

Details of DVC Purchase

FY
2018-19

Particulars	2018-19	2017-18	2016-17
Contractors' fees	10.00	10.00	10.00
Office and postage expenses	10.00	10.00	10.00
Printing expenses	10.00	10.00	10.00
Conveyance expenses	10.00	10.00	10.00
Vehicle running expenses	10.00	10.00	10.00
Travel & subsistence	10.00	10.00	10.00
Medical & dental	10.00	10.00	10.00
Subscriptions to professional bodies and journals	10.00	10.00	10.00
Meeting and out of office expenses	10.00	10.00	10.00
Hotel & house charges	10.00	10.00	10.00
Foreign travelling expenses	10.00	10.00	10.00
Entertainment expenses	10.00	10.00	10.00
Watch and wrist watches - Director	10.00	10.00	10.00
Club expenses and subscriptions	10.00	10.00	10.00
London Pass	10.00	10.00	10.00
Interest on loans and advances	10.00	10.00	10.00
Gifts	10.00	10.00	10.00
Transportation	10.00	10.00	10.00
Contract charges	10.00	10.00	10.00
Office expenses - Audit	10.00	10.00	10.00
Office expenses - Accounts	10.00	10.00	10.00
Office expenses - Finance	10.00	10.00	10.00
Office expenses - HR	10.00	10.00	10.00
Office expenses - IT	10.00	10.00	10.00
Office expenses - Legal	10.00	10.00	10.00
Office expenses - Operations	10.00	10.00	10.00
Office expenses - Sales & Marketing	10.00	10.00	10.00
Office expenses - Training	10.00	10.00	10.00
Office expenses - Other	10.00	10.00	10.00



DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 04, 2018

Meter No. 002		Old Consumer No. : 40002	
New Consumer No.	400002	Bill No.	MFN/201804/400002
Previous Meter Reading Date	01/04/2018	Bill Date	08/05/2018
Present Meter Reading Date	30/04/2018	Due Date of Payment	23/05/2018
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	04, 2018

Previous Meter Reading	220710000	Maximum Demand(KVA)	11875
Present Meter Reading	223155000	KVAH	2754000
Gross Energy Consumption(Kwh)	2445000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	8.5
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	2445000	Balance Hours	711.5

Power Factor	0.888
Load Factor (%)	30.35

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	10586850	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4838200	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4838200	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	15425050

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	3709096	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	19134146

Rs. One Crore Ninety-One Lakh Thirty-Four Thousand One Hundred Forty-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, 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	2018

Total Dues as on 26.04.2018 for the consumption month from May 2010 to Mar 2018. Error, if any will be rectified subsequently. 443833042

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190264 Date of Issue: 08/05/2018

Billing Month : 04
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	2445000	19134146





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 04, 2018

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201804/400131
Previous Meter Reading Date 01/04/2018	Bill Date 05/05/2018
Present Meter Reading Date 30/04/2018	Due Date of Payment 20/05/2018
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 04, 2018

Previous Meter Reading	596765000	Maximum Demand(KVA)	10219
Present Meter Reading	600014000	KVAH	3286000
Gross Energy Consumption(Kwh)	3249000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	1.25
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	3249000	Balance Hours	718.75

Power Factor	0.989
Load Factor (%)	44.91

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	14068170	P.F. Rebate(-)	562727
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	3917283	L.F. Rebate(-)	0
Additional Demand Charge	50370	L.F. Surcharge	0
Net Demand Charge	3967653	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	17473096

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

Delay Payment Surcharge	2351836	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	19824932

Rs. One Crore Ninety-Eight Lakh Twenty-Four Thousand Nine 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	2018

Total Dues as on 26.04.2018 for the consumption month from May 2010 to Mar 2018. Error, if any will be rectified subsequently. 225844756

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190238 Date of Issue: 05/05/2018

Biling Month : 04
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	3249000	19824932





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 04, 2018

Meter No. 005		Old Consumer No. : 40005	
New Consumer No.	400005	Bill No.	MFN/201804/400005
Previous Meter Reading Date	01/04/2018	Bill Date	05/05/2018
Present Meter Reading Date	30/04/2018	Due Date of Payment	20/05/2018
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	04, 2018

Previous Meter Reading	389911000	Maximum Demand(KVA)	29250
Present Meter Reading	397234000	KVAH	7660000
Gross Energy Consumption(Kwh)	7323000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	3.95
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	7323000	Balance Hours	716.05

Power Factor	0.956
Load Factor (%)	33.56

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	31708590	P.F. Rebate(-)	634172
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12172850	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	12172850	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	43247268

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

Delay Payment Surcharge	6805255	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	50052523

Rs. Five Crore Fifty-Two Thousand Five Hundred Twenty-Three only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Dishargarh Power SupplyCo. Ltd	Supply	Luchipur
Consumer No. :	400005	Biling Month	04
		Billing Year	2018

Total Dues as on 26.04.2018 for the consumption month from May 2010 to Mar 2018. Error, if any will be rectified subsequently.

538996864

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190234 Date of Issue: 05/05/2018

Biling Month : 04
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	7323000	50052523





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 04, 2018

Meter No. 004		Old Consumer No. : 40004	
New Consumer No.	400004	Bill No.	MFN/201804/400004
Previous Meter Reading Date	01/04/2018	Bill Date	05/05/2018
Present Meter Reading Date	30/04/2018	Due Date of Payment	20/05/2018
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	Seebpur
		Consumption Month	04, 2018

Previous Meter Reading	3235000	Maximum Demand (KVA)	2000
Present Meter Reading	3241000	KVAH	11000
Gross Energy Consumption (Kwh)	6000	Total Supply Hours	720
LT Adjustment (Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy (Kwh)	6000	Balance Hours	720

Power Factor	0.545
Load Factor (%)	0.12

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh	25980	P.F. Rebate (-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	909
Demand Charge @ 384Rs./KVA/month	4896000	L.F. Rebate (-)	0
Additional Demand Charge	0	L.F. Surcharge	124477
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount (Rs.)	5047366

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

Delay Payment Surcharge	32702	Final Rebate	0
Rebate for E-Billing (-)	0	Net Amount (Rs.)	5080068

Rs. Fifty Lakh Eighty Thousand Sixty-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	Seebpur
Consumer No. :	400004	Biling Month	04
		Billing Year	2018

Total Dues as on 26.04.2018 for the consumption month from May 2010 to Mar 2018. Error, if any will be rectified subsequently. 438214992

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190237 Date of Issue: 05/05/2018

Billing Month : 04
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	6000	5080068





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 05, 2018

Meter No. 002		Old Consumer No. : 40002	
New Consumer No.	400002	Bill No.	MFN/201805/400002
Previous Meter Reading Date	01/05/2018	Bill Date	07/06/2018
Present Meter Reading Date	31/05/2018	Due Date of Payment	22/06/2018
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	05, 2018

Previous Meter Reading	223155000	Maximum Demand (KVA)	10750
Present Meter Reading	225652000	KVAH	2802000
Gross Energy Consumption (Kwh)	2497000	Total Supply Hours	744
LT Adjustment (Kwh)	0	Total L.S. Hours	4.43
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy (Kwh)	2497000	Balance Hours	739.57

Power Factor	0.891
Load Factor (%)	29.72

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh	10812010	P.F. Rebate (-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge @ 384Rs./KVA/month	4866848	L.F. Rebate (-)	0
Additional Demand Charge	0	L.F. Surcharge	1176
Net Demand Charge	4866848	Rental Charge	0
Other Charge	0	Gross Amount (Rs.)	15680034

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	2755894	Final Rebate	0
Rebate for E-Billing (-)	0	Net Amount (Rs.)	18435928

Rs. One Crore Eighty-Four Lakh Thirty-Five Thousand Nine Hundred Twenty-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	Dishergarh
Consumer No. :	400002	Biling Month	05
		Biling Year	2018

Total Dues as on 26.04.2018 for the consumption month from May 2010 to Mar 2018. Error, if any will be rectified subsequently. 452404788

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190450 Date of Issue: 07/06/2018

Biling Month : 05
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

Disharghar

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	2497000	18435928





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 05, 2018

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201805/400131
Previous Meter Reading Date 01/05/2018	Bill Date 05/06/2018
Present Meter Reading Date 31/05/2018	Due Date of Payment 20/06/2018
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 05, 2018

Previous Meter Reading	600014000	Maximum Demand(KVA)	10688
Present Meter Reading	603327000	KVAH	3345000
Gross Energy Consumption(Kwh)	3313000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	0.72
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	3313000	Balance Hours	743.28

Power Factor	0.99
Load Factor (%)	42.69

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	14345290	P.F. Rebate(-)	573812
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4100220	L.F. Rebate(-)	0
Additional Demand Charge	158362	L.F. Surcharge	0
Net Demand Charge	4258582	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	18030060

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	5055744	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	23085804

Rs. Two Crore Thirty Lakh Eighty-Five Thousand Eight Hundred Four 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	05
		Billing Year	2018

Total Dues as on 26.04.2018 for the consumption month from May 2010 to Mar 2018. Error, if any will be rectified subsequently. 231634008

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190390 Date of Issue: 05/06/2018

Biling Month : 05
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	3313000	23085804





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 05, 2018

Meter No. 004		Old Consumer No. : 40004	
New Consumer No.	400004	Bill No.	MFN/201805/400004
Previous Meter Reading Date	01/05/2018	Bill Date	05/06/2018
Present Meter Reading Date	31/05/2018	Due Date of Payment	20/06/2018
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	05, 2018

Previous Meter Reading	3241000	Maximum Demand(KVA)	1750
Present Meter Reading	3243000	KVAH	5000
Gross Energy Consumption(Kwh)	2000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	2000	Balance Hours	744

Power Factor	0.4
Load Factor (%)	0.05

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	8660	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	303
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	94670
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	4999633

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	13634	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	5013267

Rs. Fifty Lakh Thirteen Thousand Two Hundred Sixty-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, 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	Biling Month	05
		Billing Year	2018

Total Dues as on 26.04.2018 for the consumption month from May 2010 to Mar 2018. Error, if any will be rectified subsequently. 443269140

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190391 Date of Issue: 05/06/2018

Biling Month : 05
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	2000	5013267





