17/ Account Reference No:2183510 Consumer No: CI4013	Tariff Code:DPSC/L Supply Voltage(KV):33.00 Contract Demand(KVA):25000.00 PF: LP%: Nature Of Industry: DIST. LICENSE
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For staff Reporting contact: 1800-345-2727 (from 8 a.m. to 8 p.m.)

Meter No	WB802674	Type	TOD	MC	1000	KF	4.00	Loss Factor	1	Net MF	4000	
Meter Readings			NVAH			MGI			MVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
Present	0	0	0	55572.5	42323.6	48260.1	0	0	0	0	0	0
Previous	0	0	0	55570.3	42320.8	48258.3						
Reading Advance + Net MF			EVAH			KMH			KVA			
	0.000	0.000	0.000	8800.000	11200.000	7200.000	0.000	0.000	0.000			

Energy Charge			Normal	Peak	Off-peak	Energy/Min	150693.44
Rate	EC (p/KWH)		554	554	554	Rebate on EC (Rs.)	0.00
	P.F.Reb(-)/Sur(+)(%onEC)					Addl.EC (Rs.)	0.00
	L.F.Reb(-)(p/KWH)					Total EC (Rs.)	150693.44
Chargeable	KMS		8800.000	11200.000	7200.000		
EC Amount	Rs.		48753.76	62050.24	39889.44		
Chargeable	PF		0.00	0.00	0.00		
PF	Rs.						

Demand Charge						*Demand Charge	0.00
Rate	Normal (Rs/KVA/month)					Addl.DC (Rs.)	0.00
Chargeable	Normal KVA					Total DC (Rs.)	0.00
	Addl.KVA		0.00			Reb on DC(on TP)	

Rebate(-)/Surcharge(+) (Rs.)							
LF Reb(-)/Sur(+)							0.00
PF Reb(-)/Sur(+)							0.00
MVCA Charges @23 Paise/KMH							6256.00
###Government subsidy							
## Other Arrear Charges							0.00

Electricity Duty							
EDIM Units		%On Net Charge	15.00			Net ED (Rs.)	0.00
EDCOM Units		%On Net charge	17.50			Exemption (Rs.)	
EDPUR Units		%On Net charge	5.00			#Arrear ED (Rs.)	0.00
ED DOM Units		%On Net charge	15.00			ED Adjust (Rs)	
						Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)								
Rental of Meter/Meters		2400.00				Amnt. For Current Month (Rs)	159349.44	
Transformer Rental + Service Tax		0.00				Due Date :	16.05.2017	
E.C adjustment						Outstanding Amount (Rs.) :	0.00	
D.C adjustment						Adjustment Amount (Rs) :	-0.98	
Other adjustment						Adjustment Amount1 (Rs) : --	0.00	
LPSC Charges		0.00				Payable by DueDate (Rs) :	159349.00	
Adjustments		-0.98				Payable After DueDate (Rs) :	159349.00	
Timely Payment Rebate		0.00						
-Addl LF Rebate for Timely Payment		0.00						
Total Timely Payment Rebate		Nil						
Amount Before Due Date (Rs)	One lakh fifty nine thousand three hundred forty nine rupees							
Amount After Due date (Rs)	One lakh fifty nine thousand three hundred forty nine rupees							

Messages to consumer

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

**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.

- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.

Total Energy in KWH = 27200.000

-- Not Applicable

Register in www.wbsecl.in to view energy bill



K. Saha
Superintending Engineer/Divisional Engineer

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through MRS.No. 1800-345-0271 mentioning the consumer ID.



West Bengal State Electricity Distribution Company Limited

Office of the Chief Engineer
Power Trading & Procurement Cell

FAX : 033-2334-5862
Telephones : 2321-0078
E-mail Id: ceptp.wbsedcl@gmail.com

Vidyut Bhavan (7th Floor)
DJ - Block, Sector - II
Salt Lake, Kolkata - 700 091

Memo No. PTP/DPSC Sale Bill/2017-18/ 119

Date : 09.06.2017

To
M/S DPSC Limited
Centre for Excellence
Plot No X1,2 & 3, Block- EP
Sector-V, Saltlake, Pin- 700091.

Sub: Bill for Sale of Power to DPSC Ltd. by WBSEDCL for the
consumption month of May'2017 (Provisional).

Dear Sir,

With reference to above, the Energy Bills in triplicate (provisional) i.r.o DPSC Limited for the consumption month of May'2017 are enclosed for your kind necessary action towards payment of the same within the due date.

Yours faithfully,

[Handwritten Signature]
09.06.2017
Chief Engineer, PTP



Registered Office: Vidyut Bhavan, Block -DJ, Sector -II, Salt Lake City, Kolkata - 700 091
Corporate Identity Number : U40109WB200756C113473
Website : www.wbsedcl.in

WBSEDCL



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

Consumer ID: 935146100 Installation No: 18729827 M/S DPSC LTD. CENTRE FOR EXCELLENCE PLOT NO. X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 684000025217 Billing Date: 09.06.2017 Billing Cycle: MAY, 2017 Present Reading Date: 01.06.2017 Previous Reading Date: 01.05.2017 Service At: ASANSOL, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183298 Consumer No: C51461	Tariff Code: DPSCCL Supply Voltage (KV): 33.00 Contract Demand (KVA): 15000.00 PF: LPs: Nature Of Industry: DIST. LICENSE
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For Bill Reporting contact : 1800-345-2787 (from 6 a.m. to 9 p.m.)

Meter No	WEB18624	Type	TOU	MC	1	MF	120.0	Loss Factor	1	Net MF	120
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Time	KVAH			KWH			KVA / Dt. & Time of MD		
	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
Present	0.00	0.00	0.00	1214707.00	627806.00	624605.00	0.00	0.00	0.00
Previous	0.00	0.00	0.00	1214145.00	627648.00	624605.00			
Reading Advance * Net MF	0.000	0.000	0.000	67440.000	18960.000	0.000	0.000	0.000	0.000

Rate	EC (p/KWH)	Normal	Peak	Off-peak	Energy/Min
Rate	554	554	554		478673.28
P.F. Reb (-)/Sur (+) (%on EC)					Rebate on EC (Rs.) 0.00
L.F. Reb (-) (p/KWH)					Addl. EC (Rs.) 0.00
Chargeable KWH	67440.000	18960.000	0.00		Total EC (Rs.) 478673.28
EC Amount Rs.	373631.09	105042.19	0.00		
Chargeable PF	0.00	0.00	0.00		
PF					

Rate	Normal (Rs./KVA/month)	*Demand Charge
Rate		0.00
Chargeable Normal KVA		Addl. DC (Rs.) 0.00
Addl. KVA	0.00	Total DC (Rs.) 0.00
Rebate (-)/Surcharge (+) (Rs.)		Reb on DC (on TP)
LF Reb (-)/Sur (+)		0.00
PF Reb (-)/Sur (+)		0.00
MVCA Charges @ 2% Paise/KWH		19872.00
### Government subsidy		
## Other Arrear Charges		0.00

EDIM Units	% On Net Charge	15.00	Net ED (Rs.)
EDIM Units			0.00
EDCOM Units	% On Net charge	17.50	Exemption (Rs.)
EDFUR Units	% On Net charge	5.00	Arrear ED (Rs.) 0.00
ED DOM Units	% On Net charge	15.00	ED Adjust (Rs.)
			Total ED (Rs.) 0.00

Amount Before Due Date (Rs.)	Four lakh ninety thousand nine hundred seventy four rupees
Amount After Due date (Rs.)	Five lakh nine hundred forty five rupees

Payment may be made through RTGS/NEFT in your exclusive account number W889351461001859989 using IFSC code ICIC000104

*Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor
 - This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 86400.000
 -- Not Applicable



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION
 You may lodge the complaint for interruption for power supply through WRS No. 1800-345-5221 mentioning the consumer ID.



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

Consumer ID:935101300 Installation No:18729828 N/S DPSC LTD. CENTRE FOR EXCELLENCE PLOT NO XI,2&3 Salt Lake City, Kolkata Pin - 700091 Country:India	Invoice No.:664000025193 Billing Date:09.06.2017 Billing Cycle:MAY,2017 Present Reading Date:01.06.2017 Previous Reading Date:01.05.2017 Service At:GOPALPUR, ASANSOL, BILL No:PTP/DPSC/16-17/ Account Reference No:2183286 Consumer No: CS1013	Tariff Code:DPSCCL Supply Voltage(KV):33.00 Contract Demand(KVA):25000.00 PF: LP%: Nature Of Industry: DIST. LICENSE
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Meter No	WH1D0058	Type	TCO	MC	1.000	MF	4.00	Loss Factor	1	Net MF	4000
Meter Readings	MVAN			MNH			MVA / Dt. & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0			8523.4			0				
Previous	0			8372.46							
Reading Advance * Net MF	0.000	0.000	0.000	599760.000	0.000	0.000	0.000	0.000	0.000*		

Energy Charge	Normal	Peak	Off-peak	Energy/Min	3322790.35
Rate	EC(p/KWH)	554	554	Rebate on EC(Rs.)	0.00
	P.F.Reb(-)/Sur(+)(%onEC)			Addl.EC(Rs.)	0.00
	L.F.Reb(-)(p/KWH)			Total EC(Rs.)	3322790.35
Chargeable	KWH	599760.000	0.00		
EC Amount	Rs.	3322790.35	0.00		
Chargeable	PF	0.00	0.00		
PF	Rs.				

Demand Charge	Normal(Rs/KVA/month)		*Demand Charge	0.00
Rate	Normal KVA		Addl.DC(Rs.)	0.00
Chargeable	Addl.KVA	0.00	Total DC(Rs.)	0.00
			Reb on DC(on TP)	

Rebate(-)/Surcharge(+) (Rs.)	
LP Reb(-)/Sur(+)	0.00
PF Reb(-)/Sur(+)	0.00
MVCA Charges @13 Paise/KWH	137944.80
###Government subsidy	
## Other Arrear Charges	0.00

Electricity Duty				
EDIM Units	%on Net Charge	15.00	Net ED(Rs.)	0.00
EDCOM Units	%on Net charge	17.50	Exemption (Rs.)	
EDFOR Units	%on Net charge	5.00	#Arrear ED(Rs.)	0.00
ED DON Units	%on Net charge	15.00	ED Adjust (Rs)	
			Total ED(Rs.)	0.00

Other Charges & Outstanding (Rs.)		Amnt. For Current Month(Rs)	3463135.15
Rental of Meter/Meters	2400.00	Due Date :	20.06.2017
Transformer Rental + Service Tax	0.00	Outstanding Amount(Rs.): #	1.07
K.C adjustment		Adjustment Amount (Rs) :	0.00
D.C adjustment		Adjustment Amount1(Rs): --	0.00
Other adjustment		Payable by DueDate(Rs):	3463137.00
LPSC Charges	0.00	Payable After DueDate(Rs):	3463137.00
Adjusted Amount	0.00		
Timely Payment Rebate	0.00		
-Addl LP Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	Nil		

Amount Before Due Date(Rs) Thirty four lakh sixty three thousand one hundred thirty seven rupees
 Amount After Due date(Rs) Thirty four lakh sixty three thousand one hundred thirty seven rupees

Messages to consumer
 Payment may be made through RTGS/NEFT in your exclusive account number NBS93510130018729828 using IFSC code ICIC0000104

Outstandings for the period of:APR2017.
 *Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl Load Factor.
 - This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 599760.000
 -- Not Applicable



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through IVRS No. 1800-345-5221 mentioning the consumer ID.

TO AVOID LATE PAYMENT SURCHARGE AND TO AVAIL REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE. For fresh recording contact : 1800-345-5221 (from 8 a.m. to 9 p.m.)



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

For Bill Reporting contact : 1800-345-2787 (from 8 a.m. to 9 p.m.)

Consumer ID: 945146200 Installation No: 18729822 M/S DPSC LTD. Centre for excellence, Plot No. X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 671000025136 Billing Date: 09.06.2017 Billing Cycle: MAY, 2017 Present Reading Date: 31.05.2017 Previous Reading Date: 30.04.2017 Service At: BANKOLA OFF TAKE, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183299 Consumer No: CS1462	Tariff Code: DPSC/L Supply Voltage (KV): 33.00 Contract Demand (KVA): 10000.00 PF: LFs: Nature Of Industry: DIST. LICENSE
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Meter No	WBHS2441	Type	TOD	KC	1000	MF	2.00	Loss Factor	1	Net MF	2000
Meter Readings		MVAH			KWH			KVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0	0	0	45896	10085	28663.3	0	0	0		
Previous	0	0	0	45868.2	10070	28648					
Reading Advance * Net MF		0.000	0.000	0.000	55600.000	30000.000	30600.000	0.000	0.000	0.000	0.000

Energy Charge		Normal	Peak	Off-peak	Energy/Min	643771.24
Rate	RC (p/KWH)	554	554	554	Rebate on RC (Rs.)	0.00
	P.F. Reb (-) / Sur (+) (%on RC)				Addl. RC (Rs.)	0.00
	L.F. Reb (-) (p/KWH)				Total RC (Rs.)	643771.24
Chargeable	KWH	55600.000	30000.000	30600.000		
EC Amount	Rs.	308035.12	166206.00	169530.12		
Chargeable	PF	0.00	0.00	0.00		
PF	Rs.					

Demand Charge			*Demand Charge	0.00
Rate	Normal (Rs/KVA/month)		Addl. DC (Rs.)	0.00
Chargeable	Normal KVA		Total DC (Rs.)	0.00
	Addl. KVA	0.00	Reb on DC (on TP)	

Rebate (-) / Surcharge (+) (Rs.)				
LF Reb (-) / Sur (+)				0.00
PF Reb (-) / Sur (+)				0.00
MVCA Charges @ 23 Paise/KWH				26726.00
### Government subsidy				
## Other Arrear Charges				0.00

Electricity Duty				
EDIM Units	% on Net Charge	15.00	Net ED (Rs.)	0.00
EDCOM Units	% on Net charge	17.50	Exemption (Rs.)	
EDPUR Units	% on Net charge	5.00	Arrear ED (Rs.)	0.00
ED DOM Units	% on Net charge	15.00	ED Adjust (Rs.)	
			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)				
Rental of Meter/Meters	2400.00	Amnt. For Current Month (Rs)		672897.24
Transformer Rental + Service Tax	0.00	Due Date :		12.05.2017
E.C adjustment		Outstanding Amount (Rs.): #		0.00
D.C adjustment		Adjustment Amount (Rs) :		-0.41
Other adjustment		Adjustment Amount (Rs): --		0.00
LPSC Charges	0.00	Payable by DueDate (Rs):		659487.00
Adjustments	-0.41	Payable After DueDate (Rs):		672897.00
Timely Payment Rebate	-13409.94			
-Addl LF Rebate for Timely Payment	0.00			
Total Timely Payment Rebate	-13409.94			

Amount Before Due Date (Rs)	Six lakh fifty nine thousand four hundred eighty seven rupees
Amount After Due date (Rs)	Six lakh seventy two thousand eight hundred ninety seven rupees

Payment may be made through RTGS/NRFT in your exclusive account number WB94514620018729822 using IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH - 116200.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through NRS No. 1800-345-6221 mentioning the consumer ID



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700051

Phone: 18003455220 (TOLL FREE), Fax: 033-23558198

Consumer ID: 950039604 Installation No: 18665050 M/s DPSC Ltd Excellence, Plot No. X-1,2 & 3, Block-EP, Salt Lake City, Kolkata Pin - 700051 Country: India	Invoice No: 638000025150 Billing Date: 09.06.2017 Billing Cycle: MAY, 2017 Present Reading Date: 31.05.2017 Previous Reading Date: 30.04.2017 Service At: J.K. NAGAR, BILL No: PTP/DPSC/17-18/ Account Reference No: 21101178	Tariff Code: DPSC1, Supply Voltage (KV): 220.00 Contract Demand (KVA): 10000.00 PF: LPF: Nature Of Industry: DIST. LICENSE
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Meter No	SLDC0001	Type	TOD	MC	1	MF	1.00	Loss Factor	1	Net MF	1.00
Meter Readings			KVAH			KWH			KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reading Advance * Net MF			KVAH			KWH			KVA		
0.000			0.000			0.000			0.000		

Energy Charge		Normal	Peak	Off-peak	Energy/Min	0.00
Rate	EC (p/KWH)	554	554	554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-)/Sur (+) (%on EC)				Addl. EC (Rs.)	0.00
	L.F. Reb (-) (p/KWH)				Total EC (Rs.)	0.00
Chargeable	KWH	0.00	0.00	0.00		
EC Amount	Rs.	0.00	0.00	0.00		
Chargeable	PF	0.00	0.00	0.00		
PF	Rs.					

Demand Charge					*Demand Charge	0.00
Rate	Normal (Rs./KVA/month)				Addl. DC (Rs.)	0.00
Chargeable	Normal KVA	10000.00			Total DC (Rs.)	0.00
	Addl. KVA	0.00			Reb on DC (on TP)	

Rebate (-)/Surcharge (+) (Rs.)						
LF Reb (-)/Sur (+)						0.00
PF Reb (-)/Sur (+)						0.00
MVCA Charges @ 23 Paise/KWH						0.00
### Government subsidy						0.00
## Other Arrear Charges						0.00

Electricity Duty						
EDIM Units	% on Net Charge	15.00		Net ED (Rs.)	0.00	
EDCOM Units	% on Net charge	17.50		Exemption (Rs.)		
EDFUR Units	% on Net charge	5.00		\$Arrear ED (Rs.)	0.00	
ED DOM Units	% on Net charge	15.00		ED Adjust (Rs.)		
				Total ED (Rs.)	0.00	

Other Charges & Outstanding (Rs.)						
Rental of Meter/Meters	2400.00	Amt. For Current Month (Rs)		2400.00		
Transformer Rental + Service Tax	0.00	Due Date :		11.06.2017		
E.C adjustment		Outstanding Amount (Rs.) :		0.00		
D.C adjustment		Adjustment Amount (Rs.) :		0.00		
Other adjustment		Adjustment Amount (Rs.) : --		0.00		
LPSC Charges	0.00	Payable by DueDate (Rs):		2400.00		
Adjusted Amount	0.00	Payable After DueDate (Rs):		2400.00		
Timely Payment Rebate	0.00					
-Addl LP Rebate for Timely Payment	0.00					
Total Timely Payment Rebate	Nil					

Amount Before Due Date (Rs)	Two thousand four hundred rupees
Amount After Due Date (Rs)	Two thousand four hundred rupees

Messages to consumer
Payment may be made through RTGS/NRFT in your exclusive account number WBS95003960418665050 using IFSC code ICIC000104

*Demand Charge includes interruption benefit of 00.00:00 hours
**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
- This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme.
Total Energy in KWH = 0.00
-- Not Applicable
Register in www.wbsecl.in to view energy bill



Superintending Engineer/Divisional Engineer

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through NRE Helpline 1800-345-5221 mentioning the consumer ID.

TO AVOID LATE PAYMENT SURCHARGE AND TO AVAIL REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE
For bank Remittance contact : 1800-345-5221 from 9 a.m. to 9 p.m.



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

Consumer ID:931401300 Installation No:18729825 M/S. DPSC LTD. Centre for excellence, Plot No. X-1.2 & 3, Salt Lake City, Kolkata Pin - 700091 Country:India		Invoice No.:668000025008 Billing Date:09.06.2017 Billing Cycle:MAY,2017 Present Reading Date:31.05.2017 Previous Reading Date:30.04.2017 Service At:BANKAPALA, BILL No:PTP/DPSC/16-17/ Account Reference No:2183510 Consumer No: C14013		Tariff Code:DPSC1. Supply Voltage(KV):33.00 Contract Demand(KVA):25000.00 PF: LF%: Nature Of industry: DIST. LICENSE							
Meter No	WBRD2674	Type	TOD	MC	1000	MF	4.00	Loss Factor	1	Net MF	4000
Meter Readings		KVAH			KWH			MVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0	0	0	65574.4	42324.6	40261.4	0	0	0		
Previous	0	0	0	65572.5	42323.6	40260.1					
Reading Advance * Net MF		KVAH			KWH			KVA			
	0.000	0.000	0.000	7600.000	4000.000	5200.000	0.000	0.000	0.000		
Energy Charge		Normal	Peak	Off-peak	Energy/Min		93075.36				
Rate	EC(p/KWH)	554	554	554	Rebate on EC(Rs.)		0.00				
	P.F.Reb(-)/Sur(+)(%onEC)				Addl.EC(Rs.)		0.00				
	L.F.Reb(-)(p/KWH)				Total EC(Rs.)		93075.36				
Chargeable	KWH	7600.000	4000.000	5200.000	*Demand Charge		0.00				
EC Amount	Rs.	42105.52	22160.80	28809.04	Addl.DC(Rs.)		0.00				
Chargeable	PF	0.00	0.00	0.00	Total DC(Rs.)		0.00				
PF	Rs.				Reb on DC(on TP)						
Demand Charge		Rate		Normal(Rs/KVA/month)	Chargeable		Normal KVA				
					Addl.KVA		0.00				
Rebate(-)/Surcharge(+) (Rs.)		LF Reb(-)/Sur(+)				PF Reb(-)/Sur(+)				0.00	
										0.00	
										3864.00	
MVCA Charges @3 Paise/KWH		###Government subsidy				## Other Arrear Charges				0.00	
Electricity Duty		EDIM Units		%On Net Charge	15.00	Net ED(Rs.)		0.00			
		EDCOM Units		%On Net charge	17.50	Exemption (Rs.)					
		EDPUR Units		%On Net charge	5.00	\$Arrear ED(Rs.)		0.00			
		ED DOM Units		%On Net charge	15.00	ED Adjust (Rs)					
						Total ED(Rs.)		0.00			
Other Charges & Outstanding (Rs.)		Rental of Meter/Meters		2400.00	Amt. For Current Month(Rs)		99339.36				
		Transformer Rental + Service Tax		0.00	Due Date :		20.06.2017				
		E.C adjustment			Outstanding Amount(Rs.): \$		0.00				
		D.C adjustment			Adjustment Amount (Rs) :		-0.54				
		Other adjustment			Adjustment Amount1(Rs): --		0.00				
		LPSC Charges		0.00	Payable by DueDate(Rs):		99339.00				
		Adjustments		-0.54	Payable After DueDate(Rs):		99339.00				
		Timely Payment Rebate		0.00							
		-Addl LF Rebate for Timely Payment		0.00							
		Total Timely Payment Rebate		Nil							
Amount Before Due Date(Rs)		Ninety nine thousand three hundred thirty nine rupees									
Amount After Due date(Rs)		Ninety nine thousand three hundred thirty nine rupees									
Messages to consumer											

For full Reporting contact : 1800-345-2767 (from 6 a.m. to 9 p.m.)

Payment may be made through RTGS/NEFT in your exclusive account number WBS93140130016729825 using DPSC code ICIC0000104

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

**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.

- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.

Total Energy in KWH = 16800.000

-- Not Applicable

Register in www.wbsecl.in to view energy bill



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through 1800-345-8221 mentioning the consumer ID.



West Bengal State Electricity Distribution Company Limited

Office of the Chief Engineer
Power Trading & Procurement Cell

FAX : 033-2334-5862
Telephones : 2321-0078
E-mail Id: ceptp.wbsedcl@gmail.com

Vidyut Bhavan (7th Floor)
DJ - Block, Sector - II
Salt Lake, Kolkata - 700 091

Memo No. PTP/DPSC Sale Bill/2017-18/156

Date : 12.07.2017

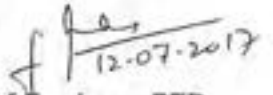
To
M/S DPSC Limited
Centre for Excellence
Plot No X1,2 & 3, Block- EP
Sector-V, Saltlake, Pin- 700091.

Sub: Bill for Sale of Power to DPSC Ltd. by WBSEDCL for the
consumption month of June'2017 (Provisional).

Dear Sir,

With reference to above, the Energy Bills in triplicate (provisional) i.r.o DPSC Limited for the consumption month of June'2017 are enclosed for your kind necessary action towards payment of the same within the due date. It is to be noted here that Meter reading of Meter no.WEB02674 could not be taken due to cable fault. Hence billing is done on average unit 1780000 KWH considering the consumption of similar period of last year i.e June'2016.

