Details of Solar Power Purchase from WBGEDCL & Ramkrishna Mission

FY

2018-19

(A Govt. of West Bengal Company)



CIN: U40108WB2007SGC121189 : Registered & Corporate Office :

Bikalpa Shakti Bhavan, Plot-J-1/10 EP, GP Block, Salt Lake Electronics Complex,

Sector-V, Kolkata - 700 091

Ph: 033-2357-6361 :: Fax: 033-2357-6569

website: www.wbgedcl.in :: e-mail: wbgedcl@rediffmail.com

Ref. No. WBGEDCL/5A(IV)/98

Date: 14.06.2018

The Sr. Manager (Commercial) M/s. India Power Corporation Ltd Plot No.-X,1,2&3 Block- EP, Sector-V. Salt Lake Electronic Complex, Kolkata - 700 091

> Sub: Bill for supply of Energy to your grid from Solar PV Power Plant at Jamuria for the month of April 2018 & May 2018.

Ref: Power Purchase Agreement between DPSC Ltd & WBGEDCL dated 12th March, 2008.

olklata-700 0

Sir.

Please find enclosed the bills for the month of April 2018 & May 2018 for supply of energy to your grid at Jamuria from the Solar PV Power Plant at Jamuria, Dist. Burdwan.

You are requested to release the payment within the due date as mentioned in the bill of April 2018 & May 2018.

The detail of Bank account is given below:

Bank Name

: Corporation Bank

Branch

Sector-V, Saltlake, Kolkata-700091.

Current A/c No.: 104501601000078

IFS Code

CORP0001045

Enclo: As stated.

Memo No. WBGEDCL/5A(IV)/

Copy to: Chief Kinance & Accounts, WBGEDCL.

Yours faithfully,

(Tamal Ghose) Accounts-in-Charge

e: 14.06.2018

Accounts-in-charge



(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block Sector - V, Salt Lake, Kolkata - 700 091 Ph: 033-2357-6361, e-mail - wbgedcl@rediffmail.com

	<u>B</u>)	<u> </u>		
Bill No:	WBGEDCL/05A(III)/01/18-19	Bill for the month of: April		
Customer:	The Secretary,	Due Date of Payment:	29.06.2018	
	India Power Corporation Ltd	Meter No: APS52606/APM65992		
	Plot No: X-1,2 & 3	Previous meter reading date:	31/03/2018	
	Block - EP, Sector - V	Current meter reading date:	30/04/2018	
	Salt Lake, Kolkata - 700 091	As PPA dated 12th March 2	008	

Meter Readings:

Date	31/03/2018	30/04/2018	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	7,968.00	8,068.90	100.90	100,900	5.00	504,500.00
Previous amount due, if any (Rs):						
Other adjustments, if any (Rs.): (Penalty for late payment)						0.00
Total amount pay	able in this bi	ll (Rs.):				504,500.00

Rupees Five Lakh Four Thousand Five Hundred only...

Date: 14.06.2018

Chief Engineer

WOLKATA E



(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block Sector - V, Salt Lake, Kolkata - 700 091 Ph: 033-2357-6361 , e-mail - wbgedcl@rediffmail.com

	В	LL		
Bill No:	WBGEDCL/05A(III)/02/18-19	Bill for the month of:	May 2018	
Customer:	The Secretary,	Due Date of Payment: 29.06.20		
	India Power Corporation Ltd	Meter No: APS52606/APM65992		
	Plot No: X-1,2 & 3	Previous meter reading date	: 30/04/2018	
	Block - EP, Sector - V	Current meter reading date:	31/05/2018	
	Salt Lake Kolkata - 700 091	As PPA dated 12th March 2	2008	

Meter Readings:			T			•
Date	30/04/2018	31/05/2018	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	8,068.90	8,148.50	79.60	79,600	5.00	398,000.00

 Import Meter Reading (MWh)
 8,068.90
 8,148.50
 79.60
 79,600
 3.00
 398,000.00

 Previous amount due, if any (Rs):
 0.00

 Other adjustments, if any (Rs.): (Penalty for late payment)
 0.00

 Total amount payable in this bill (Rs.):
 398,000.00

Rupees Three Lakh Ninety Eight Thousand only.

