

	NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306	Name : Yotta Data Services Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110101 Connection HTP-1 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F																																																	
	Bill of Supply of Electricity cum Notice																																																		
Bill Amount On or Before Due Date - 16-May-25 Bill Amount After Due Date- 16-May-25 Last Payment Received Last Payment Date Interest on SD Amount SD available with Pending Security Deposit NIDP (Rs) 1,62,00,000 Previous month net bill amount	1,42,40,527 1,44,18,534 1,46,45,766 17-Apr-25 1,44,64,954.00	Bill No-Apr/2025/ (HTP-1) Bill Date 01-May-25 Bill Month Apr-25 Bill Due Date 16-May-25 Disconnection Date 01-Jun-25 Contract Demand (KVA) 3600 Billed MD (KVA) 3776.00 Billed Units 2088900.00 Billed PF 0.99	Tariff Category HV – 2 Large and Heavy Power Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 3776 Meter No X2288732/ X2288735 Date of Connection 06-Apr-24																																																
Previous Bill Details		Closing Reading 01-05-2025 102509.5 / 244.5 Opening Reading 01-04-2025 92110.5 / 199 Billed Days/ reading diff 30 10444.50 10388.00																																																	
<table border="1"> <thead> <tr> <th>Month</th> <th>Units (KVAH)</th> <th>Billed MD</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>Mar-25</td> <td>19,58,100</td> <td>3,364</td> <td>1,43,82,734</td> </tr> <tr> <td>Feb-25</td> <td>16,82,500</td> <td>3,120</td> <td>1,23,32,979</td> </tr> <tr> <td>Jan-25</td> <td>16,73,100</td> <td>2,940</td> <td>1,23,04,784</td> </tr> </tbody> </table>	Month	Units (KVAH)	Billed MD	Bill Amount	Mar-25	19,58,100	3,364	1,43,82,734	Feb-25	16,82,500	3,120	1,23,32,979	Jan-25	16,73,100	2,940	1,23,04,784	<table border="1"> <thead> <tr> <th></th> <th>Reading Date</th> <th>KVAH</th> <th>KWH</th> </tr> </thead> <tbody> <tr> <td>Closing Reading</td> <td>01-05-2025</td> <td>102509.5 / 244.5</td> <td>101872.5 / 77</td> </tr> <tr> <td>Opening Reading</td> <td>01-04-2025</td> <td>92110.5 / 199</td> <td>91486 / 75.5</td> </tr> <tr> <td>MF</td> <td></td> <td>200</td> <td>200</td> </tr> <tr> <td>Consumption</td> <td></td> <td>2088900.00</td> <td>2077600.00</td> </tr> <tr> <td>Adjustments</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Assesed Consumption</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total Consumption</td> <td></td> <td>2088900.00</td> <td>2077600.00</td> </tr> </tbody> </table>				Reading Date	KVAH	KWH	Closing Reading	01-05-2025	102509.5 / 244.5	101872.5 / 77	Opening Reading	01-04-2025	92110.5 / 199	91486 / 75.5	MF		200	200	Consumption		2088900.00	2077600.00	Adjustments		0.00	0.00	Assesed Consumption		0.00	0.00	Total Consumption		2088900.00	2077600.00
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Energy Charge (Rs/ Unit) 7 Demand Charge (Per KVA) 300 ED% 7.5%	Demand Charge 11,17,282.19 Energy Charge 1,46,22,300.00 TOD Charges(1900 to 0200) 6,35,686.80 TOD Charges(0700 to 1600) -8,33,844.90 TOD Charges() - Penalty for Exceeding Contract Demand 1,04,153.42 Electricity Duty 11,65,606.81 Tax Collection at Source under section 206C(1H) - Regulatory Discount @ 10% -15,54,142.41 Interest 0																																																		
Payment Facilities: Cheque/DD to be drawn in the favour of NIDP Developers Private Limited For online payment please visit our website www.tuco.in Please write consumer no., Billing Month on back side of Cheque/DD. NEFT/ RTGS / IMPS Account Name - NIDP Developers Private Limited Power Distribution A/C Account No-777705717687 IFSC Code - ICIC0000020 Account Type - Current Account Bank Name - Mumbai - Powai Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays.	Current Bill Amount 1,52,57,041.91 Delayed Payment Surcharge 9,588.49 Arrears - Credit Arrears -1,80,812.20 Interest Arrears 0.00 Interest On Security Deposit -845291.00 Prompt Payment Discount 0.00 Total Arrears -10,16,514.71 Net Bill Amount 1,42,40,527.20 Rounded Bill 1,42,40,527 Other Payable Charges () 0																																																		
This bill is based on UPERC approved tariff order dated 09th February 2024 in Case No of 2052 of 2023																																																			
Address & Telephone Number of Chairman, CGRF : Customer Call Center : For any query on this bill feel free to write to us at support.nidp@tuco.in Utility. Off. Addr : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Website:http://tuco.in/NIDP NIDP Developers Pvt. Ltd. CIN Number : U45309MH2020PTC343708																																																			
Important Notice : Please make sure this bill shall be paid in full within 15 days of expiry date of due date , otherwise your supply becomes liable for disconnection under Section 56 of the Electricity Act 2003, read with clause 4.36 (a) of the UP Electricity Supply Code 2005. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier.																																																			

