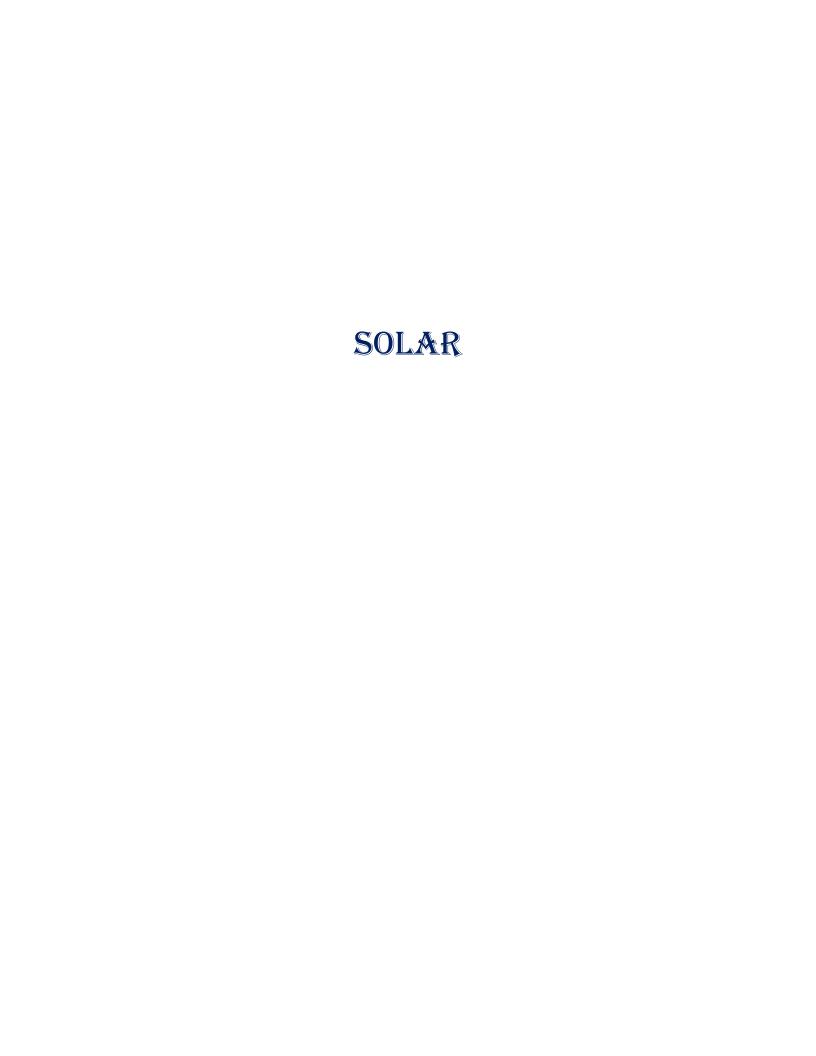
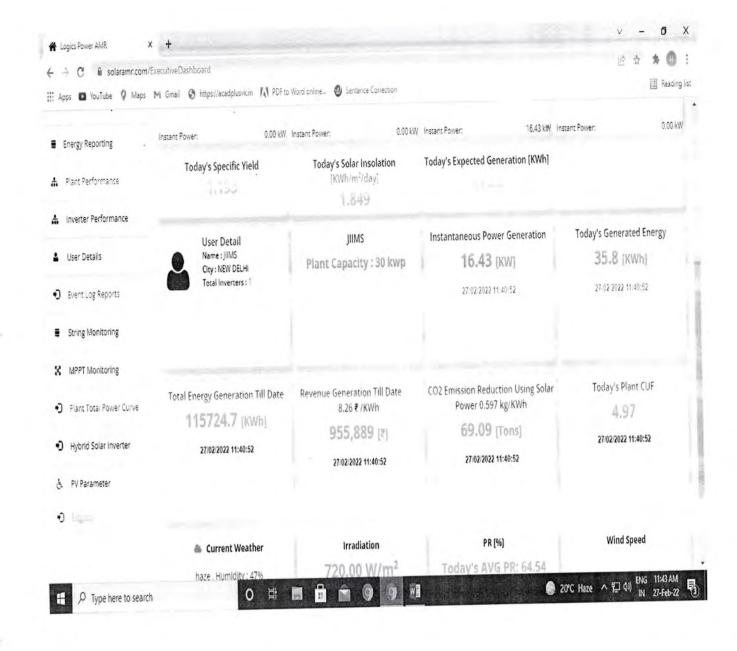
## CRITERIA VII: INSTITUTION VALUES AND BEST PRACTICES

- 7.1.2: THE INSTITUTION HAS FACILITIES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES
- 1. SOLAR ENERGY
- 2. BIOGAS PLANT
- 3. WHEELING TO THE GRID
- 4. SENSOR-BASED ENERGY CONSERVATION
- 5. USE OF LED BULBS/ POWER EFFICIENT EQUIPMENT



						(		
GSTI	N : 07AABCS0867M1Z1 (This co		TAX I	NVOIC		Tax Credit )	(	Original Copy
		ROUND FLOOR	RANI JH	1ANSI R 069449	( (P) LTD. ROAD, NEW DELHI ; PAN : AABCS086 5 email : success	7M	l.com	
Date Place Reve	ce No. : SIPL-1483 of Invoice : 22-06-2018 of Supply : Delhi (07) rse Charge : N R No. :		5	Vehi Stat	icle No. :	BY CHAMPION		
JAGA SCHO POCK	d to: NNATH INTERNATIONAL MANAGEMENT DOL, OCF, (ET-9, SEC-B, VASANT KUNJ NEW DELHI 110070			MAN	pped to : NAGEMENT SCHOOL KET-9, SECTOR-B, ANT KUNJ, NEW DE			
	Mobile No : 09350478562 N / UIN :				y Mobile No : IN / UIN :	09350478562		
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	SOLAR POWER GENERATING SYSTEM 0F32,9 KVA	85414011	1.00	Pcs.	17,21,323.00	0.00 %	17,21,323.00	17,21,323.00
				Less Add Add	: SUBSIDY DISCOU : SPECIAL DISCOU : SGST : CGST : Rounded Off (+)	WT	© 4.76 % © 2.50 % © 2.50 %	17,21,323.00 4,95,000.00 58,372.97 29,198.75 29,198.75 0.47
-	G	and Total	1.00	Pcs.				12,26,348.00
5%	Rate Taxable Amt. CGST SGST 11,67,950.50 29,198.75 29,198.75 ees Twelve Lakh Twenty Six Thousand Three Hundr	Total Tax 58,397.50 ed Forty Eigh	nt Only					
Bank	Details : ICICI BANK , VIDEOCON TOWERS, NEW DELHI - 110 ACCOUNT NO. 135451000047 IFS CODE : ICIC0001							
E.& (				R	eceiver's Signatu	re :		
2. In is no	oods once sold will not be taken back. Iterest @ 18% p.a. will be charged if the payment It made with in the stipulated time. It will be to be t							ESS IMPEX (P) LTD.