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 05, 2018

Meter No. 005		Old Consumer No. : 40005	
New Consumer No.	400005	Bill No.	MFN/201805/400005
Previous Meter Reading Date	01/05/2018	Bill Date	05/06/2018
Present Meter Reading Date	31/05/2018	Due Date of Payment	20/06/2018
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	05, 2018

Previous Meter Reading	397234000	Maximum Demand(KVA)	27063
Present Meter Reading	407160000	KVAH	10388000
Gross Energy Consumption(Kwh)	9926000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	4.15
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	9926000	Balance Hours	739.85

Power Factor	0.956
Load Factor (%)	44.03

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	42979580	P.F. Rebate(-)	859592
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12171726	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	12171726	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	54291714

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	6890404	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	61182118

Rs. Six Crore Eleven Lakh Eighty-Two Thousand One Hundred Eighteen 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	05
		Billing Year	2018

Total Dues as on 26.04.2018 for the consumption month from May 2010 to Mar 2018. Error, if any will be rectified subsequently. 557414027

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : DVCWB2018190388 Date of Issue: 05/06/2018

Billing Month : 05
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	9926000	61182118





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 06, 2018

Meter No. 002		Old Consumer No. : 40002	
New Consumer No.	400002	Bill No.	MFN/201806/400002
Previous Meter Reading Date	01/06/2018	Bill Date	06/07/2018
Present Meter Reading Date	30/06/2018	Due Date of Payment	21/07/2018
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		06, 2018

Previous Meter Reading	225652000	Maximum Demand(KVA)	12188
Present Meter Reading	228503000	KVAH	3137000
Gross Energy Consumption(Kwh)	2851000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	7.87
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	2851000	Balance Hours	712.13

Power Factor	0.909
Load Factor (%)	34.54

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	12344830	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4842484	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4842484	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	17187314

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

Delay Payment Surcharge	-4201237	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	12986077

Rs. One Crore Twenty-Nine Lakh Eighty-Six Thousand Seventy-Seven only.

Message to Customer	Authorized Signatory
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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Dishargarh Power SupplyCo. Ltd	Supply	Dishergarh
Consumer No. :	400002	Biling Month	06
		Biling Year	2018

Total Dues as on 29.05.2018 for the consumption month from May 2010 to Apr 2018. Error, if any will be rectified subsequently. 460053676

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190592 Date of Issue: 06/07/2018

Biling Month : 06
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	2851000	12986077





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 06, 2018

Meter No. 0131		Old Consumer No. : 40131	
New Consumer No.	400131	Bill No.	MFN/201806/400131
Previous Meter Reading Date	01/06/2018	Bill Date	04/07/2018
Present Meter Reading Date	30/06/2018	Due Date of Payment	19/07/2018
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	06, 2018

Previous Meter Reading	603327000	Maximum Demand(KVA)	9156
Present Meter Reading	605134000	KVAH	1822000
Gross Energy Consumption(Kwh)	1807000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	0.05
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	1807000	Balance Hours	719.95

Power Factor	0.992
Load Factor (%)	27.89

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	7824310	P.F. Rebate(-)	391216
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	3515660	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	6836
Net Demand Charge	3515660	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	10955590

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	989119	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	11944709

Rs. One Crore Nineteen Lakh Forty-Four Thousand Seven 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 arunava.mitra@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	Biling Month	06
		Billing Year	2018

Total Dues as on 29.05.2018 for the consumption month from May 2010 to Apr 2018. Error, if any will be rectified subsequently. 240407652

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190517 Date of Issue: 04/07/2018

Biling Month : 06
Billing Year : 2018

Consumer No. : 400131
Consumer Name : Disharghar Power Supply Co. 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	1807000	11944709





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 06, 2018

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201806/400005
Previous Meter Reading Date 01/06/2018	Bill Date 04/07/2018
Present Meter Reading Date 30/06/2018	Due Date of Payment 19/07/2018
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 06, 2018

Previous Meter Reading 407160000	Maximum Demand(KVA) 27188
Present Meter Reading 415364000	KVAH 8693000
Gross Energy Consumption(Kwh) 8204000	Total Supply Hours 720
LT Adjustment(Kwh) 0	Total L.S. Hours 1.63
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 8204000	Balance Hours 718.37

Power Factor 0.944
Load Factor (%) 37.95

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh 35523320	P.F. Rebate(-) 532850		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 12212290	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 0		
Net Demand Charge 12212290	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 47202760		

Adjustment 0	
Advance Paid 0	
1% Addl. Rebate for e-payment 0	
Delay Payment Surcharge 7842672	Final Rebate 0
Rebate for E-Billing(-) 0	Net Amount(Rs.) 55045432

Rs. Five Crore Fifty Lakh Forty-Five Thousand Four Hundred Thirty-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 arunava.mitra@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	06
		Biling Year	2018

Total Dues as on 29.05.2018 for the consumption month from May 2010 to Apr 2018. Error, if any will be rectified subsequently.

575715825

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190516 Date of Issue: 04/07/2018

Biling Month : 06
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	8204000	55045432





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 06, 2018

Meter No. 004		Old Consumer No. : 40004	
New Consumer No.	400004	Bill No.	MFN/201806/400004
Previous Meter Reading Date	01/06/2018	Bill Date	04/07/2018
Present Meter Reading Date	30/06/2018	Due Date of Payment	19/07/2018
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	06, 2018

Previous Meter Reading	3243000	Maximum Demand(KVA)	2125
Present Meter Reading	3254000	KVAH	15000
Gross Energy Consumption(Kwh)	11000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	11000	Balance Hours	720

Power Factor	0.733
Load Factor (%)	0.16

Details of Bill (Figures in rupees)			
Energy Charge@433P/Kwh	47630	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	1667
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	167147
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5112444

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	-366708	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	4745736

Rs. Forty-Seven Lakh Forty-Five Thousand Seven Hundred Thirty-Six 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	Biling Month	06
		Biling Year	2018

Total Dues as on 29.05.2018 for the consumption month from May 2010 to Apr 2018. Error, if any will be rectified subsequently.

448273767

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190513 Date of Issue: 04/07/2018

Billing Month : 06
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	11000	4745736





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 07, 2018

Meter No. 002		Old Consumer No. : 40002	
New Consumer No.	400002	Bill No.	MFN/201807/400002
Previous Meter Reading Date	01/07/2018	Bill Date	08/08/2018
Present Meter Reading Date	31/07/2018	Due Date of Payment	23/08/2018
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		07, 2018

Previous Meter Reading	228503000	Maximum Demand (KVA)	10750
Present Meter Reading	232142000	KVAH	3969000
Gross Energy Consumption (Kwh)	3639000	Total Supply Hours	744
LT Adjustment (Kwh)	0	Total L.S. Hours	6.77
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy (Kwh)	3639000	Balance Hours	737.23

Power Factor	0.917
Load Factor (%)	42.22

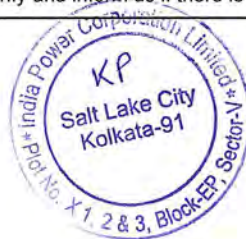
Details of Bill (Figures in rupees)			
Energy Charge @ 431P/Kwh	15684090	P.F. Rebate (-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge @ 384Rs./KVA/month	4851449	L.F. Rebate (-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4851449	Rental Charge	0
Other Charge	0	Gross Amount (Rs.)	20535539

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	7003444	Final Rebate	0
Rebate for E-Billing (-)	0	Net Amount (Rs.)	27538983

Rs. Two Crore Seventy-Five Lakh Thirty-Eight Thousand Nine Hundred Eighty-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 arunava.mitra@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	07
		Billing Year	2018

Total Dues as on 28.06.2018 for the consumption month from May 2010 to May 2018. Error, if any will be rectified subsequently.

460723433

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190751 Date of Issue: 08/08/2018

Biling Month : 07
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	3639000	27538983





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 07, 2018

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201807/400131
Previous Meter Reading Date 01/07/2018	Bill Date 06/08/2018
Present Meter Reading Date 31/07/2018	Due Date of Payment 21/08/2018
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 07, 2018

Previous Meter Reading 605134000	Maximum Demand(KVA) 8656
Present Meter Reading 607368000	KVAH 2239000
Gross Energy Consumption(Kwh) 2234000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0.62
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 2234000	Balance Hours 743.38

Power Factor 0.998
Load Factor (%) 34.96

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh 9628540	P.F. Rebate(-) 481427		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 3321134	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 0		
Net Demand Charge 3321134	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 12468247		

	Adjustment 0
	Advance Paid 0
	1% Addl. Rebate for e-payment 0
Delay Payment Surcharge 2945657	Final Rebate 0
Rebate for E-Billing(-) 0	Net Amount(Rs.) 15413904

Rs. One Crore Fifty-Four Lakh Thirteen Thousand Nine Hundred Four 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 arunava.mitra@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	Biling Month	07
		Billing Year	2018

Total Dues as on 28.06.2018 for the consumption month from May 2010 to May 2018. Error, if any will be rectified subsequently. 244546121

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190667 Date of Issue: 06/08/2018

Biling Month : 07
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	2234000	15413904





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 07, 2018

Meter No. 005		Old Consumer No. : 40005	
New Consumer No.	400005	Bill No.	MFN/201807/400005
Previous Meter Reading Date	01/07/2018	Bill Date	04/08/2018
Present Meter Reading Date	31/07/2018	Due Date of Payment	19/08/2018
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	07, 2018

Previous Meter Reading	415364000	Maximum Demand(KVA)	13625
Present Meter Reading	422872000	KVAH	7858000
Gross Energy Consumption(Kwh)	7508000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	0.6
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	7508000	Balance Hours	743.4

Power Factor	0.955
Load Factor (%)	33.18

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	32359480	P.F. Rebate(-)	647190
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12230129	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	12230129	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	43942419

	Adjustment		0
	Advance Paid		0
	1% Addl. Rebate for e-payment		0
Delay Payment Surcharge	7879983	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	51822402

Rs. Five Crore Eighteen Lakh Twenty-Two Thousand Four Hundred 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 arunava.mitra@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	07	Billing Year	2018

Total Dues as on 28.06.2018 for the consumption month from May 2010 to May 2018. Error, if any will be rectified subsequently.