Date: 14.06.2018

Chief Engineer

14.06.10

Seal No. 5 att 18



(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 : Registered & Corporate Office :

Bikalpa Shakti Bhavan, Plot-J-1/10 EP, GP Block, Salt Lake Electronics Complex,

Sector-V, Kolkata - 700 091

Ph: 033-2357-6361 :: Fax: 033-2357-6569

website: www.wbgedcl.in :: e-mail: wbgedcl@rediffmail.com

Ref. No. WBGEDCL/5A(IV)/ 130

Date: 11.07.2018

To

The Sr. Manager (Commercial) M/s. India Power Corporation Ltd

Plot No.-X,1,2&3

Block- EP, Sector-V,

Salt Lake Electronic Complex,

Kolkata - 700 091

Sub: Bill for supply of Energy to your grid from Solar PV Power Plant at Jamuria for the month of June 2018.

Ref: Power Purchase Agreement between DPSC Ltd & WBGEDCL dated 12th March, 2008.

Sir.

Please find enclosed the bills for the month of June 2018 for supply of energy to your grid at Jamuria from the Solar PV Power Plant at Jamuria, Dist. Burdwan.

You are requested to release the payment within the due date as mentioned in the bill of June 2018.

The detail of Bank account is given below:

Bank Name

: Corporation Bank

Branch

: Sector-V, Saltlake, Kolkata- 700091.

Current A/c No.: 104501601000078

IFS Code

: CORP0001045

Yours faithfully

(Tamal Ghose) Accounts-in-Charge

Enclo: As stated.







CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX Bikalpa Shakti Bhavan, J-1/10, EP & GP Block

Sector - V, Salt Lake, Kolkata - 700 091
Ph: 033-2357-6361, e-mail - wbgedcl@rediffmail.com

			BILL			
Bill No:	WBGEDCL/05A(III)/03/18-19			Bill for the month of:	Jui	ne 2018
Customer:	The Secretary,			Due Date of Payment	: 31.	07.2018
	India Powe	Ltd	Meter No: APS52606/APM65992			
	Plot No: X-1,2 & 3 Block - EP, Sector - V			Previous meter reading date:		31-05-18
				Current meter reading date: 3		30-06-18
Salt Lake, Kolkata - 700 091				As PPA dated 12th March 2008		
Meter Reading	gs:				· · · · · · · · · · · · · · · · · · ·	
Date	31-05-18	30-06-18	Meter Reading Advanced	Energy Delivered in	Rate per	Total Amount

Date	31-05-18	30-06-18	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)	
Your Main Import Meter Reading (MWh)	8,148.50	8,225.50	77.00	77,000	5.00	385,000.00	
	Previous amount due, if any (Rs):						
Other adjustments, if any (Rs.): (Penalty for late payment)					0.00		
	Total amount payable in this bill (Rs.):					385,000.00	

Rupees Three Lakh Eighty Five Thousand only.

- AN - STR.

Date: 11.07.2018





(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189

: Registered & Corporate Office :

Bikalpa Shakti Bhavan, Plot-J-1/10 EP, GP Block, Salt Lake Electronics Complex,

Sector-V, Kolkata - 700 091

Ph: 033-2357-6361 :: Fax: 033-2357-6569

website: www.wbgedcl.in :: e-mail: wbgedcl@rediffmail.com

Ref. No. WBGEDCL/5A(IV)/168

Date: 09.08.2018

10.8.2012

To

The Sr. Manager (Commercial)

M/s. India Power Corporation Ltd

Plot No.-X,1,2&3

Block-EP, Sector-V,

Salt Lake Electronic Complex.

Kolkata – 700 091

Sub: Bill for supply of Energy to your grid from Solar PV Power Plant

at Jamuria for the month of July 2018.

Ref: Power Purchase Agreement between DPSC Ltd & WBGEDCL

dated 12th March, 2008.

Sir.

Please find enclosed the bills for the month of July 2018 for supply of energy to your grid at Jamuria from the Solar PV Power Plant at Jamuria, Dist. Burdwan.

You are requested to release the payment within the due date as mentioned in the bill of July 2018.

The detail of Bank account is given below:

Bank Name

: Corporation Bank

Branch

: Sector-V, Saltlake, Kolkata-700091.

Current A/c No.: 104501601000078

IFS Code

: CORP0001045

Yours faithfully,

(Tamal Ghose) Accounts-in-Charge

Enclo: As stated.

Memo No. WBGEDCL/

Copy to : Chief Financo & Accounts, WBGEDCL.