**Authorised Signatory** 



## WHEELING TO THE GRID



## BSES Rajdhani Power Limited

Vaccine + Mask + Washing hands + Social Distancing = Victory over Covid

Due Date(देय तिथि):

**EBILL Customer** 

## **Bill of Supply for Electricity**

: JAGANNATH GUPTA MEM EDU SOCITY Name

OCF POCKET-9 SECTOR-B VASANT KUNJ Billing Address

**NEW DELHI 110070** 

Supply Address: OCF POCKET-9 SECTOR-B OCF POCKET-9

: 9958534911 Mobile / Tel. No.

admin.vk@jagannath.org Fmail ID

: Vasant Kunj District / Division

: VK1KC0076A0AA Walking Sequence · JAN-22

Bill Month : 13-01-2022 Bill Date

coloured electricity bills directly in your mail box. Switch to e-bi. 1 19123 or email: bipl.customercare@relianceada.com - Team Bls

: 175.00 (kVA) Sanctioned Load Contract Demand : 106.00 (kVA)

MDI : 36.00 (kVA) Power Factor : 0.960

: NA Pole No. Meter Reading Status : DL : KC Cycle No.

**Tariff Category** : Non-Domestic [ HT ] 28-01-2022

100007740 CA No. **Energisation Date** : 01-08-2005 3PSK Meter Type : HT(11KV) Supply Type : 100156908016 Bill No.

Bill Basis : Actual : R/21/10264987421 O.D. No.

**CCTV Tagged** : No Street Light Tagged: No

· No Wi Fi Tagged

#### Customer Care Centre No.(प्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll Free)

Meter No.	Unit	Billed Consumption	(Current)	Current) Billed Consumption (P		Multiplication Factor	n Current Consumption(वर्तमान खपत)		
(मीटर सं.)	(यूनिट)	Date of Meter Reading (भीटर रीडिंग की तिथि)		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	(गुणांक)	Days (दिन)	Unit (यूनिट)	
			Meter	Details in Annexure					
								1	
_									
	1								

Billing Details(बिल का विवरण)

Fixed Charge="A"	Consumption Measured	Units	(स्लैव व	se Energy Charge आधारित विद्युत शुल्क)	Adjust	Slab-wise Power Purchase Adjustment Charge (स्तैव बाबारित विद्युत क्रय समंजन मुल्क)		Time of Day (TOD) Charge टॉइम ऑफ हे (टीओडी) गुल्क		rcharge @ nergy Ch Charge -	arge +	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (J = A+B+C+D+E+ F+G+H+I)
₹ (स्थायी शुल्क)	During (खपत अवधि माप)	Consumed / Billed (खपत / बिल में ज्ञामिल विद्युत यूनिट)	Units Rate ₹	Amount = "B" ই (যায়ি)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" र (पीपीएसी चरि)	TOD % on "B" (B स देखेंबे प्रतिहर्त)	TOD Surcharge/ Rebate Amount = "D" र टीओडी अधिगार / सूट चारि	विद्युत - पूर	ह विद्युत मुल्क + स्थायी मुल्क - मृद्र, पर 8% व्यक्तिमार)	वी मुल्क विभार)	TOO SurchargaRobate amount = "H" र् १ विद्युत शुल्क, विद्युत शुल्क के व्यविमार पीपीएसी चर्चित एक्ट्र टीओडी व्यविमार/ सूट पर, 5% विद्युत कर)	₹ (कुल राशि)
			8.50	68926.50		11503.83				7537	.09	4218.04	130700.76
27354.83 1.04 Mth(s)	NORMAL(W)	8109.00	6.50	00920.30	10.03	1.1505.65			(Ener	Surcharge gy Charges ge - Rebat	+ Fixed		
PPAC on Fixed Charge = "G"									1 - 7	6594.9	5		<b>新</b> 提
4565.52			15.7					1	Base		Surcharge	W2007 2007	
<b>CCTV</b> Units			- 1										222
0.00									CCT	V Bill A	mount	300	2000 - T
Street Light Units						(m - 30 - 7)	-		Stre	0.00 et Light			
Wi-Fi Units									10W	20W	40W		
	Total Units =	8109	Total	(B)= 68926.50	Total (C	)=11503.83	Total (	0)=				E13949E-9843H	THANK!

act Dues / Refunds / Subsidy (फिल्ला बकाया / नामसी / समिदी) Consumer registered under GST may submit it's GSTIN at concerned division

6 77 F 7 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1	ill Refunds/(वापसी)	Ar	rears (बकाया)	Late Payment	Other Charges,	Total Charges Payable	Rebate / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount (राशि)	Dariad to which it relates	(देरी से भूगतान पर अधिभार)	H 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		3550M/MR66a390M6/	(कुल देय राशि)
0	7	(ara)		67.10	(4.05)	130763.81	(2412.92)/	128350.89

Amount not immediately pa (राशि जो तुरंत देय नहीं है, य	yable, if any. दि हो तो)	BG Security Deposit	7		
₹		BG Expiry Date			
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाईन एवं डेव्लपमेंट शुल्क)	₹ 0.00	Cash Security Deposit	₹117000.00		
Interest accrued for FY 2020-21 100336089655 (generated for the pe	, already adjust		₹ (9067.50)		
Interest for FY 2021-22 will be a	diusted in your	first bill to be generated in FY_	2022-23		

**Bill Amount Payable** (बिल देय राशि)

128350.00

**Due Date of Payment** (भुगतान देय तिथि) 28-01-2022

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

\_. Payment accounted upto 10-01-2022 \_\_\_. The connection shall be liable for disconnection on non-payment received on 28-12-2021 Last payment ₹ 286320.00 of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500. "LET'S MOVE TO ELECTRIC I ENCLES FOR BETTER TOMORROW (आठ) अविष्य के दिल विकृत वाहन की गरफ बददाव करें."

#### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 16.69% been levied on energy & fixed charge w.e.f. 15.11.2021. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.ELCB is a safeguard against faulty internal wiring and prevents shock, fire and el

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



Powered by



## BSES Rajdhani Power Limited

#### Payment slip

ELECTRICITY

- Make your digital payment to BRPL CA No. 100007740
- Cheque should not be post dated.
- · Write your telephone number on backside of the cheque.
- Cheque should be account payee and payable at Delhi.
- Do not staple. only clip the cheque to payment slip.

Bill amount payable : ₹ 128350.00 Cheque/DD No.:

Bill month: JAN-22.....

		Fixed/Demar	nd Charge		Energy Charge				Categories	Description	Fixed/Demand	Energy Charge	T		
Categories	Description			0-200	201-400	401-800	801-120	Above	200	Description	Charge		Categories	Fixed Charge	Energy Charg
		Load(kW)	(₹/month)	Units	Units	Units	Units	1200 Units		ture Agriculture 12	125/kW/mth	₹1.50/kWh	Domestic	Same as	Same as
Domestic	Individual connections:	Upto 2kW >2kW to 5kW	20/kW/mth 50/kW/mth						Mushroom		200/kW/mth	₹ 3.50/kWh	including	relevant	relevant
	Domestic Light / Mixed Domestic Power, Farm House upto 21kW	>5kW to 15kW >15kW to 25kW	100/kW/mth 200/kW/mth		₹4.50	₹6.50	₹7.00	₹ 8.00	Public Utility	Delhi Jal Board, DMRC, Public Lighting etc.	250/kVA/mth	₹ 6.25/kVAh	GHS Threshers	MCD E.Tax of ₹ 270 /	
		>25kW	250/kW/mth						Delhi In	ternational Airport Limited (DIAL)	250/kVA/mth	₹7.75/kVAh	during the		
	Single point supply at 11kV for GHS-	150/kW	/mth		₹	4.50/	κWh		Ad	Advertisements and Hoardings		₹8.50/kVAh	threshing season	conn/mth	
	Domestic Lighting / Fan and Power	Upto 3kVA	1 2 2 2 2 2	-	,	6.00/k	\/Ah		Chara	lus Ciations for E-Dickshawl	LT	₹4.50/kWh	All other	Same as	1.30 times
	Shopkeepers	>3kVA	250 kVA/mth	$\vdash$		8.50/k			Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery			including construction	relevant	category	
to Accepted	Other Non-Domestic	250/kV/	/mth	_	_	7.75/k	_			E-Vehicle on Single Point Delivery		HT	₹ 4.00/kVAh	CONSTRUCTO	category

Schedule of Time of Day (TOD) Tariff

Month	Peak hours	Surcharge on Energy Charges	Off-Peak hours	Rebate on Energy Charges
May-September	1400-1700 hrs and 2200-0100 hrs	20% (*waived for Sep 2020)	0400-1000 hrs	20%

For other than peak & off-peak hours normal energy charges are applicable. Mandatory for >10kW / 11kVA other than Domestic. Option

Consumption History (खपत का विवरण) :

Per	lod	No. of Days	Units (kwh/kvah)	Total Bill Payable	Bill Basis	
From	То	110. 01. 02.72	5000	- 127 Tr VV 1	Astront	
11-11-2021	11-2021 11-12-2021		8835	286320.00	Actua	
12-10-2021	10-11-2021	30	10092	149030.00	Actual	
11-09-2021	11-10-2021	31	18868	247910.00	Actual	
11-08-2021	10-09-2021	31	18601	243280.00	Actual	
10-07-2021	10-08-2021	32	17889	236030,00	Actual	
15-06-2021			16211	210040.00	Actua	

#### Paying your electricity bill (Bill payment Information)

- Payment Options
  1. You can pay your bill by cash / cheque /DD /Pay Order up to Rs 4000/- and for amount more than Rs 4000/- by cheque /DD /Pay Order.
  1. You can pay your bill by cash / cheque /DD /Pay Order up to Rs 4000/- and for amount more than Rs 4000/- by cheque /DD /Pay Order.
  2. According to DERC's recent tariff order, it is mandatory for all consumers (except Domestic, Agriculture & Mushroom Cultivation) to pay their monthly electricity bills exceeding Rs 20,000/- through digital modes w. 6. October 1, 2021
  3. Droy your cheque in our drop boxes al variour RY40-offices and at BRPL Counters. The list of drop boxes is available on the website.
  3. Bill payment open from 9000 hrs. to 1500 hrs. from Monday to Seturday.
  5. Bill payment open from 9000 hrs. to 1500 hrs. from Monday to Seturday.
  5. Bill payment open from 9000 hrs. to 1500 hrs. from Monday to Seturday.
  6. Bill payment open from 9000 hrs. to 1500 hrs. from Monday to Seturday.
  7. Bill payment upto Rs 50,000/- can be paid in cash at Bank branches of PNB and Bank of Baroda.
  7. Points to remember while paying your bill
  7. Please payy your electricity bill only on obtaining computer generated bill.
  7. Do not make payment to unauthorized appencies / fouts.
  7. Convenience from the payment payment payment applicable on payment amount above Rs 5000/- is to be borne by the consumer. For charge details, kindly visit our website www.basedolh.com.
  7. Convenience fee on card swipe and online payments applicable on payment amount above Rs 5000/- is to be borne by the consumer. For charge details, kindly visit our website www.basedolh.com.
  7. Convenience fee on card swipe and online payments applicable on payment amount above Rs 5000/- is to be borne by the consumer. For charge details, kindly visit our website www.basedolh.com.
  7. Convenience fee on card swipe and online payments applicable on payment amount above Rs 5000/- is to be borne by the consumer. For charge details, kindly visit our website www.basedolh.com.