Yours faithfully,


12-07-2017
Chief Engineer,PTP



Registered Office: Vidyut Bhavan, Block -DJ, Sector -II, Salt Lake City, Kolkata - 700 091

Corporate Identity Number : U40109WB200756C113473

Website : www.wbsedcl.in

WBSEDCL



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)
Office Of The Chief Engineer (Commercial)
VIDYUT BHANGAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091
Phone: 18003458220 (TOLL FREE), Fax: 033-23598398

Consumer ID: 935146100 Installation No: 18729827 M/S DPSC LTD. CENTRE FOR EXCELLENCE PLOT NO. X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 629000025832 Billing Date: 12.07.2017 Billing Cycle: JUN, 2017 Present Reading Date: 01.07.2017 Previous Reading Date: 01.06.2017 Service At: ASANSOL, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183298 Consumer No: CS1461	Tariff Code: DPSC1 Supply Voltage (KV): 33.00 Contract Demand (KVA): 15000.00 PF: LP%: Nature Of Industry: DIST. LICENSE
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Meter No	MEB18624	Type	TOO	MC	1	KF	120.0	Loss Factor	1	Net MF	120
Meter Readings			KVAH			KWH			KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0.00	0.00	0.00	1215599.00	627936.00	824975.00	0.00	0.00	0.00		
Previous	0.00	0.00	0.00	1214707.00	627806.00	824605.00					
Reading Advance * Net MF			KVAH			KWH			KVA		
	0.000	0.000	0.000	107040.00	15600.000	44400.000	0.000	0.000	0.000		

Energy Charge		Normal	Peak	Off-peak	Energy/Min	925435.00
Rate	EC (p/KWH)	554 / 554	554 / 554	554 / 554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-) / Sur (+) (% on EC)				Addl. EC (Rs.)	0.00
	L.F. Reb (-) (p/KWH)				Total EC (Rs.)	925435.00
Chargeable	KWH	107040.000	15600.000	44400.000		
IEC Amount	Rs.	593023.00	86427.12	245584.88		
Chargeable	PF	0.00	0.00	0.00		
PF	Rs.					
Demand Charge					*Demand Charge	0.00
Rate	Normal (Rs./KVA/month)				Addl. DC (Rs.)	0.00
Chargeable	Normal KVA				Total DC (Rs.)	0.00
	Addl. KVA	0.00			Reb on DC (on TP)	

Rebate (-) / Surcharge (+) (Rs.)		
LF Reb (-) / Sur (+)		0.00
PF Reb (-) / Sur (+)		0.00
KVCA Charges @ 23 Paise/KWH		38419.30
### Government subsidy		
## Other Arrear Charges		0.00

Electricity Duty		
EDIM Units	% on Net Charge	15.00
EDCOM Units	% on Net charge	17.50
EDPUR Units	% on Net charge	5.00
ED DOM Units	% on Net charge	15.00
	Net ED (Rs.)	0.00
	Exemption (Rs.)	
	# Arrear ED (Rs.)	0.00
	ED Adjust (Rs.)	
	Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)		
Rental of Meter/Meters	2400.00	Amnt. For Current Month (Rs)
Transformer Rental + GST	0.00	Due Date :
E.C adjustment		14.07.2017
D.C adjustment		Outstanding Amount (Rs.): #
Other adjustment		0.00
LPSC Charges	0.00	Adjustment Amount (Rs) :
Adjustments	-0.40	Adjustment Amount1 (Rs) : --
Timely Payment Rebate	-19277.08	Payable by DueDate (Rs):
-Addl LF Rebate for Timely Payment	0.00	946977.00
Total Timely Payment Rebate	-19277.08	Payable After DueDate (Rs):
		966254.00
Amount Before Due Date (Rs)	Nine lakh forty six thousand nine hundred seventy seven rupees	
Amount After Due date (Rs)	Nine lakh sixty six thousand two hundred fifty four rupees	
Messages to consumer		

Payment may be made through RTGS/NEFT in your exclusive account number WBS93514610018729827 using IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours
**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.
Total Energy in KWH = 167040.000
-- Not Applicable



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through IVRS No. 1800-345-8221 mentioning the consumer ID.

For Best Reporting contact : 1800-345-2787 (from 8 a.m. to 9 p.m.)



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

Consumer ID: 935101300 Installation No: 18729828 K/S DPSC LTD, CENTRE FOR EXCELLENCE PLOT NO X1, 263 Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 692000025950 Billing Date: 12.07.2017 Billing Cycle: JUN, 2017 Present Reading Date: 01.07.2017 Previous Reading Date: 01.06.2017 Service At: GOPALPUR, ASANSOL, BILL No: PTV/DPSC/16-17/ Account Reference No: 2183286 Consumer No: C51013	Tariff Code: DPSC/L Supply Voltage (KV): 33.00 Contract Demand (KVA): 25000.00 PF: LPs: Nature Of Industry: DIST. LICHSSE
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For bill Reporting contact : 1800-345-2187 (from 8 a.m. to 9 p.m.)

Meter No	WH100058	Type	TOD	MC	1000	MF	4.00	Loss Factor	1	Net MF	4000
Meter Readings	MFAN			MGN			MVA / Dt. & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0			8614.7			0				
Previous	0			8523.4							
Reading Advance * Net MF	0.000	0.000	0.000	365200.000	0.000	0.000	0.000	0.000	0.000		
Energy Charge	Normal			Peak			Off-peak				
Rate	EC (p/KWH)			554 / 554			554 / 554				
	P.F. Reb (-) / Sur (+) (%on EC)										
	L.F. Reb (-) (p/KWH)										
Chargeable KWH	365200.000			0.00			0.00				
EC Amount Rs.	2023281.04			0.00			0.00				
Chargeable PF	0.00			0.00			0.00				
PF	Rs.										
Demand Charge	Normal (Rs./KVA/month)						*Demand Charge				
Chargeable Normal KVA							0.00				
Addl. KVA	0.00						Addl. DC (Rs.)				
							0.00				
							Total DC (Rs.)				
							0.00				
							Reb on DC (on TP)				
Rebate (-) / Surcharge (+) (Rs.)											
LF Reb (-) / Sur (+)							0.00				
PF Reb (-) / Sur (+)							0.00				
MVCA Charges @ 23 Paise/KWH							83996.00				
***Government subsidy											
** Other Arrear Charges							0.00				
Electricity Duty											
EDIM Units	%On Net Charge			15.00			Net ED (Rs.)				
EDCOM Units	%On Net charge			17.50			Exemption (Rs.)				
EDFUR Units	%On Net charge			5.00			*Arrear ED (Rs.)				
ED DOM Units	%On Net charge			15.00			ED Adjust (Rs.)				
							Total ED (Rs.)				
							0.00				
Other Charges & Outstanding (Rs.)											
Rental of Meter/Meters	2400.00						Amt. For Current Month (Rs)				
Transformer Rental + GST	0.00						2109677.04				
M.C adjustment							Due Date :				
D.C adjustment							24.07.2017				
Other adjustment							Outstanding Amount (Rs.) :				
LPSC Charges	0.00						0.00				
Adjustments	-0.78						Adjustment Amount (Rs.) :				
Timely Payment Rebate	0.00						-0.78				
-Addl LP Rebate for Timely Payment	0.00						Adjustment Amount1 (Rs.) : -				
Total Timely Payment Rebate	Nil						0.00				
Amount Before Due Date (Rs)	Twenty one lakh nine thousand six hundred seventy seven rupees						Payable by DueDate (Rs):				
Amount After Due date (Rs)	Twenty one lakh nine thousand six hundred seventy seven rupees						2109677.00				
Messages to consumer							Payable After DueDate (Rs):				
							2109677.00				

TO AVOID LATE PAYMENT SURCHARGE AND TO AVAL REBATE, PAY WITHIN DUE DATE

Payment may be made through RTGS/NEFT in your exclusive account number WBB93510130018729828 using IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 365200.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through NRS No. 1800-345-5221 mentioning the consumer ID.



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHANGAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE) . Fax: 033-23598198

For Month Reporting contact : 1800345-2220 (from 8 a.m. to 8 p.m.)

Consumer ID: 945146200 Installation No: 18729822 M/S DPSC LTD. Centre for excellence, Plot No. X-1.2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No. 1630000026096 Billing Date: 12.07.2017 Billing Cycle: JUN, 2017 Present Reading Date: 30.06.2017 Previous Reading Date: 31.05.2017 Service At: BARKOLA OFF TAKH, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183299 Consumer No: C51462	Tariff Code: DPSCCL Supply Voltage (KV): 33.00 Contract Demand (KVA): 10000.00 PF: LP: Nature Of Industry: DIST. LICENSE
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Meter No	WBBB2441	Type	TOD	MC	1000	MF	2.00	Loss Factor	1	Net MF	2000			
Meter Readings			KVAM			KWH			MVA / Pt. & Time of MD					
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0	0	0	45913.7	10099	28668.6	0	0	0					
Previous	0	0	0	45896	30085	28663.3								
Reading Advance * Net MF			KVAH			KWH			KVA					
0.000			0.000			35400.000			28000.000			10600.000		

Energy Charge			Normal	Peak	Off-peak	Energy/Min		409974.80
Rate	SC(p/KWH)		554	554	554	Rebate on SC (Rs.)		0.00
	P.F.Reb (-)/Sur (+) (%onSC)					Addl.SC (Rs.)		0.00
	L.F.Reb (-) (p/KWH)					Total SC (Rs.)		409974.80
Chargeable	KWH		35400.000	28000.000	10600.000			
ISC Amount	Rs.		196123.08	155125.60	58726.12			
Chargeable	PF		0.00	0.00	0.00			
PF	Rs.							
Demand Charge						*Demand Charge		0.00
Rate	Normal (Rs/KVA/month)					Addl.DC (Rs.)		0.00
Chargeable	Normal KVA					Total DC (Rs.)		0.00
	Addl.KVA		0.00			Reb on DC (on TP)		

Rebate (-)/Surcharge (+) (Rs.)							
LF Reb (-)/Sur (+)							0.00
PF Reb (-)/Sur (+)							0.00
MVCA Charges @23 Paice/KWH							17020.00
###Government subsidy							
## Other Arrear Charges							0.00
Electricity Duty							
EDIM Units		%On Net Charge	15.00		Net ED (Rs.)		0.00
EDCOM Units		%On Net charge	17.50		Exemption (Rs.)		
EDFUR Units		%On Net charge	5.00		Arrear ED (Rs.)		0.00
ED DOM Units		%On Net charge	15.00		ED Adjust (Rs)		
					Total ED (Rs.)		0.00

Other Charges & Outstanding (Rs.)							
Rental of Meter/Meters		2400.00			Amnt. For Current Month (Rs)		429395.80
Transformer Rental + GST		0.00			Due Date :		14.07.2017
M.C adjustment					Outstanding Amount (Rs.): #		0.00
D.C adjustment					Adjustment Amount (Rs) :		-0.11
Other adjustment					Adjustment Amount1 (Rs): --		0.00
LPSC Charges		0.00			Payable by DueDate (Rs):		429855.00
Adjustments		-0.11			Payable After DueDate (Rs):		429395.00
Timely Payment Rebate		-8539.90					
-Addl LF Rebate for Timely Payment		0.00					
Total Timely Payment Rebate		-8539.9					
Amount Before Due Date (Rs)	Four lakh twenty thousand eight hundred fifty five rupees						
Amount After Due date (Rs)	Four lakh twenty nine thousand three hundred ninety five rupees						
Messages to consumer							

Payment may be made through RTGS/NEFT in your exclusive account number WBB94514620018729822 using IFSC code ICIC0000104

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

**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.

- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.

Total Energy in KWH = 74000.000

-- Not Applicable

Register in www.wbsecl.in to view energy bill



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUEL AND GENERATE PROFIT

You may lodge the complaint for interruption for power supply through IVTS No. 1800-345-5221 mentioning the consumer ID.



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHANGAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455226 (TOLL FREE) , Fax: 033-23598398

Consumer ID: 950039604 Installation No: 18665050 M/s DPSC Ltd Excellence, Plot No. X-1,2 & 3, Block-EP, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 669000026028 Billing Date: 12.07.2017 Billing Cycle: JUN, 2017 Present Reading Date: 30.06.2017 Previous Reading Date: 31.05.2017 Service At: J.K. NAGAR, BILL No: PTP/DPSC/17-18/ Account Reference No: 21101178	Tariff Code: DPSC/L Supply Voltage (KV): 220.00 Contract Demand (KVA): 10000.00 PF: LPF: Nature Of Industry: DIST. LICENSE
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For Further Reporting contact : 1800-345-2787 (from 8 a.m. to 9 p.m.)

Meter No	SLDC0001	Type	TOD	MC	1	MF	1.00	Loss Factor	1	Net MF	1.00
Meter Readings	KVAH			KWH			KVA / Dc. & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Previous	0.00	0.00	0.00	0.00	0.00	0.00					
Reading Advance * Net MF	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		

Energy Charge	Normal	Peak	Off-peak	Energy/Min	0.00	
Rate	EC(p/KWH)	554	554	554	Rebate on EC (Rs.)	0.00
	P.F.Reb(-)/Sur(+)(%onEC)				Addl.EC (Rs.)	0.00
	L.F.Reb(-)(p/KWH)				Total EC (Rs.)	0.00
Chargeable	KWH	0.00	0.00	0.00		
IEC Amount	Rs.	0.00	0.00	0.00		
Chargeable	PF	0.00	0.00	0.00		
PF	Rs.					

Demand Charge		*Demand Charge	0.00
Rate	Normal (Rs/KVA/month)	Addl.DC (Rs.)	0.00
Chargeable	Normal KVA	Total DC (Rs.)	0.00
	Addl.KVA	Reb on DC (on TP)	

Rebate(-)/Surcharge(+) (Rs.)	
LF Reb(-)/Sur(+)	0.00
PF Reb(-)/Sur(+)	0.00
MVCA Charges @23 Paise/KWH	0.00
###Government subsidy	
## Other Arrear Charges	0.00

Electricity Duty				
EDIN Units	%on Net Charge	15.00	Net ED (Rs.)	0.00
EDCOM Units	%on Net charge	17.50	Exemption (Rs.)	
EDPUR Units	%on Net charge	5.00	*Arrear ED (Rs.)	0.00
ED DOM Units	%on Net charge	15.00	ED Adjust (Rs)	
			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)		Amnt. For Current Month (Rs)	2400.00
Rental of Meter/Meters	2400.00	Due Date :	14.07.2017
Transformer Rental + GST	0.00	Outstanding Amount (Rs.):	0.00
S.C adjustment		Adjustment Amount (Rs) :	0.00
D.C adjustment		Adjustment Amount1 (Rs):	0.00
Other adjustment		Payable by DueDate (Rs):	2400.00
LPSC Charges	0.00	Payable After DueDate (Rs):	2400.00
Adjusted Amount	0.00		
Timely Payment Rebate	0.00		
-Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	Nil		

Amount Before Due Date (Rs)	Two thousand four hundred rupees
Amount After Due date (Rs)	Two thousand four hundred rupees

Messages to consumer

Payment may be made through RTGS/NEFT in your exclusive account number WBS95003960418665050 using IFSC code ICIC000104

*Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 0.00
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill



Superintending Engineer/Divisional Engineer

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUEL AND FINANCIAL RESOURCES

You may lodge the complaint for interruption for power supply through NRS No. 1800-345-5227 mentioning the consumer ID.



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHANAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

Consumer ID: 931401300 Installation No: 18729825 M/S. DPSC LTD. Centre for excellence, Plot No. X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 688000025930 Billing Date: 12.07.2017 Billing Cycle: JUN, 2017 Present Reading Date: 30.06.2017 Previous Reading Date: 31.05.2017 Service At: HANSAJALA, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183510 Consumer No: C14013	Tariff Code: DPSC1 Supply Voltage (KV): 33.00 Contract Demand (KVA): 25000.00 PF: LP: Nature Of Industry: DIST. LICENSE
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For Bill Reporting Contact: 1800-345-2787 (From 6 a.m. to 9 p.m.)

Meter No	WEB02674	Type	TOD	MC	1000	MF	4.00	Load Factor	1	Net MF	4000	
Meter Readings			MVAR			MVA			MVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
Present				65574.4	42324.6	48261.4						
Previous				65574.4	42324.6	48261.4						
Reading Advance * Net MF			0.000	0.000	0.000	715200.00	584400.00	480400.00	0.000	0.000	0.000	

Energy Charge			Normal	Peak	Off-peak	Energy/Min	9861556.00
Rate	EC (p/KWH)		554	554	554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-) / Sur (+) (% on EC)					Addl. EC (Rs.)	0.00
	L.F. Reb (-) (p/KWH)					Total EC (Rs.)	9861556.00
Chargeable KWH			715200.000	584400.000	480400.000		
EC Amount	Rs.		3962351.04	3237692.08	2661512.08		
Chargeable PF			0.00	0.00	0.00		
PF	Rs.						

Demand Charge						*Demand Charge	0.00
Rate	Normal (Rs/KVA/month)					Addl. DC (Rs.)	0.00
Chargeable	Normal KVA					Total DC (Rs.)	0.00
	Addl. KVA	0.00				Reb on DC (on TP)	

Rebate (-) / Surcharge (+) (Rs.)							
LF Reb (-) / Sur (+)							0.00
PF Reb (-) / Sur (+)							0.00

MVCA Charges @ 23 Paise/KWH							409400.00
### Government subsidy							
## Other Arrear Charges							0.00

Electricity Duty							
EDIN Units		% On Net Charge	15.00			Net ED (Rs.)	0.00
EDCOM Units		% On Net charge	17.50			Exemption (Rs.)	
EDPUR Units		% On Net charge	5.00			Arrear ED (Rs.)	0.00
ED DOM Units		% On Net charge	15.00			ED Adjust (Rs.)	
						Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)							
Rental of Meter/Meters	2400.00					Amnt. For Current Month (Rs)	10273356.00
Transformer Rental + GST	0.00					Due Date :	24.07.2017
E.C adjustment						Outstanding Amount (Rs.): \$	0.00
D.C adjustment						Adjustment Amount (Rs) :	-0.18
Other adjustment						Adjustment Amount1 (Rs): --	0.00
LPSC Charges	0.00					Payable by DueDate (Rs):	10273356.00
Adjustments	-0.18					Payable After DueDate (Rs):	10273356.00
Timely Payment Rebate	0.00						
-Addl LF Rebate for Timely Payment	0.00						
Total Timely Payment Rebate	Nil						

Amount Before Due Date (Rs)	One crore two lakh seventy three thousand three hundred fifty six rupees
Amount After Due date (Rs)	One crore two lakh seventy three thousand three hundred fifty six rupees

Payment may be made through RTGS/NEFT in your exclusive account number WBS93140130018729825 using IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 1780000.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for inter-upt for power supply through NRS No. 1800-345-5221 mentioning the consumer ID



West Bengal State Electricity Distribution Company Limited

Office of the Chief Engineer
Power Trading & Procurement Cell

FAX : 033-2334-5862
Telephones : 2321-0078
E-mail Id: ceptp.wbsedcl@gmail.com

Vidyut Bhavan (7th Floor)
DJ - Block, Sector - II
Salt Lake, Kolkata - 700 091

Memo No. PTP/DPSC Sale Bill/2017-18/201

Date : 10.08.2017

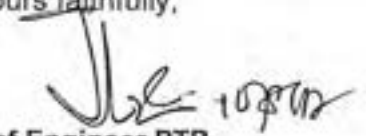
To
M/S DPSC Limited
Centre for Excellence
Plot No X1,2 & 3, Block- EP
Sector-V, Saltlake, Pin- 700091.

Sub: Bill for Sale of Power to DPSC Ltd. by WBSEDCL for the
consumption month of July'2017 (Provisional).

Dear Sir,

With reference to above, the Energy Bills in triplicate (provisional) i.r.o DPSC Limited for the consumption month of July'2017 are enclosed for your kind necessary action towards payment of the same within the due date.

Yours faithfully,


Chief Engineer,PTP



Registered Office: Vidyut Bhavan, Block -DJ, Sector -II, Salt Lake City, Kolkata - 700 091
Corporate Identity Number : U40109WB2007SGC113473
Website : www.wbsedcl.in

WBSEDCL



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23598358

Consumer ID:935146100 Installation No:18729827 M/S DPSC LTD. CENTRE FOR EXCELLENCE PLOT NO. X-1,2 & 3, Salt Lake City, Kolkata Pin - 700091 Country:India	Invoice No.:635000026373 Billing Date:10.08.2017 Billing Cycle:JUL,2017 Present Reading Date:01.08.2017 Previous Reading Date:01.07.2017 Service At:ASANSOL, BILL No:PTP/DPSC/16-17/ Account Reference No:2183298 Consumer No: CS1461	Tariff Code:DPSC/L Supply Voltage(KV):33.00 Contract Demand(KVA):15000.00 PF:0.0005 LP%: Nature Of Industry: DIST. LICENSE
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Meter No	WER18624	Type	TOD	MC	1	MF	120.0	Loss Factor	1	Net MF	120
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Time	KVAH			KWH			KVA / Ds. & Time of MD		
	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
Present	1314274.0	669438.00	883463.00	1216444.0	628260.00	825382.00	0.50	0.50	0.50
Previous	0.00	0.00	0.00	1215599.0	627936.00	824975.00			

Reading Advance * Net MF	KVAH			KWH			KVA		
	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
157712880	80332560.000	106015560.000	101400.000	38880.000	48840.000	60.000	60.000	60.000	60.000

Rate	Normal			Peak			Off-peak			Energy/Min	1047762.63
	EC(p/KWH)	554	554	554	554	554	554	554	554		
Chargeable KWH	101400.000	38880.000	48840.000								
IBC Amount Rs.	561776.28	215402.98	270583.37								
Chargeable PF	0.0006	0.0005	0.0005								
PF Rs.											

Rate	Normal (Rs/KVA/month)			Peak			Off-peak			*Demand Charge	0.00
	Normal KVA	Peak	Off-peak	Normal KVA	Peak	Off-peak	Normal KVA	Peak	Off-peak		
Chargeable	Normal KVA										
Addl. KVA	0.00										

Rebate(-)/Surcharge(+) (Rs.)											
LP Reb(-)/Sur(+)											0.00
PF Reb(-)/Sur(+)											0.00
MVCA Charges @23 Paise/KWH											43497.60
###Government subsidy											
## Other Arrear Charges											0.00

EDIM Units	%On Net Charge	15.00	Net ED(Rs.)	0.00
EDCOM Units	%On Net charge	17.50	Exemption (Rs.)	
EDFUR Units	%On Net charge	5.00	#Arrear ED(Rs.)	0.00
ED DOM Units	%On Net charge	15.00	ED Adjust (Rs.)	
			Total ED(Rs.)	0.00

Other Charges & Outstanding (Rs.)		Amt. For Current Month(Rs)	
Rental of Meter/Meters	2400.00		1093660.23
Transformer Rental + GST	0.00		
E.C adjustment			
D.C adjustment			
Other adjustment			
LPSC Charges	0.00		
Adjustments	-21232.90		
Timely Payment Rebate	-21825.20		
-Addl LP Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-21825.2		
Due Date :			16.08.2017
Outstanding Amount (Rs.) :			0.00
Adjustment Amount (Rs.) :			-21232.90
Adjustment Amount1(Rs.) : --			0.00
Payable by DueDate(Rs.):			1050603.00
Payable After DueDate(Rs.):			1072428.00

Amount Before Due Date(Rs)	Ten lakh fifty thousand six hundred three rupees
Amount After Due Date(Rs)	Ten lakh seventy two thousand four hundred twenty eight rupees
Messages to consumer	

Payment may be made through RTGS/NEFT in your exclusive account number W8893514610018729827 using IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 189120.000
 -- Not Applicable



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through NRS No. 1800-345-5221 mentioning the consumer ID

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE

For swift Reporting contact : 1800-345-5221 (from 6 am to 9 pm.)



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - 11, SALLAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

For theft Reporting contact : 1800-345-2787 (from 6 a.m. to 9 p.m.)