595319977

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190666 Date of Issue: 04/08/2018

Biling Month : 07
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	7508000	51822402





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 07, 2018

Meter No. 004		Old Consumer No. : 40004	
New Consumer No.	400004	Bill No.	MFN/201807/400004
Previous Meter Reading Date	01/07/2018	Bill Date	04/08/2018
Present Meter Reading Date	31/07/2018	Due Date of Payment	19/08/2018
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	07, 2018

Previous Meter Reading	3254000	Maximum Demand(KVA)	0
Present Meter Reading	3254000	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@431P/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	233901	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	5331479

Rs. Fifty-Three Lakh Thirty-One Thousand Four Hundred Seventy-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 arunava.mitra@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	Biling Month	07
		Biling Year	2018

Total Dues as on 28.06.2018 for the consumption month from May 2010 to May 2018. Error, if any will be rectified subsequently.

452971983

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190669 Date of Issue: 04/08/2018

Biling Month : 07
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	5331479





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 08, 2018

Meter No. 002		Old Consumer No. : 40002	
New Consumer No.	400002	Bill No.	MFN/201808/400002
Previous Meter Reading Date	01/08/2018	Bill Date	06/09/2018
Present Meter Reading Date	31/08/2018	Due Date of Payment	21/09/2018
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	08, 2018

Previous Meter Reading	232142000	Maximum Demand(KVA)	13125
Present Meter Reading	235853000	KVAH	4042000
Gross Energy Consumption(Kwh)	3711000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	6.48
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	3711000	Balance Hours	737.52

Power Factor	0.918
Load Factor (%)	41.05

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	15994410	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4996103	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4996103	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	20990513

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	3899421	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	24889934

Rs. Two Crore Forty-Eight Lakh Eighty-Nine Thousand Nine Hundred Thirty-Four 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	08
		Billing Year	2018

Total Dues as on 30.08.2018 for the consumption month from May 2010 to July 2018. Error, if any will be rectified subsequently.

472541936

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190913 Date of Issue: 06/09/2018

Billing Month : 08
Billing Year : 2018

Consumer No. : 400002
Consumer Name : Disharghar Power Supply Co. 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	3711000	24889934





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 08, 2018

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201808/400131
Previous Meter Reading Date 01/08/2018	Bill Date 10/09/2018
Present Meter Reading Date 31/08/2018	Due Date of Payment 25/09/2018
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 08, 2018

Previous Meter Reading 607368000	Maximum Demand(KVA) 9125
Present Meter Reading 608943000	KVAH 1582000
Gross Energy Consumption(Kwh) 1575000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0.15
Other Kwh Adjustment 0	Net Restricted Hours 12.5
Net Energy(Kwh) 1575000	Balance Hours 731.35

Power Factor 0.996
Load Factor (%) 24

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh 6788250	P.F. Rebate(-) 339413		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 3445744	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 16407		
Net Demand Charge 3445744	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 9910988		

Adjustment 0	
Advance Paid 0	
1% Addl. Rebate for e-payment 0	
Delay Payment Surcharge 2917689	Final Rebate 0
Rebate for E-Billing(-) 0	Net Amount(Rs.) 12828677

Rs. One Crore Twenty-Eight Lakh Twenty-Eight Thousand Six Hundred Seventy-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 arunava.mitra@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	Biling Month	08	Billing Year	2018

Total Dues as on 30.08.2018 for the consumption month from May 2010 to July 2018. Error, if any will be rectified subsequently. 250309145

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. 0





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	Biling Month :	08	Billing Year : 2018
Total Hour Above	0	Total KVAH Above	0	
Total Hour Below	12.5	Total KVAH Below	2561	





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190809 Date of Issue: 10/09/2018

Biling Month : 08
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	1575000	12828677





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 08, 2018

Meter No. 005		Old Consumer No. : 40005	
New Consumer No.	400005	Bill No.	MFN/201808/400005
Previous Meter Reading Date	01/08/2018	Bill Date	05/09/2018
Present Meter Reading Date	31/08/2018	Due Date of Payment	20/09/2018
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	08, 2018

Previous Meter Reading	422872000	Maximum Demand (KVA)	27063
Present Meter Reading	430433000	KVAH	7883000
Gross Energy Consumption (Kwh)	7561000	Total Supply Hours	744
LT Adjustment (Kwh)	0	Total L.S. Hours	2.67
Other Kwh Adjustment	0	Net Restricted Hours	12.5
Net Energy (Kwh)	7561000	Balance Hours	728.83

Power Factor	0.959
Load Factor (%)	33.75

Details of Bill (Figures in rupees)			
Energy Charge @ 431P/Kwh	32587910	P.F. Rebate (-)	651758
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge @ 384Rs./KVA/month	12056737	L.F. Rebate (-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	12056737	Rental Charge	0
Other Charge	0	Gross Amount (Rs.)	43992889

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

Delay Payment Surcharge	7382743	Final Rebate	0
Rebate for E-Billing (-)	0	Net Amount (Rs.)	51375632

Rs. Five Crore Thirteen Lakh Seventy-Five Thousand Six Hundred Thirty-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 arunava.mitra@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	Billing Month	08
		Billing Year	2018

Total Dues as on 30.08.2018 for the consumption month from May 2010 to July 2018. Error, if any will be rectified subsequently. 614707819

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. 0





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 :	08	Billing Year :	2018
Total Hour Above	0	Total KVAH Above	0		
Total Hour Below	12.5	Total KVAH Below	128472		





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190833 Date of Issue: 05/09/2018

Biling Month : 08
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	7561000	51375632





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम .

Commercial Department,DVC Towers,VIP Road,Kolkata-700054
Monthly Bill for the month of 08,2018

Meter No. 004		Old Consumer No. : 40004	
New Consumer No.	400004	Bill No.	MFN/201808/400004
Previous Meter Reading Date	01/08/2018	Bill Date	04/09/2018
Present Meter Reading Date	31/08/2018	Due Date of Payment	19/09/2018
Disharghar Power SupplyCo. Ltd The Secretary,DPSC Limited,"Centre for Excellence"Plot No.X-1,2,&3Block-EP,Sector-V,Salt Lake City,Kolkata.Pin-700091.		Contract Demand(KVA)	15000
		Supply Voltage(Volt)	33000
		SupplyPoint	Seebpur
		Consumption Month	08,2018

Previous Meter Reading	3254000	Maximum Demand(KVA)	2250
Present Meter Reading	3259000	KVAH	6000
Gross Energy Consumption(Kwh)	5000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	5000	Balance Hours	744

Power Factor	0.833
Load Factor (%)	0.06

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	21550	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	323
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	197072
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5114945

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.)	5114945

Rs.Fifty-One Lakh Fourteen Thousand Nine Hundred Forty-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 arunava.mitra@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	Biling Month	08
		Billing Year	2018

Total Dues as on 30.08.2018 for the consumption month from May 2010 to July 2018. Error, if any will be rectified subsequently. 458303462

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018190808 Date of Issue: 04/09/2018

Biling Month : 08
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	5000	5114945





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 09, 2018

Meter No. 002		Old Consumer No. : 40002	
New Consumer No.	400002	Bill No.	MFN/201809/400002
Previous Meter Reading Date	01/09/2018	Bill Date	09/10/2018
Present Meter Reading Date	30/09/2018	Due Date of Payment	24/10/2018
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	09, 2018

Previous Meter Reading	235853000	Maximum Demand(KVA)	8563
Present Meter Reading	238713000	KVAH	3133000
Gross Energy Consumption(Kwh)	2860000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	1.43
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	2860000	Balance Hours	718.57

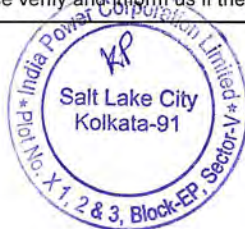
Power Factor	0.913
Load Factor (%)	34.19

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	12326600	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4886276	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4886276	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	17212876

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	5470379	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	22683255

Rs. Two Crore Twenty-Six Lakh Eighty-Three Thousand Two Hundred Fifty-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 arunava.mitra@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	Dishargarh Power SupplyCo. Ltd	Supply	Dishargarh
Consumer No. :	400002	Biling Month	09
		Biling Year	2018

Total Dues as on 27.09.2018 for the consumption month from May 2010 to August 2018. Error, if any will be rectified subsequently.

481400350

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191089 Date of Issue: 09/10/2018

Biling Month : 09
Billing Year : 2018

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	2860000	22683255





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 09, 2018

Meter No. 0131		Old Consumer No. : 40131	
New Consumer No.	400131	Bill No.	MFN/201809/400131
Previous Meter Reading Date	01/09/2018	Bill Date	09/10/2018
Present Meter Reading Date	30/09/2018	Due Date of Payment	24/10/2018
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	09, 2018

Previous Meter Reading	608943000	Maximum Demand(KVA)	9313
Present Meter Reading	610277000	KVAH	1340000
Gross Energy Consumption(Kwh)	1334000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	44.75
Other Kwh Adjustment	0	Net Restricted Hours	138
Net Energy(Kwh)	1334000	Balance Hours	537.25

Power Factor	0.996
Load Factor (%)	25.84

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	5749540	P.F. Rebate(-)	287477
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	2829983	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	10739
Net Demand Charge	2829983	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	8302785

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	1730320	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	10033105

Rs. One Crore Thirty-Three Thousand One 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 arunava.mitra@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	Biling Month	09
		Billing Year	2018

Total Dues as on 27.09.2018 for the consumption month from May 2010 to August 2018. Error, if any will be rectified subsequently. 256333822

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. 0





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	Biling Month :	09	Billing Year : 2018
Total Hour Above	0	Total KVAH Above	0	
Total Hour Below	138	Total KVAH Below	302809.5	





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191042 Date of Issue: 09/10/2018

Biling Month : 09
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	1334000	10033105





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 09, 2018

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201809/400005
Previous Meter Reading Date 01/09/2018	Bill Date 09/10/2018
Present Meter Reading Date 30/09/2018	Due Date of Payment 24/10/2018
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 09, 2018

Previous Meter Reading 430433000	Maximum Demand(KVA) 19188
Present Meter Reading 438079000	KVAH 7987000
Gross Energy Consumption(Kwh) 7646000	Total Supply Hours 720
LT Adjustment(Kwh) 0	Total L.S. Hours 2.77
Other Kwh Adjustment 0	Net Restricted Hours 159
Net Energy(Kwh) 7646000	Balance Hours 558.23

Power Factor 0.957
Load Factor (%) 40.72

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh 32954260	P.F. Rebate(-) 659085		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 10465622	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 0		
Net Demand Charge 10465622	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 42760797		

	Adjustment 0		
	Advance Paid 0		
	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 7469815	Final Rebate 0		
Rebate for E-Billing(-) 0	Net Amount(Rs.) 50230612		

Rs. Five Crore Two Lakh Thirty Thousand Six Hundred Twelve 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 arunava.mitra@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	Luchipur
Consumer No. :	400005	Biling Month	09
		Biling Year	2018

Total Dues as on 27.09.2018 for the consumption month from May 2010 to August 2018. Error, if any will be rectified subsequently.