Date: 09.08.2018

Accounts-in-charge



(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block Sector - V, Salt Lake, Kolkata - 700 091 Ph: 033-2357-6361, e-mail - wbgedcl@rediffmail.com

Bill No:	WBGEDCL/05A(III)/04/18-19	Bill for the month of:	July 2018	
Customer:	The Secretary,	Due Date of Payment:	31.08.2018	
	India Power Corporation Ltd	Meter No: APS52606/APM65992		
	Plot No: X-1,2 & 3	Previous meter reading date:	30.06.2018	
	Block - EP, Sector - V	Current meter reading date:	31.07.2018	
	Salt Lake, Kolkata - 700 091	As PPA dated 12th March 20	08	

	San Lake, 1	Concata - 100 C	171	ASTIA dated 1201 Mic	11011 2000	
Meter Readings:						
Date	30.06.2018	31.07.2018	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	8,225.50	8,275.10	49.60	49,600	5.00	248,000.00
Previous amount	due, if any (R	s):		1	<u> </u>	0.00
Other adjustments, if any (Rs.): (Penalty for late payment)						0.00
Total amount pay	Total amount payable in this bill (Rs.):					

Rupees Two Lakh Forty Eight Thousand only.

Date: 09.08.2018

W 09.08.18 1

Chief Engineer

KOLKATA Seal



(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 : Registered & Corporate Office :

Bikalpa Shakti Bhavan, Plot-J-1/10 EP, GP Block, Salt Lake Electronics Complex,

Sector-V, Kolkata - 700 091

Ph: 033-2357-6361 :: Fax: 033-2357-6569

website: www.wbgedcl.in :: e-mail: wbgedcl@rediffmail.com

Ref. No. WBGEDCL/5A(IV)/994

To

The Sr. Manager (Commercial)

M/s. India Power Corporation Ltd

Plot No.-X,1,2&3

Block-EP, Sector-V,

Salt Lake Electronic Complex.

Kolkata - 700 091

Sub: Bill for supply of Energy to your grid from Solar PV Power Plant at Jamuria for the month of August 2018 & September 2018.

Ref: Power Purchase Agreement between DPSC Ltd & WBGEDCL dated 12th March, 2008.

Sir,

Please find enclosed the bills for the month of August 2018 & September 2018 for supply of energy to your grid at Jamuria from the Solar PV Power Plant at Jamuria, Dist. Burdwan.

You are requested to release the payment within the due date as mentioned in the bill of August 2018 & September 2018.

The detail of Bank account is given below:

Bank Name

: Corporation Bank

Branch

: Sector-V, Saltlake, Kolkata- 700091.

Current A/c No.: 104501601000078

IFS Code

: CORP0001045

Yours faithfully,

Date: 04.10.2018

(Tamal Ghose) Accounts-in-Charge

Enclo: As stated.





(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block Sector - V, Salt Lake, Kolkata - 700 091 Ph: 033-2357-6361, e-mail - wbgedcl@rediffmail.com

Bill No:	WBGEDCL/05A(III)/05/18-19	Bill for the month of:	August 2018
Customer:	The Secretary,	Due Date of Payment:	31.10.2018
	India Power Corporation Ltd	Meter No: APS52606/APM6	5992
	Plot No: X-1,2 & 3	Previous meter reading date:	31.07.2018
	Block - EP. Sector - V	Current meter reading date:	31.08.2018

Meter Readings:

Date	31.07.2018	31.08.2018	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)	
Your Main Import Meter Reading (MWh)	8,275.10	8,342.20	67.10	67,100	5.00	335,500.00	
Previous amount	Previous amount due, if any (Rs):						
Other adjustments, if any (Rs.): (Penalty for late payment)					0.00		
Total amount pay	Cotal amount payable in this bill (Rs.):						

Rupees Three Lakh Thirty Five Thousand Five Hundred only.

Salt Lake, Kolkata - 700 091

Date: 04.10.2018

Chief Engineer

As PPA dated 12th March 2008







(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block Sector - V, Salt Lake, Kolkata - 700 091 Ph: 033-2357-6361, e-mail - wbgedcl@rediffmail.com

Bill No:	WBGEDCL/05A(III)/06/18-19	Bill for the month of:	September 2018	
Customer:	The Secretary,	Due Date of Payment:	31.10.2018	
	India Power Corporation Ltd	Meter No: APS52606/APM65992		
	Plot No: X-1,2 & 3	Previous meter reading date	te: 31.08.2018	
	Block - EP, Sector - V	Current meter reading date	30.09.2018	
Salt Lake, Kolkata - 700 091		As PPA dated 12th March	2008	

Meter Readings:							
Date	31.08.2018	30.09.2018	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)	
Your Main							
Import Meter	8,342.20	8,410.20	68.00	68,000	5.00	340,000.00	
Reading (MWh)							
Previous amount due, if any (Rs):							
Other adjustment	Other adjustments, if any (Rs.): (Penalty for late payment)						
Total amount pay	Cotal amount payable in this bill (Rs.):						

Rupees Three Lakh Forty Thousand only.