#### **Customer Complaint Management:**

For any query / complaint, you may contact us using any of the following options:

- . Call Center No. 19123 (24x7 Toll Free)
- . Customer Care Centers (Timing Mon to Fri: 9:30 AM to 5:30 PM & Sat: 9:30 AM to 1:00 PM)
- Email <u>brpl.customercare@relianceada.com</u>
- www.bsesdelhi.com

#### Escalation matrix for complaints:

- 1.In case you are not satisfied with the resolution of your query / complaint, you may contact the below listed BRPL
- Customer Care Officer (Timing 09:15 AM to 3:15 PM)
- Business Manager (between 10 AM to 11 AM on any working day)
- Circle Head (with prior appointment)

#### 2. Head-Customer Care,

BSES Rajdhani Power Limited, BSES Bhawan, Nehru Place, New Delhi-110019 Email - brplhead, customercare@relianceada.com

- 3. Consumer Grievance Redressal Forum (CGRF): In case you are not satisfied with the response of the above, you may approach CGRF-BRPL, Sub-station Building, Sector-V, Pushp Vihar, New Delhi-110017. Email: corfbrpl@gmail.com
- 4. Electricity Ombudsman: An appeal against the CGRF order may be filed with Electricity Ombudsman. B-53, Paschimi Marg, Vasant Vihar, New Delhi-110057.

#### उपमोक्ता शिकायत प्रबंध :

किसी तरह के पूछताछ / शिकायत के लिए कृपया आप हमें निम्नवत् विकल्पों के जरिए संपर्क कर सकते है:

- कॉल सेंटर नंबर 19123 (24x7 टोल फ्री)
- कस्ट्मर केयर सेंटर समय (सोमवार से शुक्रवार सुबह 930 बजे से अपर्हन 530 बजे और शनिवार सुबह 930 से अपर्हन 1:00 बजे तक)
- brpl.customercare@relianceada.com पर ईमेल करें
- www.bsesdelhi.com

#### शिकायतों के लिए यहां भी संपर्क करें :

- 1. अगर आप अपने पूछताछ / शिकायत के निवारण से संतुष्ट नहीं है तो आप निम्नवत बीआरपीएल अधिकारियों से संपर्क कर सकते है-
- कस्टमर केयर ऑफिसर (सुबह 9:15 बजे से अपराहन 3:15 बजे)
- बिजनेस मैनेजर (किसी भी कार्यदिवस के दिन सुबह 10 बजे से 11 बजे तक)
- सर्किल हेड (पूर्व निश्चित समय लेकर)

#### 2. हेड कस्ट्मर केयर,

बीएसईएस राजधानी पावर लिमिटेड, बीएसईएस भवन, नेहरु प्लेस, नई दिल्ली 110019 ईमेल: <u>brplhead.customercare@relianceada.com</u>

- कंज्यूमर ग्रिवांस रिड्सल फोरम (सीजीआरएफ) : यदि आप अपनी शिकायत पर सेवा प्रदाता के जवाब से संतुष्ट नहीं है तो आप सीजीआरएफ-बीआरपीएल, सब स्टेशन बिल्डिंग, सेक्टर - V, पुष्पविहार, नई दिल्ली 110017, ईमेल confbrol@gmail.com में अपनी शिकायत दर्ज कर सकते हैं।
- इलैक्ट्रिसिटी ऑम्बड्समैन : सीजीआरएफ के आदेश वे खिलाफ अपील इलैक्ट्रिसिटी ऑम्बड्समैन, बी-53,पश्चिमी मार्ग. वसंत विहार, नई दिल्ली-110057, में दायर कर सकते हैं।

Disclaimer- This electricity bill is only for electricity supply to the premises occupied by the consumer and should not be construed as having bearing on the rights or titles over the premises.

अस्वीकरणः यह बिजली का बिल उपमोक्ता के निवास/कार्यालय पर बिजली की आपूर्ति के लिए हैं, और इसे उस स्थान पर उपभोक्ता के अधिकार या स्वामित्व समान न समझा जाए।

"GoNCTD vide Order No.F.6/24/Power/2021/2022(1) dated 15.04.2021 has extended subsidy to Domestic Consumers for Financial Year 21-22 of entire bill amount upto 200 Units/month. Slab 201-400 Units/month will get subsidy upto Rs 800/month. No subsidy for consumption above 400 Units/month\*

दिल्ली सरकार की आदेश संख्या F.6/24/Power/2021/2022(1) दिनांक 15.04.2021 के अनुसार घरेलु उपगोवताओं के लिए सब्सिडी वित्तीय वर्ष 21-22 तक बढ़ा दी है, 200 यूनिट/माह तक के संपूर्ण बिल राशि, रलैब 201-400 यूनिटस/माह पर र 800 सब्सिडी मिलेगी। 400 यूनिट प्रति माह से ऊपर खपत के लिए कोई सब्सिडी नहीं है।



मुप्त काज़ जी सहायता (Free Legal Aid)
मूज महावे केवारों के किर मण दिनी कर मिश्व केवारों करिकर (DSLSA) के कंवर करि दिनों करने विशेष केवारों पार्विकर, परिवास प्राप्त स्थानकर वरिवार, महिरती। हैस्ता करने विशेष केवारों पार्विकर, परिवास प्राप्त स्थानकर वरिवार, महिरती। स्थानकर अपनि कियों मिल्य स्थानकर परिवार में दिन्य विश्व केवारों प्राप्तिकरण (DLSA) के सार्वातम में भी संपर्क स्थानकर परिवार में स्थानकर विश्व केवारों प्राप्तिकर स्थानकर है है स्थानकर में भी संपर्क स्थानकर केवारों में स्थानकर स्थान

- स्वाती होक अदातत- 1.8 PPL-MAN (वीरवर्दाल आरपीएत, बीरवर्दाल वादीएत, बीरवर्दाल वादीएत, और दोनीडीएत के तिराज्ञाता सुंदरी हेन, आर्टीओ के पान, वर्ष दिल्ली-11002. स्वाती होन आराज-- BPL-MAN (केंद्रत बीरवर्दाल आरपीएत) पीनीजार होत, बी-कॉक पीनीजार के पान, विकास पूर्ण वर्ष दिल्ली-11001.