633419931

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.

0





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 :	09	Billing Year :	2018
Total Hour Above	0	Total KVAH Above	0		
Total Hour Below	159	Total KVAH Below	1829460.5		





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191043 Date of Issue: 09/10/2018

Biling Month : 09
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	7646000	50230612





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 09, 2018

Meter No. 004	Old Consumer No. : 40004
New Consumer No. 400004	Bill No. MFN/201809/400004
Previous Meter Reading Date 01/09/2018	Bill Date 05/10/2018
Present Meter Reading Date 30/09/2018	Due Date of Payment 20/10/2018
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 09, 2018

Previous Meter Reading 3259000	Maximum Demand(KVA) 10875
Present Meter Reading 3283000	KVAH 28000
Gross Energy Consumption(Kwh) 24000	Total Supply Hours 720
LT Adjustment(Kwh) 0	Total L.S. Hours 0
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 24000	Balance Hours 720

Power Factor 0.857
Load Factor (%) 0.31

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh 103440	P.F. Rebate(-) 0		
Additional Energy charge for Restricted 0	P.F. Surcharge 517		
Demand Charge@384Rs./KVA/month 4896000	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 194243		
Net Demand Charge 4896000	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 5194200		

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.) 5194200

Rs. Fifty-One Lakh Ninety-Four Thousand Two Hundred 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 arunava.mitra@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	Biling Month	09
		Billing Year	2018

Total Dues as on 27.09.2018 for the consumption month from May 2010 to August 2018. Error, if any will be rectified subsequently. 463396807

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191044 Date of Issue: 05/10/2018

Biling Month : 09
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	24000	5194200





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 10, 2018

Meter No. 002		Old Consumer No. : 40002	
New Consumer No.	400002	Bill No.	MFN/201810/400002
Previous Meter Reading Date	01/10/2018	Bill Date	05/11/2018
Present Meter Reading Date	31/10/2018	Due Date of Payment	20/11/2018
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	10, 2018

Previous Meter Reading	238713000	Maximum Demand(KVA)	12063
Present Meter Reading	241185000	KVAH	2783000
Gross Energy Consumption(Kwh)	2472000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	2.58
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	2472000	Balance Hours	741.42

Power Factor	0.888
Load Factor (%)	29.45

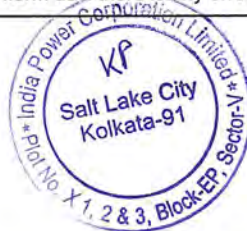
Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	10654320	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4879022	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	2308
Net Demand Charge	4879022	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	15535650

		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.)	15535650

Rs. One Crore Fifty-Five Lakh Thirty-Five Thousand Six Hundred Fifty 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 arunava.mitra@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	2018

Total Dues as on 27.09.2018 for the consumption month from May 2010 to August 2018. Error, if any will be rectified subsequently.

504083605

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191181 Date of Issue: 05/11/2018

Biling Month : 10
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	2472000	15535650





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 10, 2018

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201810/400131
Previous Meter Reading Date 01/10/2018	Bill Date 05/11/2018
Present Meter Reading Date 31/10/2018	Due Date of Payment 20/11/2018
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 10,2018

Previous Meter Reading 610277000	Maximum Demand(KVA) 9406
Present Meter Reading 611420000	KVAH 1149000
Gross Energy Consumption(Kwh) 1143000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 1143000	Balance Hours 744

Power Factor 0.995
Load Factor (%) 16.67

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh	4926330	P.F. Rebate(-)	246317
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	3611904	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	57128
Net Demand Charge	3611904	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	8349045

	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.)	8349045

Rs. Eighty-Three Lakh Forty-Nine Thousand Forty-Five 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	10
		Biling Year	2018

Total Dues as on 27.09.2018 for the consumption month from May 2010 to August 2018. Error, if any will be rectified subsequently. 266366927

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191205 Date of Issue: 05/11/2018

Biling Month : 10
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	1143000	8349045





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 10, 2018

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201810/400005
Previous Meter Reading Date 01/10/2018	Bill Date 05/11/2018
Present Meter Reading Date 31/10/2018	Due Date of Payment 20/11/2018
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 10, 2018

Previous Meter Reading 438079000	Maximum Demand(KVA) 14813
Present Meter Reading 445568000	KVAH 7851000
Gross Energy Consumption(Kwh) 7489000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0.12
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 7489000	Balance Hours 743.88

Power Factor 0.954
Load Factor (%) 33.11

Details of Bill(Figures in rupees)			
Energy Charge@431P/Kwh 32277590	P.F. Rebate(-) 645552		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 12238026	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 0		
Net Demand Charge 12238026	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 43870064		

	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.) 43870064

Rs. Four Crore Thirty-Eight Lakh Seventy Thousand Sixty-Four 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 arunava.mitra@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	10
		Billing Year	2018

Total Dues as on 27.09.2018 for the consumption month from May 2010 to August 2018. Error, if any will be rectified subsequently.

683650543

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191206 Date of Issue: 05/11/2018

Biling Month : 10
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	7489000	43870064





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 10, 2018

Meter No. 004		Old Consumer No. : 40004	
New Consumer No.	400004	Bill No.	MFN/201810/400004
Previous Meter Reading Date	01/10/2018	Bill Date	05/11/2018
Present Meter Reading Date	31/10/2018	Due Date of Payment	20/11/2018
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	Seebpur
		Consumption Month	10, 2018

Previous Meter Reading	3283000	Maximum Demand(KVA)	0
Present Meter Reading	3283000	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@431P/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 arunava.mitra@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	Biling Month	10
		Biling Year	2018

Total Dues as on 27.09.2018 for the consumption month from May 2010 to August 2018. Error, if any will be rectified subsequently.

468487327

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191209 Date of Issue: 05/11/2018

Billing Month : 10
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	5097578





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 11, 2018

Meter No. 002		Old Consumer No. : 40002	
New Consumer No.	400002	Bill No.	MFN/201811/400002
Previous Meter Reading Date	01/11/2018	Bill Date	01/12/2018
Present Meter Reading Date	30/11/2018	Due Date of Payment	16/12/2018
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		11, 2018

Previous Meter Reading	241191000	Maximum Demand(KVA)	8750
Present Meter Reading	242152000	KVAH	1110000
Gross Energy Consumption(Kwh)	961000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	0.05
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	961000	Balance Hours	719.95

Power Factor	0.866
Load Factor (%)	12.09

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	4122690	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4895660	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	102626
Net Demand Charge	4895660	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	9120976

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	3318484	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	12439460

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

Message to Customer	Authorized Signatory
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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	Biling Month	11
		Billing Year	2018

Total Dues as on 28.11.2018 for the consumption month from May 2010 to October 2018. Error, if any will be rectified subsequently.

507264055

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191283 Date of Issue: 01/12/2018

Billing Month : 11
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

Disharghar

Item Description	Item Type	HSN	Qty (in Kwh)	Bill Value (in Rs.)
Electrical Energy	GOODS	2716	961000	12439460





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 11, 2018

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201811/400131
Previous Meter Reading Date 01/11/2018	Bill Date 01/12/2018
Present Meter Reading Date 30/11/2018	Due Date of Payment 16/12/2018
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) 10000
	Supply Voltage(Volt) 33000
	Supply Point J.K.Nagar
	Consumption Month 11, 2018

Previous Meter Reading 611420000	Maximum Demand(KVA) 7750
Present Meter Reading 611949000	KVAH 530000
Gross Energy Consumption(Kwh) 529000	Total Supply Hours 720
LT Adjustment(Kwh) 0	Total L.S. Hours 0.05
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 529000	Balance Hours 719.95

Power Factor 0.998
Load Factor (%) 8.66

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh 2269410	P.F. Rebate(-) 113471		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 3263773	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 99794		
Net Demand Charge 3263773	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 5519506		

	Adjustment 0		
	Advance Paid 0		
	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 1868419	Final Rebate 0		
Rebate for E-Billing(-) 0	Net Amount(Rs.) 7387925		

Rs. Seventy-Three Lakh Eighty-Seven Thousand Nine Hundred Twenty-Five 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	11
		Billing Year	2018

Total Dues as on 28.11.2018 for the consumption month from May 2010 to October 2018. Error, if any will be rectified subsequently. 268953092

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191306 Date of Issue: 01/12/2018

Billing Month : 11
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	529000	7387925





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department,DVC Towers,VIP Road,Kolkata-700054
Monthly Bill for the month of 11,2018

Meter No. 004		Old Consumer No. : 40004	
New Consumer No.	400004	Bill No.	MFN/201811/400004
Previous Meter Reading Date	01/11/2018	Bill Date	01/12/2018
Present Meter Reading Date	30/11/2018	Due Date of Payment	16/12/2018
Disharghar Power SupplyCo. Ltd The Secretary,DPSC Limited,"Centre for Excellence"Plot No.X-1,2,&3Block-EP,Sector-V,Salt Lake City,Kolkata.Pin-700091.		Contract Demand(KVA)	15000
		Supply Voltage(Volt)	33000
		SupplyPoint	Seebpur
		Consumption Month	11,2018

Previous Meter Reading	2031000	Maximum Demand(KVA)	2500
Present Meter Reading	2041000	KVAH	12000
Gross Energy Consumption(Kwh)	10000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	10000	Balance Hours	720

Power Factor	0.833
Load Factor (%)	0.13

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	42900	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	644
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	190179
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5129723

		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.)	5129723

Rs.Fifty-One Lakh Twenty-Nine Thousand Seven Hundred Twenty-Three 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	11
		Biling Year	2018

Total Dues as on 28.11.2018 for the consumption month from May 2010 to October 2018. Error, if any will be rectified subsequently. 473584905

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191304 Date of Issue: 01/12/2018

Biling Month : 11
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	10000	5129723





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 11, 2018

Meter No. 005		Old Consumer No. : 40005	
New Consumer No.	400005	Bill No.	MFN/201811/400005
Previous Meter Reading Date	01/11/2018	Bill Date	01/12/2018
Present Meter Reading Date	30/11/2018	Due Date of Payment	16/12/2018
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	11, 2018

Previous Meter Reading	445568000	Maximum Demand(KVA)	11938
Present Meter Reading	450536000	KVAH	5150000
Gross Energy Consumption(Kwh)	4968000	Total Supply Hours	720
LT Adjustment(Kwh)	0	Total L.S. Hours	2.52
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	4968000	Balance Hours	717.48

Power Factor	0.965
Load Factor (%)	22.51

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	21312720	P.F. Rebate(-)	532818
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12197160	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	55173
Net Demand Charge	12197160	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	33032235

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	9045012	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	42077247

Rs. Four Crore Twenty Lakh Seventy-Seven Thousand Two Hundred Forty-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 arunava.mitra@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	11
		Biling Year	2018

Total Dues as on 28.11.2018 for the consumption month from May 2010 to October 2018. Error, if any will be rectified subsequently.