Date: 04.10.2018

Chief Engineer

KOLKATA Seal





RAMAKRISHNA MISSION ASHARAMA

DATE:

INVOICE NO.: RKM, ASL/18-19/033 09-12-18

VIVEKANANDA SARANI, ASANSOL

RKM, ASN

GSTIN:

19AAAAR1077PWZ5

PASCHIM BARDHAMAN, WEST BENGAL-713305

STATE:

WEST BENGAL

CODE:

19

To

India Power Corporation Limited

Plot No.- X-1, 2 & 3, Block - EP, Sector-1

Salt Lake City, Kolkata - 700 091

Consumer

19AABCD0340G174

GSTIN: STATE:

WEST BENGAL

CODE:

Bill for Renewable Power (Solar) for the Month of September, 2018

SL. NO.	DESCRIPTION/DETAILS	RATE/ UNIT (Rs P.)	UNIT (KWH)	AMOUNT (Rs.)
1	Renewable Power (Solar)			
	Meter No IPCL0167			
	September, 2018	3.35	6470.10	21,675.00
	es twenty one thousand six hundred y five only)		TOTAL Rs.	21,675.00

Please Credit to Our Savings Account:

Account No. :- 813787811 Account Type:- Savings Account IFSC Code:- IDIB000R083

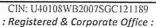
Bank Name :- Indian Bank Branch: - R. K. Mission Asansol

Authorised Signatory

Secretary Ramakrishna Mission Ashrama Asansol



(A Govt. of West Bengal Company)



Bikalpa Shakti Bhavan, Plot-J-1/10 EP, GP Block, Salt Lake Electronics Complex, Sector-V, Kolkata - 700 091

Ph: 033-2357-6361 :: Fax: 033-2357-6569

website: www.wbgedcl.in :: e-mail: wbgedcl@rediffmail.com

Ref. No. WBGEDCL/5A(IV)/255

To The Sr. Manager (Commercial) M/s. India Power Corporation Ltd Plot No.-X,1,2&3 Block-EP, Sector-V, Salt Lake Electronic Complex, Kolkata - 700 091

> Sub: Bill for supply of Energy to your grid from Solar PV Power Plant at Jamuria for the month of October 2018 & November 2018.

Ref: Power Purchase Agreement between DPSC Ltd & WBGEDCL dated 12th March, 2008.

Sir,

Please find enclosed the bills for the month of October 2018 & November 2018 for supply of energy to your grid at Jamuria from the Solar PV Power Plant at Jamuria, Dist. Burdwan.

You are requested to release the payment within the due date as mentioned in the bill of October 2018 & November 2018.

The detail of Bank account is given below:

Bank Name

: Corporation Bank

Branch

: Sector-V, Saltlake, Kolkata- 700091.

Current A/c No.: 510341000690365

IFS Code

: CORP0001045

Enclo: As stated.

Yours faithfully,

(Tamal Ghose)

Accounts-in-Charge



(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block Sector - V, Salt Lake, Kolkata - 700 091 Ph: 033-2357-6361, e-mail-wbgedcl@rediffmail.com

**	w	Y	w
В	1	1	

Bill No:	WBGEDCL/05A(III)/07/18-19	Bill for the month of:	October 2018	
Customer:	The Secretary,	Due Date of Payment:	31.12.2018	
	India Power Corporation Ltd	Meter No: APS52606/APM65992		
	Plot No: X-1,2 & 3 Block - EP, Sector - V	Previous meter reading date	30.09.2018	
		Current meter reading date:		
V(D 11-	Salt Lake, Kolkata - 700 091	As PPA dated 12th March 2		

Meter Readings

Date	30.09.2018	31.10.2018	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amoun
Your Main Import Meter Reading (MWh)	8,410.20	8,484.50	74.30	74,300	5.00	371,500.00
Previous amount					<u> </u>	0.00
Other adjustments, if any (Rs.): (Penalty for late payment)					0.00	
Total amount pay	able in this bi	II (Rs.):	A TOTAL CONTRACTOR		***************************************	371,500,00

Rupees Three Lakh Seventy One Thousand Five Hundred only.