Consumer ID: 935101300 Installation No: 18729828 M/S DPSC LTD. CENTRE FOR EXCELLENCE PLOT NO XI, 243 Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 629500026769 Billing Date: 10.08.2017 Billing Cycle: JUL, 2017 Present Reading Date: 01.08.2017 Previous Reading Date: 01.07.2017 Service At: GOPALPUR, ASANSOL, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183286 Consumer No: CS1013	Tariff Code: DPSC1. Supply Voltage (KV): 33.00 Contract Demand (KVA): 25000.00 PF: LPs: Nature Of Industry: DIST. LICENSE
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Meter No	WH100058	Type	TOD	MC	1000	KV	4.00	Loss Factor	1	Net MF	4000
Meter Readings			MVAH			MWH			MVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak
Present	0				8707.16			0			
Previous	0				8614.7						
Reading Advance * Net MF			KVAR			KWH			KVA		
Reading Advance * Net MF	0.000	0.000	0.000	369840.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Energy Charge			Normal	Peak	Off-peak	Energy/Min		2048987.57	
Rate	EC (p/KWH)		554	554	554	Rebate on EC (Rs.)		0.00	
	P.F. Reb (-) / Sur (+) (%on EC)					Addl. EC (Rs.)		0.00	
	L.F. Reb (-) (p/KWH)					Total EC (Rs.)		2048987.57	
Chargeable	KWH		369840.000	0.00	0.00				
EC Amount	Rs.		2048987.57	0.00	0.00				
Chargeable	PF		0.00	0.00	0.00				
PF	Rs.								
Demand Charge						*Demand Charge		0.00	
Rate	Normal (Rs/KVA/month)					Addl. DC (Rs.)		0.00	
Chargeable	Normal KVA					Total DC (Rs.)		0.00	
	Addl. KVA		0.00				Reb on DC (on TP)		

Rebate (-) / Surcharge (+) (Rs.)		
LP Reb (-) / Sur (+)		0.00
PF Reb (-) / Sur (+)		0.00
MVCA Charges @ 23 Paise/KWH		85063.20
### Government subsidy		
## Other Arrear Charges		0.00

Electricity Duty				
EDIM Units	%On Net Charge	15.00	Net ED (Rs.)	0.00
EDCOM Units	%On Net charge	17.50	Exemption (Rs.)	
EDPUR Units	%On Net charge	5.00	#Arrear ED (Rs.)	0.00
ED DOM Units	%On Net charge	15.00	ED Adjust (Rs.)	
			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amt. For Current Month (Rs)	2136450.77
Transformer Rental + GST	0.00	Due Date : -	21.08.2017
E.C adjustment		Outstanding Amount (Rs.) :	0.00
D.C adjustment		Adjustment Amount (Rs.) :	-0.74
Other adjustment		Adjustment Amount I (Rs.) : --	0.00
LPSC Charges	0.00	Payable by DueDate (Rs.) :	2136451.00
Adjustments	-0.74	Payable After DueDate (Rs.) :	2136451.00
Timely Payment Rebate	0.00		
-Addl LP Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	Nil		

Amount Before Due Date (Rs)	Twenty one lakh thirty six thousand four hundred fifty one rupees
Amount After Due date (Rs)	Twenty one lakh thirty six thousand four hundred fifty one rupees

Messages to consumer

Payment may be made through RTGS/NEFT in your exclusive account number WBR93510130018729828 using IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 369840.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through IVRS No. 1800-345-0221 mentioning the consumer ID.



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAGAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-25598398

Consumer ID: 945146200 Installation No: 18729822 M/S DPSC LTD. Centre for excellence, Plot No. X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 627500026582 Billing Date: 10.08.2017 Billing Cycle: JUL, 2017 Present Reading Date: 31.07.2017 Previous Reading Date: 30.06.2017 Service At: BANKOLA OFF TAKE, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183299 Consumer No: CS1462	Tariff Code: DPSC/L Supply Voltage (KV): 33.00 Contract Demand (KVA): 10000.00 PF: 0.0003 LF: -- Nature Of industry: DIST. LICENSE
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Meter No	WBBE2441	Type	TOD	MC	1000	MP	2.00	Loss Factor	1	Net MF	2000
Meter Readings			MVAH			MWH			MVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	4984.8	31997.1	11062.6	45926.7	30101.7	28672.1	1.904	0.32	0.112		
Previous	0	0	0	45913.7	30099	28668.6					
Reading Advance * Net MF			KVAH			KWH			KVA		
	9969600.00	63994200.00	62125200.00	26000.000	5400.000	7000.000	3808.000	640.000	624.000		

Energy Charge			Normal	Peak	Off-peak	Energy/Min	212743.68
Rate	EC (p/KWH)		554	554	554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-) / Sur (+) (% on EC)					Addl. EC (Rs.)	0.00
	L.F. Reb (-) (p/KWH)					Total EC (Rs.)	212743.68
Chargeable	KWH		26000.000	5400.000	7000.000		
EC Amount	Rs.		144045.20	29917.08	38781.40		
Chargeable	PF		0.0026	0.0001	0.0001		
PF	Rs.						

Demand Charge				*Demand Charge	0.00
Rate	Normal (Rs/KVA/month)			Addl. DC (Rs.)	0.00
Chargeable	Normal KVA			Total DC (Rs.)	0.00
	Addl. KVA	0.00		Reb on DC (on TP)	

Rebate (-) / Surcharge (+) (Rs.)		
LF Reb (-) / Sur (+)		0.00
PF Reb (-) / Sur (+)		0.00
MVA Charges @ 23 Paise/KWH		8632.00
### Government subsidy		
## Other Arrear Charges		0.00

Electricity Duty				
EDIM Units	% on Net Charge	05.00	Net ED (Rs.)	0.00
EDCOM Units	% on Net charge	07.50	Exemption (Rs.)	
EDPUR Units	% on Net charge	5.00	Arrear ED (Rs.)	0.00
ED DOM Units	% on Net charge	15.00	ED Adjust (Rs.)	
			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. For Current Month (Rs)	223975.68
Transformer Rental + GST	0.00	Due Date :	16.08.2017
E.C adjustment		Outstanding Amount (Rs.): #	0.79
D.C adjustment		Adjustment Amount (Rs) :	-15381.04
Other adjustment		Adjustment Amount (Rs): --	0.00
LPSC Charges	0.00	Payable by DueDate (Rs):	204164.00
Adjustments	-15381.04	Payable After DueDate (Rs):	208596.00
Timely Payment Rebate	-4431.51		
-Addl. LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-4431.51		
Amount Before Due Date (Rs)	Two lakh four thousand one hundred sixty four rupees		
Amount After Due date (Rs)	Two lakh eight thousand five hundred ninety six rupees		
Messages to consumer			

Payment may be made through RTGS/NEFT in your exclusive account number WBB94514620018729822 using IFSC code ICIC000104

Outstandings for the period of: JUN 2017.
*Demand Charge includes interruption benefit of 00:00:00 hours
**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.
Total Energy in KWH = 38400.000
-- Not Applicable



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION.

You may lodge the complaint for interruption for power supply through WRS No. 1800-345-5221 mentioning the consumer ID.

For fault Reporting contact : 1800-345-5221 (from 9 a.m. to 5 p.m.)

TO AVOID LATE PAYMENT SURCHARGE AND TO AVAIL REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

Consumer ID: 950039604 Installation No: 18665050 N/a DPSC Ltd Excellence, Plot No. X-1.2 & 1. Block-EP, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 677000026669 Billing Date: 10.08.2017 Billing Cycle: JUL, 2017 Present Reading Date: 31.07.2017 Previous Reading Date: 30.06.2017 Service At: J.K. NAGAR, BILL No: PTP/DPSC/17-18/ Account Reference No: 21101178	Tariff Code: DPSC Supply Voltage (KV): 220.00 Contract Demand (KVA): 10000.00 PF: LF: Nature Of Industry: DIST. LICENSE
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For full Reporting contact : 1800-345-2787 (from 6 a.m. to 9 p.m.)

Meter No	SLDC0001	Type	TOD	MC	1	MF	1.00	Loss Factor	1	Net MF	1.00
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Meter Readings	KVAH			KWH			KVA / Ds. & Time of MD		
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Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
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Present	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Previous	0.00	0.00	0.00	0.00	0.00	0.00			
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	KVAH			KWH			KVA		
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Reading Advance * Net MF	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
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Energy Charge	Normal	Peak	Off-peak	Energy/Min	0.00
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Rate	EC(p/KWH)	554	554	554	Rebate on EC(Re.)	0.00
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	P.F.Reb(-)/Sur(+)(%onEC)				Addl.EC(Rs.)	0.00
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	L.F.Reb(-)(p/KWH)				Total EC(Rs.)	0.00
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Chargeable	KWH	0.00	0.00	0.00		
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IEC Amount	Rs.	0.00	0.00	0.00		
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Chargeable	PF	0.00	0.00	0.00		
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PF	Rs.					
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Demand Charge					*Demand Charge	0.00
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Rate	Normal(Rs/KVA/month)				Addl.DC(Rs.)	0.00
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Chargeable	Normal KVA	10000.00			Total DC(Rs.)	0.00
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	Addl.KVA	0.00			Reb on DC(on TP)	
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Rebate(-)/Surcharge(+) (Rs.)						
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LF Reb(-)/Sur(+)						0.00
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PF Reb(-)/Sur(+)						0.00
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NVCA Charges @2 Paise/KWH						0.00
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###Government subsidy						
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## Other Arrear Charges						0.00
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Electricity Duty						
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EDIN Units		%On Net Charge	15.00		Net ED(Rs.)	0.00
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EDCOM Units		%On Net charge	17.50		Exemption (Rs.)	
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EDFUR Units		%On Net charge	5.00		*Arrear ED(Rs.)	0.00
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ED DOW Units		%On Net charge	15.00		ED Adjust (Rs)	
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					Total ED(Rs.)	0.00
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Other Charges & Outstanding (Rs.)						
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Rental of Meter/Meters	2400.00				Amnt. For Current Month(Rs)	2400.00
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Transformer Rental + GST	0.00				Due Date :	12.08.2017
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E.C adjustment					Outstanding Amount(Rs.): #	0.00
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D.C adjustment					Adjustment Amount (Rs) :	0.00
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Other adjustment					Adjustment Amount1(Rs): --	0.00
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LPSC Charges	0.00				Payable by DueDate(Rs):	2400.00
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Adjusted Amount	0.00				Payable After DueDate(Rs):	2400.00
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Timely Payment Rebate	0.00					
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-Addl LF Rebate for Timely Payment	0.00					
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Total Timely Payment Rebate	Nil					
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Amount Before Due Date(Rs)	Two thousand four hundred rupees				
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Amount After Due date(Rs)	Two thousand four hundred rupees				
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Messages to consumer						
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Payment may be made through RTGS/NEFT in your exclusive account number WBS95003960418665050 using IFSC code ICIC0000104

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

**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on

Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.

- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.

Total Energy in KWH = 0.000

-- Not Applicable

Register in www.wbsecl.in to view energy bill



Superintending Engineer (Commercial) Engineer

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through IVRS No. 1800-345-1021 mentioning the consumer ID.



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHANGAN, 4TH FLOOR, BLOCK - DJ, SECTOR - 11, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23596398

Consumer ID: 931401300 Installation No: 18729825 M/S. DPSC LTD. Centre for excellence, Plot No. X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 696000026535 Billing Date: 10.08.2017 Billing Cycle: JUL, 2017 Present Reading Date: 31.07.2017 Previous Reading Date: 30.06.2017 Service At: BANGAPALA, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183510 Consumer No: C14013	Tariff Code: DPSC1- Supply Voltage (KV): 33.00 Contract Demand (KVA): 25000.00 PF: LF%: Nature Of Industry: DIST. LICENSEE
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For Bill Reporting contact : 1800-345-2787 (from 6 am to 6 pm)

Meter No	WBS02574	Type	TOD	MC	1000	MF	4.00	Loss Factor	1	Net MF	4000
Meter Readings	MVAH			MWH			MVA / Dt. & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	72848.5	45626.2	53064.4	65576.5	42325.6	48262.8	0.01	0	0		
Previous	0	0	0	65574.4	42324.6	48261.4					
Reading Advance * Net MF	291394000.000	182504800.000	212257600.000	8400.000	4000.000	5600.000	40.000	0.000	0.000		

Energy Charge	Normal	Peak	Off-peak	Energy/Min	89723.60
Rate	EC(p/KWH)	554	554	Rebate on EC(Rs.)	0.00
	P.F.Reb(-)/Sur(+) (NonEC)			Addl.EC(Rs.)	0.00
	L.F.Reb(-) (p/KWH)			Total EC(Rs.)	89723.60
Chargeable EWH	8400.000	4000.000	5600.000		
EC Amount Rs.	46537.68	22160.80	31035.12		
Chargeable PF	0.00	0.00	0.00		
PF	Rs.				
Demand Charge				*Demand Charge	0.00
Rate	Normal (Rs/KVA/month)			Addl.DC (Rs.)	0.00
Chargeable Normal KVA				Total DC (Rs.)	0.00
	Addl.KVA	0.00		Reb on DC(on TP)	

Rebate(-)/Surcharge(+) (Rs.)		
LP Reb(-)/Sur(+)	0.00	
PF Reb(-)/Sur(+)	0.00	
MVCA Charges @23 Paise/KWH	4140.00	
###Government subsidy		
## Other Arrear Charges	0.00	
Electricity Duty		
EDIN Units	%On Net Charge 15.00	Net ED(Rs.) 0.00
EDCOM Units	%On Net charge 17.50	Exemption (Rs.)
EDFUR Units	%On Net charge 5.00	\$Arrear ED(Rs.) 0.00
ED DCM Units	%On Net charge 15.00	ED Adjust (Rs.)
		Total ED(Rs.) 0.00

Other Charges & Outstanding (Rs.)		
Rental of Meter/Meters	2400.00	Amt. For Current Month(Rs) 106263.60
Transformer Rental + GST	0.00	Due Date : 21.08.2017
E.C adjustment		Outstanding Amount(Rs.): # 10144780.82
D.C adjustment		Adjustment Amount (Rs) : 0.00
Other adjustment		Adjustment Amount1(Rs): -- 0.00
LPSC Charges	0.00	Payable by DueDate(Rs): 10251045.00
Adjusted Amount	0.00	Payable After DueDate(Rs): 10251045.00
Timely Payment Rebate	0.00	
-Addl LP Rebate for Timely Payment	0.00	
Total Timely Payment Rebate	Nil	
Amount Before Due Date(Rs)	One crore two lakh fifty one thousand forty five rupees	
Amount After Due date(Rs)	One crore two lakh fifty one thousand forty five rupees	

Messages to consumer
Payment may be made through RTGS/NEFT in your exclusive account number WBS93140130018729825 using IFSC code ICIC0000104

Outstandings for the period of: JUN2017.
*Demand Charge includes interruption benefit of 00:00:00 hours
**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
- This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme.
Total Energy in KWH = 18000.000
-- Not Applicable

TO AVOID LATE PAYMENT SURCHARGE AND TO AVAIL REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through SMS No. 1800-345-5221 mentioning the consumer ID.





West Bengal State Electricity Distribution Company Limited

Office of the Chief Engineer
Power Trading & Procurement Cell

FAX : 033-2334-5862
Telephones : 2321-0078
E-mail Id: ceptp.wbsedcl@gmail.com
GST NO:19AAACW6953H1ZX

Vidyut Bhavan (7th Floor)
DJ - Block, Sector - II
Salt Lake, Kolkata - 700 091

Date : 12.09.2017

Memo No. PTP/DPSC Sale Bill/2017-18/ 248

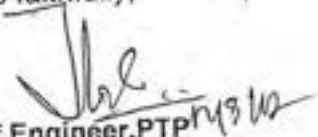
To
M/S DPSC Limited
Centre for Excellence
Plot No X1,2 & 3, Block- EP
Sector-V, Saltlake, Pin- 700091.

Sub: Bill for Sale of Power to DPSC Ltd. by WBSEDCL for the
consumption month of August'2017 (Provisional).

Dear Sir,

With reference to above, the Energy Bills in triplicate (provisional) i.r.o DPSC Limited for the consumption month of August'2017 are enclosed for your kind necessary action towards payment of the same within the due date.

Yours faithfully,


Chief Engineer,PTP



Registered Office: Vidyut Bhavan, Block -DJ, Sector -II, Salt Lake City, Kolkata - 700 091
Corporate Identity Number : U40109WB2007S6C113473
Website : www.wbsedcl.in

WBSEDCL



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAGAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

Consumer ID: 945146200 Installation No: 18729822 M/S DPSC LTD. Centre for excellence, Plot No. X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 100009993734 Billing Date: 12.09.2017 Billing Cycle: AUG, 2017 Present Reading Date: 31.08.2017 Previous Reading Date: 31.07.2017 Service At: BANKOLA OPF TAKE, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183299 Consumer No: C51462	Tariff Code: DPSC Supply Voltage (KV): 33.00 Contract Demand (KVA): 10000.00 PF: 0.0016 LF%: Nature Of industry: DIST. LICENSE
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For Neft Reporting contact : 1800-345-2787 (from 6 a.m. to 9 p.m.)

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE

Meter No	WBB82441	Type	TOD	MC	1000	MF	2.00	Loss Factor	1	Net MF	2000
Meter Readings			KVAM			KWH			KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	49960.4	32030.1	31109.6	45980.6	30106.3	28684.9	2.464	1.904	2.12		
Previous	4984.8	31997.1	31062.6	45926.7	30101.7	28672.1					
Reading			KWH			KVA					
Advance * Net MF	89951200.000	66000.000	94000.000	107800.000	9200.000	24800.000	4928.000	3808.000	6240.000		
Energy Charge			Normal			Peak			Off-peak		
Rate	EC (p/KWH)		554	554	554						
	P.F. Reb (-)/Sur (+) (%on EC)										
	L.F. Reb (-) (p/KWH)										
Chargeable	KWH		107800.000	9200.000	24800.000						
EC Amount	Rs.		597233.56	50969.84	137396.96						
Chargeable	PF		0.0012	0.1394	0.2638						
PF	Rs.										
Demand Charge											
Rate	Normal (Rs/KVA/month)										
Chargeable	Normal KVA										
	Addl. KVA		0.00								
Rebate (-)/Surcharge (+) (Rs.)											
LF Reb (-)/Sur (+)											0.00
PF Reb (-)/Sur (+)											0.00
MVCA Charges @ 23 Paise/KWH											
### Government subsidy											
## Other Arrear Charges											
Electricity Duty											
EDIM Units			%on Net Charge	15.00						Net ED (Rs.)	0.00
EDCOM Units			%on Net charge	17.50						Exemption (Rs.)	
EDPFR Units			%on Net charge	0.00						%Arrear ED (Rs.)	0.00
ED DOM Units			%on Net charge	15.00						ED Adjust (Rs)	
									Total ED (Rs.)		
Other Charges & Outstanding (Rs.)											
Rental of Meter/Meters		2400.00							Amt. For Current Month (Rs)		
Transformer Rental + GST		0.00							Due Date :		
E.C adjustment									Outstanding Amount (Rs.): #		
D.C adjustment									Adjustment Amount (Rs) :		
Other adjustment									Adjustment Amount1 (Rs) : --		
LPSC Charges		0.00							Payable by DueDate (Rs):		
Adjustments		-2171.44							Payable After DueDate (Rs):		
Timely Payment Rebate		-16364.29									
-Addl LF Rebate for Timely Payment		0.00									
Total Timely Payment Rebate		-16364.29									
Amount Before Due Date (Rs)	Eight lakh two thousand eighty rupees										
Amount After Due date (Rs)	Eight lakh eighteen thousand four hundred forty four rupees										
Messages to consumer											

Payment may be made through RTGS/NEFT in your exclusive account number WBB894160704370922 using IFSC code ICIC000104

Outstandings for the period of: JUL 2017.

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

**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on

Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.

- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.

Total Energy in KWH = 141800.000

-- Not Applicable

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through NRS No. 1800-345-5221 mentioning the consumer ID.



KCP
11.09.17
0E, PTP



West Bengal State Electricity Distribution Company Limited

Office of the Chief Engineer
Power Trading & Procurement Cell

FAX : 033-2334-5862
Telephones : 2321-0078
E-mail Id: ceptp.wbsecl@gmail.com
GST NO:19AAACW6953H1ZX

Vidyut Bhavan (7th Floor)
DJ - Block, Sector - II
Salt Lake, Kolkata - 700 091

Memo No. PTP/DPSC Sale Bill/2017-18/282

Date : 12.10.2017

To
M/S DPSC Limited
Centre for Excellence
Plot No X1,2 & 3, Block- EP
Sector-V, Saltlake, Pin- 700091.

Sub: Bill for Sale of Power to DPSC Ltd. by WBSEDCL for the
consumption month of September'2017 (Provisional).

Dear Sir,

With reference to above, the Energy Bills in triplicate (provisional) i.r.o DPSC Limited for the consumption month of September'2017 are enclosed for your kind necessary action towards payment of the same within the due date

Yours faithfully,


T.K.De

Chief Engineer,PTP



Registered Office: Vidyut Bhavan, Block -DJ, Sector -II, Salt Lake City, Kolkata - 700 091
Corporate Identity Number : U40109WB2007SGC113473
Website : www.wbsecl.in

WBSEDCL



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHANAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23598338

Consumer ID: 935146100 Installation No: 18729827 M/S DPSC LTD. CENTRE FOR EXCELLENCE PLOT NO. X-1.2 & 3, Salt Lake City, Kolkata PIN - 700091 Country: India	Invoice No: 1655000027883 Billing Date: 12.10.2017 Billing Cycle: SEP. 2017 Present Reading Date: 01.10.2017 Previous Reading Date: 01.09.2017 Service At: ASANSOL, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183298 Consumer No: C51461	Tariff Code: DPSC/L Supply Voltage (KV): 33.00 Contract Demand (KVA): 15000.00 PF: 0.9493 LP%: Nature Of Industry: DIST. LICENSE
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Motor No	WEB18624	Type	TOD	MC	1	MF	120.0	Loss Factor	1	Net MF	120
Motor Readings	KVAH			KWH			KVA / Dt. & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	1323191.0	574414.00	889728.00	1224755.0	532923.00	831218.00	500.00	0.00	500.00		
Previous	1314497.0	669508.00	883573.00	1216520.0	628260.00	825382.00					
Reading Advance + Net MF	1043280.0	588720.00	738600.000	988200.00	559560.00	700320.00	50000.000	0.000	50000.000		

Energy Charge	Normal	Peak	Off-peak	Energy/Min	12454812.81
Rate	EC (p/KWH)	554	554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-)/Sur (+) (%on EC)			Addl. EC (Rs.)	0.00
	L.P. Reb (-) (p/KWH)			Total EC (Rs.)	12454812.81
Chargeable	KWH	888200.000	559560.000		
EC Amount	Rs.	5474825.64	3100074.31		
Chargeable	PF	0.9472	0.9505		
PF	Rs.				

Demand Charge	Normal (Rs/KVA/month)		*Demand Charge	0.00
Rate	Normal KVA		Addl. DC (Rs.)	0.00
Chargeable	Addl. KVA	0.00	Total DC (Rs.)	0.00
			Reb on DC (on TP)	

Rebate (-)/Surcharge (+) (Rs.)		
LF Reb (-)/Sur (+)		0.00
PF Reb (-)/Sur (+)		0.00
MVCA Charges @ 23 Paise/KWH		517058.40
### Government subsidy		
## Other Arrear Charges		0.00

Electricity Duty				
EDIM Units	% On Net Charge	15.00	Net ED (Rs.)	0.00
EDCOM Units	% On Net charge	17.50	Exception (Rs.)	
EDFUR Units	% On Net charge	5.00	\$Arrear ED (Rs.)	0.00
ED DOM Units	% On Net charge	15.00	ED Adjust (Rs.)	
			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. For Current Month (Rs)	12974271.21
Transformer Rental + GST	0.00	Due Date :	16.10.2017
E.C adjustment		Outstanding Amount (Rs.): \$	0.00
D.C adjustment		Adjustment Amount (Rs.):	-516.20
Other adjustment		Adjustment Amount1 (Rs.): --	0.00
LPSC Charges	0.00	Payable by DueDate (Rs):	12716318.00
Adjustments	-516.20	Payable After DueDate (Rs):	12973756.00
Timely Payment Rebate	-259437.42		
-Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-259437.42		

Amount Before Due Date (Rs) One crore twenty seven lakh fourteen thousand three hundred eighteen rupees
 Amount After Due date (Rs) One crore twenty nine lakh seventy three thousand seven hundred fifty six rupees
 Messages to consumer

Payment may be made through RTGS/NEFT in your exclusive account number WBB93514610018729827 use PSC code ICIC000104
 *Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00
 Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 3348080.000
 -- Not Applicable



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION
 You may lodge the complaint for interruption for power supply through IVRS No. 1800-345-5227 mentioning the consumer ID.