694489887

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191305 Date of Issue: 01/12/2018

Biling Month : 11
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	4968000	42077247





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 12, 2018

Meter No. 002	Old Consumer No. : 40002
New Consumer No. 400002	Bill No. MFN/201812/400002
Previous Meter Reading Date 01/12/2018	Bill Date 01/01/2019
Present Meter Reading Date 31/12/2018	Due Date of Payment 16/01/2019
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, 2018

Previous Meter Reading	242152000	Maximum Demand(KVA)	6375
Present Meter Reading	244188000	KVAH	2245000
Gross Energy Consumption(Kwh)	2036000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	1.92
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	2036000	Balance Hours	742.08

Power Factor	0.907
Load Factor (%)	23.73

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	8734440	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4883365	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	21454
Net Demand Charge	4883365	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	13639259

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

Delay Payment Surcharge	5761573	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	19400832

Rs. One Crore Ninety-Four Lakh Eight Hundred Thirty-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 arunava.mitra@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	12	Billing Year	2018

Total Dues as on 27.12.2018 for the consumption month from May 2010 to November 2018. Error, if any will be rectified subsequently.

504872955

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1Z0

Serial No : DVCWB2018191472 Date of Issue: 01/01/2019

Billing Month : 12
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	2036000	19400832





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 12, 2018

Meter No. 0131	Old Consumer No. : 40131
New Consumer No. 400131	Bill No. MFN/201812/400131
Previous Meter Reading Date 01/12/2018	Bill Date 01/01/2019
Present Meter Reading Date 31/12/2018	Due Date of Payment 16/01/2019
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, 2018

Previous Meter Reading 611949000	Maximum Demand(KVA) 4938
Present Meter Reading 612011000	KVAH 62000
Gross Energy Consumption(Kwh) 62000	Total Supply Hours 744
LT Adjustment(Kwh) 0	Total L.S. Hours 0
Other Kwh Adjustment 0	Net Restricted Hours 0
Net Energy(Kwh) 62000	Balance Hours 744

Power Factor 1
Load Factor (%) 0.98

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh 265980	P.F. Rebate(-) 13299		
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 151902		
Net Demand Charge 3264000	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 3668583		

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

Delay Payment Surcharge 2467389	Final Rebate 0
Rebate for E-Billing(-) 0	Net Amount(Rs.) 6135972

Rs. Sixty-One Lakh Thirty-Five Thousand Nine Hundred Seventy-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 arunava.mitra@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	Biling Month	12
		Billing Year	2018

Total Dues as on 27.12.2018 for the consumption month from May 2010 to November 2018. Error, if any will be rectified subsequently. 269118277

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191464 Date of Issue: 01/01/2019

Billing Month : 12
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	62000	6135972





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 12, 2018

Meter No. 005	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201812/400005
Previous Meter Reading Date 01/12/2018	Bill Date 01/01/2019
Present Meter Reading Date 31/12/2018	Due Date of Payment 16/01/2019
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, 2018

Previous Meter Reading 450536000	Maximum Demand(KVA) 18188
Present Meter Reading 455456000	KVAH 5130000
Gross Energy Consumption(Kwh) 4920000	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) 4920000	Balance Hours 743.62

Power Factor 0.959
Load Factor (%) 21.64

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh 21106800	P.F. Rebate(-) 422136		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge@384Rs./KVA/month 12233748	L.F. Rebate(-) 0		
Additional Demand Charge 0	L.F. Surcharge 76376		
Net Demand Charge 12233748	Rental Charge 0		
Other Charge 0	Gross Amount(Rs.) 32994788		

	Adjustment 0		
	Advance Paid 0		
	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 15292432	Final Rebate 0		
Rebate for E-Billing(-) 0	Net Amount(Rs.) 48287220		

Rs. Four Crore Eighty-Two Lakh Eighty-Seven Thousand Two Hundred Twenty 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 arunava.mitra@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	12	Billing Year	2018

Total Dues as on 27.12.2018 for the consumption month from May 2010 to November 2018. Error, if any will be rectified subsequently.

682752894

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191448 Date of Issue: 01/01/2019

Billing Month : 12
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	4920000	48287220





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 12, 2018

Meter No. 004		Old Consumer No. : 40004	
New Consumer No.	400004	Bill No.	MFN/201812/400004
Previous Meter Reading Date	01/12/2018	Bill Date	01/01/2019
Present Meter Reading Date	31/12/2018	Due Date of Payment	16/01/2019
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, 2018

Previous Meter Reading	2041000	Maximum Demand(KVA)	2438
Present Meter Reading	2049000	KVAH	10000
Gross Energy Consumption(Kwh)	8000	Total Supply Hours	744
LT Adjustment(Kwh)	0	Total L.S. Hours	0
Other Kwh Adjustment	0	Net Restricted Hours	0
Net Energy(Kwh)	8000	Balance Hours	744

Power Factor	0.8
Load Factor (%)	0.11

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	34320	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	1201
Demand Charge@384Rs./KVA/month	4896000	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	188885
Net Demand Charge	4896000	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5120406

		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.)	5120406

Rs. Fifty-One Lakh Twenty Thousand Four Hundred 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 arunava.mitra@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	Biling Month	12	Billing Year	2018

Total Dues as on 27.12.2018 for the consumption month from May 2010 to November 2018. Error, if any will be rectified subsequently. 478671428

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO .

Serial No : DVCWB2018191447 Date of Issue: 01/01/2019

Billing Month : 12
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	8000	5120406

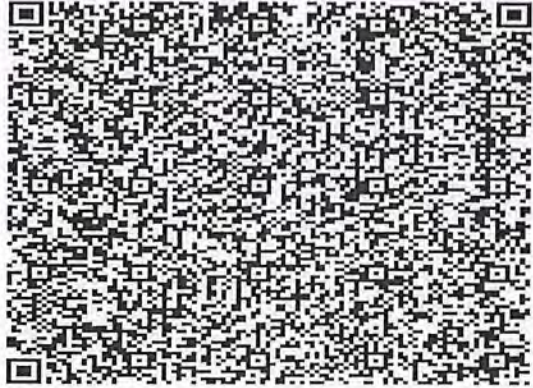




ENVIRON ENERGY SERVICES PRIVATE LIMITED
PLOT NO-480, GROUND FLOOR TEHSIL-GADARPUR, UDHAM SINGH NAGAR UTTARAKHAND 263153
Email :info@bhaskarsolar.com , Phone No.:033-4001-3744
GSTN : 05AADCE1639H1ZW PAN : AADCE1639H CIN : U52190WB2012PTC184299

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN No.: acae14a32b3c0df92a5dc6ee95d54a3f579229f2c6180fedf28c42e620b36243		
BILL TO. Name : PL SOLAR RENEWABLE LIMITED Address : VILLAGE: SAROVER NAGAR, TEHSIL: GADARPUR, DISTT: UDHAM SINGH NAGAR, DEHRADUN UTTARAKHAND 263152 State Name : UTTARAKHAND GSTN : 05AAICP3883D22D PAN : AAICP3883D		
SHIP TO. Name : PL SOLAR RENEWABLE LIMITED Address : VILLAGE: SAROVER NAGAR, TEHSIL: GADARPUR, DISTT: UDHAM SINGH NAGAR, DEHRADUN UTTARAKHAND 263152 State Name : UTTARAKHAND State Code: 05 GSTN : 05AAICP3883D22D PAN : AAICP3883D		Invoice No : UK22-23/70000001 Invoice Date : 08-04-2022 Payment Terms : 30 DAYS CREDIT Delivery Through : NOT APPLICABLE System Ref No. : 17633 PO Num : AS PER AGREEMENT,, PO Date : Invoice Note : MR.ROHTASH FOR THE MONTH OF MAR'22 FOR MANPOWER SUPPORTING

SI No	Description	HSN / SAC	Qty	UOM	Unit Price	Basic Amt	SGST	CGST	IGST	Amount	
1	MAN-POWER SUPPORTING	998716	1.000	EA	55150.00	55150.00	9.0	4963.50	9.0	4963.50	65077.00
TCS Amount:											
Total:							55,150.00	4,963.50	4,963.50		65,077.00

Amount In word: Sixty Five Thousand Seventy Seven Rupees and Zero Only

Bank Details:

A/c Holder's Name: ENVIRON ENERGY SERVICES PRIVATE LIMITED
Bank Name: AXIS BANK LTD
A/c no : '912020055836144
Branch and IFSC Code: NEW ALIPORE & UTIB0000351

For ENVIRON ENERGY SERVICES PRIVATE LIMITED

**Gopal
Proadhan**

Digitally signed by Gopal Proadhan
Date: 2022.04.08 15:34:33 +05'30'
Authorised Signatory





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 01, 2019

Meter No. M1-SMU01036		Old Consumer No. : 40002	
New Consumer No.	400002	Bill No.	MFN/201901/400002
Previous Meter Reading Date	01/01/2019	Bill Date	01/02/2019
Present Meter Reading Date	31/01/2019	Due Date of Payment	16/02/2019
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	01, 2019