371,500.00

Date: 04.12.2018

Chief Engineer





RAMAKRISHNA MISSION ASHARAMA

VIVEKANANDA SARANI, ASANSOL

PASCHIM BARDHAMAN, WEST BENGAL-713305

INVOICE NO.: RKM, ASL/18-19/034

DATE: RKM, ASN 09-12-18

GSTIN:

19AAAAR1077PWZ5

STATE:

WEST BENGAL

CODE:

To

India Power Corporation Limited

Plot No.- X-1, 2 & 3, Block - EP, Sector-1

Salt Lake City, Kolkata - 700 091

Consumer

GSTIN:

19AABCD0340G1Z4

STATE: CODE:

WEST BENGAL 19

Bill for Renewable Power (Solar) for the Month of October, 2018

SL. NO.	DESCRIPTION/DETAILS	RATE/ UNIT (Rs P.)	UNIT (KWH)	AMOUNT (Rs.)
1	Renewable Power (Solar)			
	Meter No IPCL0167			
	October, 2018	3.35	8300.60	27,807.00
				_
				-
Rupee	es twenty seven thousand eight hundred	<u> </u>		
even (only)		TOTAL Rs.	27,807.00

Please Credit to Our Savings Account:

Account No.: - 813787811

Account Type:- Savings Account

IFSC Code:- IDIB000R083 Bank Name :- Indian Bank

Branch: - R. K. Mission Asansol

Authorised Signatory

Secretary Ramakrishna Mission Ashrama

Asansol





(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block Sector - V, Salt Lake, Kolkata - 700 091

Ph: 033-2357-6361, e-mail - wbgedcl@rediffmail.com

-	Y	Y	Y
B	1	1,	
1,	1	L	L

Bill No:	WBGEDCL/05A(III)/08/18-19	Bill for the month of:	November 2018	
Customer:	The Secretary,	Due Date of Payment: 31.12.20		
	India Power Corporation Ltd	Meter No: APS52606/APM65992		
	Plot No: X-1,2 & 3	Previous meter reading date	: 31.10.2018	
	Block - EP, Sector - V	Current meter reading date:	30.11.2018	
-1	Salt Lake, Kolkata - 700 091	As PPA dated 12th March 2		

Meter Readings:

	·y····		Land to the second seco	and the second training the second		3
Date	31.10.2018	30.11.2018	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	8,484.50	8,556.40	71.90	71,900	5.00	359,500.00
Previous amount					1	0.00
Other adjustment			ate payment)			0.00
Total amount pay	able in this bi	11 (Rs).				250 500 00

Rupees Three Lakh Fifty Nine Thousand Five Hundred only.

Date: 04.12.2018

Chief Engineer





RAMAKRISHNA MISSION ASHARAMA

VIVEKANANDA SARANI, ASANSOL

PASCHIM BARDHAMAN, WEST BENGAL-713305

INVOICE NO.: RKM, ASL/18-19/035

DATE:

09-12-18

RKM, ASN

19AAAAR1077PWZ5

GSTIN: STATE:

WEST BENGAL

CODE:

19

To

India Power Corporation Limited

Plot No.- X-1, 2 & 3, Block - EP, Sector-1

Salt Lake City, Kolkata - 700 091

Consumer

GSTIN:

19AABCD0340G1Z4

STATE:

WEST BENGAL

CODE:

19

Bill for Renewable Power (Solar) for the Month of November, 2018

SL. NO.	DESCRIPTION/DETAILS	RATE/ UNIT (Rs P.)	UNIT (KWH)	AMOUNT (Rs.)
1	Renewable Power (Solar)			
	Meter No IPCL0167			
	November, 2018	3.35	7968.56	26,695.00
Rupees twenty six thousand six hundred ninety five only)				
			TOTAL Rs.	26,695.00

Please Credit to Our Savings Account:

Account No.: - 813787811

Account Type:- Savings Account

IFSC Code:- IDIB000R083

Bank Name :- Indian Bank

Branch: - R. K. Mission Asansol

Authorised Signatory

Secretary

Ramakrishna Mission Ashrama

Asansol



(A Govt. of West Bengal Company) CIN: U40108WB2007SGC121189



: Registered & Corporate Office :

Bikalpa Shakti Bhavan, Plot-J-1/10 EP, GP Block, Salt Lake Electronics Complex,

Sector-V, Kolkata - 700 091

Ph: 033-2357-6361 :: Fax: 033-2357-6569

website: www.wbgedcl.in :: e-mail: wbgedcl@rediffmail.com

Ref. No. WBGEDCL/5A(IV)/ 298

Date: 17.01.2019

TO MASICLOP The Sr. Manager (Commercial)

M/s. India Power Corporation Ltd

Plot No.-X,1,2&3 Block-EP, Sector-V,

Salt Lake Electronic Complex,

Kolkata - 700 091

Sub: Bill for supply of Energy to your grid from Solar PV Power Plant at Jamuria for the month of December 2018.

Ref: Power Purchase Agreement between DPSC Ltd & WBGEDCL dated 12th March, 2008.