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office of The Chief Engineer (Commercial)

VIDYUT BHAGAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 1820245222 (TOLL FREE) Fax: 033-2358198

Consumer ID: 945146200 Installation No: 18729822 M/S DPSC LTD. Centre for excellence, Plot No. X-1.2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 623500027973 Billing Date: 12.10.2017 Billing Cycle: SMP, 2017 Present Reading Date: 30.09.2017 Previous Reading Date: 31.08.2017 Service At: BANKOLA OFF TAKE, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183299 Consumer No: CS1462	Tariff Code: DPSC/L Supply Voltage (KV): 33.00 Contract Demand (KVA): 10000.00 PF: 0.7439 LPF: Nature Of Industry: DIST. LICENSE
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Meter No	WBBB2441	Type	TOD	MC	1000	MF	2.00	Loss Factor	1	Net MF	2000
Meter Readings			KVAR			KWH			KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	50213.3	32214	31279.7	46163.2	30250.6	28809.1	2.504	0.64	0.488		
Previous	42260.4	32030.1	31109.6	45980.6	30106.3	28684.5					
Reading Advance * Net MF			KVAR			KWH			KVA		
505800.00	367800.00	340200.000	365200.000	288600.00	249200.00	5008.000	5280.000	4976.000			

Energy Charge			Normal	Peak	Off-peak	Energy/Min		5002800.60
Rate	EC (p/KWH)		554	554	554	Rebate on EC (Rs.)		0.00
	F.F. Reb (-)/Sur (+) (NonEC)					Addl. EC (Rs.)		0.00
	L.F. Reb (-) (p/KWH)					Total EC (Rs.)		5002800.60
Chargeable	KWH	365200.000	288600.000	249200.000				
EC Amount	Rs.	2023261.04	1598901.72	1380617.84				
Chargeable	PF	0.7220	0.7847	0.7325				
PF	Rs.							

Demand Charge			*Demand Charge		0.00
Rate	Normal (Rs./KVA/month)		Addl. DC (Rs.)		0.00
Chargeable	Normal KVA		Total DC (Rs.)		0.00
	Addl. KVA	0.00	Reb on DC (on TP)		

Rebate (-)/Surcharge (+) (Rs.)			
LF Reb (-)/Sur (+)			0.00
PF Reb (-)/Sur (+)			0.00
MVCA Charges @ 23 Paise/KWH			207690.00
### Government subsidy			
## Other Arrear Charges			0.00

Electricity Duty				
EDIM Units	% on Net Charge	15.00	Net ED (Rs.)	0.00
EDCOM Units	% on Net charge	17.50	Exception (Rs.)	
EDPUR Units	% on Net charge	5.00	# Arrear ED (Rs.)	0.00
ED DOM Units	% on Net charge	25.00	ED Adjust (Rs.)	
			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)			
Rental of Meter/Motors	2400.00	Amnt. For Current Month (Rs)	5212890.60
Transformer Rental + GST	0.00	Due Date :	16.10.2017
E.C adjustment		Outstanding Amount (Rs.): #	0.00
D.C adjustment		Adjustment Amount (Rs) :	-8018.88
Other adjustment		Adjustment Amount1 (Rs) : --	0.00
LPSC Charges	0.00	Payable By DueDate (Rs):	5100662.00
Adjustments	-8018.88	Payable After DueDate (Rs):	5204872.00
Timely Payment Rebate	-104209.81		
-Addl LP Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-104209.81		
Amount Before Due Date (Rs)	Fifty one lakh six hundred sixty two rupees		
Amount After Due date (Rs)	Fifty two lakh four thousand eight hundred seventy two rupees		
Messages to consumer:			

Payment may be made through RTGS/NRPT in your exclusive account number WBB94514620018729822 using IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 903000.000
 -- Not Applicable

Register in www.wbsecl.in to view energy bill
 AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through NRS No. 1820-345-5221 mentioning the consumer ID



For Fault Reporting contact : 1820-345-5222 (from 8 am to 9 pm)
 TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 19001455220 (TOLL FREE) Fax: 033-23556196

Consumer ID:950039604 Installation No:18665050 M/s DPSC Ltd Excellence, Plot No. X-1,2 & J, Block-8F, Salt Lake City, Kolkata Pin - 700091 Country:India	Invoice No.:631500027828 Billing Date:12.10.2017 Billing Cycle:SEP,2017 Present Reading Date:30.09.2017 Previous Reading Date:31.08.2017 Service At:J.K. NAGAR, BILL No:PTP/DPSC/17-18/ Account Reference No:21101178	Tariff Code:DPSC/L Supply Voltage(KV):220.00 Contract Demand(KVA):10000.00 PF: LP%: Nature Of Industry: DIST. LICENSE
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Meter No	SLDC0001	Type	TOD	MC	1	MF	1.00	Loss Factor	1	Net MF	1.00
Meter Readings	KVAH			KWH			KVA / Dc. & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Previous	0.00	0.00	0.00	0.00	0.00	0.00					
Reading Advance * Net MF	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		

Energy Charge	Normal	Peak	Off-peak	Energy/Min	0.00	
Rate	EC(p/KWH)	554	554	554	Rebate on EC(Rs.)	0.00
	P.F.Reb(-)/Sur(+)(%onEC)				Addl.EC(Rs.)	0.00
	L.F.Reb(-)(p/KWH)				Total EC(Rs.)	0.00
Chargeable	KWH	0.00	0.00	0.00		
EC Amount	Rs.	0.00	0.00	0.00		
Chargeable	PF	0.00	0.00	0.00		
PF	Rs.					

Demand Charge	Normal(Rs/KVA/month)	*Demand Charge	0.00
Rate	Normal KVA	Addl.DC(Rs.)	0.00
Chargeable	10000.00	Total DC(Rs.)	0.00
	Addl.KVA	Reb on DC(on PF)	
	0.00		

Rebate(-)/Surcharge(+) (Rs.)			
LP Reb(-)/Sur(+)			0.00
PF Reb(-)/Sur(+)			0.00
MVCA Charges @23 Paise/KWH			0.00
###Government subsidy			
** Other Arrear Charges			0.00

Electricity Duty				
EDIN Units	%On Net Charge	15.00	Net ED(Rs.)	0.00
EDCOM Units	%On Net charge	17.50	Exemption (Rs.)	
EDPUR Units	%On Net charge	5.00	*Arrear ED(Rs.)	0.00
ED DOM Units	%On Net charge	15.00	ED Adjust (Rs)	
			Total ED(Rs.)	0.00

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. For Current Month(Rs)	2400.00
Transformer Rental + GST	0.00	Due Date :	14.10.2017
E.C adjustment		Outstanding Amount (Rs.) :	0.00
D.C adjustment		Adjustment Amount (Rs.) :	0.00
Other adjustment		Adjustment Amount1(Rs.) :--	0.00
LPSC Charges	0.00	Payable by DueDate(Rs):	2400.00
Adjusted Amount	0.00	Payable After DueDate(Rs):	2400.00
Timely Payment Rebate	0.00		
-Addl LP Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	Nil		
Amount Before Due Date(Rs)	Two thousand four hundred rupees		
Amount After Due date(Rs)	Two thousand four hundred rupees		

Payment may be made through RTGS/NRFT in your exclusive account number WB9500396041900050 using IFSC code ICIC00009104

*Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor
 - This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH - 0.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill



Kaala
12.10.17

Superintending Engineer/Divisional Engineer

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through IVRS No. 1820 345 0221 mentioning the consumer ID.



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAWAN, 4TH FLOOR, BLOCK - DJ, SECTOR - 13, SALT LAKE, PIN- 700091
Phone: 18003455220 (TOLL FREE), Fax: 033-23598198

Consumer ID: 931401300 Installation No: E729825 H/S DPSC LTD Centre for excellence, Plot No. X-1.2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 674000029896 Billing Date: 13.12.2017 Billing Cycle: SEP, 2017 Present Reading Date: 10.09.2017 Previous Reading Date: 01.08.2017 Service At: BANKAPAJA, BILL No: PTP/DPSC/16-17/ Account Reference No: 2187510 Consumer No: C14013	Tariff Code: DPSC Supply Voltage (KV): 33.00 Contract Demand (KVA): 25000.00 PF: LFT: Nature Of Industry: DIST LICENSE
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Meter No	WFB02674	Type	TOD	MC	1000	MF	5.00	Loss Factor	1	Net MF	4000
Meter Readings	KVAH			KWH			KVA / DL & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	72855.9	15630.2	53065.2	65577.5	22326.3	18263.6	0	0	0		
Previous	72855.9	15630.2	53069.2	65577.6	22326.3	18263.6					
Reading Advance * Net MF	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		

Energy Charge	Normal	Peak	Off-peak	Energy/Min	0.00
Rate	SC(p/KWH)	554	554	Rebate on SC(Re.)	0.00
	P.F. Reb(-)/Sur(+)(nonSC)				
	L.F. Reb(-)(p/KWH)				
Chargeable	KWH	0.00	0.00	Addl. SC(Re.)	0.00
SC Amount	Rs.	0.00	0.00	Total SC(Re.)	0.00
Chargeable	PF	0.00	0.00		
PF	Rs.				
Demand Charge	Normal (Rs/KVA/month)			*Demand Charge	0.00
Rate	Normal KVA	25000.00		Addl. DC(Re.)	0.00
Chargeable	Addl. KVA	0.00		Total DC(Re.)	0.00
Rebate(-)/Surcharge(+) (Rs.)				Reb on DC(on TP)	

LP Reb(-)/Sur(+)					
PF Reb(-)/Sur(+)					0.00
MVCA Charges @23 Paise/KWH					0.00
##Government subsidy					0.00
## Other Arrear Charges					0.00
Electricity Duty					0.00
EDIM Units	%On Net Charge	15.00		Net ED(Re.)	0.00
EDCOM Units	%On Net charge	17.50		Exemption (Rs.)	
EDPUR Units	%On Net charge	5.00		Arrear ED(Re.)	0.00
ED DCM Units	%On Net charge	35.00		ED Adjust (Rs)	
				Total ED(Re.)	0.00

Other Charges & Outstanding (Rs.)					
Rental of Meter/Meters	2400.00			Amnt. For Current Month(Rs)	2400.00
Transformer Rental + GST	0.00			Due Date :	26.12.2017
M.C adjustment				Outstanding Amount (Rs.): #	0.00
D.C adjustment				Adjustment Amount (Rs) :	0.00
Other adjustment				Adjustment Amount1 (Rs) : --	0.00
LPSC Charges	0.00			Payable by DueDate (Rs) :	2400.00
Adjusted Amount	0.00			Payable After DueDate (Rs) :	2400.00
Timely Payment Rebate	0.00				
Addl LP Rebate for Timely Payment	0.00				
Total Timely Payment Rebate	Nil				
Amount Before Due Date (Rs)	Two thousand four hundred rupees				
Amount After Due date (Rs)	Two thousand four hundred rupees				
Messages to consumer					

Payment may be made through BIDS/WBPT in ymc exclusive account number: WBS9114013001
ICIC000104

*Demand Charge includes interruption benefit of 00:00:00 hours
**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl Load Factor
- This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme
Total Energy in KWH = 0.000
-- Not Applicable
Register in www.wbsecl.in to view energy bill





West Bengal State Electricity Distribution Company Limited
Office of the Chief Engineer
Power Trading & Procurement Cell

FAX : 033-2334-5862
Telephones : 2321-0078
E-mail Id: ceptp.wbsedcl@gmail.com
GST NO:19AAACW6953H1ZX

Vidyut Bhavan (7th Floor)
DJ - Block, Sector - II
Salt Lake, Kolkata - 700 091

Memo No. PTP/DPSC Sale Bill/2017-18/378

Date : 13.12.2017

To
M/S DPSC Limited
Centre for Excellence
Plot No X1,2 & 3, Block- EP
Sector-V, Saltlake, Pin- 700091.

Sub: Bill for Sale of Power to DPSC Ltd. by WBSEDCL for the
consumption month of September'17, October'17 & November'2017
(Provisional).

Dear Sir,

With reference to above, the Energy Bills in triplicate (provisional) i.r.o DPSC Limited for the consumption month of November'2017 and bills in triplicate (provisional) at Bankapala point for the consumption month of September'17 to November'17 are enclosed for your kind necessary action towards payment of the same within the due date.

Yours faithfully,


(T.K.De)

Chief Engineer,PTP



Registered Office: Vidyut Bhavan, Block -DJ, Sector -II, Salt Lake City, Kolkata - 700 091
Corporate Identity Number : U40109WB200756C113473
Website : www.wbsedcl.in

WBSEDCL



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHANGAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091
Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

Consumer ID: 945146200 Installation No: 18729822 M/S DPSC LTD Centre for excellence, Plot No X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 665000028887 Billing Date: 14.11.2017 Billing Cycle: OCT, 2017 Present Reading Date: 01.11.2017 Previous Reading Date: 30.09.2017 Service At: BANKOLA OFF TAKE, BILL No: PTP/DPSC/16-17/ Account Reference No: 2185299 Consumer No: CS1462	Tariff Code: DPSC Supply Voltage (KV): 33.00 Contract Demand (KVA): 10000.00 PF: 0.7131 LPF: Nature Of Industry: DIST LICENSE
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Meter No	WBBH2441	Type	TOD	MC	1000	MF	3.00	Loss Factor	1	Net MF	2000
Meter Readings		MVAR			MMH			MVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	50387.9	32341.5	31420.2	46278.6	30347.5	28912.4	2.44	2.408	2.2		
Previous	50213.3	32214	31279.7	46163.2	30250.6	28809.1					
Reading Advance + Net MF		KVAH			KWH			KVA			
349200.00		255000.00			281000.000			230800.00			
0		0			0			0			
0		0			0			0			

Energy Charge		Normal	Peak	Off-peak	Energy/Min		3196974.31
Rate	EC (p/KWH)	554 / 554	554 / 554	554 / 554	Rebate on EC (Rs.)		0.00
	F.F. Reb (-) / Sur (+) (NonEC)				Addl. EC (Rs.)		0.00
	L.F. Reb (-) (p/KWH)				Total EC (Rs.)		3196974.24
Chargeable	KWH	230800.000	123800.000	206600.000			
EC Amount	Rs.	1278678.16	1073690.76	1144605.32			
Chargeable	PF	0.6609	0.7600	0.7352			
PF	Rs.						

Demand Charge		*Demand Charge		0.00
Rate	Normal (Rs./KVA/month)	Addl. DC (Rs.)		0.00
Chargeable	Normal KVA	Total DC (Rs.)		0.00
	Addl. KVA	Reb on DC (on TP)		
	0.00			

Kebate (-) / Surcharge (+) (Rs.)		
LP Reb (-) / Sur (+)		0.00
PF Reb (-) / Sur (+)		0.00
MVCA Charges @ 23 Paise/KWH		0.00
## Government subsidy		145176.00
## Other Arrear Charges		
Electricity Duty		0.00

Electricity Duty		Total ED (Rs.)		0.00
EDIM Units	% On Net Charge	15.00	Exemption (Rs.)	
EDCOM Units	% On Net charge	17.50	# Arrear ED (Rs.)	
EDFOR Units	% On Net charge	5.00	ED Adjust (Rs.)	
ED DOM Units	% On Net charge	15.00	Total ED (Rs.)	
			0.00	

Other Charges & Outstanding (Rs.)		Amt. For Current Month (Rs.)		3644550.24
Rental of Meter/Meters	2400.00	Due Date :	14.11.2017	
Transformer Rental + GST	0.00	Outstanding Amount (Rs.) :	0.00	
K.C adjustment		Adjustment Amount (Rs.) :	-51062.81	
D.C adjustment		Adjustment Amount1 (Rs.) :	0.00	
Other adjustment		Payable by DueDate (Rs.) :	3520645.00	
LPSC Charges	0.00	Payable After DueDate (Rs.) :	3593488.00	
Adjustments	-51062.31			
Timely Payment Rebate	-72843.00			
-Addl LP Rebate for Timely Payment	0.00			
Total Timely Payment Rebate	-72843			

Amount Before Due Date (Rs.) Thirty five lakh twenty thousand six hundred forty five rupees
 Amount After Due date (Rs.) Thirty five lakh ninety three thousand four hundred eighty eight rupees

Payment may be made through BTGS/NBFT in your exclusive account number WBS94514620018729822
 ICIC0900104

*Demand Charge includes interruption benefit of 99.99 00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl Load Factor
 - This includes Addl LP rebate Rs. 0.00 under revenue enhancement scheme
 Total Energy in KWH = 31200.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill





West Bengal State Electricity Distribution Company Ltd.

5

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - XI, SALT LAKE, PIN- 700031
Phone: 18003455220 (TOLL FREE) . Fax: 033-23598398

Consumer ID: 950039604 Installation No: 18665050 M/s DPSC Ltd Excellence, Plot No. 7-1, 2 & 3, Block-KP, Salt Lake City, Kolkata Pin - 700031 Country: India	Invoice No.: 625000028949 Billing Date: 14.11.2017 Billing Cycle: OCT, 2017 Present Reading Date: 31.10.2017 Previous Reading Date: 30.09.2017 Service At: J. K. NAGAR, BILL No: PTP/DPSC/17-18/ Account Reference No: 21101178	Tariff Code: DPSC/L Supply Voltage (KV): 270.00 Contract Demand (KVA): 10000.00 PF: LFL: Nature Of Industry: DIST. LICENSE
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Meter No	SLDC0001	Type	TOD	MC	1	MF	1.00	Loss Factor	1	Net MF	1.00
Meter Readings			KVAH			KWH			KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Previous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Reading			KVAH			KWH			KVA		
Advance + Net	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		
MF											

Energy Charge		Normal	Peak	Off-peak	Energy/Min	0.00
Rate	EC (p/KWH)	554	554	554	Rebate on EC (Rs.)	0.00
	F.F. Reb (-) / Sur (+) (% on EC)					
	L.F. Reb (-) (p/KWH)					
Chargeable	KWH	0.00	0.00	0.00	Addl. EC (Rs.)	0.00
EC Amount	Rs.	0.00	0.00	0.00	Total EC (Rs.)	0.00
Chargeable	PF	0.00	0.00	0.00		
PF	Rs.					

Demand Charge					*Demand Charge	0.00
Rate	Normal (Rs./KVA/month)				Addl. DC (Rs.)	0.00
Chargeable	Normal KVA	10000.00			Total DC (Rs.)	0.00
	Addl. KVA	0.00			Reb on DC (on TP)	

Rebate (-) / Surcharge (+) (Rs.)						
LF Reb (-) / Sur (+)						
PF Reb (-) / Sur (+)						0.00
MYCA Charges @ 23 Paise/KWH						0.00
## Government subsidy						0.00
## Other Arrear Charges						
Electricity Duty						0.00

EDIM Units	% On Net Charge	15.00	Net ED (Rs.)	0.00
EDCOM Units	% On Net charge	17.50	Exemption (Rs.)	
EDPUN Units	% On Net charge	5.00	Arrear ED (Rs.)	0.00
ED DOM Units	% On Net charge	15.00	ED Adjust (Rs.)	
			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)				
Rental of Meter/Meters	2400.00	Amnt. For Current Month (Rs)	2400.00	
Transformer Rental + GST	0.00	Due Date :	14.11.2017	
E.C adjustment		Outstanding Amount (Rs.) :	0.00	
D.C adjustment		Adjustment Amount (Rs.) :	0.00	
Other adjustment		Adjustment Amount 1 (Rs.) :	0.00	
LPSC Charges	0.00	Payable by Due Date (Rs):	2400.00	
Adjusted Amount	0.00	Payable After Due Date (Rs):	2400.00	
Timely Payment Rebate	0.00			
-Addl LF Rebate for Timely Payment	0.00			
Total Timely Payment Rebate	Nil			

Amount Before Due Date (Rs)	Two thousand four hundred rupees
Amount After Due date (Rs)	Two thousand four hundred rupees
Messages to consumer	

Payment may be made through RTGS/NEFT in your exclusive account number WBB95003960418
ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours
**As per Tariff Order, Timely payment rebate Rs 0.00 on Demand Charge, Rs 0.00 on Addl Demand Charge, Rs 0.00 on Load Factor and Rs 0.00 on Addl Load Factor
- This includes Addl LF rebate Rs 0.00 under revenue enhancement scheme
Total Energy in KWH = 0.00
-- Not Applicable
Register in www.wbuedcl.in to view energy bill



Kaushik
14.11.17

Superintending Engineer/Divisional Engineer

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

West Bengal State Electricity Distribution Company Ltd. Salt Lake City, Kolkata-700031

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE. For Debt Reporting contact: 1800-345-2787 (from 8 a.m. to 8 p.m.)