#### आपका बिल भूगतान

#### बिल भुगतान सूचना

#### भुगतान विकल्प

- आप 4000 रुपये तक के अपने दिल का भुगतान नकद / चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं। 4000 रुपये से अधिक की रकम का भुगतान चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं।
- माध्यम से कर सकते हैं। बीईआरसी के हारित्या टैरिक ऑर्डर के मुताबिक, सभी उपभोक्ताओं (घरेलू, कृषि और मरारुप की सेती को छोड़कर) के लिए यह आसरयक हैं कि वे 20,000 रूपये से अधिक के बिलों का पुगतान 1 अबरूदर, 2021 से डिजेंट्स माध्यमों से करें। असरबस्यू ऑप्टेनिक और विभिन्न बीआरपीएस कांग्रेटर्ग पर दमों इमारे ड्रॉप बॉक्सेज में आप अपना पेक डाले। ट्रॉप बॉक्सेज की लिल्ट हमारी बेबसाइट पर उपलब्ध है।

- का प्रभाव के कार्य प्रभाव भारतार का तराय कर्ता विकास पर उपलब्ध है। बिल भुगतान केंद्र सुबह 9 बजे से शाम 3 बजे तक खुले रहेंगें। पंजाब नेशनत बैंक और बैंक औज बज़ीदा की शाखाओं में 50000 रुपये तक बिजली का भुगतान नकद में करा सकते हैं।

#### बिल भुगतान करते समय ये बातें याद रखें

- कंप्यूटरीकृत बिल पाने के बाद ही अपने बिजली बिल का भुगतान करें।
- अनाधिकृत एजेंसियों / दलालों को भुगतान न करें
- अगर आपका चेक बैंक द्वारा बगैर भुगतान के/ अस्वीकृत होकर वापस आ जाता है तो चेक वापसी चुल्क (मीजूदा 200 रुपये + जीएसटी, जैसा लागू हो) वसूला जाएगा और निगोशिएबल इस्ट्रेमेंटस एक्ट्र 1881 की धारा 138 के तहत कार्यवाही की जाएगी।
- कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के बृगतान पर त्याने वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्यौरा के लिए कृपया हमारे वेबसाइट् <u>www.bsesdelhi.com</u> पर जाएं।

#### Contact details:(संपर्क संबंधी विवरणः)

Nearest Payment Centre 1ST FLOOR, A-BLOCK, BSES BHAWAN NEHRU PLACE NEW DELHI 110019 (Tel No: 49209493

Business Manager : MR MANOJ PANDEY (49209435) Commercial Officer : MR BHUPESH DHASMANA (49209485)

#### Pay your electricity bills conveniently by any of the following options:

		Payment Options	Timings		For payment of er	nergy bill
To be the second	DI LOD OD Code on Dill	IBBPS enabled Payments App (Paytm etc.) (Zero Charges)	24x7	Details	SBI Bank	Axis Bank
Digital Online Payments	<ul> <li>BSES Mobile App/Website - UPI, IMPS</li> <li>RTGS/NEFT/ECS</li> </ul>	S, Internet Banking, Credit / Debit Cards, Mobile Wallets, QR Code		Beneficiary	BSES Rajdhani Power	BSES Rajdhani Power
	BRPL Cash Counters: • Cash-Uplo Rs. 4000/-		9AM - 3PM	Company of the control of the contro	Limited	Limited
Cash Counters	Chamie & Demand Draft- No amous	nt limit for Domestic, Agriculture & Mushroom Cultivation category sumers maximum allowed is upto Rs. 20,000/		Beneficiary A/C No.	SBIBRE (Fixed) + 9 Digit Customer Account	VBRE(Fixed) + 9 digit customer account number (Variable)
24*7 self payment Kiosk	TATEL TO A CANADA VINCE	th division office	24x7	A/C NO.	Number (Variable)	(For eg. VBRE123456789)
24 7 Sun puyman 1	Bank of Baroda, PNB and SBI:	estic. Agriculture & Mushroom Cultivation category consumers and		IFSC Code	SBIN0004266	UTIBOCCH274
Bank Branches	for other category consumers maximu	m permissible limit is upio Rs. 20,000- it limit for Domestic, Agriculture & Mushroom Cultivation category	Bank Timings	Bank Name	State Bank of India	Axis Bank Ltd
Cheque Drop boxes  Cheque Drop boxes  Cheque Drop boxes  Select RV BRPL ow	Transfer by account holders	sumers maximum allowed is upto Rs. 20,000/				9th floor, Solaris C wing,
	Select RWA locations	Cheque & Demand Draft- No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for	24x7	Branch	State Bank of India,	Opp L&T gate no. 6,
	BRPL owned drop boxes at counters	other category consumers maximum allowed is upto Rs. 20,000/		Address	CMP Centre	Sakhi Vihar Road, Powai,
	To BRPL division offices- Cheque & De	24x7			Mumbai-400072	



#### **Meter Details Annexure**

Name

: JAGANNATH GUPTA MEM EDU SOCITY

Billing Address

OCF POCKET-9 SECTOR-B VASANT KUNJ NEW DELHI 110070

Supply Address: OCF POCKET-9 SECTOR-B OCF POCKET-9 Mobile / Tel. No. : 9958534911

Email ID

District / Division

: admin.vk@jagannath.org

: Vasant Kunj

Walking Sequence

: VK1KC0076A0AA

Bill Month Bill Date

: JAN-22 : 13-01-2022 Sanctioned Load Contract Demand

Power Factor

MDI

Pole No.