Sir.

Please find enclosed the bills for the month of December 2018 for supply of energy to your grid at Jamuria from the Solar PV Power Plant at Jamuria, Dist. Burdwan.

You are requested to release the payment within the due date as mentioned in the bill of December 2018.

The detail of Bank account is given below:

Bank Name

: Corporation Bank

Branch

: Sector-V, Saltlake, Kolkata- 700091.

Current A/c No.: 510341000690365

IFS Code

: CORP0001045

Yours faithfully,

(Tamal Ghose) Accounts-in-Charge

Enclo: As stated.





(A Govt. of West Bengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block Sector - V, Salt Lake, Kolkata - 700 091 Ph: 033-2357-6361, e-mail-wbgedcl@rediffmail.com

			BILL			
Bill No:	WBGEDCL/	05A(III)/09/18	-19	Bill for the month of:	Deceml	oer 2018
Customer:	The Secreta	ıry,		Due Date of Payment:	31.01	.2019
	India Power	r Corporation I	_td _	Meter No: APS52606/	APM65992	- 01 - 12
	Plot No: X-	1,2 & 3		Previous meter reading	date:	30.11.2018
	Block - EP,	Sector - V		Current meter reading	date:	31.12.2018
	Salt Lake, I	Kolkata - 700 0	91	As PPA dated 12th March 2008		
Meter Readings:						
Date	30.11.2018	31.12.2018	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount
Your Main Import Meter Reading (MWh)	8,556.40	8,635.20	78.80	78,800	5.00	394,000.00
Previous amount	due, if any (R	s):				0.00
Other adjustments, if any (Rs.): (Penalty for late payment)						0.00
Total amount pay						394,000.00

Rupees Three Lakh Ninety Four Thousand only.

Date: 17.01.2019

Total amount payable in this bill (Rs.):

Accounts-in-Charge







RAMAKRISHNA MISSION ASHARAMA

INVOICE NO.:

RKM, ASL/18-19/036

DATE:

10.01.2019

RKM, ASN

19AAAAR1077PWZ5

PASCHIM BARDHAMAN, WEST BENGAL-713305

GSTIN: STATE:

WEST BENGAL

CODE:

19

To

India Power Corporation Limited

VIVEKANANDA SARANI, ASANSOL

Plot No.- X-1, 2 & 3, Block - EP, Sector-1

Salt Lake City, Kolkata - 700 091

Consumer

GSTIN:

19AABCD0340G1Z4

STATE:

WEST BENGAL

CODE:

19

Bill for Renewable Power (Solar) for the Month of December, 2018

SL. NO.	DESCRIPTION/DETAILS	RATE/ UNIT (Rs P.)	UNIT (KWH)	AMOUNT (Rs.)
1	Renewable Power (Solar)			
	Meter No IPCL0167			
	December, 2018	3.35	7293.80	24,434.00
				· · · · · · · · · · · · · · · · · · ·
(Rupe	es twenty four thousand four hundred			
thirty	four only)		TOTAL Rs.	24,434.00

Please Credit to Our Savings Account:

Account No.: - 813787811

Account Type: - Savings Account

IFSC Code:- IDIB000R083 Bank Name :- Indian Bank

Branch: - R. K. Mission Asansol

Social Son toward

Secretary

Ramakrishna Mission Ashrama

Asansol



(A Govt. of West Bengal Company)



CIN: U40108WB2007SGC121189 : Registered & Corporate Office :

Rikalpa Shakti Bhavan, Plot-J-1/10 EP, GP Block, Salt Lake Electronics Complex,

Sector-V, Kolkata - 700 091

Ph: 033-2357-6361 :: Fax: 033-2357-6569

website: www.wbgedcl.in :: e-mail: wbgedcl@rediffmail.com

Ref. No. WBGEDCL/5A(IV)/352

Date: 06.03.2019

To The Sr. Manager (Commercial) M/s. India Power Corporation Ltd Plot No.-X,1,2&3 Block-EP, Sector-V, Salt Lake Electronic Complex, Kolkata - 700 091

> Sub: Bill for supply of Energy to your grid from Solar PV Power Plant at Jamuria for the month of January 2019 & February 2019.

Ref: Power Purchase Agreement between DPSC Ltd & WBGEDCL dated 12th March, 2008.

Sir,

Please find enclosed the bills for the month of January 2019 and February 2019 for supply of energy to your grid at Jamuria from the Solar PV Power Plant at Jamuria, Dist. Burdwan.

You are requested to release the payment within the due date as mentioned in the bill of January 2019 and February 2019.