West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - OJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 18003455220 (TOLL FREE), Fax: 033-23558398



Consumer ID: 931401100 Installation No: 18729825 M/S DPSC LTD Centre for excellence, Plot No. X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 665000029790 Billing Date: 14.12.2017 Billing Cycle: OCT, 2017 Present Reading Date: 31.10.2017 Previous Reading Date: 30.09.2017 Service At: BANGAPALA, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183510 Consumer No: 014013	Tariff Code: DPSC1 Supply Voltage(KV): 33.00 Contract Demand(KVA): 25000.00 PF: LPF: Nature Of Industry: DIST LICENSE
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Meter No	WB02674	Type	TOD	MC	1000	MF	4.00	Loss Factor	1	Net MF	4000
Meter Readings		KVAH			KWH			MVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	72855.9	45630.2	53069.2	55577.6	42326.3	48263.6	0	0	0		
Previous	72855.9	45630.2	53069.2	55577.6	42326.3	48263.6					
Reading Advance + Net MF		KVAH			KWH			KVA			
	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	

Energy Charge		Normal	Peak	Off-peak	Energy/Min	0.00
Rate	EC (p/KWH)	554	554	554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-) / Sur (+) (% on EC)				Addl. EC (Rs.)	0.00
	L.F. Reb (-) (p/KWH)				Total EC (Rs.)	0.00
Chargeable	KWH	0.00	0.00	0.00		
DC Amount	Rs.	0.00	0.00	0.00		
Chargeable	PF	0.00	0.00	0.00		
	Rs.					
Demand Charge					*Demand Charge	0.00
Rate	Normal (Rs./KVA/month)				Addl. DC (Rs.)	0.00
Chargeable	Normal KVA	25000.00			Total DC (Rs.)	0.00
	Addl. KVA	0.00			Reb on DC (on TP)	

Rebate (-) / Surcharge (+) (Rs.)			
LF Reb (-) / Sur (+)			
PF Reb (-) / Sur (+)			0.00
MVCA Charges @ 23 Paise/KWH			0.00
Government subsidy			0.00
Other Arrear Charges			
Electricity Duty			0.00
EDIM Units	% on Net Charge	15.00	Net ED (Rs.)
EDCOM Units	% on Net charge	17.50	Exemption (Rs.)
EDPDR Units	% on Net charge	5.00	Arrear ED (Rs.)
ED DOM Units	% on Net charge	15.00	ED Adjust (Rs.)
Other Charges & Outstanding (Rs.)			Total ED (Rs.)
Rental of Meter/Meters	2400.00		0.00
Transformer Rental + GST	0.00		
E.C adjustment			
D.C adjustment			
Other adjustment			
LPSC Charges	0.00		
Adjusted Amount	0.00		
Timely Payment Rebate	0.00		
Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	Nil		

Amount Before Due Date (Rs)	Four thousand eight hundred rupees		
Amount After Due date (Rs)	Four thousand eight hundred rupees		
Messages to consumer			
Payment may be made through RTGS/NEFT in your exclusive account number WB893140130018729825 Billing IP Address code 010000104			
Outstandings for the period of 03/12/2017.			
*Demand Charge includes interruption benefit of 30:00:00 hours			
**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs 0.00 on Addl. Demand Charge, Rs 0.00 on Load Factor and Rs 0.00 on Addl Load Factor			
- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme			
Total Energy in KWH = 0.00			
-- Not Applicable			





West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHARAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091
Phone: 18093455220 (TOLL FREE), Fax: 033-23598338

Consumer ID: 945146200 Installation No: 18729822 W.S. DPSC LTD. Centre for excellence, Plot No X-1, 2 & 3, Salt Lake City, Kolkata Pin 700091 Country: India	Invoice No.: 680000029517 Billing Date: 13.12.2017 Billing Cycle: NOV, 2017 Present Reading Date: 01.12.2017 Previous Reading Date: 01.11.2017 Service At: BANKOLA OFF TAKE, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183299 Consumer No: C51462	Tariff Code: DPSC Supply Voltage (KV): 33.00 Contract Demand (KVA): 10000.00 PF: 0.9222 LPI: Nature Of industry: DIST LICENSE
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Motor No: WBPJ2441	Type: TOD	MC: 1000	MF: 2.00	Loss Factor: 1	Net MF: 2000
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Time	MVAH			MWH			MVA / Dt. & Time of MD		
	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
Present	50479.5	32410.3	31464.1	46316.3	30384.7	28921.8	2.224	2.368	2.072
Previous	50387.9	32341.5	31420.2	46278.6	30347.6	28912.4			

Reading Advance * Net MF	KVAH			KWH			KVA		
	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
183200.00	127100.00	88400.00	88400.00	79400.00	74400.00	18800.00	1448.000	1736.000	1144.000

Rate	EC (p/KWH)	Normal			Peak			Off-peak			Energy/Min	Rebate on EC (Rs.)
		Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
		554	554	554	554	554	554				956238.52	0.00
Chargeable	KWH	79400.000	74400.000	18800.000								0.00
!EC Amount	Rs.	439891.88	412190.88	104155.76								956238.52
Chargeable	PF	0.9334	0.9423	0.9127								

Rate	Normal (Rs./KVA/month)	Demand Charge	
		Normal	Off-peak
		0.00	0.00
Chargeable	Normal KVA		
	Addl. KVA	0.00	0.00

Rebate (-)/Surcharge (+) (Rs.)	
LP Reb (-)/Sur (+)	
PF Reb (-)/Sur (+)	0.00
WCA Charges @ 23 Paise/KWH	0.00
## Government subsidy	39698.00
## Other Arrear Charges	
Electricity Duty	0.00

EDIM Units	% On Net Charge	EDIM Rate	Net ED (Rs.)
EDIM Units	% On Net Charge	15.00	0.00
EDCOM Units	% On Net charge	17.50	Exception (Rs.)
EDPUR Units	% On Net charge	5.00	Arrear ED (Rs.)
ED DOM Units	% On Net charge	15.00	ED Adjust (Rs.)
			Total ED (Rs.)

Other Charges & Outstanding (Rs.)		Amnt. For Current Month (Rs)	
Rental of Meter/Meters	2400.00		998336.52
Transformer Rental + GST	0.00	Due Date :	15.12.2017
K.C adjustment		Outstanding Amount (Rs.):	0.00
D.C adjustment		Adjustment Amount (Rs.):	-36057.29
Other adjustment		Adjustment Amount1 (Rs.):	0.00
LPSC Charges	0.00	Payable by DueDate (Rs.):	942361.00
Adjustments	-36057.29	Payable After DueDate (Rs.):	962280.00
Timely Payment Rebate	-19918.73		
Addl LP Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-19918.73		

Amount Before Due Date (Rs) Nine lakh forty two thousand three hundred sixty one rupees
Amount After Due date (Rs) Nine lakh sixty two thousand two hundred eighty rupees
Messages to consumer

Payment may be made through RTGS/NEFT in your exclusive account number WBS94514620019729822
CIC0000104
*Demand Charge includes interruption benefit of 00:00:00 hours
**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
- This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme
Total Energy in KWH = 172600.000
-- Not Applicable
Register in www.wbsedcl.in to view energy bill





West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAWAN, 4TH FLOOR, BLOCK - DJ, SECTOR - 11, SALT LAKE, PIN- 700091
Phone: 18003455220 (TOLL FREE), Fax: 033-23598198

Consumer ID: 950019604 Installation No: 18665050 M/s DPSC Ltd Excellence, Plot No X-1.2 & 3 Block-EP, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 657000029686 Billing Date: 13.12.2017 Billing Cycle: NOV, 2017 Present Reading Date: 01.12.2017 Previous Reading Date: 31.10.2017 Service At: J K MAGAR, BILL No: PTF/DPSC/17-18/ Account Reference No: 21101178	Tariff Code: DPSC Supply Voltage (KV): 220.00 Contract Demand (KVA): 10000.00 PF: LPF: Nature Of Industry: DIST LICENSE
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Meter No	SLDC0001	Type	TOD	MC	1	KF	1.00	Loss Factor	1	Net KF	1.00
Meter Readings	KVAH			KWH			KVA / Dt. & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Previous	0.00	0.00	0.00	0.00	0.00	0.00					
Reading Advance * Net MF	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		

Energy Charge	Normal			Peak			Off-peak		
Rate	EC (p/KWH)	554		554		554	Energy/Min	0.00	
	P.F. Reb (-)/Sur (+) (%on EC)						Rebate on EC (Rs.)	0.00	
	L.P. Reb (-) (p/KWH)						Addl. EC (Rs.)	0.00	
Chargeable	KWH	0.00	0.00	0.00			Total EC (Rs.)	0.00	
EC Amount	Rs.	0.00	0.00	0.00					
Chargeable	PF	0.00	0.00	0.00					
PF	Rs.								

Demand Charge	Normal (Rs./KVA/month)			Peak			Off-peak		
Rate	Normal KVA	10000.00					*Demand Charge	0.00	
Chargeable	Addl. KVA	0.00					Addl. DC (Rs.)	0.00	
							Total DC (Rs.)	0.00	
Rebate (-)/Surcharge (+) (Rs.)							Reb on DC (on TP)		

LP Reb (-)/Sur (+)								
PF Reb (-)/Sur (+)								0.00
KVCA Charges @23 Paise/KWH								0.00
***Government subsidy								0.00
** Other Arrear Charges								

Electricity Duty								0.00
EDIN Units	%On Net Charge	15.00					Net ED (Rs.)	0.00
EDCOM Units	%On Net charge	17.50					Exemption (Rs.)	
EDFUR Units	%On Net charge	5.00					*Arrear ED (Rs.)	0.00
ED DOM Units	%On Net charge	15.00					ED Adjust (Rs)	
							Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)									
Rental of Meter/Meters	2400.00						Amnt. For Current Month (Rs)	2400.00	
Transformer Rental + GST	0.00						Due Date :	15.12.2017	
K.C adjustment							Outstanding Amount (Rs.) :	0.00	
D.C adjustment							Adjustment Amount (Rs.) :	0.00	
Other adjustment							Adjustment Amount1 (Rs.) :--	0.00	
LPSC Charges	0.00						Payable by DueDate (Rs):	2400.00	
Adjusted Amount	0.00						Payable After DueDate (Rs):	2400.00	
Timely Payment Rebate	0.00								
-Addl LP Rebate for Timely Payment	0.00								
Total Timely Payment Rebate	Nil								
Amount Before Due Date (Rs)	Two thousand four hundred rupees								
Amount After Due date (Rs)	Two thousand four hundred rupees								
Messages to consumer									

Payment may be made through RTGS/NEFT in your exclusive account number KBR95001960418665050
CIC0000104

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

*As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl Load Factor.

- This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme

Total Energy in KWH = 0.000

-- Not Applicable

Register in www.wbsecl.in to view energy bill



Koehn

Superintending Engineer/Divisional Engineer

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

For more info on complaint or remedial for power supply through WBSCL: 1800 345 5220 or www.wbsecl.in



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091
Phone: 18003455220 (TOLL FREE), Fax: 033-23598198

Consumer ID: 531401300 Installation No: 18729825 M/S DPSC LTD Centre for excellence, Plot No. X-1.2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 630000029723 Billing Date: 15.12.2017 Billing Cycle: NOV, 2017 Present Reading Date: 30.11.2017 Previous Reading Date: 31.10.2017 Service At: HANKAPALA, BILL No: PTF/DPSC/16-17/ Account Reference No: 2183510 Consumer No: C14013	Tariff Code: DPSC/L Supply Voltage (KV): 33.00 Contract Demand (KVA): 25000.00 PF: LP: Nature Of Industry: DIST LICENSE
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Meter No	WBN02674	Type	TOD	MC	1000	NP	4.00	Loss Factor	1	Net NP	4000
Meter Readings			KVAH			KWH			KVA		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak	KVA / Dt. & Time of MD	
Present	72855.9	45630.2	53069.2	65577.6	42326.3	48263.6	0	0	0		
Previous	72855.9	45630.2	53069.2	65577.6	42326.3	48263.6					
Reading Advances * Net NP			0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Energy Charge		Normal	Peak	Off-peak	Energy/Min	0.00
Rate	BC(p/KWH)	554	554	554	Rebate on BC(Rs.)	0.00
	P.F.Reb(-)/Sur(+)(%onBC)				Addl.BC(Rs.)	0.00
	L.F.Reb(-)(p/KWH)				Total BC(Rs.)	0.00
Chargeable	KWH	0.00	0.00	0.00		
EC Amount	Rs.	0.00	0.00	0.00		
Chargeable	PF	0.00	0.00	0.00		
PF	Rs.					

Demand Charge					*Demand Charge	0.00
Rate	Normal(Rs./KVA/month)				Addl.BC(Rs.)	0.00
Chargeable	Normal KVA	25000.00			Total DC(Rs.)	0.00
	Addl.KVA	0.00			Reb on DC(on TP)	

Rebate(-)/Surcharge(+) (Rs.)						
LF Reb(-)/Sur(+)						0.00
PF Reb(-)/Sur(+)						0.00
MVCA Charges @23 Paise/KWH						0.00
***Government subsidy						0.00
** Other Arrear Charges						0.00

Electricity Duty						0.00
EDIM Units	%On Net Charge	15.00			Net ED(Rs.)	0.00
EDCOM Units	%On Net charge	17.50			Exemption (Rs.)	
EDPDR Units	%On Net charge	5.00			Arrear ED(Rs.)	0.00
ED DOM Units	%On Net charge	15.00			ED Adjust (Rs)	
					Total ED(Rs.)	0.00

Other Charges & Outstanding (Rs.)						
Rental of Meter/Meters	2400.00				Amnt. For Current Month(Rs)	2400.00
Transformer Rental + GST	0.00				Due Date :	26.12.2017
K.C adjustment					Outstanding Amount(Rs.): #	4800.00
D.C adjustment					Adjustment Amount (Rs) :	0.00
Other adjustment					Adjustment Amount1(Rs) : --	0.00
LPSC Charges	0.00				Payable by DueDate(Rs):	7200.00
Adjusted Amount	0.00				Payable After DueDate(Rs):	7200.00
Timely Payment Rebate	0.00					
Addl LF Rebate for Timely Payment	0.00					
Total Timely Payment Rebate	Nil					

Amount Before Due Date(Rs) Seven thousand two hundred rupees
Amount After Due date(Rs) Seven thousand two hundred rupees
Messages to consumer

Payment may be made through NEFT/RTGS in your exclusive account number WBS53140130018729825

* Outstanding for the period of 26.12.2017 to 31.12.2017
* Demand Charge includes interruption benefit of 06:00:00 hours
** As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl Demand Charge, Rs. 0.00 on Load Factor; and Rs. 0.00 on Addl Load Factor
- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme
Total Energy in KWH = 0.00
-- Not Applicable





West Bengal State Electricity Distribution Company Limited

Office of the Chief Engineer
Power Trading & Procurement Cell

FAX : 033-2334-5862
Telephones : 2321-0078
E-mail Id: ceptp.wbsedcl@gmail.com
GST NO:19AAACW6953H1ZX

Vidyut Bhavan (7th Floor)
DJ - Block, Sector - II
Salt Lake, Kolkata - 700 091

Memo No. PTP/DPSC Sale Bill/2017-18/423

Date : 08.01.2018

To
M/S DPSC Limited
Centre for Excellence
Plot No X1,2 & 3, Block- EP
Sector-V, Saltlake, Pin- 700091.

Sub: Bill for Sale of Power to DPSC Ltd. by WBSEDCL for the
consumption month of December'2017 (Provisional).

Dear Sir,

With reference to above, the Energy Bills in triplicate (provisional) i.r.o DPSC Limited for the consumption month of December'2017 are enclosed for your kind necessary action towards payment of the same within the due date.

Yours faithfully,

P. P. Mukherjee
Chief Engineer,PTP



Registered Office: Vidyut Bhavan, Block -DJ, Sector -II, Salt Lake City, Kolkata - 700 091
Corporate Identity Number : U40109WB200756C113473
Website : www.wbsedcl.in

WBSEDCL



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIJAY BHAWAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700051
Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

Consumer ID: 935146105 Installation No: 18729827 M/S DPSC LTD CENTRE FOR EXCELLENCE PLOT NO X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 64380030402 Billing Date: 08.01.2018 Billing Cycle: DRC, 2017 Present Reading Date: 01.01.2018 Previous Reading Date: 01.12.2017 Service At: ASANSOL, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183298 Consumer No: CS1461	Tariff Code: DPSC/L Supply Voltage (KV): 33.00 Contract Demand (KVA): 15000.00 PF: 0.6584 LP#: _____ Nature Of Industry: _____ DIST. LICENSE
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Meter No	WBH18624	Type	TOD	MC	1	MF	120.0	Loss Factor	1	Net MF	120
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Time	KVAH			KWH			KVA / Dt. & Time of MD		
	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
Present	1328945.00	677563.00	892780.00	1229845.00	635787.00	833879.00	55.60	46.90	0.50
Previous	1328245.00	677301.00	892676.00	1229400.00	635597.00	833879.00			
Reading Advance + Net MF	72000.000	31440.000	12480.000	53520.000	22800.000	0.000	5672.000	5628.000	50.000

Rate	EC (p/KWH)	Normal			Peak			Off-peak		
		Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
Chargeable	KWH	53520.000	22800.000	0.00	53520.000	22800.000	0.00	53520.000	22800.000	0.00
EC Amount	Rs.	296511.50	126316.56	0.00	296511.50	126316.56	0.00	296511.50	126316.56	0.00
Chargeable	PF	0.7433	0.7252	0.00	0.7433	0.7252	0.00	0.7433	0.7252	0.00
PF	Rs.									

Rate	Normal (Rs./KVA/month)	Chargeable	Normal KVA	Addl. KVA	Rebate (-)/Surcharge (+) (Rs.)
Demand Charge					
Rate					
Chargeable					
Rebate (-)/Surcharge (+) (Rs.)					

EDIM Units	% On Net Charge	EDCOM Units	% On Net charge	EDFUR Units	% On Net charge	ED DON Units	% On Net charge
	15.00		17.50		5.00		15.00

Other Charges & Outstanding (Rs.)	Amount	Net ED (Rs.)
Rental of Meter/Meters	2400.00	0.00
Transformer Rental + GST	0.00	
E.C adjustment		
D.C adjustment		
Other adjustment		
LPSC Charges	0.00	
Adjustments	-6848.92	
Timely Payment Rebate	-8807.62	
-Addl LP Rebate for Timely Payment	0.00	
Total Timely Payment Rebate	-8807.62	
Amount Before Due Date (Rs.)	442781.66	442781.66
Amount After Due date (Rs.)	435933.00	435933.00

Amount Before Due Date (Rs.) Four lakh twenty seven thousand one hundred twenty six rupees
 Amount After Due date (Rs.) Four lakh thirty five thousand nine hundred thirty three rupees
 Messages to consumer

Payment may be made through RTGS/NEFT in your exclusive account number WB93514610018729827 using IFSC code ICIC000104

*Demand Charge includes interruption benefit of 00.00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor
 - This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 76320.000
 -- Not Applicable



TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - D3, SECTOR - II, SALT LAKE, PIN- 700091
Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

Consumer ID: 935101300 Installation No: 18729838 M/S DPSC LTD CENTRE FOR EXCELLENCE PLOT NO XL 243 Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 628000030365 Billing Date: 08 01 2018 Billing Cycle: DEC, 2017 Present Reading Date: 01 01 2018 Previous Reading Date: 01 12 2017 Service At: GOPALPUR, ASANSOL, BILL No: PYP/DPSC/16-17/ Account Reference No: 2183236 Consumer No: CS1013	Tariff Code: DPSC Supply Voltage (KV): 33 00 Contract Demand (KVA): 25000 00 PF: LP: Nature Of Industry: DIST. LICSENSE
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Meter No	NH100058	Type	TOD	MC	1000	MF	4.00	Loss Factor	1	Net MF	4000
Meter Readings	MVAS			MMI			MVA / Dt. & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0			9134.4			0				
Previous	0			9279.2							
Reading Advance + Net MF	0.000	0.000	0.000	220800.000	0.000	0.000	0.000	0.000	0.000		

Energy Charge	Normal	Peak	Off-peak	Energy/Min	1223276.16
Rate	RC (p/KWH)	554	554	554	
	P.F. Reb (-) / Sur (+) (%on RC)				0.00
	L.F. Reb (-) (p/KWH)				
Chargeable KWH		220800.000	0.00	0.00	
RC Amount Rs.		1223276.16	0.00	0.00	
Chargeable PF		0.00	0.00	0.00	
PF					

Demand Charge	Normal (Rs/KVA/month)	*Demand Charge	0.00
Rate		Addl. DC (Rs.)	0.00
Chargeable Normal KVA		Total DC (Rs.)	0.00
Addl. KVA	0.00	Reb on DC (on TP)	

Rebate (-) / Surcharge (+) (Rs.)	
LP Reb (-) / Sur (+)	0.00
PF Reb (-) / Sur (+)	0.00
MVCA Charges @23 Paise/KWH	50784.00
### Government subsidy	
## Other Arrear Charges	
Electricity Duty	0.00

EDIN Units	%on Net Charge	15.00	Net ED (Rs.)	0.00
KDCOM Units	%on Net charge	17.50	Exemption (Rs.)	
EDPUR Units	%on Net charge	5.00	Arrear ED (Rs.)	0.00
ED DOM Units	%on Net charge	15.00	ED Adjust (Rs.)	
			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)		Amnt. For Current Month (Rs)	1276460.16
Rental of Meter/Meters	2400.00	Due Date :	19.01.2018
Transformer Rental + GST	0.00	Outstanding Amount (Rs.): \$	0.00
E.C adjustment		Adjustment Amount (Rs) :	-12325.56
D.C adjustment		Adjustment Amount1 (Rs) : --	0.00
Other adjustment		Payable by DueDate (Rs):	1264135.00
LPSC Charges	0.00	Payable After DueDate (Rs):	1264135.00
Adjustments	-12325.56		
Timely Payment Rebate	0.00		
-Addl LP Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	Nil		

Amount Before Due Date (Rs) Twelve lakh sixty four thousand one hundred thirty five rupees
 Amount After Due date (Rs) Twelve lakh sixty four thousand one hundred thirty five rupees

Messages to consumer
 Payment may be made through RTGS/NEFT in your exclusive account number WBS93510130018759838 Salt Lake City Kolkata-700091 code ICIC000104

*Demand Charge includes interruption benefit of 00 00 00 hours
 **As per Tariff Order, Timely payment rebate Rs 0 00 on Demand Charge, Rs 0 00 on Addl Demand Charge, Rs 0 00 on Load Factor and Rs 0 00 on Addl Load Factor.
 - This includes Addl LP rebate Rs 0 00 under revenue enhancement scheme
 Total Energy in KWH = 220800 000
 -- Not Applicable
 Register in www.wbsedcl.in to view energy bill



K.P.
19/01/18

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JOYOUS USE TO SAVE FUTURE GENERATION

For help: 18003455220 (Toll Free) / 033-23598398 (Group) / 033-23598398 (Ext. 100) / 033-23598398 (Ext. 101)

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID REBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - 11, SALT LAKE, PIN- 700091
Phone: 18003455220 (TOLL FREE), Fax: 033-23598398

TO AVOID LATE PAYMENT SURCHARGE AND TO AVAIL REBATE, PAY THE PAYABLE AMOUNT WITHIN DUE DATE

Consumer ID: 94E146200 Installation No: 18729822 N/S DPSC LTD Centre for excellence. Plot No. X-1.2 & 3, Salt Lake City Kolkata Pin - 700091 Country: India	Invoice No.: 638000030417 Billing Date: 08.01.2018 Billing Cycle: ORC, 2017 Present Reading Date: 31.12.2017 Previous Reading Date: 01.12.2017 Service At: BANKOLA CVT TAKE, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183299 Consumer No: CS1462	Tariff Code: DPSC Supply Voltage (KV): 33.00 Contract Demand (KVA): 10000.00 PF: 0.5336 LPB: Nature of industry: DIST LICENSE
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Meter No	WBSS2441	Type	TOD	MC	1000	MF	2.00	Loss Factor	1	Net MF	1000
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Meter Readings			KVAH			KWH			KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	50624.9	32492.2	31558.1	46398.1	30431.5	28966.6	2.28	2.288	2.032		
Previous	50479.5	32410.1	31464.4	46318.3	30384.7	28921.8					
Reading Advance + Net MF	290800.00	164200.00	187400.000	159600.00	93600.000	89600.000	4560.000	4576.000	4064.000		

Energy Charge			Normal	Peak	Off-peak	Energy/Min	1899180.56
Rate	EC (p/KWH)		554	554	554	Rebate on EC (Rs.)	0.00
	F.F. Reb (-) / Sur (+) (% on EC)					Addl. EC (Rs.)	0.00
	L.F. Reb (-) (p/KWH)					Total EC (Rs.)	1899180.56
Chargeable	KWH		159600.000	93600.000	89600.000		
EC Amount	Rs.		884215.92	518562.72	496401.92		
Chargeable	PF		0.5488	0.5700	0.4781		
PF	Rs.						