: 175.00 (kVA)

: 106.00 (kVA)

: 36.00 (kVA)

: 0.960

: NA

Meter Reading Status : DL : KC

Cycle No. Tariff Category

: Non-Domestic [ HT ]

Net Meter Consumption Details (Date Of Reading: 12-01-2022)

Total :	Solar	For the B	illing Period	Cumulati	ve Gener	ation in FY	la deside	Onto the tall of Details			Date of Installation		ty kWp		
	on Units	183	39.00	25415.00			Solar Installation Details			28082018		30.	.00		
= Units f any)	E	xport Rea	ding Import Reading				Net Difference			Moderated Units		nits	Excess	Shared	C/F Ur
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Gen Unit	Prim	(II all
0	150	33	9	4104	2412	1785	3954	2379	1776	3954	2379	1776	0	0	0

(Consumption in the above table are in kWh/kVah, as applicable)

CA No.

Meter Type

Supply Type Bill No.

Bill Basis

: 100007740

: HT(11KV) : 100156908016

: 3PSK

: Actual

Energisation Date: 01-08-2005

Meter No	Units	Billed Consumption	(Current)	Billed Consumption	(Previous)	Multiplication	Current Co	onsumption
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
48695086	KWH	12-01-2022	1310.48	. 11-12-2021	1292.71	300.00	32	5331.0
48695086	KW	12-01-2022	0.10			300.00		30.0
48695086	KVAH	12-01-2022	1563.91	11-12-2021	1536.24	300.00	32	8301.0
48695086	KVA	12-01-2022	0.12			300.00		36.0
48695086	KVAHP	12-01-2022	533.10	11-12-2021	525.06	300.00	32	2412.0
48695086	KVAHO	12-01-2022	242.36	11-12-2021	236.41	300.00	32	1785.0
48695086	KWH_N	12-01-2022	61.55	11-12-2021	60.91	300.00	32	192.0
48695086	KWH_PN	12-01-2022	17.44	11-12-2021	17.33	300.00	32	33.0
48695086	KWH_OPN	12-01-2022	7.59	11-12-2021	7.56	300.00	32	9.0
27298159	KWH	12-01-2022	109688.50	11-12-2021	107849.50	1.00	32	1839.0
27298159	KW	12-01-2022	14.74			1.00		14.7
27298159	KVAH	12-01-2022	111284.80	11-12-2021	109406.30	1.00	32	1879.0
27298159	KVA	12-01-2022	14.74			1.00		14.7

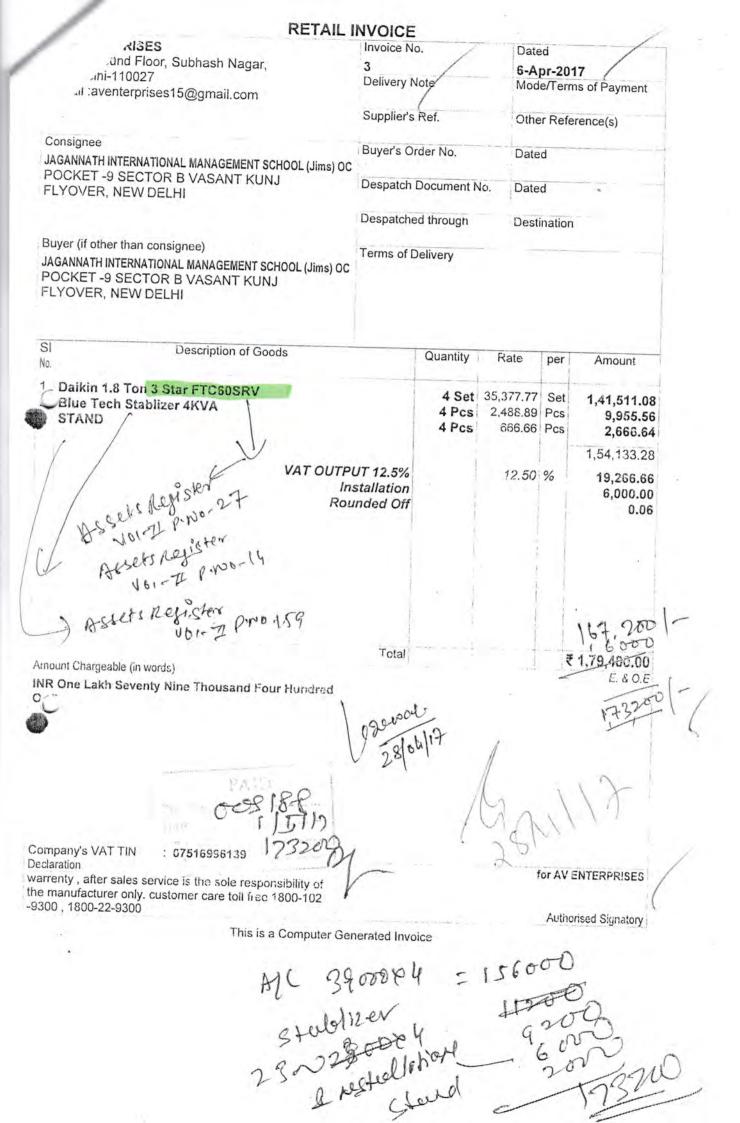
# USE OF LED BULBS/POWER EFFICIENT EQUIPMENT

## **ACS**

#### Tax Invoice

JOOL KING PVT.LTD	Invoice No.		Dated		
PLOT NO-93, SHOP NO-2, GYAN KHAND -4	210		7-Jun	-2019	
OPP. SBI BANK INDIRAPURAM GHAZIABAD Mobile : 8800245561	Delivery Not	е	Mode/	Terms	of Payment
GSTIN/UIN: 09AAQCA1286P1ZV E-Mail: aventerprises15@gmail.com; avcoolking@gmail.com	Supplier's Re	ef.	Other	Refere	nce(s)
Buyer	Buyer's Orde	er No.	Dated		
AGANNATH INTERNATIONAL MANAGEMENT SCHOOL  /ASANT KUNJ NEW DELHI	Despatch Do	acument No	Dalina	a. Nata	Data
ASANT RONS NEW BEETI	Despatch De	ocument no.	Delive	ry Note	Date
	Despatched	through	Destin	ation	
	Terms of De	livery			
	3				
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
VOLTAS 0.75 WAC 102EY/DZS		1.00 pcs	14,765.62	pcs	14,765.6
VOLTAS 0.75 TON WAC 3 SATR 103LZF		1.00 pcs	14,765.62	pcs	14,765.6
STABILIZER 4KVA 140V VOLTAGE	8504 84158110	2 Nos	1,525.42		3,050.8 847.4
1,000	1			1	33,429.5
Installation  IGS  Round Of					8,970.4
inger Aufalia	Ch. No. :.	PAID	7193		
Tall	Date .	3	<u>1,9</u>		5
Tota Amount Chargeable (in words)	Amount :	424	09		₹ 42,40°
NR Forty Two Thousand Four Hundred Only	TT3 :		************	]-	L
HSN/SAC			Taxable		egrated Tax
~			Value 29,531.24	Rate 28%	Amount 6 8,269,7
8504			3,050.84	189	6 5000
84158110		Total	847.45 33,429.53	189	8
Company's PAN : AAQCA1286P  Declaration	ared Sevent	( ) ( ) A	V COOL	v coo	G PVT. L
Warranty, after sale service is the sole responsibility of the manufacture only, customer care toll free no. 1860-180 3900			Indirapuran	Aut Aut	horised Sign to