Previous Meter Reading	244188000	Maximum Demand (KVA)	11000
Present Meter Reading	247191000	KVAH	3254000
Gross Energy Consumption (Kwh)	3003000	Total Supply Hours	744
Average/Meter Replacement Adjustment (in Kwh)	0	Total L.S. Hours	0.18
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy (Kwh)	3003000	Balance Hours	743.82

Power Factor	0.923
Load Factor (%)	34.31

Details of Bill (Figures in rupees)			
Energy Charge @ 429P/Kwh	12882870	P.F. Rebate (-)	64414
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge @ 384Rs./KVA/month	4894815	L.F. Rebate (-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4894815	Rental Charge	0
Other Charge	0	Gross Amount (Rs.)	17713271

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	1585743	Final Rebate	0
Rebate for E-Billing (-)	0	Net Amount (Rs.)	19299014

Rs. One Crore Ninety-Two Lakh Ninety-Nine Thousand 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]. For any query please mail us at arunava.mitra@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	01
		Billing Year	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently. 515478267

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191678 Date of Issue: 01/02/2019

Billing Month : 01
Billing Year : 2019

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	3003000	19299014





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 01, 2019

Meter No. M1-SUM00020		Old Consumer No. : 40131	
New Consumer No.	400131	Bill No.	MFN/201901/400131
Previous Meter Reading Date	01/01/2019	Bill Date	01/02/2019
Present Meter Reading Date	31/01/2019	Due Date of Payment	16/02/2019
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	01, 2019

Previous Meter Reading	612011000	Maximum Demand(KVA)	7844
Present Meter Reading	613368000	KVAH	1359000
Gross Energy Consumption(Kwh)	1357000	Total Supply Hours	744
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	0.25
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy(Kwh)	1357000	Balance Hours	743.75

Power Factor	0.999
Load Factor (%)	21.49

Details of Bill(Figures in rupees)

Energy Charge@429P/Kwh	5821530	P.F. Rebate(-)	291077
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	3262903	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	22168
Net Demand Charge	3262903	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	8815524

		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.)	8815524

Rs. Eighty-Eight Lakh Fifteen Thousand Five Hundred Twenty-Four 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 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-700027099, RTGS(IFSC) Code-UTBI0NMT147. ['0' stands for zero]. For any query please mail us at arunava.mitra@dvc.gov.in & pratik.biswas@dvc.gov.in

Authorized Signatory

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Outstanding Dues and DPS Statement

Consumer	Dishargarh Power SupplyCo. Ltd	Supply	J.K.Nagar
Consumer No. :	400131	Billing Month	01
		Billing Year	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

274986409

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

Serial No : DVCWB2018191609 Date of Issue: 01/02/2019

Biling Month : 01
Billing Year : 2019

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	1357000	8815524





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 01, 2019

Meter No. M1-SMU00548	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201901/400005
Previous Meter Reading Date 01/01/2019	Bill Date 01/02/2019
Present Meter Reading Date 31/01/2019	Due Date of Payment 16/02/2019
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, 2019

Previous Meter Reading 455456000	Maximum Demand (KVA) 14125
Present Meter Reading 461179000	KVAH 5901000
Gross Energy Consumption (Kwh) 5723000	Total Supply Hours 744
Average/Meter Replacement Adjustment (in Kwh) 0	Total L.S. Hours 0.37
LT Adjustment/Other Adjustment (in Kwh) 0	Net Restricted Hours 0
Net Energy (Kwh) 5723000	Balance Hours 743.63

Power Factor 0.97
Load Factor (%) 24.89

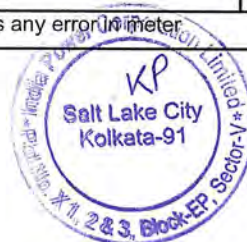
Details of Bill (Figures in rupees)			
Energy Charge @ 429P/Kwh 24551670	P.F. Rebate (-) 613792		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge @ 384Rs./KVA/month 12233913	L.F. Rebate (-) 0		
Additional Demand Charge 0	L.F. Surcharge 57480		
Net Demand Charge 12233913	Rental Charge 0		
Other Charge 0	Gross Amount (Rs.) 36229271		

Adjustment 0	
Advance Paid 0	
1% Addl. Rebate for e-payment 0	
Delay Payment Surcharge 2035259	Final Rebate 0
Rebate for E-Billing (-) 0	Net Amount (Rs.) 38264530

Rs. Three Crore Eighty-Two Lakh Sixty-Four Thousand Five Hundred Thirty 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]. For any query please mail us at arunava.mitra@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	01	Billing Year	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

709785714

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191612 Date of Issue: 01/02/2019

Billing Month : 01
Billing Year : 2019

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	5723000	38264530





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 01, 2019

Meter No. M2-SMU00230		Old Consumer No. : 40004	
New Consumer No.	400004	Bill No.	MFN/201901/400004
Previous Meter Reading Date	01/01/2019	Bill Date	01/02/2019
Present Meter Reading Date	31/01/2019	Due Date of Payment	16/02/2019
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, 2019

Previous Meter Reading	2049000	Maximum Demand (KVA)	0
Present Meter Reading	2049000	KVAH	0
Gross Energy Consumption (Kwh)	0	Total Supply Hours	744
Average/Meter Replacement Adjustment (in Kwh)	0	Total L.S. Hours	0
LT Adjustment/Other Adjustment (in Kwh)	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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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	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

483757274

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191614 Date of Issue: 01/02/2019

Billing Month : 01
Billing Year : 2019

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 02, 2019

Meter No. M1-SMU01036			
New Consumer No.	400002	Bill No.	MFN/201902/400002
Previous Meter Reading Date	01/02/2019	Bill Date	01/03/2019
Present Meter Reading Date	28/02/2019	Due Date of Payment	16/03/2019
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, 2019

Previous Meter Reading	247191000	Maximum Demand(KVA)	11750
Present Meter Reading	250457000	KVAH	3527000
Gross Energy Consumption(Kwh)	3266000	Total Supply Hours	672
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	1.17
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy(Kwh)	3266000	Balance Hours	670.83

Power Factor	0.926
Load Factor (%)	41.24

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	14011140	P.F. Rebate(-)	70056
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4887476	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4887476	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	18828560

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	6092173	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	24920733

Rs. Two Crore Forty-Nine Lakh Twenty Thousand Seven Hundred Thirty-Three 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	Disharghar
Consumer No. :	400002	Biling Month	02
		Billing Year	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

521804321

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191764 Date of Issue: 01/03/2019

Biling Month : 02
Billing Year : 2019

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	3266000	24920733





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

REVISED

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 02, 2019

Meter No. M1-SUM00020			
New Consumer No.	400131	Bill No.	MFN/201902/400131
Previous Meter Reading Date	01/02/2019	Bill Date	01/03/2019
Present Meter Reading Date	28/02/2019	Due Date of Payment	16/03/2019
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, 2019

Previous Meter Reading	613368000	Maximum Demand(KVA)	8813
Present Meter Reading	613846000	KVAH	1567000
Gross Energy Consumption(Kwh)	478000	Total Supply Hours	672
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	0.93
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy(Kwh)	478000	Balance Hours	671.07

Power Factor	0.305
Load Factor (%)	8.2

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	2050620	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	71772
Demand Charge@384Rs./KVA/month	3379509	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	97967
Net Demand Charge	3379509	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5599868

		Adjustment	0
		Advance Paid	0
		1% Adtl. Rebate for e-payment	0
Delay Payment Surcharge	1770301	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	7370169

Rs. Seventy-Three Lakh Seventy Thousand One Hundred 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.-0082250010682, Branch Code-NMT147, MICR Code-700027099, RTGS(IFSC)Code-UTBI0NMT147. ['0' stands for zero]. For any query please mail us at arunava.mitra@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	Biling Month	02
		Billing Year	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

277939693

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191823 Date of Issue: 01/03/2019

Billing Month : 02
Billing Year : 2019

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	478000	7370169





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 02, 2019

Meter No. M1-SMU00537		Bill No. MFN/201902/400004	
New Consumer No.	400004	Bill Date	01/03/2019
Previous Meter Reading Date	01/02/2019	Due Date of Payment	16/03/2019
Present Meter Reading Date	28/02/2019	Contract Demand(KVA) 15000	
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.		Supply Voltage(Volt) 33000	
		Supply Point Seebpur	
		Consumption Month 02, 2019	

Previous Meter Reading	256000	Maximum Demand(KVA)	0
Present Meter Reading	256000	KVAH	0
Gross Energy Consumption(Kwh)	0	Total Supply Hours	672
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	0
LT Adjustment/Other Adjustment (in Kwh)	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
		Biling Year	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

488854852

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191766 Date of Issue: 01/03/2019

Billing Month : 02
Billing Year : 2019

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, 2019

Meter No. M1-SMU00548			
New Consumer No.	400005	Bill No.	MFN/201902/400005
Previous Meter Reading Date	01/02/2019	Bill Date	01/03/2019
Present Meter Reading Date	28/02/2019	Due Date of Payment	16/03/2019
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	02, 2019

Previous Meter Reading	461179000	Maximum Demand(KVA)	10438
Present Meter Reading	465457000	KVAH	4410000
Gross Energy Consumption(Kwh)	4278000	Total Supply Hours	672
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	1.58
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy(Kwh)	4278000	Balance Hours	670.42

Power Factor	0.97
Load Factor (%)	20.64

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	18352620	P.F. Rebate(-)	458816
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12211221	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	90376
Net Demand Charge	12211221	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	30195401

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

Delay Payment Surcharge	8213093	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	38408494

Rs. Three Crore Eighty-Four Lakh Eight Thousand Four Hundred Ninety-Four 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]. For any query please mail us at arunava.mitra@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	02
		Billing Year	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

723326884

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191758 Date of Issue: 01/03/2019

Biling Month : 02
Billing Year : 2019

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	4278000	38408494





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 03, 2019

Meter No. M1-SMU01036		Bill No.	MFN/201903/400002
New Consumer No.	400002	Bill Date	02/04/2019
Previous Meter Reading Date	01/03/2019	Due Date of Payment	17/04/2019
Present Meter Reading Date	31/03/2019	Contract Demand(KVA)	15000
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.		Supply Voltage(Volt)	33000
		Supply Point	Dishergarh
		Consumption Month	03, 2019

Previous Meter Reading	250457000	Maximum Demand(KVA)	12813
Present Meter Reading	253573000	KVAH	3370000
Gross Energy Consumption(Kwh)	3116000	Total Supply Hours	744
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	1.72
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy(Kwh)	3116000	Balance Hours	742.28

Power Factor	0.925
Load Factor (%)	34.97

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	13492280	P.F. Rebate(-)	67461
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4908817	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4908817	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	18333636

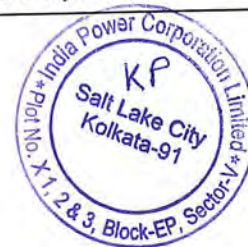
Adjustment	0
Advance Paid	0
1% Addl. Rebate for e-payment	0

Delay Payment Surcharge	4334496	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	22668132

Rs. Two Crore Twenty-Six Lakh Sixty-Eight Thousand One Hundred Thirty-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]. For any query please mail us at arunava.mitra@dvc.gov.in & pratik.biswas@dvc.gov.in	

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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	Biling Month	03
		Billing Year	2019

Total Dues as on 25.02.2019 for the consumption month from May 2010 to January 2019. Error, if any will be rectified subsequently.