Demand Charge			Normal	Peak	Off-peak	*Demand Charge	0.00
Rate	Normal (Rs./KVA/month)					Addl. DC (Rs.)	0.00
Chargeable	Normal KVA					Total DC (Rs.)	0.00
	Addl. KVA		0.00			Reb on DC (on TP)	

Rebate (-) / Surcharge (+) (Rs.)							
LF Reb (-) / Sur (+)							0.00
PF Reb (-) / Sur (+)							0.00
MVCA Charges @ 23 Paise/KWH							78844.00
### Government subsidy							
## Other Arrear Charges							0.00

Electricity Duty			Normal	Peak	Off-peak	Net ED (Rs.)	0.00
EDIM Units	% on Net Charge		15.00			Exemption (Rs.)	
EDCOM Units	% on Net charge		12.50			Arrear ED (Rs.)	0.00
EDPUR Units	% on Net charge		5.00			ED Adjust (Rs.)	
ED DOM Units	% on Net charge		15.00			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)		Amount	Net Total
Rental of Meter/Meters	2400.00		
Transformer Rental + GST	0.00		
E.C adjustment			
D.C adjustment			
Other adjustment			
LPSC Charges	0.00		
Adjustments	-9860.27		
Timely Payment Rebate	-39560.49		
-Addl LP Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-39560.49		
Amount Before Due Date (Rs)	Nineteen lakh thirty one thousand four rupees		
Amount After Due date (Rs)	Nineteen lakh seventy thousand five hundred sixty five rupees		

Messages to consumer
Payment may be made through RTGS/NEFT in your exclusive account number: N8894514620018729822 using code ICIC0900104

*Demand Charge includes interruption benefit of 00:00:00 hours
**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
- This includes Addl LP rebate Rs. 0.00 under revenue enhancement scheme.
Total Energy in KWH = 342800.000
-- Not Applicable
Register in www.wbsecl.in to view energy bill





West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091
Phone: 18003455220 (TOLL FREE), Fax: 033-23596398

Consumer ID: 950039604 Installation No: 18665050 M/s DPSC Ltd Excellence, Plot No X-1,2 & J. Block-HP, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 642000030435 Billing Date: 08.01.2018 Billing Cycle: DEC, 2017 Present Reading Date: 31.12.2017 Previous Reading Date: 01.12.2017 Service At: J. K. NAGAR, BILL No: PTP/DPSC/17-18/ Account Reference No: 4110117E	Tariff Code: DPSC, Supply Voltage (KV): 220.00 Contract Demand (KVA): 10000.00 PF: LF%: Nature Of Industry: DIS/ LICERSE
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Meter No	SLDC0001	Type	TOD	MC	1	MF	1.00	Loss Factor	1	Net MF	1.00
Meter Readings			KVAH			KWH			KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Previous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Reading Advance + Net MF			KVAH			KWH			KVA		
0.000			0.000			0.000			0.000		

Energy Charge		Normal	Peak	Off-peak	Energy/Min	0.00
Rate	EC (p/KWH)	554	554	554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-) / Sur (+) (%on EC)				Addl. EC (Rs.)	0.00
	D.F. Reb (-) (p/KWH)				Total EC (Rs.)	0.00
Chargeable	KWH	0.00	0.00	0.00		
EC Amount	Rs.	0.00	0.00	0.00		
Chargeable	PF	0.00	0.00	0.00		
PF	Rs.					
Demand Charge					*Demand Charge	0.00
Rate	Normal (Rs./KVA/month)				Addl. DC (Rs.)	0.00
Chargeable	Normal KVA	10000.00			Total DC (Rs.)	0.00
	Addl. KVA	0.00			Reb on DC (on PF)	

Rebate (-) / Surcharge (+) (Rs.)		
LF Reb (-) / Sur (+)		0.00
PF Reb (-) / Sur (+)		0.00
MVCA Charges @ 23 Paise/KWH		0.00
### Government subsidy		0.00
## Other Arrear Charges		
Electricity Duty		0.00
EDIN Units	%on Net Charge	15.00
EDCOM Units	%on Net charge	17.50
EDFOR Units	%on Net charge	5.00
ED DOM Units	%on Net charge	15.00
Other Charges & Outstanding (Rs.)		
Rental of Meter/Meters	2400.00	
Transformer Rental + GST	0.00	
E.C adjustment		
D.C adjustment		
Other adjustment		
LPSC Charges	0.00	
Adjusted Amount	0.00	
Timely Payment Rebate	0.00	
-Addl LF Rebate for Timely Payment	0.00	
Total Timely Payment Rebate	Nil	
Amount Before Due Date (Rs)	Two thousand four hundred rupees	
Amount After Due date (Rs)	Two thousand four hundred rupees	
Messages to consumer		

Amnt. For Current Month (Rs)	2400.00
Due Date :	10.01.2018
Outstanding Amount (Rs.) :	0.00
Adjustment Amount (Rs) :	0.00
Adjustment Amount1 (Rs) : --	0.00
Payable by DueDate (Rs):	2400.00
Payable After DueDate (Rs):	2400.00

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID REBATE PAY THE PAYABLE AMOUNT WITH IN DUE DATE

Payment may be made through RTGS/NEFT in your exclusive account number WBS95003960418665050 using MICR code 1210000104

*Demand Charge includes interruption benefit of 00.00.30 hours

**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.

- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme

Total Energy in KWH = 0.000

-- Not Applicable

Register in www.wbsecl.in to view energy bill



Superintending Engineer/Divisional Engineer

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JURICIOUS USE TO SAVE FUTURE GENERATION

For any queries contact 1800-3455220 or visit www.wbsecl.in



West Bengal State Electricity Distribution Company Limited
Office of the Chief Engineer
Power Trading & Procurement Cell

FAX : 033-2334-5852
Telephones : 2321-0078
E-mail Id: ceptp.wbsedcl@gmail.com
GST NO:19AAACW6953H12X

Vidyut Bhawan (7th Floor)
DJ - Block, Sector - II
Salt Lake, Kolkata - 700 091

Memo No. PTP/DPSC Sale Bill/2017-18/492.

Date : 09.02.2018


To
M/S DPSC Limited
Centre for Excellence
Plot No X1,2 & 3, Block- EP
Sector-V, Saltlake, Pin- 700091.

Sub: Bill for Sale of Power to DPSC Ltd. by WBSEDCL for the consumption month of January'2018 (Provisional).

Dear Sir,

With reference to above, the Energy Bills in triplicate (provisional) i.r.o DPSC Limited for the consumption month of January'2018 are enclosed for your kind necessary action towards payment of the same within the due date.

Yours faithfully,


P. P. Mukherjee
Chief Engineer, PTP



Registered Office: Vidyut Bhawan, Block -DJ, Sector -II, Salt Lake City, Kolkata - 700 091
Corporate Identity Number : U40109WB200756C113473
Website : www.wbsedcl.in

WBSEDCL



West Bengal State Electricity Distribution Company Ltd.

Office Of The Chief Engineer (Commercial)
VIDYUT BHANJALYN FLOOR, BLOCK - DJ, SECTOR - 11, SALT LAKE, PIN- 700091
Phone: 18201855220 (TOLL FREE), Fax: 033-23358138



Consumer ID: 935146100 Installation No: 1877982Y M/D DPSC LTD. CHENKE FOR KACHHLENDU PLOT NO. X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No. 63300032068 Billing Date: 01.02.2018 Billing Cycle: JAN, 2018 Present Reading Date: 01.02.2018 Previous Reading Date: 01.01.2018 Service At: ASANSOL, BILL No: PTP/DPSC/16-17/ Account Reference No: 2181298 Consumer No: CS1441	Tariff Code: DPSCY Supply Voltage (KV): 31.00 Contract Demand (KVA): 15000.00 PF: 0.6233 LPA: Nature Of Industry: DICT. LICENSEE
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Meter No	HSS18624	Type	VOC	MC	1	RF	120.0	Loss Factor	0	Net MF	120
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Time	KVAH			KWH			EVA / Ch. & Time of MD		
	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
Present	1329600.0	677632.00	892892.00	1210435.0	635787.00	813879.00	0.50	0.00	0.50
Previous	1328845.0	677563.00	892780.00	1229846.0	635787.00	813879.00			

Reading Advance + Net MF	90600.000	8280.000	13440.000	70680.0000	0.0000	0.0000	50.000	0.000	50.000
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Rate	SC (p/KWH)	Normal			Peak			Off-peak			Energy/Min	121581.34
		Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
F.F.Reb(-)/Sur(+)(%onSC)		554	554	554							0.00	
S.F.Reb(-)(p/KWH)											0.00	
Chargeable EWH		70680.000	0.00	0.00							0.00	
Chrg Amount	Rs.	321381.34	0.00	0.00							321381.34	
Chargeable PF	Rs.	5.7801	0.00	0.00							0.00	

Rate	Normal (Rs/EVA/month)			Peak			Off-peak			*Demand Charge	0.00
	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Chargeable Normal KVA											0.00
Addl. KVA											0.00
Rebate(-)/Surcharge(+) (Rs.)											0.00

LF Reb(-)/Sur(+)											0.00
PF Reb(-)/Sur(+)											0.00
MVCA Charges @23 Paise/KWH											0.00
***Government subsidy											16256.40
** Other Arrear Charges											0.00
Electricity Duty											0.00

EDIX Units		1/0n Net Charge	15.00								0.00
EDCOM Units		1/0n Net charge	7.50								0.00
EDPUB Units		1/0n Net charge	0.00								0.00
ED DOM Units		1/0n Net charge	15.00								0.00
ED Adjust (Rs.)											0.00
Total ED (Rs.)											0.00

Other Charges & Outstanding (Rs.)		Amnt. For Current Month (Rs)	
Rental of Meter/Meters	2400.00	Due Date :	410237.74
Transformer Rental + GST	0.00	Outstanding Amount (Rs.) :	12.03.2018
S.C adjustment		Adjustment Amount (Rs.) :	0.00
D.C adjustment		Adjustment Amount1 (Rs.) : --	-4359.67
Other adjustment		Payable by DueDate (Rs.):	0.00
LPSC Charges	0.00	Payable After DueDate (Rs.):	39772.00
Adjustments	-4359.67		405879.00
Timely Payment Rebate	-8156.75		
-Addl LP Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-8156.75		

Amount Before Due Date (Rs) Four lakh ninety seven thousand seven hundred twenty two rupees
 Amount After Due Date (Rs) Four lakh five thousand eight hundred eighty six rupees
 Messages to consumer

Payment may be made through RTGS/NEFT in your exclusive account number VBS93514610018729827 using IFSC code ICIC0000124
 *Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LP rebate Rs. 0.00 under reverse enhancement scheme.
 Total Energy in KWH = 70680.000
 -- Not Applicable

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID PENALTY AND THE POSSIBLE AVOIDANCE OF DISCONTINUATION OF SERVICE

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY AVOIDOUS USE TO SAVE FUTURE GENERATION





West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal enterprise)
Office of The Chief Engineer (Commercial)
VEDUT BHABAN, 4TH FLOOR, BLOCK - D, SECTOR - II, SALT LAKE, PIN- 700091
Phone: 18003455230 (TOLL FREE) - Fax: 033-23598336



Consumer ID: 935101300 Installation No: 18729838 M/K DPSC LTD. CENTRE FOR EXCELLENCE PLOT NO XI, 7a Salt Lake City, Kolkata	Invoice No.: 682000032007 Billing Date: 09.02.2018 Billing Cycle: JAN, 2018 Present Reading Date: 31.01.2018 Previous Reading Date: 01.01.2018 Service At: GOPALPUR, AGARHOL, BILL No: FTD/DPSC/16-17/ Account Reference No: 2187286 Consumer No: CS1013	Tariff Code: DPSC, Supply Voltage (KV): 33.00 Contract Demand (KVA): 25000.00 PF: LF: Nature of Industry: DIST LICENSE
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Meter No. HI100058	Type	TOU	MC	1000	MF	5.00	Loss Factor	Net MF	4000					
Meter Readings														
Normal					Peak					Off-peak				
Present	0				0			0						
Previous	0				8477.5			0						
Reading Advance * Net MF														
0.000	0.000	0.000	0.000	0.000	572400.000	0.000	0.000	0.000	0.000					

Energy Charge									
Rate	EC(p/KWH)	Normal	Peak	Off-peak	Energy/Min	3171210.48			
	F.F.Reb(-)/Sur(+)(%onEC)	55	55	55	Rebate on EC(Rs.)	0.00			
	L.F.Reb(-)(p/KWH)				Adtl. EC(Rs.)	0.00			
Chargeable	EM	572400.000	0.00	0.00	Total EC(Rs.)	3171210.48			
(RC Amount	Rs.	3171210.48	0.00	0.00					
Chargeable	PF	0.00	0.00	0.00					
PF	Rs.								

Demand Charge									
Rate	Normal (Rs./KVA/month)				*Demand Charge	0.00			
Chargeable	Normal EVA				Adtl. DC (Rs.)	0.00			
	Adtl. EVA				Total DC (Rs.)	0.00			
Rebate(-)/Surcharge(+) (Rs.)	0.00				Reb on DC (on TP)				
LF Reb(-)/Sur(+)									
PF Reb(-)/Sur(+)									
MVCA Charges @ 23 Paise/KWH						0.00			
Government subsidy						0.00			
Other Arrear Charges						131652.00			
Electricity Duty						0.00			

ESDM Units					Net ED (Rs.)	0.00
EDCOM Units	10% Net Charge	15.00			Exception (Rs.)	
EDPWR Units	10% Net charge	17.50			*Arrear ED (Rs.)	0.00
ED DDM Units	10% Net charge	5.00			ED Adjust (Rs.)	
		3.50			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)									
Rental of Meter/Access	2400.00				Amnt. For Current Month (Rs)	3305262.48			
Transformer Rental + GST	0.00				Due Date :	20.02.2018			
E.C adjustment					Outstanding Amount (Rs.): \$	0.00			
D.C adjustment					Adjustment Amount (Rs) :	-12613.60			
Other adjustment					Adjustment Amount (Rs) : --	0.00			
LPSC Charges	0.00				Payable by DueDate (Rs) :	3292649.00			
Adjustments	-12613.60				Payable After DueDate (Rs) :	3292649.00			
Timely Payment Rebate	0.00								
-Adtl. LF Rebate for Timely Payment	0.00								
Total Timely Payment Rebate	0.00								

Amount Before Due Date (Rs) Thirty two lakh ninety two thousand six hundred forty nine rupees
 Amount After Due date (Rs) Thirty two lakh ninety two thousand six hundred forty nine rupees
 Messages to consumer

Payment may be made through RTGS/NEFT in your exclusive account number 90393510130018729838 using IFSC code ICIC000104
 *Demand Charge includes interruption benefit of 60:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Adtl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Adtl. Load Factor.
 - This includes Adtl. LF rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in kWh = 572400.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID PENALTY, PAY THE PAYABLE AMOUNT WITH IN DUE DATE

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY AVOIDING USE TO SAVE FUTURE GENERATION





West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office of The Chief Engineer (Commercial)
VIDYUT BHAGAN, 4TH FLOOR, BLOCK - D1, SECTOR - 21, SALT LAKE, PIN - 700091
Phone: 18001455220 (TOLL FREE), Fax: 831-23598338



Consumer In: 945146200 Installation No: 18729822 R/S DSC LTD Centre for excellence, Plot No. 2-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No: 169600000002 Billing Date: 09.02.2018 Billing Cycle: JAN, 2018 Present Reading Date: 31.01.2018 Previous Reading Date: 31.12.2017 Service At: RAJNDOLA OPP TANK, BTL No: PTP/DSC/15-17/ Account Reference No: 2103299 Consumer No: CS1662	Tariff Code: D/PSC Supply Voltage (KV): 33.00 Contract Demand (KVA): 10000.00 PF: 0.8320 LP: Nature Of Industry: DIST. LICDSC
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Meter No	WHDD2441	Type	TOP	MC	1000	MF	2.00	Loss Factor	1	Net MF	2000			
Meter Readings														
			KVAh			KWh			KVA / Dc. & Time of day					
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Off-peak			
Present	51216.1	12852.5	11926.6	46886.4	10745.7	29262.4	2.904	2.384	2.176					
Previous	50624.9	12492.7	11558.3	46358.1	10431.5	28966.6								
Reading Advance * Net MF														
1182400.00			720600.00			737000.00			976400.00			591600.00		
0			0			0			0			0		
0			0			0			0			0		

Energy Charge	Rate	Normal	Peak	Off-peak	Energy/Min	12169603.32
Rate	EC(p/KWh)	554	554	554	Rebate on EC(Re.)	0.00
	P.F.Reb(-)/Sur(+)(tonEC)				Add. EC(Re.)	0.00
	S.F.Reb(-)(p/KWh)				Total EC(Re.)	12169603.32
Chargeable kWh	Re.	228600.000	628400.000	591600.000		
18C Amount	Re.	510559.12	348146.68	327262.32		
Chargeable PF	Re.	0.8259	0.8721	0.8027		
PF	Re.					

Demand Charge	Rate	Normal (Rs/KVA/month)	Chargeable	Normal KVA	Add. KVA	0.00
Rate	Normal (Rs/KVA/month)					
Chargeable	Normal KVA					
	Add. KVA					
Rebate(-)/Surcharge(+)(Re.)	LP Reb(-)/Sur(+)					
PF Reb(-)/Sur(+)						
MVCA Charges @23 Paise/kWh						
##Government subsidy						
## Other Arrear Charges						
Electricity Duty						

EDSM Units	EDCOM Units	EDFDM Units	ED DOM Units	1000 Net Charge	15.00	7.50	5.00	3.00	Net ED(Re.)	0.00
EDSM Units	EDCOM Units	EDFDM Units	ED DOM Units	1000 Net Charge	15.00	7.50	5.00	3.00	Net ED(Re.)	0.00
									Exemption (Re.)	0.00
									Arrear ED(Re.)	0.00
									ED Adjust (Re.)	0.00
									Total ED(Re.)	0.00

Other Charges & Outstanding (Rs.)	Amount Before Due Date(Rs)	One crore twenty four lakh four thousand one hundred forty three rupees	Amount After Due date(Rs)	One crore twenty six lakh fifty seven thousand six hundred thirty nine rupees
Rental of Motor/Machine	2400.00			
Transformer Rental + GOV	0.00			
E-C adjustment				
D.C adjustment				
Other adjustment				
LPSC Charges				
Adjustments	1.00			
Timely Payment Rebate	-19587.64			
-Add. LP Rebate for Timely Payment	-25496.43			
Total Timely Payment Rebate	-25496.43			
Amount Before Due Date(Rs)	2400.00			
Amount After Due date(Rs)	2400.00			
Message to consumer				

Payment may be made through RTGS/NEFT in your exclusive account number WBS94514670018729822 using IFSC code ICIC0000124

*Demand Charge includes interruption benefit of 00.00.00 hours

**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Add. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Add. Load Factor.

- This includes Add. LP rebate Rs. 0.00 under revenue enhancement scheme.

Total Energy in kWh = 2196400.000

-- Not Applicable

Register in www.wbsecl.in to view energy bill

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY & REDUCE COST

For the help of consumers in connection to power supply, please visit our website: www.wbsecl.in or call 1800 145 5220

INDIA POWER CORPORATION LIMITED
Sector-V
Salt Lake City
Kolkata-700 091
Pin No.-X1-283, Block-EP

K20/11
17-02-18

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID PEBATE, PAY THE PAYABLE AMOUNT WITHIN DUE DATE



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office of The Chief Engineer (Commercial)
VICTOR BHANAN, 4TH FLOOR, BLOCK - D7, SECTOR - 21, SALT LAKE, PIN- 700091
Phone: 14003455210 (TOLL FREE) - Fax: 033-23524138



Consumer ID: 950019104 Installation No: 18665010 M/o DSECL Ltd Raoellence, Plot No. K-3, 3 & 1, Block-EP, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 627500012080 Billing Date: 05.02.2018 Billing Cycle: JAN, 2018 Present Reading Date: 31.01.2018 Previous Reading Date: 31.12.2017 Service At: J.K. SAGAR, BILL No: PTP/DSECL/17-18/ Account Reference No: 21101178	Tariff Code: DPCCL Supply Voltage (KV): 220.00 Contract Demand (KVA): 10000.00 PF: LT: Nature OF Industry: DIST. LIC/DSE
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Water No: SLDCC001	Type	TOD	MC	1	RP	1.00	Loss Factor	1	Net MF	1.00
Meter Readings		EVA			EWA			Net MF		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak	
Present	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reading Advance * Net MF		EVA			EWA			EVA		
	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Energy Charge		Normal	Peak	Off-peak	Energy/Min	0.00
Rate	EC (p/kWh)	554	554	554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-) / Sur (+) (% on EC)				Addl. EC (Rs.)	0.00
	L.F. Reb (-) (p/kWh)				Total EC (Rs.)	0.00
Chargeable kWh		0.00	0.00	0.00		
ISC Amount	Rs.	0.00	0.00	0.00		
Chargeable PF		0.00	0.00	0.00		
PF	Rs.	0.00	0.00	0.00		

Demand Charge			*Demand Charge	0.00
Rate	Normal (Rs./KVA/month)		Addl. DC (Rs.)	0.00
Chargeable	Normal KVA	10000.00	Total DC (Rs.)	0.00
	Addl. KVA	0.00	Sub on DC (in %)	

Rebate (-) / Surcharge (+) (Rs.)				
LF Reb (-) / Sur (+)				0.00
PF Reb (-) / Sur (+)				0.00
MWCA Charges @ 23 Paise/kWh				0.00
### Government subsidy				0.00
## Other Arrear Charges				
Electricity Duty				0.00

EDM Units		% on Net Charge	15.00	Net ED (Rs.)	0.00
EDCOM Units		% on Net charge	17.50	Exemption (Rs.)	
EDFOM Units		% on Net charge	0.00	Arrear ED (Rs.)	0.00
ED COM Units		% on Net charge	15.00	ED Adjust (Rs.)	
				Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)				
Rental of Meter/Meters	2400.00	Amnt. For Current Month (Rs.)	2400.00	
Transformer Rental + GST	0.00	Due Date :	11.02.2018	
E.C adjustment		Outstanding Amount (Rs.) :	0.00	
D.C adjustment		Adjustment Amount (Rs.) :	0.00	
Other adjustment		Adjustment Amount1 (Rs.) : --	0.00	
IPSC Charges	0.00	Payable by DueDate (Rs.) :	2400.00	
Adjusted Amount	0.00	Payable After DueDate (Rs.) :	2400.00	
Timely Payment Rebate	0.00			
--Addl LF Rebate for Timely Payment	0.00			
Total Timely Payment Rebate	0.00			

Amount Before Due Date (Rs.) Two thousand four hundred rupees
 Amount After Due date (Rs.) Two thousand four hundred rupees
 Messages to consumer

Payment may be made through RTGS/NEFT in your exclusive account number WB9500304018665010 using IPSC code ICIC0004104

*Demand Charge includes interruption benefit of 30:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in kWh - 0.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill

Superintending Engineer/Divisional Engineer

AVOID UNNECESSARY USE OF ELECTRICAL APPLIANCES SAVE ENERGY JUDICIOUS USE TO SAVE FUTURE GENERATION





West Bengal State Electricity Distribution Company Ltd.

Office of The Chief Engineer (Commercial)
Vidyut Bhawan, 6TH FLOOR, BLOCK - 02, SECTOR - 11, SALT LAKE, PIN- 700091
Phone: 18003455223 (TOLL FREE), Fax: 033-23506398



Consumer ID: 931401300 Installation No: 18729825 K/S: DPDC LTD Centre for excellence, Plot No. 3-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: G90000032185 Billing Date: 09.02.2018 Billing Cycle: JAN, 2018 Present Reading Date: 31.01.2018 Previous Reading Date: 31.12.2017 Service At: BANGADAJA, BILL No: PTP/DPDC/16-17/ Account Reference No: 2189510 Consumer No: C14013	Tariff Code: DMSCL Supply Voltage (KV): 33.00 Contract Demand (KVA): 25000.00 PF: L.F: Nature of Industry: DIST. LICENSE
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Meter No	NRB02476	Type	TOD	HC	1000	MF	4.00	Loss Factor	1	Net MF	4000
Meter Readings											
Time											
Present											
Previous											
Reading Advance + Net MF											

Energy Charge											
Rate											
Chargeable											
Demand Charge											
Rebate (-) / Surcharge (+) (Rs.)											
LP Reb (-) / Sur (+)											
PF Reb (-) / Sur (+)											
MVCA Charges @ 23 Paise/KWH											
## Government subsidy											
## Other Arrear Charges											

Electricity Duty											
EDDW Units											
EDCOM Units											
EDFUS Units											
ED DON Units											
Total ED (Rs.)											

Other Charges & Outstanding (Rs.)											
Rental of Meter/Meters											
Transformer Rental + GST											
E.C adjustment											
D.C adjustment											
Other adjustment											
LPSC Charges											
Adjusted Amount											
Timely Payment Rebate											
-Addl LP Rebate for Timely Payment											
Total Timely Payment Rebate											
Amount Before Due Date (Rs.)											
Amount After Due date (Rs.)											
Messages to consumer											

Payment may be made through RTGS/NEFT in your exclusive account number WBS03140130018729825 using IFSC code ICIC000104

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

**As per Tariff Order, Timely payment rebate Rs 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor

- This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme.

Total Energy in kWh = 0.00

-- Not Applicable

Register in www.wbsecl.in to view energy bill

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID PENALTY, PAY THE PAYABLE AMOUNT WITH IN DUE DATE

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION



Kos R
19/02/18



West Bengal State Electricity Distribution Company Limited
Office of the Chief Engineer
Power Trading & Procurement Cell

FAX : 033-2334-5862
Telephones : 2321-0078
E-mail Id: ceptp.wbsedcl@gmail.com
GST NO:19AAACW6953H1ZX

Vidyut Bhavan (7th Floor)
DJ - Block, Sector - II
Salt Lake, Kolkata - 700 091

Memo No. PTP/DPSC Sale Bill/2017-18/554

Date : 13.03.2018

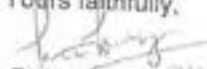
To
M/S DPSC Limited
Centre for Excellence
Plot No X1,2 & 3, Block- EP
Sector-V, Saltlake, Pin- 700091.