This is a Computer Generated Invoice



RETAIL INVOICE Dated ar ÉRPRISÉS 3', Graung Floor, Subhash Nagar, Invoice Nc. 23-Apr-2017 Mode/Terms of Payment Delivery Yote EAtail aveoterprises18@gmail.com Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Consignee JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL Despatch Document No. Dated POCKET-9 SECTOR B VASANT KUNJ FI YOVER, NEW DELHI Destination Duspatched through lauyer (if other than consignee) Torins of Delivery JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL

Description of Goods	Quantity	Pale	per	Amount
AIKIN 3 STAR 1.5 TON FTC50SRV	1 Set	25.195.55	Set	25,155.55
VAT OUTPUT 12.5% Installation Rounded Off		12.50	%	3,144.44 1,200.00 0.01

Entrador Stein Reg Payer. - 27 ....t Characaste (in words)

POCKET-9 SECTOR B VASANT KUNJ

MAYOVER, NEW DELHI

INR Twenty Nine Thousand Five Hundred Only

Total

1 Set

29,500.00 E & O.E

company's VAT TIN

: 07516996139

trounty, offer sales service is the sole responsibility of the manufacturer only, customer care toll free 1800-102 -500, 1806-22-9300

for AV ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Retail Invoice Dated Invoice No AV ENTERPRISES PLOT NO-93, SHOP NO-2, GYAN KHAND-4 OPP. SBI BANK, INDIRAPURAM GHAZIABAD 12-Aug-2017 43 Mode/Terms of Payment Delivery Note GSTIN/UIN: 09AGLPB6391C1ZF Other Reference(s) E-Mail: aventerprises15@gmail.com Supplier's Ref. Dated Buyer's Order No. Consignee Jagannath International Management School Delivery Note Date Pocket -9, Sec-B, Vasant Kunj Flyover, New Delhi Despatch Document No. Delhi, Code: 07 Despatched through Destination Buyer (if other than consignee) Terms of Delivery Jagannath International Management School Pocket -9, Sec-B, Vasant Kunj Flyover, New Delhi Delhi, Code: 07 HSN/SAC Quantity Rate Amount Description of Goods SI 45 1 Set 31,250.00 Set 84151010 31,250.00 DTC60SRV ( 1.8 Ton 3 Star ) 0005021/0023370 8,750.00 IGST @ 28% (Outward) Round Off envicion streva pegi ₹ 40.000.00 Total 1 Set E. & O.E Amount Chargeable (in words) **INR Forty Thousand Only** : AGLPB6391C Company's PAN OF AV ENTERPRISES Deciaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and Authorised Signatory currect. This is a Computer Generated Invoice

Gers F'vt. Ltd (From 1-Apr-2017)	Invoice No.	Dated	Dated				
ura Road Faridabad	177	18-Au	18-Aug-2017				
4003789,40037'90) STIN/UIN: 06AAFCM:1348B1ZY	Delivery No	te		Mode/Terms of Payment			
E-Mail : mayurengineers@gmail.com	Supplier's R	tef.	Other	Other Reference(s)			
Consignee	Buyer's Ord	Dated	Dated				
AGANATH INTERNATIONAL MANAGEMENT SCHOOL							
DCF, POCKET-9 SEC-B, VASANT KUNJ, NEW DELHI-110070, 9958534911 Delhi, Code : 07	Despatch D		Delivery Note Date				
Sein, Gode : 07	Despatched	through	Destin	Destination			
Buyer (if other than consignee)	Terms of De	elivery					
JAGANATH INTERNATIONAL MANAGEMENT SCHOOL OCF, POCKET-9 SEC-B, VASANT KUNJ, NEW DELHI, 9958534911 Delhi, Code: 07		•					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
Iron Angle INSTALLATION CHARGES FOR TOWER AC	7301	2.00 NOS. 2.00 NOS.	700.00	NOS.	1,39,062.50 1,400.00		
CAPTAGE	8415	2.00 NOS. 1.00 NOS.			7,000.00 1,200.00		
12					1,48,662.50		
MANAGE 165 IGST	Co No.	PAID DOS 216	240		41,485.50		
Tota	1 05.0	7.00 NOS.			1,90,148.00 Rs.		
rnount Chargeable (in words)				1	E. & O.E		
one Lakh Ninety Thousand One Hundred Forty Eigl	ht INR Only			(			
HSN/SAC			Taxable		tegrated Tax		
	1	1	Value ,46,062.50	Rate 28°			
7501			1,400.00	189	% 252.00		
3415	1	Total 1	1,200.00	289			
Cay Amount (in words) : Forty On The Car	1				41,485.50		
Company's PAN : AAFCM1348B		Tive link a	ind Fifty pa	aise C	only		
Declaration	-						
1. Goods Once Sold Will not be taken back. 2. Warranty of the goods is given by the manufacture. 3. 24 % intt will be charged if the payment not made by due date.4. all dispute setteled under Faridabad jurisdictions.	f	or Mayur Eng	gineers Pvt. L		thoused Signatory		

This is a Computer Generated Invoice

## **LEDS**

## AGGARWAL MARKETERS (INDIA) PVT. LTD.

DEALS IN : ALL KIND OF SANITARY, ELECTRIC, HARDWARE AND INDUSTRIAL GOODS.