The detail of Bank account is given below:

Bank Name

Corporation Bank

Branch

Sector-V, Saltlake, Kolkata-700091.

Current A/c No.: 510341000690365

IFS Code

: CORP0001045

Yours faithfully,

(Tamal Ghose) Accounts-in-Charge

Enclo: As stated.





(A Govt. of West Rengal Company)

CIN: U40/108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block Sector - V, Salt Lake, Kolkata - 700 091 Ph: 033-2357-6361, e-mail - wbgedcl@rediffmail.com

	\mathbf{B}	ILL		
Bill No:	WBGEDCL/05A(III)/10/18-19	Bill for the month of:	January 2019	
Customer:	The Secretary,	Due Date of Payment:	29.03.2019	
	India Power Corporation Ltd Plot No: X-1,2 & 3	Meter No: APS52606/APM65992		
		Previous meter reading date	- 1 VIZ 1 TO WE	
	Block - EP, Sector - V	Current meter reading date:	31.01.2019	
	Salt Lake, Kolkata - 700 091	As PPA dated 12th March 2		

×	n .	
Meter	KARO	in orce
TATOTOI	Muau	migo.

Date	31.12.2018	31.01.2019	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	8,635.20	8,726.10	90.90	90,900	5.00	454,500.00
Previous amount						0.00
Other adjustments, if any (Rs.): (Penalty for late payment)					0.00	
Total amount payable in this bill (Rs.):					454,500.00	

Rupees Four Lakh Fifty Four Thousand Five Hundred only.

05.03.19

Date: 05.03.2019

Chief Engineer







(A Govt of West Bongal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block Sector - V, Salt Lake, Kolkata - 700 091 Ph: 033-2357-6361, e-mail - wbgedcl@rediffmail.com

0	B	ILL		
Bill No:	WBGEDCL/05A(III)/10/18-19	Bill for the month of:	February 2019	
Customer: The Secretary,		Due Date of Payment:	29.03.2019	
India Power Corporation Ltd	Meter No: APS52606/APM65992			
Plot No: X-1,2 & 3		Previous meter reading date	25,798,558,63	
Block - EP, Sector - V	Current meter reading date	· 《京新·新·李宝教》(2017)		
Salt Lake, Kolkata - 700 091		As PPA dated 12th March		

N	n .	
Meter	Kead	111000
1,10101	recuu	IIII SO.

Date	31.01.2019	28.02.2019	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
Your Main Import Meter Reading (MWh)	8,726.10	8,825.10	99.00	99,000	5.00	495,000.00
Previous amount					·	0.00
Other adjustments, if any (Rs.): (Penalty for late payment)					0.00	
Total amount payable in this bill (Rs.):					495,000.00	

Rupees Four Lakh Ninety Five Thousand only.

Date: 05.03.2019

Chief Engineer







RAMAKRISHNA MISSION ASHARAMA

INVOICE NO .:

RKM, ASL/18-19/038

DATE:

03.03.2019

RKM, ASN

VIVEKANANDA SARANI, ASANSOL

GSTIN:

19AAAAR1077PWZ5

PASCHIM BARDHAMAN, WEST BENGAL-713305

STATE:

WEST BENGAL

CODE:

19

To

India Power Corporation Limited

Plot No.- X-1, 2 & 3, Block - EP, Sector-1

Salt Lake City, Kolkata - 700 091

Consumer

GSTIN:

19AABCD0340G1Z4

STATE:

WEST BENGAL

CODE:

19

Bill for Renewable Power (Solar) for the Month of February, 2019

SL. NO.	DESCRIPTION/DETAILS	RATE/ UNIT (Rs P.)	UNIT (KWH)	AMOUNT (Rs.)
1	Renewable Power (Solar)			
	Meter No IPCL0167			
	February, 2019	3.35	8397.60	28,132.00
(Rupe	es twenty eight thousand one hundred			
thirty	two only)		TOTAL Rs.	28,132.00

Please Credit to Our Savings Account:

Account No.: - 813787811

Account Type: - Savings Account

IFSC Code:- IDIB000R083 Bank Name :- Indian Bank

Branch: - R. K. Mission Asansol

Swarfon trul
Authorised Signatory

Secretary

Ramakrishna Mission Ashrama

Asansol



(A Govt. of West Bengal Company)



CIN: U40108WB2007SGC121189 : Registered & Corporate Office :

Bikalpa Shakti Bhavan, Plot-I-1/10 FP, GP Block, Salt Lako Eloctronics Complex,

Sector-V, Kolkata - 700 091

Ph: 033-2357-6361 :: Fax: 033-2357-6569

website: www.wbgedcl.in:: e-mail: wbgedcl@rediffmail.com

Ref. No. WBGEDCL/5A(IV)/393

To The Sr. Manager (Commercial) M/s. India Power Corporation Ltd Plot No.-X,1,2&3 Block- EP, Sector-V, Salt Lake Electronic Complex, Kolkata - 700 091

> Sub: Bill for supply of Energy to your grid from Solar PV Power Plant at Jamuria for the month of March-2019.