Sub: Bill for Sale of Power to DPSC Ltd. by WBSSEDCL for the consumption month of February'2018 (Provisional).

Dear Sir,

With reference to above, the Energy Bills in triplicate (provisional) i.r.o DPSC Limited for the consumption month of February'2018 are enclosed for your kind necessary action towards payment of the same within the due date.

Yours faithfully,


P. P. Mukherjee (P.P.)
Chief Engineer,PTP

Registered Office: Vidyut Bhavan, Block -DJ, Sector -II, Salt Lake City, Kolkata-700 091
Corporate Identity Number : U40109WB200756C1134
Website : www.wbsedcl.in

WBSSEDCL





West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)


VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091
Phone: 18003455226 (TOLL FREE), Fax: 033-23598338



Consumer ID: 535146100 Installation No: 18729827 M/S DPSC LTD. CENTRE FOR EXCELLENCE PLOT NO X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 68000043730 Billing Date: 13.03.2018 Billing Cycle: FEB, 2018 Present Reading Date: 01.03.2018 Previous Reading Date: 01.02.2018 Service At: ASANSOL, BILL No: PTF/DPSC/16-17/ Account Reference No: 2183298 Consumer No: CS1461	Tariff Code: DPSCI Supply Voltage (KV): 33.00 Contract Demand (KVA): 15000.00 PF: 0.5048 LFT: Nature Of Industry: DIST. LICENSR
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Meter No	WBB18624	Type	TOD	MC	1	MF	120.0	Loss Factor	1	Net MF	120
Meter Readings	KVAH			KWH			KVA				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak	KVA / Dc. & Time of MD	
Present	1329736.0	677965.00	893045.00	1230435.0	636051.00	833929.00	0.50	0.00	0.50		
Previous	1329600.0	677632.00	892892.00	1230435.0	635787.00	833879.00					
Reading Advance + Net MF	16320.000	39960.000	18360.000	0.000	31680.000	6000.000	60.000	0.000	60.000		

Energy Charge	Rate	RC(p/KWH)	Normal	Peak	Off-peak	Energy/Min	208754.74
		P.F.Reb(-)/Sur(+)(%onRC)	554 / 554	554 / 554	554 / 554	Rebate on RC(Rs.)	0.00
		L.F.Reb(-)(p/KWH)				Addl.RC(Rs.)	0.00
Chargeable	KWH		0.00	31680.000	6000.000	Total RC(Rs.)	208754.74
IEC Amount	Rs.		0.00	175513.54	33241.20		
Chargeable	PF		0.00	0.7928	0.3268		
PF	Rs.						
Demand Charge	Rate	Normal (Rs/KVA/month)				*Demand Charge	0.00
Chargeable	Normal KVA					Addl.DC(Rs.)	0.00
	Addl.KVA	0.00				Total DC(Rs.)	0.00
Rebate(-)/Surcharge(+) (Rs.)						Reb on DC(on TP)	
LP Reb(-)/Sur(+)							
PF Reb(-)/Sur(+)							0.00
MVCA Charges @23 Paise/KWH							0.00
###Government subsidy							8666.40
## Other Arrear Charges							
Electricity Duty							0.00
EDIM Units		%on Net Charge		15.00		Net ED(Rs.)	0.00
EDCOM Units		%on Net charge		17.50		Exemption (Rs.)	
EDPUR Units		%on Net charge		5.00		*Arrear ED(Rs.)	0.00
ED DCM Units		%on Net charge		15.00		ED Adjust (Rs)	
						Total ED(Rs.)	0.00

Other Charges & Outstanding (Rs.)							
Rental of Meter/Meters	2400.00						
Transformer Rental + GST	0.00						
S.C adjustment							
D.C adjustment							
Other adjustment							
LPSC Charges	0.00						
Adjustments	-4037.59						
Timely Payment Rebate	-4348.42						
-Addl LP Rebate for Timely Payment	0.00						
Total Timely Payment Rebate	-4348.42						
Amount Before Due Date(Rs)	Two lakh eleven thousand four hundred thirty six rupees		Amnt. For Current Month(Rs)	219821.14			
Amount After Due date(Rs)	Two lakh fifteen thousand seven hundred eighty four rupees		Due Date :	15.03.2018			
Messages to consumer			Outstanding Amount (Rs.): #	0.00			
Payment may be made through RTGS/NEFT in your exclusive account number WBB9351461001729827 using 			Adjustment Amount (Rs) :	-4037.59			
*Demand Charge includes interruption benefit of 00:00:00 hours			Adjustment Amount1(Rs): --	0.00			
**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.			Payable by DueDate(Rs):	211436.00			
- This includes Addl. LP rebate Rs 0.00 under revenue enhancement scheme.			Payable After DueDate(Rs):	215784.00			
Total Energy in KWH - 37680.000							
-- Not Applicable							



Karbo
13.03.18



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAN, 4TH FLOOR, BLOCK - DJ, SECTOR - 13, SALT LAKE, PIN- 700091
Phone: 18003459220 (TOLL FREE), Fax: 033-23598358



Consumer ID: 935101300 Installation No: 18729828 N/S DPSC LTD CENTRE FOR EXCELLENCE H/O: NO X1, 263 Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No: 163400004069 Billing Date: 13 03 2018 Billing Cycle: PSE, 2018 Present Reading Date: 01 03 2018 Previous Reading Date: 31 01 2018 Service At: GOPALPUR, ASANSOL., BILL No: PTP/DPSC/16-17/ Account Reference No: 2183286 Consumer No: CS1013	Tariff Code: DPSC/L Supply Voltage (KV): 33.00 Contract Demand (KVA): 25000.00 PF: LPS: Nature Of Industry: DIST. LICENSE
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Meter No	KH1D0058	Type	TOD	KC	1000	MF	4.00	Loss Factor	1	Net MF	4000
Meter Readings											
MVAH			MWH			MVA / Dt. & Time of MD					
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present				9587.9							
Previous				9477.5							
Reading Advance + Net MF											
KVAH			KWH			KVA					
0.000	0.000	0.000	441600.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Energy Charge		Normal	Peak	Off-peak	Energy/Min		2446552.32
Rate	SC(p/KWH)	554 / 554	554 / 554	554 / 554	Rebate on EC (Rs.)		0.00
	P.F. Reb(-)/Sur(+)(%onSC)				Addl. EC (Rs.)		0.00
	L.F. Reb(-) (p/KWH)				Total EC (Rs.)		2446552.32
Chargeable	KWH	441600.000	0.00	0.00			
EC Amount	Rs.	2446552.32	0.00	0.00			
Chargeable	PF	0.00	0.00	0.00			
PF	Rs.						
Demand Charge				*Demand Charge		0.00	
Rate	Normal (Rs/KVA/month)			Addl. DC (Rs.)		0.00	
Chargeable	Normal KVA			Total DC (Rs.)		0.00	
	Addl. KVA	0.00			Reb on DC (on TP)		

Rebate(-)/Surcharge(+) (Rs.)	
LF Reb(-)/Sur(+)	0.00
PF Reb(-)/Sur(+)	0.00
MVCA Charges @21 Paise/KWH	101568.00
###Government subsidy	
## Other Arrear Charges	0.00

Electricity Duty				Total ED (Rs.)		0.00
EDIN Units	%on Net Charge	15.00	Net ED (Rs.)		0.00	
EDCOM Units	%on Net charge	17.50	Exemption (Rs.)			
EDPUR Units	%on Net charge	5.00	*Arrear ED (Rs.)		0.00	
ED DON Units	%on Net charge	15.00	ED Adjust (Rs.)			

Other Charges & Outstanding (Rs.)		Amt. For Current Month (Rs)		2550520.32
Rental of Meter/Meters	2400.00	Due Date :	26.03.2018	
Transformer Rental + GST	0.00	Outstanding Amount (Rs.) :	0.00	
K.C adjustment		Adjustment Amount (Rs.) :	-32697.86	
D.C adjustment		Adjustment Amount1 (Rs.) : -	0.00	
Other adjustment		Payable by DueDate (Rs.):	2517823.00	
LPSC Charges	0.00	Payable After DueDate (Rs.):	2517823.00	
Adjustments	-32697.86			
Timely Payment Rebate	0.00			
-Addl LP Rebate for Timely Payment	0.00			
Total Timely Payment Rebate	Nil			

Amount Before Due Date (Rs)	Twenty five lakh seventeen thousand eight hundred twenty three
Amount After Due date (Rs)	Twenty five lakh seventeen thousand eight hundred twenty three

Messages to consumer
Payment may be made through RTGS/NEFT in your exclusive account number NSB935101300187
ITIC0000104

*Demand Charge includes interruption benefit of 00:00 00 hours
**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.
Total Energy in KWH = 441600.000
-- Not Applicable
Register in www.wbsedcl.in to view energy bill



Kash
13.03.18



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700031
Phone: 18001455220 (TOLL FREE), Fax: 033-23598390



Consumer ID: 945146200 Installation No: 18729822 M/S DPSC LTD Centre for excellence, Plot No. X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 633000043901 Billing Date: 13.03.2018 Billing Cycle: PKD, 2018 Present Reading Date: 28.02.2018 Previous Reading Date: 31.01.2018 Service At: BARKOLA OFF TAKS, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183299 Consumer No: CS1462	Tariff Code: DPSC1, Supply Voltage (KV): 33.00 Contract Demand (KVA): 10000.00 PF: 0.8397 LP%: Nature Of Industry: DIST. LICENSEE
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Meter No	WBBB2441	Type	TOD	MC	1000	MF	2.00	Loss Factor	1	Net MF	2000
Meter Readings			MVAH			KWH			KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	51718.9	33163.9	32257.4	47302.9	31018.1	29534.9	2.42	2.32	2.14		
Previous	51216.1	32852.5	31926.6	46686.4	30745.7	29262.4					
Reading Advance + Net MF			KVAH			KWH			KVA		
	1005600.00	622800.00	661600.000	33000.00	544800.00	545000.00	4840.000	4640.000	4280.000		

Energy Charge		Normal	Peak	Off-peak	Energy/Min		10652696.56
Rate	EC (p/KWH)	554	554	554	Rebate on EC (Rs.)		0.00
	P.F. Reb (-)/Sur (+) (%on EC)				Addl. EC (Rs.)		0.00
	L.F. Reb (-) (p/KWH)				Total EC (Rs.)		10652696.56
Chargeable	KWH	333000.000	544800.000	545000.000			
EC Amount	Rs.	18514986.60	3018300.96	3019409.00			
Chargeable	PF	0.8284	0.8748	0.8238			
PF	Rs.						
Demand Charge				*Demand Charge		0.00	
Rate	Normal (Rs./KVA/month)			Addl. DC (Rs.)		0.00	
Chargeable	Normal KVA			Total DC (Rs.)		0.00	
	Addl. KVA	0.00		Reb on DC (on TPI)			
Rebate (-)/Surcharge (+) (Rs.)							
LF Reb (-)/Sur (+)						0.00	
PF Reb (-)/Sur (+)						0.00	
KVCA Charges @ 23 Paise/KWH						442244.00	
### Government subsidy							
## Other Arrear Charges						0.00	

Electricity Duty				Total ED (Rs.)		0.00
EDIM Units	%On Net Charge	15.00	Net ED (Rs.)			0.00
EDCOM Units	%On Net charge	17.50	Exemption (Rs.)			
EDPUR Units	%On Net charge	5.00	Arrear ED (Rs.)			0.00
ED DOM Units	%On Net charge	15.00	ED Adjust (Rs.)			
				Total ED (Rs.)		0.00

Other Charges & Outstanding (Rs.)				Amt. For Current Month (Rs)		11097340.56
Rental of Meter/Meters	2400.00			Due Date :	15.03.2018	
Transformer Rental + GST	0.00			Outstanding Amount (Rs.): #	0.00	
S.C adjustment				Adjustment Amount (Rs) :	-125480.73	
D.C adjustment				Adjustment Amount1 (Rs) : --	0.00	
Other adjustment				Payable by DueDate (Rs):	10749962.00	
LPSC Charges	0.00			Payable After DueDate (Rs):	10971860.00	
Adjustments	-125480.73					
Timely Payment Rebate	-221898.81					
-Addl LF Rebate for Timely Payment	0.00					
Total Timely Payment Rebate	-221898.81					
Amount Before Due Date (Rs)	One crore seven lakh forty nine thousand nine hundred sixty two rupees					
Amount After Due date (Rs)	One crore nine lakh seventy one thousand eight hundred sixty rupees					
Messages to consumer						

Payment may be made through RTGS/NEFT in your exclusive account number WBS94514620000104
 *Demand Charge includes Interruption benefit of 00-00-00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl Load Factor
 - This includes Addl. LF Rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 1922800.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill



Krabi
13.03.18

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID PENALTY, PAY THE PAYABLE AMOUNT WITH IN DUE DATE



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - 11, SALT LAKE, PIN- 700031
Phone: 18003455220 (TOLL FREE), Fax: 033-23598396



Consumer ID: 950039604 Installation No: 18665050 M/s DPSC Ltd Excellence, Plot No. X-1.2 & 1, Block-EP, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 632000043965 Billing Date: 13.03.2018 Billing Cycle: FRB, 2018 Present Reading Date: 28.02.2018 Previous Reading Date: 31.01.2018 Service At: J. K. NAGAR, BILL No: PTP/DPSC/17-16/ Account Reference No: 21101178	Tariff Code: DPSC1 Supply Voltage (KV): 220.00 Contract Demand (KVA): 10000.00 PF: LFS: Nature Of Industry: DIST. LICENSE
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Meter No	SLDC0001	Type	TOD	MC	1	MF	1.00	Loss Factor	1	Net MF	1.00
Meter Readings		KVAH			KWH			KVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Previous	0.00	0.00	0.00	0.00	0.00	0.00					
Reading Advance + Net MF		KVAH			KWH			KVA			
	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		

Energy Charge		Normal	Peak	Off-peak	Energy/Min	0.00
Rate	EC (p/KWH)	554	554	554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-)/Sur (+) (%on EC)				Addl. EC (Rs.)	0.00
	L.F. Reb (-) (p/KWH)				Total EC (Rs.)	0.00
Chargeable	KWH	0.00	0.00	0.00		
EC Amount	Rs.	0.00	0.00	0.00		
Chargeable	PF	0.00	0.00	0.00		
PF	Rs.					

Demand Charge			*Demand Charge	0.00
Rate	Normal (Rs/KVA/month)		Addl. DC (Rs.)	0.00
Chargeable	Normal KVA	10000.00	Total DC (Rs.)	0.00
	Addl. KVA	0.00	Reb on DC (on TP)	

Rebate (-)/Surcharge (+) (Rs.)				
LF Reb (-)/Sur (+)				
PF Reb (-)/Sur (+)				0.00
MVCA Charges @ 23 Paise/KWH				0.00
### Government subsidy				0.00
## Other Arrear Charges				

Electricity Duty				0.00
EDIM Units	%On Net Charge	15.00	Net ED (Rs.)	0.00
EDCOM Units	%On Net charge	17.50	Exemption (Rs.)	
EDPUR Units	%On Net charge	5.00	Arrear ED (Rs.)	0.00
ED DOM Units	%On Net charge	15.00	ED Adjust (Rs.)	
			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)				
Rental of Meter/Meters	2400.00	Amnt. For Current Month (Rs)	2400.00	
Transformer Rental + GST	0.00	Due Date :	15.03.2018	
E.C adjustment		Outstanding Amount (Rs.): #	0.00	
D.C adjustment		Adjustment Amount (Rs) :	0.00	
Other adjustment		Adjustment Amount I (Rs) : --	0.00	
LPSC Charges	0.00	Payable by DueDate (Rs):	2400.00	
Adjusted Amount	0.00	Payable After DueDate (Rs):	2400.00	
Timely Payment Rebate	0.00			
-Addl LF Rebate for Timely Payment	0.00			
Total Timely Payment Rebate	Nil			
Amount Before Due Date (Rs)	Two thousand four hundred rupees			
Amount After Due date (Rs)	Two thousand four hundred rupees			

Payment may be made through RTGS/NEFT in your exclusive account number WBS95004100000194 using DPSC code ICIC0000194

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

**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.

- This includes Addl LF rebate Rs. 0.00 under revenue enhancement scheme.

Total Energy in KWH = 0.000

-- Net Applicable

Register in www.wbsecl.in to view energy bill



K.P. Karmakar
13/03/18

Superintending Engineer/Divisional Engineer

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID PEBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)
Office Of The Chief Engineer (Commercial)
VIDYUT BHAVAN, 4TH FLOOR, BLOCK - DJ, SECTOR - 11, SALT LAKE, PIN- 700091
Phone: 18007455220 (TOLL FREE) . Fax: 033-23598298



Consumer ID: 931401300 Installation No: 18729825 M/S. DPSC LTD Centre for excellence, Plot No X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 639000044050 Billing Date: 13.03.2018 Billing Cycle: FEB, 2018 Present Reading Date: 28.02.2018 Previous Reading Date: 31.01.2018 Service At: BANGAPALA, BILL No: PTF/DPSC/16-17/ Account Reference No: J163510 Consumer No: CI4013	Tariff Code: DPSC, Supply Voltage (KV): 33.00 Contract Demand (KVA): 25000.00 PF: LF: Nature Of Industry: DIST. LICENSE
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Meter No	WES02674	Type	TOD	MC	1000	MF	4.00	Loss Factor	1	Net MF	4000
Meter Readings		MVAH			MWH			MVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	72855.9	45630.2	53069.2	65577.6	42326.3	48263.6	0	0	0		
Previous	72855.9	45630.2	53069.2	65577.6	42326.3	48263.6					
Reading Advance + Net MF		KVAH			KWH			KVA			
	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	

Energy Charge		Normal	Peak	Off-peak	Energy/Min	0.00
Rate	EC (p/KWH)	554	554	554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-)/Sur (+) (%on EC)				Addl. EC (Rs.)	0.00
	L.F. Reb (-) (p/KWH)				Total EC (Rs.)	0.00
Chargeable	KWH	0.00	0.00	0.00		
EC Amount	Rs.	0.00	0.00	0.00		
Chargeable	PF	0.00	0.00	0.00		
PF	Rs.					

Demand Charge			*Demand Charge	0.00
Rate	Normal (Rs/KVA/month)		Addl. DC (Rs.)	0.00
Chargeable	Normal KVA	25000.00	Total DC (Rs.)	0.00
	Addl. KVA	0.00	Reb on DC (on TP)	

Rebate (-)/Surcharge (+) (Rs.)				
LF Reb (-)/Sur (+)				0.00
PF Reb (-)/Sur (+)				0.00
MVCA Charges @ 23 Paise/KWH				0.00
### Government subsidy				
## Other Arrear Charges				0.00

Electricity Duty				
EDIM Units	%On Net Charge	15.00	Net ED (Rs.)	0.00
EDCOM Units	%On Net charge	17.50	Exemption (Rs.)	
EDPUR Units	%On Net charge	5.00	\$Arrear ED (Rs.)	0.00
ED DOM Units	%On Net charge	15.00	ED Adjust (Rs)	
			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)				
Rental of Meter/Meters	2400.00	Amnt. For Current Month (Rs)	2400.00	
Transformer Rental + GST	0.00	Due Date :	26.03.2018	
E.C adjustment		Outstanding Amount (Rs.): \$	0.00	
D.C adjustment		Adjustment Amount (Rs) :	0.00	
Other adjustment		Adjustment Amount1 (Rs) : --	0.00	
LPSC Charges	0.00	Payable by DueDate (Rs):	2400.00	
Adjusted Amount	0.00	Payable After DueDate (Rs):	2400.00	
Timely Payment Rebate	0.00			
-Addl LF Rebate for Timely Payment	0.00			
Total Timely Payment Rebate	Nil			

Amount Before Due Date (Rs)	Two thousand four hundred rupees
Amount After Due date (Rs)	Two thousand four hundred rupees

Messages to consumer
Payment may be made through RTGS/NEFT in your exclusive account number WBS...
ICIC000104

*Demand Charge includes interruption benefit of 00:00:00 hours
**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
- This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.
Total Energy in KWH = 0.000
-- Not Applicable
Register in www.wbsecl.in to view energy bill



Krishi
13-03-18

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID PEBATE, PAY THE PAYABLE AMOUNT WITH IN DUE DATE



West Bengal State Electricity Distribution Company Limited
Office of the Chief Engineer
Power Trading & Procurement Cell

FAX : 033-2334-5862
Telephones : 2321-0078
E-mail Id: ceptp.wbsedcl@gmail.com
GST NO:19AAACW6953H1ZX

Vidyut Bhavan (7th Floor)
DJ - Block, Sector - II
Salt Lake, Kolkata - 700 091

Memo No. PTP/DPSC Sale Bill/2017-18/21

Date : 10.04.2018

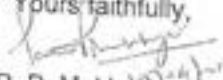
To
M/S DPSC Limited
Centre for Excellence
Plot No X1,2 & 3, Block- EP
Sector-V, Saltlake, Pin- 700091.

Sub: Bill for Sale of Power to DPSC Ltd. by WBSEDCL for the
consumption month of March'2018 (Provisional).

Dear Sir,

With reference to above, the Energy Bills in triplicate (provisional) i.r.o DPSC Limited for the consumption month of March'2018 are enclosed for your kind necessary action towards payment of the same within the due date.

Yours faithfully,


P. P. Mukherjee
Chief Engineer,PTP

Registered Office: Vidyut Bhavan, Block -DJ, Sector -II, Salt Lake City, Kolkata - 700 091
Corporate Identity Number : U40109WB200756C113473
Website : www.wbsedcl.in

WBSEDCL





West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office of The Chief Engineer (Commercial)

VIDYUT BHANAN, 4TH FLOOR, BLOCK - D3, SECTOR - II, SALT LAKE, PIN- 700091
Phone: 18003455220 (TOLL FREE), Fax: 033-23598398



Consumer ID: 935146100 Installation No: 18729827 M/S. DSC LTD. CENTRAL FOR KNCB/JANITE PLOT NO X-1.2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 689000045110 Billing Date: 10.04.2018 Billing Cycle: MAR, 2018 Present Reading Date: 01.04.2018 Previous Reading Date: 01.03.2018 Service AL: ASANSOL, BILL No: PTF/DPSCL/16-17/ Account Reference No: 2183298 Consumer No: C51461	Tariff Code: DPSCL Supply Voltage(KV): 33.00 Contract Demand(KVA): 15000.00 PF: 0.6333 LP%: Nature Of Industry: DIST. LICENSE
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Meter No	WBB18524	Type	TOD	MC	1	MF	120.0	Loss Factor	1	Net MF	120
Meter Readings		EVAN			KWH			KVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	1330474.0	578036.00	893155.00	1231012.0	635056.00	833929.00	0.00	0.00	0.00		
Previous	1329736.0	677565.00	893045.00	1230435.0	636051.00	833929.00					
Reading Advance + Net MF		KVAH			KWH			KVA			
88560.000		8520.000			59240.000			0.000			

Energy Charge		Normal	Peak	Off-peak	Energy/Min	386927.57
Rate	EC(p/KWH)	554	554	554	Rebate on EC(Rs.)	0.00
	P.F.Reb(-)/Sur(+)(%onEC)				Addl.EC(Rs.)	0.00
	L.F.Reb(-)(p/KWH)				Total EC(Rs.)	386927.57
Chargeable	KWH	59240.000	500.000	0.00		
EC Amount	Rs.	327603.49	274.00	0.00		
Chargeable	PF	0.7818	0.0704	0.00		
PF	Rs.					