532615934

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2019200086 Date of Issue: 02/04/2019

Biling Month : 03
Billing Year : 2019

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	3116000	22668132





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 03, 2019

Meter No. M1-SUM00020		Bill No. MFN/201903/400131	
New Consumer No.	400131	Bill Date	01/04/2019
Previous Meter Reading Date	01/03/2019	Due Date of Payment	16/04/2019
Present Meter Reading Date	31/03/2019	Contract Demand(KVA)	10000
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.		Supply Voltage(Volt)	33000
		Supply Point	J.K.Nagar
		Consumption Month	03, 2019

Previous Meter Reading	614931000	Maximum Demand(KVA)	8969
Present Meter Reading	616941000	KVAH	2015000
Gross Energy Consumption(Kwh)	2010000	Total Supply Hours	744
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	0.08
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy(Kwh)	2010000	Balance Hours	743.92

Power Factor	0.998
Load Factor (%)	30.65

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	8703300	P.F. Rebate(-)	435165
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	3443726	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	3443726	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	11711861

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
		Final Rebate	0
Delay Payment Surcharge	4112894	Net Amount(Rs.)	15824755
Rebate for E-Billing(-)	0		

Rs. One Crore Fifty-Eight Lakh Twenty-Four Thousand Seven Hundred Fifty-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]. For any query please mail us at arunava.mitra@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	Biling Month	03
		Biling Year	2019

Total Dues as on 25.02.2019 for the consumption month from May 2010 to January 2019. Error, if any will be rectified subsequently.

282716679

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.

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2019200012 Date of Issue: 01/04/2019

Billing Month : 03
Billing Year : 2019

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	2010000	15824755





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 03, 2019

Meter No. M1-SMU00548			
New Consumer No.	400005	Bill No.	MFN/201903/400005
Previous Meter Reading Date	01/03/2019	Bill Date	01/04/2019
Present Meter Reading Date	31/03/2019	Due Date of Payment	16/04/2019
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	03, 2019

Previous Meter Reading	465457000	Maximum Demand(KVA)	23563
Present Meter Reading	469062000	KVAH	3670000
Gross Energy Consumption(Kwh)	3605000	Total Supply Hours	744
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	1.33
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy(Kwh)	3605000	Balance Hours	742.67

Power Factor	0.982
Load Factor (%)	15.51

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	15609650	P.F. Rebate(-)	624386
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12218119	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	220609
Net Demand Charge	12218119	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	27423992

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

Delay Payment Surcharge	3908635	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	31332627

Rs. Three Crore Thirteen Lakh Thirty-Two Thousand Six Hundred Twenty-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]. For any query please mail us at arunava.mitra@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	03
		Billing Year	2019

Total Dues as on 25.02.2019 for the consumption month from May 2010 to January 2019. Error, if any will be rectified subsequently.

743254418

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.

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2019200013 Date of Issue: 01/04/2019

Biling Month : 03
Billing Year : 2019

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	3605000	31332627





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 03, 2019

Meter No. M1-SMU00537			
New Consumer No.	400004	Bill No.	MFN/201903/400004
Previous Meter Reading Date	01/03/2019	Bill Date	01/04/2019
Present Meter Reading Date	31/03/2019	Due Date of Payment	16/04/2019
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, 2019

Previous Meter Reading	256000	Maximum Demand (KVA)	14438
Present Meter Reading	265000	KVAH	9000
Gross Energy Consumption (Kwh)	9000	Total Supply Hours	744
Average/Meter Replacement Adjustment (in Kwh)	0	Total L.S. Hours	0
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy (Kwh)	9000	Balance Hours	744

Power Factor	1
Load Factor (%)	0.09

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh	38970	P.F. Rebate (-)	1949
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge @ 384Rs./KVA/month	5544192	L.F. Rebate (-)	0
Additional Demand Charge	0	L.F. Surcharge	260623
Net Demand Charge	5544192	Rental Charge	0
Other Charge	0	Gross Amount (Rs.)	5841836

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.)	5841836

Rs. Fifty-Eight Lakh Forty-One Thousand Eight Hundred Thirty-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]. For any query please mail us at arunava.mitra@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	Biling Month	03
		Biling Year	2019

Total Dues as on 25.02.2019 for the consumption month from May 2010 to January 2019. Error, if any will be rectified subsequently. 493932922

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2019200014 Date of Issue: 01/04/2019

Billing Month : 03
Billing Year : 2019

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	9000	5841836





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	01
		Billing Year	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

274986409

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

Serial No : DVCWB2018191609 Date of Issue: 01/02/2019

Biling Month : 01
Billing Year : 2019

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	1357000	8815524





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 01, 2019

Meter No. M1-SMU00548	Old Consumer No. : 40005
New Consumer No. 400005	Bill No. MFN/201901/400005
Previous Meter Reading Date 01/01/2019	Bill Date 01/02/2019
Present Meter Reading Date 31/01/2019	Due Date of Payment 16/02/2019
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, 2019

Previous Meter Reading 455456000	Maximum Demand (KVA) 14125
Present Meter Reading 461179000	KVAH 5901000
Gross Energy Consumption (Kwh) 5723000	Total Supply Hours 744
Average/Meter Replacement Adjustment (in Kwh) 0	Total L.S. Hours 0.37
LT Adjustment/Other Adjustment (in Kwh) 0	Net Restricted Hours 0
Net Energy (Kwh) 5723000	Balance Hours 743.63

Power Factor 0.97
Load Factor (%) 24.89

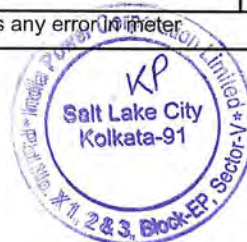
Details of Bill (Figures in rupees)			
Energy Charge @ 429P/Kwh 24551670	P.F. Rebate (-) 613792		
Additional Energy charge for Restricted 0	P.F. Surcharge 0		
Demand Charge @ 384Rs./KVA/month 12233913	L.F. Rebate (-) 0		
Additional Demand Charge 0	L.F. Surcharge 57480		
Net Demand Charge 12233913	Rental Charge 0		
Other Charge 0	Gross Amount (Rs.) 36229271		

	Adjustment 0		
	Advance Paid 0		
	1% Addl. Rebate for e-payment 0		
Delay Payment Surcharge 2035259	Final Rebate 0		
Rebate for E-Billing (-) 0	Net Amount (Rs.) 38264530		

Rs. Three Crore Eighty-Two Lakh Sixty-Four Thousand Five Hundred Thirty 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]. For any query please mail us at arunava.mitra@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	01
		Billing Year	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

709785714

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.

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191612 Date of Issue: 01/02/2019

Billing Month : 01
Billing Year : 2019

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	5723000	38264530





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 01, 2019

Meter No. M2-SMU00230		Old Consumer No. : 40004	
New Consumer No.	400004	Bill No.	MFN/201901/400004
Previous Meter Reading Date	01/01/2019	Bill Date	01/02/2019
Present Meter Reading Date	31/01/2019	Due Date of Payment	16/02/2019
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, 2019

Previous Meter Reading	2049000	Maximum Demand (KVA)	0
Present Meter Reading	2049000	KVAH	0
Gross Energy Consumption (Kwh)	0	Total Supply Hours	744
Average/Meter Replacement Adjustment (in Kwh)	0	Total L.S. Hours	0
LT Adjustment/Other Adjustment (in Kwh)	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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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	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

483757274

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191614 Date of Issue: 01/02/2019

Billing Month : 01
Billing Year : 2019

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 02, 2019

Meter No. M1-SMU01036		Bill No. MFN/201902/400002	
New Consumer No.	400002	Bill Date	01/03/2019
Previous Meter Reading Date	01/02/2019	Due Date of Payment	16/03/2019
Present Meter Reading Date	28/02/2019	Contract Demand(KVA) 15000	
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.		Supply Voltage(Volt) 33000	
		Supply Point Dishergarh	
		Consumption Month 02, 2019	

Previous Meter Reading	247191000	Maximum Demand(KVA)	11750
Present Meter Reading	250457000	KVAH	3527000
Gross Energy Consumption(Kwh)	3266000	Total Supply Hours	672
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	1.17
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy(Kwh)	3266000	Balance Hours	670.83

Power Factor	0.926
Load Factor (%)	41.24

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	14011140	P.F. Rebate(-)	70056
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4887476	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4887476	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	18828560

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
Delay Payment Surcharge	6092173	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	24920733

Rs. Two Crore Forty-Nine Lakh Twenty Thousand Seven Hundred Thirty-Three 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	Disharghar
Consumer No. :	400002	Biling Month	02
		Billing Year	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

521804321

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191764 Date of Issue: 01/03/2019

Biling Month : 02
Billing Year : 2019

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	3266000	24920733





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

REVISED

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 02, 2019

Meter No. M1-SUM00020			
New Consumer No.	400131	Bill No.	MFN/201902/400131
Previous Meter Reading Date	01/02/2019	Bill Date	01/03/2019
Present Meter Reading Date	28/02/2019	Due Date of Payment	16/03/2019
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, 2019

Previous Meter Reading	613368000	Maximum Demand(KVA)	8813
Present Meter Reading	613846000	KVAH	1567000
Gross Energy Consumption(Kwh)	478000	Total Supply Hours	672
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	0.93
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy(Kwh)	478000	Balance Hours	671.07

Power Factor	0.305
Load Factor (%)	8.2

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	2050620	P.F. Rebate(-)	0
Additional Energy charge for Restricted	0	P.F. Surcharge	71772
Demand Charge@384Rs./KVA/month	3379509	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	97967
Net Demand Charge	3379509	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	5599868

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

Delay Payment Surcharge	1770301	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	7370169

Rs. Seventy-Three Lakh Seventy Thousand One Hundred Sixty-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	J.K.Nagar
Consumer No. :	400131	Biling Month	02
		Billing Year	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

277939693

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.