Ref: Power Purchase Agreement between DPSC Ltd & WBGEDCL dated 12th March, 2008.

Sir,

Please find enclosed the bills for the month of March 2019 for supply of energy to your grid at Jamuria from the Solar PV Power Plant at Jamuria, Dist. Burdwan.

You are requested to release the payment within the due date as mentioned in the bill of March 2019.

The detail of Bank account is given below:

Bank Name

Corporation Bank

Branch

Sector-V, Saltlake, Kolkata-700091.

Current A/c No.: 510341000690365

IFS Code

: CORP0001045

Yours faithfully,

Date: 10.04.2019

(Tamal Ghose)

Accounts-in-Charge

Enclo: As stated.

Memo No. WBGEDCL/5A(IV)/

Date: 10.04.2019

Copy to: Chief Finance & Accounts, WBGEDCL.

Account in-charge



Total amount payable in this bill (Rs.):

WEST BENGAL GREEN ENERGY DEVELOPMENT CORPORATION LTD.

(A Covt. of West Rengal Company)

CIN: U40108WB2007SGC121189 :: GSTIN: 19AAACW7662H1ZX

Bikalpa Shakti Bhavan, J-1/10, EP & GP Block Sector - V, Salt Lake, Kolkata - 700 091

Ph: 033-2357-6361, e-mail-wbgedcl@rediffmail.com

			BILL			
Bill No:	WBGEDCL/05A(IV)/01/19-20		Bill for the month of:	Marc	h 2019	
Customer:	The Secreta	ary,		Due Date of Payment	30.04	4.2019
	India Power Corporation Ltd Plot No: X-1,2 & 3 Block - EP, Sector - V Salt Lake, Kolkata - 700 091			Meter No: APS52606/APM65992		
				Previous meter reading date:		28.02.2019
				Current meter reading date:		31.03.2019
				As PPA dated 12th March 2008		
Meter Readings	:				*	
Date	28.02.2019	31.03.2019	Meter Reading Advanced (MWh)	Energy Delivered in kWh	Rate per kWh (Rs.)	Total Amount (Rs.)
X7 3.6 '			· · · · · · · · · · · · · · · · · · ·			

			(MWh)	K VII	(KS.)	(KS.)
Your Main					10 10 18 18 18 18 18 18 18 18 18 18 18 18 18	
Import Meter	8,825.10	8,952.60	127.50	127,500	5.00	637,500.00
Reading (MWh)						
Previous amount	due, if any (R	s):				0.00
Other adjustments, if any (Rs.): (Penalty for late payment)						0.00

Rupees Six Lakh Thirty Seven Thousand Five Hundred only.

CI: CE :

637,500.00

Date: 10.04.2019 Chief Engineer

Seal Seal



RAMAKRISHNA MISSION ASHARAMA

INVOICE NO.:

RKM, ASL/19-20/IPCL/001

DATE:

03.04.2019

RKM, ASN

19AAAAR1077PWZ5

PASCHIM BARDHAMAN, WEST BENGAL-713305

GSTIN: STATE:

WEST BENGAL

CODE:

19

To

India Power Corporation Limited

VIVEKANANDA SARANI, ASANSOL

Plot No.- X-1, 2 & 3, Block - EP, Sector-1

Salt Lake City, Kolkata - 700 091

Consumer

GSTIN:

19AABCD0340G1Z4

STATE:

WEST BENGAL

19

CODE:

Bill for Renewable Power (Solar) for the Month of March, 2019

SL. NO.	DESCRIPTION/DETAILS	RATE/ UNIT (Rs P.)	UNIT (KWH)	AMOUNT (Rs.)
1	Renewable Power (Solar)		:	
	Meter No IPCL0167			
	March, 2019	3.35	5374.53	18,005.00
(Rupe	es eighteen thousand and five only)		TOTAL Rs.	18,005.00

Please Credit to Our Savings Account:

Account No.: - 813787811

Account Type: - Savings Account

IFSC Code:- IDIB000R083 Bank Name :- Indian Bank

Branch: - R. K. Mission Asansol

Swai Construct

Authorised Signatory **Secretary**

Ramakrishna Mission Ashrama

Asansol