Demand Charge			*Demand Charge	0.00
Rate	Normal (Rs./KVA/month)		Addl.DC(Rs.)	0.00
Chargeable	Normal KVA		Total DC(Rs.)	0.00
	Addl.KVA	0.00	Reb on DC(on TP)	

Rebate(-)/Surcharge(+) (Rs.)				
LP Reb(-)/Sur(+)				0.00
PF Reb(-)/Sur(+)				0.00
MVCA Charges @23 Paise/KWH				16063.20
###Government subsidy				
## Other Arrear Charges				
Electricity Duty				0.00

EDIN Units	%on Net Charge	15.00	Net ED(Rs.)	0.00
EDCOM Units	%on Net charge	17.50	Exemption (Rs.)	
EDPUR Units	%on Net charge	5.00	*Arrear ED(Rs.)	0.00
ED DOM Units	%on Net charge	15.00	ED Adjust (Rs.)	
			Total ED(Rs.)	0.00

Other Charges & Outstanding (Rs.)				
Rental of Meter/Meters	2400.00	Amnt. For Current Month(Rs)	405390.77	
Transformer Rental + GST	0.00	Due Date :	22.04.2018	
K.C adjustment		Outstanding Amount(Rs.): #	0.00	
D.C adjustment		Adjustment Amount (Rs) :	-2152.34	
Other adjustment		Adjustment Amount1(Rs): --	0.00	
LISC Charges	0.00	Payable by DueDate(Rs):	355179.00	
Adjustments	-2152.34	Payable After DueDate(Rs):	403239.00	
Timely Payment Rebate	-8059.82			
-Addl LP Rebate for Timely Payment	0.00			
Total Timely Payment Rebate	-8059.82			

Amount Before Due Date(Rs) Three lakh ninety five thousand one hundred seventy nine rupees
 Amount After Due date(Rs) Four lakh three thousand two hundred thirty nine rupees
 Messages to consumer

Payment may be made through RTGS/NEFT in your exclusive account number WBB93514610018729827
 ICIC000104

*Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl LP rebate Rs. 0.00 under revenue enhancement scheme
 Total Energy in KWH = 69840.000
 -- Not Applicable



KCP Av
10.04.18



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office of The Chief Engineer (Commercial)

VIDYUT BHAGAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091
Phone: 18003455220 (TOLL FREE), Fax: 033-23598338



Consumer ID: 935101300 Installation No: 18729828 I/S DPSC LTD. CENTRE FOR EXCELLENCE PLOT NO XI, 263 Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 861000045288 Billing Date: 10.04.2018 Billing Cycle: MAR, 2018 Present Reading Date: 01.04.2018 Previous Reading Date: 01.03.2018 Service At: GOPALPUR, ANANSOL, BILL No: PTP/DPSC/16-17/ Account Reference No: 2183295 Consumer No: CS1013	Tariff Code: DPSC/L Supply Voltage (KV): 23.00 Contract Demand (KVA): 25000.00 PF: LPI: Nature Of Industry: DIST. LICENSE
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Meter No	WH1D0058	Type	TOD	MC	1000	MP	4.00	Loss Factor	1	Ret MF	4000
Meter Readings			MVAH			MWH			MVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	0			9635.74			0				
Previous	0			9587.9							
Reading Advance * Net MF			KVAH			KWH			KVA		
	0.000	0.000	0.000	391360.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Energy Charge			Normal	Peak	Off-peak	Energy/Min	2168212.67
Rate	EC (p/KWH)		554	554	554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-)/Sur (+) (on EC)						
	L.F. Reb (-) (p/KWH)						
Chargeable	KWH		391360.000	0.00	0.00	Addl. EC (Rs.)	0.00
EC Amount	Rs.		2168212.67	0.00	0.00	Total EC (Rs.)	2168212.67
Chargeable	PF		0.00	0.00	0.00		
PF	Rs.						
Demand Charge						*Demand Charge	0.00
Rate	Normal (Rs./KVA/month)					Addl. DC (Rs.)	0.00
Chargeable	Normal KVA					Total DC (Rs.)	0.00
	Addl. KVA		0.00			Reb on DC (on TF)	
Rebate (-)/Surcharge (+) (Rs.)							
LF Reb (-)/Sur (+)							0.00
PF Reb (-)/Sur (+)							0.00
MVCA Charges @ 23 Paise/KWH							90012.80
## Government subsidy							
## Other Arrear Charges							0.00

Electricity Duty							
EDIM Units		% On Net Charge	15.00			Net ED (Rs.)	0.00
EDCOM Units		% On Net charge	17.00			Exemption (Rs.)	
EDPUR Units		% On Net charge	5.00			*Arrear ED (Rs.)	0.00
ED DOM Units		% On Net charge	15.00			ED Adjust (Rs.)	
						Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)							
Rental of Meter/Meters		2400.00				Amnt. For Current Month (Rs)	2260625.47
Transformer Rental + GST		0.00				Due Date :	23.04.2018
E.C adjustment						Outstanding Amount (Rs.) :	0.00
D.C adjustment						Adjustment Amount (Rs.) :	-25225.93
Other adjustment						Adjustment Amount1 (Rs.) :--	0.00
LPSC Charges		0.00				Payable by DueDate (Rs.):	2235400.00
Adjustments		-25225.93				Payable After DueDate (Rs.):	2235400.00
Timely Payment Rebate		0.00					
-Addl LF Rebate for Timely Payment		0.00					
Total Timely Payment Rebate		Nil					

Amount Before Due Date (Rs) Twenty two lakh thirty five thousand four hundred rupees
 Amount After Due date (Rs) Twenty two lakh thirty five thousand four hundred rupees
 Messages to consumer

Payment may be made through RTGS/NEFT in your exclusive account number WBS93510130018729828
 ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme
 Total Energy in KWH = 391360.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill





West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAVAN, 4TH FLOOR, BLOCK - D3, SECTOR - 11, SALT LAKE, PIN- 700091
Phone: 18003455220 (TOLL FREE), Fax: 033-23598398



Consumer ID: 845146200 Installation No: 18729822 w/s DPSC LTD. Centre for excellence, Plot No X-1, 2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 100001011277 Billing Date: 10.04.2018 Billing Cycle: MAR, 2018 Present Reading Date: 01.04.2018 Previous Reading Date: 28.02.2018 Service At: HANKOLA OFF TAKE. BILL No: PTP/DPSC/16-17/ Account Reference No: 2183299 Consumer No: C51462	Tariff Code: DPSC, Supply Voltage(KV): 33.00 Contract Demand(KVA): 10000.00 PF: 0.8574 LPs: Nature Of Industry: DIST. LICENSE
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Meter No	WBB3244	Type	TOD	MC	1000	MF	3.00	Loss Factor	1	Net MF	2000
Meter Readings	KVAH			KWH			MVA / Dt. & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	52254.3	33531.5	32632.9	47753.4	31340.5	29858.2	0	0	0		
Previous	51718.9	33163.9	32257.4	47302.9	31018.1	29534.9					
Reading Advance * Net MF	1070800.00	735200.00	751000.000	801000.00	644800.00	646600.00	0.000	0.000	0.000		

Energy Charge	Normal	Peak	Off-peak	Energy/Min	12146334.48
Rate	554	554	554	Rebate on EC(Rs.)	0.00
Chargeable KWH	901000.000	644800.000	646600.000	Addl. EC(Rs.)	0.00
EC Amount Rs.	499720.20	3572320.96	3582293.32	Total EC(Rs.)	12146334.48
Chargeable PF	0.8414	0.8770	0.8610		

Demand Charge	Normal (Rs./KVA/month)		*Demand Charge	0.00
Chargeable	Normal KVA		Addl. DC(Rs.)	0.00
	Addl. KVA	0.00	Total DC(Rs.)	0.00
			Reb on DC(on TP)	

Rebate(-)/Surcharge(+) (Rs.)		
LP Reb(-)/Sur(+)		0.00
PF Reb(-)/Sur(+)		0.00
WVCA Charges @23 Paise/KWH		504252.00
###Government subsidy		
## Other Arrear Charges		0.00

Electricity Duty				
EDIM Units	%On Net Charge	15.00	Net ED(Rs.)	0.00
EDCOM Units	%On Net charge	17.50	Exemption (Rs.)	
EDPUR Units	%On Net charge	5.00	\$Arrear ED(Rs.)	0.00
ED DOM Units	%On Net charge	15.00	ED Adjust (Rs)	
			Total ED(Rs.)	0.00

Other Charges & Outstanding (Rs.)		
Rental of Meter/Meters	2400.00	
Transformer Rental + GST	0.00	
E.C adjustment		
D.C adjustment		
Other adjustment		
LPSC Charges	0.00	
Adjustments	-109839.89	
Timely Payment Rebate	-253011.73	
-Addl LP Rebate for Timely Payment	0.00	
Total Timely Payment Rebata	-253011.73	
Amount Before Due Date(Rs)	One crore twenty two lakh ninety thousand one hundred thirty five rupees	
Amount After Due Date(Rs)	One crore twenty five lakh forty three thousand one hundred forty seven rupees	

Payment may be made through RTGS/NEFT in your exclusive account number: WBB9451462001872982
ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours
**As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Addl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
- This includes Addl. LP rebate Rs. 0.00 under revenue enhancement scheme
Total Energy in KWH = 2192400.000
-- Not Applicable
Register in www.wbsecl.in to view energy bill



AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY AVOIDING USE TO SAVE FUTURE GENERATION



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BIDHAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091
Phone: 18002455220 (TOLL FREE), Fax: 033-23598398



Consumer ID: 931401300 Installation No: 18729825 M/S. DPSC LTD. Centre for excellence, Plot No X-1.2 & 3, Salt Lake City, Kolkata Pin - 700091 Country: India	Invoice No.: 672000045436 Billing Date: 10.04.2018 Billing Cycle: MAR, 2018 Present Reading Date: 29.03.2018 Previous Reading Date: 28.03.2018 Service At: BANKAPALA, BILL No: PTP/DPSC/15 17, Account Reference No: 2183510 Consumer No: C14013	Tariff Code: DPSC, Supply Voltage (KV): 33.00 Contract Demand (KVA): 25000.00 PF: 0.1557 LP%: Nature Of Industry: DIST. LICENSE
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Meter No	WER02674	Type	TOD	MC	1000	MF	4.00	Loss Factor	1	Net MF	1000
Meter Readings	MVAH			MWH			MVA / Dt. & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	72865.4	45635.4	53075.7	45579	42327.1	48264.7	0	0	0		
Previous	72855.9	45630.2	53069.2	45577.6	42326.3	48263.6					
Reading Advance + Net MF	38000.000	20800.000	26000.000	5600.000	3200.000	4400.000	0.000	0.000	0.000		

Energy Charge	Rate	Normal	Peak	Off-peak	Energy/Min	73130.64
	EC (p/KWH)	554	554	554	Rebate on EC (Rs.)	0.00
	P.F. Reb (-)/Sur (+) (%on EC)				Addl. EC (Rs.)	0.00
	L.F. Reb (-) (p/KWH)				Total EC (Rs.)	73130.64
Chargeable KWH	5600.000	3200.000	4400.000			
EC Amount Rs.	31025.12	17728.64	24376.88			
Chargeable PF	0.1474	0.1538	0.1692			
PF						

Demand Charge	Rate	Normal (Rs./KVA/month)		*Demand Charge	0.00
Chargeable	Normal KVA			Addl. DC (Rs.)	0.00
	Addl. KVA	0.00		Total DC (Rs.)	0.00
Rebate (-)/Surcharge (+) (Rs.)				Reb on DC (on TP)	

LF Reb (-)/Sur (+)					0.00
PF Reb (-)/Sur (+)					0.00
MVCA Charges @ 23 Paise/KWH					3026.00
## Government subsidy					
## Other Arrear Charges					
Electricity Duty					0.00

EDIM Units	%on Net Charge	15.00	Net ED (Rs.)	0.00
EDCOM Units	%on Net charge	17.50	Exemption (Rs.)	
EDPUR Units	%on Net charge	5.00	*Arrear ED (Rs.)	0.00
ED DOM Units	%on Net charge	15.00	ED Adjust (Rs)	
			Total ED (Rs.)	0.00

Other Charges & Outstanding (Rs.)				
Rental of Meter/Meters	2400.00	Amnt. For Current Month (Rs)	78567.00	
Transformer Rental + GST	0.00	Due Date :	23.04.2018	
E.C adjustment		Outstanding Amount (Rs.): \$	0.00	
D.C adjustment		Adjustment Amount (Rs) :	0.00	
Other adjustment		Adjustment Amount1 (Rs) : --	0.00	
LPSC Charges	0.00	Payable by DueDate (Rs):	78567.00	
Adjusted Amount	0.00	Payable After DueDate (Rs):	78567.00	
Timely Payment Rebate	0.00			
-Addl LF Rebate for Timely Payment	0.00			
Total Timely Payment Rebate	Nil			

Amount Before Due Date (Rs) Seventy eight thousand five hundred sixty seven rupees
 Amount After Due date (Rs) Seventy eight thousand five hundred sixty seven rupees
 Messages to consumer

Payment may be made through RTGS/NEFT in your exclusive account number WBS93140130018729825
 ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours
 **As per Tariff Order, Timely payment rebate Rs. 0.00 on Demand Charge, Rs. 0.00 on Adcl. Demand Charge, Rs. 0.00 on Load Factor and Rs. 0.00 on Addl. Load Factor.
 - This includes Addl. LF rebate Rs. 0.00 under revenue enhancement scheme.
 Total Energy in KWH = 13200.000
 -- Not Applicable
 Register in www.wbsecl.in to view energy bill



**WEST BENGAL GREEN ENERGY DEVELOPMENT CORPORATION LTD.**

(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block

Sector - V, Salt Lake, Kolkata - 700 091

Ph: 033-2357-6361 , e-mail - wbgedcl@rediffmail.com

B I L L

Bill No:	WBGEDCL/05A(III)/01/17-18	Bill for the month of :	April 2017
Customer:	The Secretary, India Power Corporation Ltd Plot No: X-1,2 & 3 Block - EP, Sector - V Salt Lake, Kolkata - 700 091	Due Date of Payment :	31/05/2017
		Meter No: APS52606/APM65992	
		Previous meter reading date:	31/03/2017
		Current meter reading date:	30/04/2017
		As PPA dated 12th March 2008	

Meter Readings:

Date	31/03/2017	30/04/2017	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	6,811.00	6,912.30	101.30	101,300	5.00	506,500.00

Previous amount due, if any (Rs):

0.00

Other adjustments, if any (Rs.): (Penalty for late payment)

0.00

Total amount payable in this bill (Rs.):

506,500.00**Rupees Five Lakh Six Thousand Five Hundred only.**

Date: 11/5/2017


(Chief Engineer)**Energy Genrated and Delivered by the Grid Connected Solar Photovoltaic Power Plant**



WEST BENGAL GREEN ENERGY DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block

Sector - V, Salt Lake, Kolkata - 700 091

Ph: 033-2357-6361 , e-mail - wbgedcl@rediffmail.com

BILL

Bill No:	WBGEDCL/05A(III)/02/17-18	Bill for the month of :	May 2017
Customer:	The Secretary, India Power Corporation Ltd Plot No: X-1,2 & 3 Block - EP, Sector - V Salt Lake, Kolkata - 700 091	Due Date of Payment :	31/08/2017
		Meter No: APS52606/APM65992	
		Previous meter reading date:	30/04/2017
		Current meter reading date:	31/05/2017
		As PPA dated 12th March 2008	

Meter Readings:

Date	30/04/2017	31/05/2017	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	6,912.30	7,012.00	99.70	99,700	5.00	498,500.00
Previous amount due, if any (Rs):						0.00
Other adjustments, if any (Rs.): (Penalty for late payment)						0.00
Total amount payable in this bill (Rs.):						498,500.00

Rupees Four Lakh Ninety Eight Thousand Five Hundred only.

Date: 7/8/2017


(Chief Engineer)



Energy Genrated and Delivered by the Grid Connected Solar Photovoltaic Power Plant





WBGEDCL

WEST BENGAL GREEN ENERGY DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block

Sector - V, Salt Lake, Kolkata - 700 091

Ph: 033-2357-6361 , e-mail - wbgedcl@rediffmail.com

BILL

Bill No:	WBGEDCL/05A(111)/03/17-18	Bill for the month of :	June 2017
Customer:	The Secretary, India Power Corporation Ltd Plot No: X-1,2 & 3 Block - EP, Sector - V Salt Lake, Kolkata - 700 091	Due Date of Payment :	31/08/2017
		Meter No: APS52606/APM65992	
		Previous meter reading date:	31/05/2017
		Current meter reading date:	30/06/2017
		As PPA dated 12th March 2008	

Meter Readings:

Date	31/05/2017	30/06/2017	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	7,012.00	7,114.50	102.50	102,500	5.00	512,500.00
Previous amount due, if any (Rs):						0.00
Other adjustments, if any (Rs.): (Penalty for late payment)						0.00
Total amount payable in this bill (Rs.):						512,500.00

Rupees Five Lakh Twelve Thousand Five Hundred only.

Date: 7/8/2017

(Chief Engineer)



Energy Genrated and Delivered by the Grid Connected Solar Photovoltaic Power Plant





WBGEDCL

WEST BENGAL GREEN ENERGY DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block

Sector - V, Salt Lake, Kolkata - 700 091

Ph: 033-2357-6361 , e-mail - wbgedcl@rediffmail.com

B I L L

Bill No:	WBGEDCL/05A(III)/04/17-18	Bill for the month of :	July 2017
Customer:	The Secretary, India Power Corporation Ltd Plot No: X-1,2 & 3 Block - EP, Sector - V Salt Lake, Kolkata - 700 091	Due Date of Payment :	31/08/2017
		Meter No: APS52606/APM65992	
		Previous meter reading date:	30/06/2017
		Current meter reading date:	31/07/2017
		As PPA dated 12th March 2008	

Meter Readings:

Date	30/06/2017	31/07/2017	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	7,114.50	7,183.90	69.40	69,400	5.00	347,000.00
Previous amount due, if any (Rs):						0.00
Other adjustments, if any (Rs.): (Penalty for late payment)						0.00
Total amount payable in this bill (Rs.):						347,000.00

Rupees Three Lakh Forty Seven Thousand only.

Date: 7/8/2017

(Handwritten signature)
07/8/17

(Chief Engineer)



Energy Genrated and Delivered by the Grid Connected Solar Photovoltaic Power Plant





WEST BENGAL GREEN ENERGY DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block

Sector - V, Salt Lake, Kolkata - 700 091

Ph: 033-2357-6361 , e-mail - wbgedcl@rediffmail.com

BILL

Bill No:	WBGEDCL/05A(III)/06/17-18	Bill for the month of :	September 2017
Customer:	The Secretary, India Power Corporation Ltd Plot No: X-1,2 & 3 Block - EP, Sector - V Salt Lake, Kolkata - 700 091	Due Date of Payment :	31/10/2017
		Meter No: APS52606/APM65992	
		Previous meter reading date:	31/08/2017
		Current meter reading date:	30/09/2017
		As PPA dated 12th March 2008	

Meter Readings:

Date	31/08/2017	30/09/2017	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	7,271.90	7,363.20	91.30	91,300	5.00	456,500.00
Previous amount due, if any (Rs):						0.00
Other adjustments, if any (Rs.): (Penalty for late payment)						0.00
Total amount payable in this bill (Rs.):						456,500.00

Rupees Four Lakh Fifty Six Thousand Five Hundred only .

Date: 10/10/2017

10/10/17
Managing Director



Seal

Energy Genrated and Delivered by the Grid Connected Solar Photovoltaic Power Plant



WEST BENGAL GREEN ENERGY DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block

Sector - V, Salt Lake, Kolkata - 700 091

Ph: 033-2357-6361 , e-mail - wbgedcl@rediffmail.com

**B I L L**

Bill No:	WBGEDCL/05A(III)/07/17-18	Bill for the month of :	October 2017
Customer:	The Secretary, India Power Corporation Ltd Plot No: X-1,2 & 3 Block - EP, Sector - V Salt Lake, Kolkata - 700 091	Due Date of Payment :	28/02/2018
		Meter No: APSS2606/APM65992	
		Previous meter reading date:	30/09/2017
		Current meter reading date:	31/10/2017
		As PPA dated 12th March 2008	

Meter Readings:

Date	30/09/2017	31/10/2017	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	7,363.20	7,452.40	89.20	89,200	5.00	446,000.00
Previous amount due, if any (Rs):						0.00
Other adjustments, if any (Rs.): (Penalty for late payment)						0.00
Total amount payable in this bill (Rs.):						446,000.00

Rupees Four Lakh Forty Six Thousand only .

Date: 06 .02.2018


 Chief Engineer
**Energy Genrated and Delivered by the Grid Connected Solar Photovoltaic Power Plant**



WEST BENGAL GREEN ENERGY DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Company)

CIN: U40108WB2007SGCI21189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block

Sector - V, Salt Lake, Kolkata - 700 091

Ph: 033-2357-6361, e-mail - wbgedcl@rediffmail.com

WBGEDCL

BILL

Bill No:	WBGEDCL/05A(III)/08/17-18	Bill for the month of:	November 2017
Customer:	The Secretary, India Power Corporation Ltd Plot No: X-1,2 & 3 Block - EP, Sector - V Salt Lake, Kolkata - 700 091	Due Date of Payment:	28/02/2018
		Meter No:	APS52606/APM65992
		Previous meter reading date:	31/10/2017
		Current meter reading date:	30/11/2017
As PPA dated 12th March 2008			

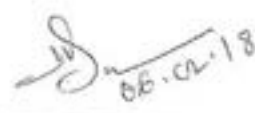
Meter Readings:

Date	31/10/2017	30/11/2017	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	7,452.40	7,548.10	95.70	95,700	5.00	478,500.00

Previous amount due, if any (Rs):	0.00
Other adjustments, if any (Rs.): (Penalty for late payment)	0.00
Total amount payable in this bill (Rs.):	478,500.00

Rupees Four Lakh Seventy Eight Thousand Five Hundred only.

Date: 06.02.2018



 Chief Engineer



Energy Generated and Delivered by the Grid Connected Solar Photovoltaic Power Plant





WEST BENGAL GREEN ENERGY DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpu Shakti Bhavan, J-1/10, EP & GP Block

Sector - V, Salt Lake, Kolkata - 700 091

Ph: 033-2357-6361, e-mail - wbgedcl@rediffmail.com

BILL

Bill No:	WBGEDCL/05A(III)/09/17-18	Bill for the month of:	December 2017
Customer:	The Secretary, India Power Corporation Ltd Plot No: X-1,2 & 3 Block - EP, Sector - V Salt Lake, Kolkata - 700 091	Due Date of Payment :	28/02/2018
		Meter No: APS52606/APM65992	
		Previous meter reading date:	30/11/2017
		Current meter reading date:	31/12/2017
		As PPA dated 12th March 2008	

Meter Readings:

Date	30/11/2017	31/12/2017	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	7,548.10	7,642.00	93.90	93,900	5.00	469,500.00

Previous amount due, if any (Rs.):	0.00
Other adjustments, if any (Rs.): (Penalty for late payment)	0.00
Total amount payable in this bill (Rs.):	469,500.00

Rupees Four Lakh Sixty Nine Thousand Five Hundred only .

[Handwritten Signature]
06.02.18

Date: 06 .02.2018

Chief Engineer



Energy Genrated and Delivered by the Grid Connected Solar Photovoltaic Power Plant



WEST BENGAL GREEN ENERGY DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block

Sector - V, Salt Lake, Kolkata - 700 091

Ph: 033-2357-6361, e-mail - wbgedcl@rediffmail.com



WBGEDCL

BILL

Bill No:	WBGEDCL/05A(III)/10/17-18		Bill for the month of:	January 2018		
Customer:	The Secretary, India Power Corporation Ltd Plot No: X-1,2 & 3 Block - EP, Sector - V Salt Lake, Kolkata - 700 091		Due Date of Payment:	28/02/2018		
			Meter No: APS52606/APM65992			
			Previous meter reading date:	31/12/2017		
			Current meter reading date:	31/01/2018		
Meter Readings:			As PPA dated 12th March 2008			
Date	31/12/2017	31/01/2018	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	7,642.00	7,747.60	105.60	105,600	5.00	528,000.00
Previous amount due, if any (Rs.):						0.00
Other adjustments, if any (Rs.): (Penalty for late payment)						0.00
Total amount payable in this bill (Rs.):						528,000.00
Rupees Five Lakh Twenty Eight Thousand only .						

Date: 06 .02.2018


 Chief Engineer
**Energy Generated and Delivered by the Grid Connected Solar Photovoltaic Power Plant**