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191823 Date of Issue: 01/03/2019

Billing Month : 02
Billing Year : 2019

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	478000	7370169





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 02, 2019

Meter No. M1-SMU00537			
New Consumer No.	400004	Bill No.	MFN/201902/400004
Previous Meter Reading Date	01/02/2019	Bill Date	01/03/2019
Present Meter Reading Date	28/02/2019	Due Date of Payment	16/03/2019
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, 2019

Previous Meter Reading	256000	Maximum Demand(KVA)	0
Present Meter Reading	256000	KVAH	0
Gross Energy Consumption(Kwh)	0	Total Supply Hours	672
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	0
LT Adjustment/Other Adjustment (in Kwh)	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
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]. For any query please mail us at arunava.mitra@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	Biling Month	02	Billing Year	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

488854852

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191766 Date of Issue: 01/03/2019

Billing Month : 02
Billing Year : 2019

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, 2019

Meter No. M1-SMU00548			
New Consumer No.	400005	Bill No.	MFN/201902/400005
Previous Meter Reading Date	01/02/2019	Bill Date	01/03/2019
Present Meter Reading Date	28/02/2019	Due Date of Payment	16/03/2019
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, 2019

Previous Meter Reading	461179000	Maximum Demand(KVA)	10438
Present Meter Reading	465457000	KVAH	4410000
Gross Energy Consumption(Kwh)	4278000	Total Supply Hours	672
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	1.58
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy(Kwh)	4278000	Balance Hours	670.42

Power Factor	0.97
Load Factor (%)	20.64

Details of Bill(Figures in rupees)			
Energy Charge@429P/Kwh	18352620	P.F. Rebate(-)	458816
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	12211221	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	90376
Net Demand Charge	12211221	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	30195401

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

Delay Payment Surcharge	8213093	Final Rebate	0
Rebate for E-Billing(-)	0	Net Amount(Rs.)	38408494

Rs. Three Crore Eighty-Four Lakh Eight Thousand Four Hundred Ninety-Four 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	2019

Total Dues as on 29.01.2019 for the consumption month from May 2010 to December 2018. Error, if any will be rectified subsequently.

723326884

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.

0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2018191758 Date of Issue: 01/03/2019

Biling Month : 02
Billing Year : 2019

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	4278000	38408494





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 03, 2019

Meter No. M1-SMU01036		Bill No.	MFN/201903/400002
New Consumer No.	400002	Bill Date	02/04/2019
Previous Meter Reading Date	01/03/2019	Due Date of Payment	17/04/2019
Present Meter Reading Date	31/03/2019	Contract Demand(KVA)	15000
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.		Supply Voltage(Volt)	33000
		Supply Point	Dishergarh
		Consumption Month	03, 2019

Previous Meter Reading	250457000	Maximum Demand(KVA)	12813
Present Meter Reading	253573000	KVAH	3370000
Gross Energy Consumption(Kwh)	3116000	Total Supply Hours	744
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	1.72
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy(Kwh)	3116000	Balance Hours	742.28

Power Factor	0.925
Load Factor (%)	34.97

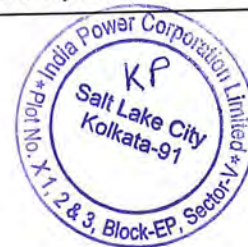
Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	13492280	P.F. Rebate(-)	67461
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	4908817	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	4908817	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	18333636

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
		Final Rebate	0
Delay Payment Surcharge	4334496	Net Amount(Rs.)	22668132
Rebate for E-Billing(-)	0		

Rs. Two Crore Twenty-Six Lakh Sixty-Eight Thousand One Hundred Thirty-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]. For any query please mail us at arunava.mitra@dvc.gov.in & pratik.biswas@dvc.gov.in	

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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	Biling Month	03
		Billing Year	2019

Total Dues as on 25.02.2019 for the consumption month from May 2010 to January 2019. Error, if any will be rectified subsequently.

532615934

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.

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2019200086 Date of Issue: 02/04/2019

Biling Month : 03
Billing Year : 2019

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	3116000	22668132





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 03, 2019

Meter No. M1-SUM00020		Bill No. MFN/201903/400131	
New Consumer No.	400131	Bill Date	01/04/2019
Previous Meter Reading Date	01/03/2019	Due Date of Payment	16/04/2019
Present Meter Reading Date	31/03/2019	Contract Demand(KVA)	10000
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.		Supply Voltage(Volt)	33000
		Supply Point	J.K.Nagar
		Consumption Month	03, 2019

Previous Meter Reading	614931000	Maximum Demand(KVA)	8969
Present Meter Reading	616941000	KVAH	2015000
Gross Energy Consumption(Kwh)	2010000	Total Supply Hours	744
Average/Meter Replacement Adjustment(in Kwh)	0	Total L.S. Hours	0.08
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy(Kwh)	2010000	Balance Hours	743.92

Power Factor	0.998
Load Factor (%)	30.65

Details of Bill(Figures in rupees)			
Energy Charge@433P/Kwh	8703300	P.F. Rebate(-)	435165
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge@384Rs./KVA/month	3443726	L.F. Rebate(-)	0
Additional Demand Charge	0	L.F. Surcharge	0
Net Demand Charge	3443726	Rental Charge	0
Other Charge	0	Gross Amount(Rs.)	11711861

		Adjustment	0
		Advance Paid	0
		1% Addl. Rebate for e-payment	0
		Final Rebate	0
Delay Payment Surcharge	4112894	Net Amount(Rs.)	15824755
Rebate for E-Billing(-)	0		

Rs. One Crore Fifty-Eight Lakh Twenty-Four Thousand Seven Hundred Fifty-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]. For any query please mail us at arunava.mitra@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	Biling Month	03
		Biling Year	2019

Total Dues as on 25.02.2019 for the consumption month from May 2010 to January 2019. Error, if any will be rectified subsequently.

282716679

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.

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2019200012 Date of Issue: 01/04/2019

Billing Month : 03
Billing Year : 2019

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	2010000	15824755





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 03, 2019

Meter No. M1-SMU00548			
New Consumer No.	400005	Bill No.	MFN/201903/400005
Previous Meter Reading Date	01/03/2019	Bill Date	01/04/2019
Present Meter Reading Date	31/03/2019	Due Date of Payment	16/04/2019
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	03, 2019

Previous Meter Reading	465457000	Maximum Demand (KVA)	23563
Present Meter Reading	469062000	KVAH	3670000
Gross Energy Consumption (Kwh)	3605000	Total Supply Hours	744
Average/Meter Replacement Adjustment (in Kwh)	0	Total L.S. Hours	1.33
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy (Kwh)	3605000	Balance Hours	742.67

Power Factor	0.982
Load Factor (%)	15.51

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh	15609650	P.F. Rebate (-)	624386
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge @ 384Rs./KVA/month	12218119	L.F. Rebate (-)	0
Additional Demand Charge	0	L.F. Surcharge	220609
Net Demand Charge	12218119	Rental Charge	0
Other Charge	0	Gross Amount (Rs.)	27423992

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

Delay Payment Surcharge	3908635	Final Rebate	0
Rebate for E-Billing (-)	0	Net Amount (Rs.)	31332627

Rs. Three Crore Thirteen Lakh Thirty-Two Thousand Six Hundred Twenty-Seven 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	2019

Total Dues as on 25.02.2019 for the consumption month from May 2010 to January 2019. Error, if any will be rectified subsequently.

743254418

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.

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DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2019200013 Date of Issue: 01/04/2019

Biling Month : 03
Billing Year : 2019

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	3605000	31332627





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Commercial Department, DVC Towers, VIP Road, Kolkata-700054
Monthly Bill for the month of 03, 2019

Meter No. M1-SMU00537			
New Consumer No.	400004	Bill No.	MFN/201903/400004
Previous Meter Reading Date	01/03/2019	Bill Date	01/04/2019
Present Meter Reading Date	31/03/2019	Due Date of Payment	16/04/2019
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, 2019

Previous Meter Reading	256000	Maximum Demand (KVA)	14438
Present Meter Reading	265000	KVAH	9000
Gross Energy Consumption (Kwh)	9000	Total Supply Hours	744
Average/Meter Replacement Adjustment (in Kwh)	0	Total L.S. Hours	0
LT Adjustment/Other Adjustment (in Kwh)	0	Net Restricted Hours	0
Net Energy (Kwh)	9000	Balance Hours	744

Power Factor	1
Load Factor (%)	0.09

Details of Bill (Figures in rupees)			
Energy Charge @ 433P/Kwh	38970	P.F. Rebate (-)	1949
Additional Energy charge for Restricted	0	P.F. Surcharge	0
Demand Charge @ 384Rs./KVA/month	5544192	L.F. Rebate (-)	0
Additional Demand Charge	0	L.F. Surcharge	260623
Net Demand Charge	5544192	Rental Charge	0
Other Charge	0	Gross Amount (Rs.)	5841836

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.)	5841836

Rs. Fifty-Eight Lakh Forty-One Thousand Eight Hundred Thirty-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	Seebpur
Consumer No. :	400004	Biling Month	03
		Biling Year	2019

Total Dues as on 25.02.2019 for the consumption month from May 2010 to January 2019. Error, if any will be rectified subsequently. 493932922

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. 0





DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

Bill of Supply

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

GSTIN of DVC : 19AABCD0541M1ZO

Serial No : DVCWB2019200014 Date of Issue: 01/04/2019

Billing Month : 03
Billing Year : 2019

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	9000	5841836