SHOP NO. A-44/1, MAHINDRU ENCLAVE, G.T. KARNAL ROAD, DELHI - 110 033

TEL.: 011-42381462, 47091462 E-MAIL: aggarwalmarketers@gmail.com

CIN NO: 45190001,2005PTC137609

(ORIGINAL FOR RECIPIENT)

Aggarwal Marketers (I) Pvt. Ltd.

A-44/1 Mahindru Enclave G T Kinnal Road

Dello 110033 TIN No 07530055325 CIN NO U51909DL2005PTC137609 GSTIN/UIN 07AAGCA0015J1Z4 State Name Delhi, Code : 07

JIMS (V. KUNJ)

OCF POCKET 9, SECTOR -8, VASANT KUNJ,

NEW DELHI

PANAT No

State Name

Delhi, Code 07

Place of Supply Delhi

Invoice No. T10054

**Delivery Note** 

7-Apr-2021

Dated

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

**Delivery Note Date** 

Despatched through

Destination

Terms of Delivery

SI Description of No Goods and Services	HSN/S/	C GST Rate	Quantity	Rate	per	Disc. %	Amount
USHA AG TURBO LD JET EXH STARTER 1 for - CAPISTOR 2.50 MFD 5	853890	12 % 18 % 18 % 18 % 18 %	24 PCS 12 PCS	950.00 950.00 -10.00 20.00 9.00	PCS PCS	7	5,120.00 15,200.00 240.00 240.00 90.00
0	E OUTWARD 9965 UTPUT CGST UTPUT SGST	18 %			The second secon		20,890.00 500.00 1,771.50 1,771.50

Ger New Toilets

h. No. :....

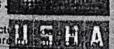
Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Nine Hundred Thirty Three Only

Admensed Stockist

COCKERS PARTS STEADER SHIPLES

beclare that this invoice shows the actual code described and that all particulors are much



Total

AGGARWAL WARKETERS INDIA PVT. LTD.

EAR NAME PITTAK MANUNDINA BANK FSC CODE KARNANGISS

ACNO 6311229291

24,933.00 ESOE

E. & O.E.

1. All disputes regarding this bill are subject to delhi jurisdiction.

2. Clusrantee & Warranty, it any, regarding the goods sold, is as per one manufactoring company. In case of any complaint or reflect in the Marketors (I) Pvt\_Ltd. to the manufactoring company.

3. Interest @ 24% p.s. will be charged if bill is not paid on presentation.

4. Bank Charges debit in the party A/c if chaque dishonor.

Authorised Signatory

Authorised Signatory

CA0015J1Z4

## GGARWAL MARKETERS (INDIA) PVT. LTD

DEALS IN: ALL KIND OF SANITARY, ELECTRIC, HARDWARE AND INDUSTRIAL GOODS.

SHOP NO. A-44/1, MAHINDRU ENCLAVE, G.T. KARNAL ROAD, DELHI -110 033 TEL.: 27435236, 47091462 E-MAIL: aggarwalmarketers@gmail.com

CIN NO: U51909DL2005PTC137609

#### Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aggarwal Marketers (I) Pvt. Ltd. (FY-2018-19)

A-44/1, Mahindru Encleve G. T. Karnal Road Delhi - 110033 TIN No. 07530055325 CIN NO. U51909DL2005PTC137609 GSLINJUIN: 07AAGCA0015 1174

GSTIN/UIN: 07AAGCA0015J1Z4 State Name: Delhi, Code: 07

Buyer

JIMS (V. KUNJ)
OCF POCKET 9

SECTOR -8, VASANT KUNJ

NEW DELHI PAN/IT No

State Name : Delhi, Code : 07

Place of Supply : Delhi

Invoice No.

Dated

TI 00470 Delivery Note 16-May-2019

Mode/Terms of Payment

Supplier's Rcf.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-		SΞ	80		
- 55			吹		
•	Mr.		10		
- 7	-	•	_	-	-

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED PANEL 36W	9405	12 %	18 PCS	1,700.00	PCS		30,600.00
2	HPL WIRE 1.00 SQMM 90M BLACK	8544	18 %	1 COILS	562.50	COILS		562.50
	*							31,162.50
	FREIGHT TAXABLE OUTWARD		18 %					1,000.00
	OUTPUT CGST							1,976.63
	OUTPUT SGST							1,976.63
	Round Off						1	0.24

enterd Nr. 169 Antisia Total

₹ 36,116.00 E. & O.E.

#### Indian Rupees Thirty Six Thousand One Hundred Sixteen Only

HSN/SAC	HSN/SAC		Central Lax		State Tax		Total	
		Value Rate		Rate Amount		Amount	Tax Amount	
9405		30,600.00	6%	1,836.00	6%	1,836.00	3.672.00	
8544	•	562.50	9%	50.63	9%	50.63	101.26	
98080000		1,000.00	9%	90.00	9%	90.00	180.00	
	Total	32,162.50		1,976.63		1,976.63	3,953.26	

Tax Amount (in words): Indian Rupees Three Thousand Nine Hundred Fifty Three and Twenty Six paise Only

AGGARWAL MARKETERS INDIA PVT. LTD.

BANK NAME: KOTAK MAHINDRA BANK A/C NO: 6311229291

BRANCH: GUJRAWALA TOWN, DELHI | IFSC CODE: KKBK0000185

Authorised Stockist :
Company's PAN

Amount Chargeable (in words)

Company's PAN STAAGCA 0015
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

E. & O.E.

1. All disputes reorrange inwall marketers (t) Pvti (tros (Fyo2018-19)).
2. Guarantee & Warranty, if any, regarding the goods sold, is as per the manufacturing company. In case of any complaint or defect in the good sold, the puyer shall refer

to the manufacturing company.

3. Interest @ 24% p.a. will be charged if bill is not pAidthousert Samstory

A Bank Charges debit in the party Alc if change dishaper.

This is a Computer Generated Invoice

4. Bank Charges debit in the party A/c if cheque dishono