2601110101 (HTP-1) TOD Units & Charges					
summer	X2288732	X2288735	Units	Rebate/ Additional Charge	Energy Charges
TOD Time	Apr-25	Apr-25			
1900 to 0200	602704	2712	605416	15%	6,35,686.80
0700 to 1600	790802	3336	794138	-15%	-8,33,844.90
	0	0	0	0%	-
Total	1393506	6048	1399554		-1,98,158.10

		NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306		Name : Yotta Data Services Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110102 Connection HTP-2 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F		
Bill of Supply of Electricity cum Notice						
Bill Amount On or Before Due Date	16-May-25	47,86,008	Bill No-Apr/2025/(HTP-2)	Tariff Category	HV – 2 Large and Heavy Power	
Bill Amount After Due Date	16-May-25	48,45,833	Bill Date	01-May-25	Type of Supply	Three Phase
Last Payment Received		50,93,346	Bill Month	Apr-25	Supply Voltage	11 kv
Last Payment Date		17-Apr-25	Bill Due Date	16-May-25		
Interest on SD Amount			Disconnection Date	01-Jun-25		
SD available with NIDP (Rs)	90,00,000	Pending Security Deposit	Contract Demand (KVA)	2000	Recorded Demand (KVA)	1152
Previous month net bill amount		50,30,465.00	Billed MD (KVA)	1500.00	Meter No	X2288733
Previous Bill Details			Billed Units	710500.00	Date of Connection	06-Apr-24
Month	Units (KVAH)	Billed MD	Bill Amount	Billed PF		
Mar-25	667000.00	1500.00	50,03,267	0.96		
Feb-25	538000.00	1500.00	40,79,706			
Jan-25	604400.00	1500.00	45,77,432			
Extracts of Tariff Schedule						
Energy Charge (Rs/ Unit)		7				
Demand Charge (Per KVA)		300				
ED%		7.5%				
Payment Facilities:						
Cheque/DD to be drawn in the favour of NIDP Developers Private Limited For online payment please visit our website www.tuco.in Please write consumer no., Billing Month on back side of Cheque/DD.			Assessed Consumption		0.00	0.00
			Total Consumption		710500.00	680400.00
			Billing Components			
			Demand Charge			4,43,835.62
			Energy Charge			49,73,500.00
			TOD Charges(1900 to 0200)			2,18,572.20
			TOD Charges(0700 to 1600)			-2,79,715.80
			TOD Charges()			-
			Penalty for Exceeding Contract Demand			-
			Electricity Duty			4,01,714.40
			Tax Collection at Source under section 206C(1H)			-
			Regulatory Discount @ 10%			-5,35,619.20
			Interest			0
			Current Bill Amount			52,22,287.22
			Delayed Payment Surcharge			3,335.51
			Net Arrears			-
			Credit Arrears			-62,881.20
			Interest Arrears			0.00
			Interest On Security Deposit			-376734.00
			Prompt Payment Discount			0.00
			Total Arrears			-4,36,279.69
			Net Bill Amount			47,86,007.53
			Rounded Bill			47,86,008
			Other Payable Charges ()			0
 Shaif Sonde (Head - Operations)			<i>This bill is based on UPERC approved tariff order dated 09th February 2024 in Case No of 2052 of 2023</i>			
Address & Telephone Number of Chairman, CGRF :						
Customer Call Center :For any query on this bill feel free to write to us at support.nidp@tuco.in						
Utility. Off. Addr : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306						
Website: http://tuco.in/NIDP						
NIDP Developers Pvt. Ltd. CIN Number : U45309MH2020PTC343708						
Important Notice : Please make sure this bill shall be paid in full within 15 days of expiry date of due date , otherwise your supply becomes liable for disconnection under Section 56 of the Electricity Act 2003, read with clause 4.36 (a) of the UP Electricity Supply Code 2005. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier.						

2601110102 (HTP-2) TOD Units & Charges			
summer	X2288733	Rebate/ Additional Charge	Energy Charges
TOD Time	Apr-25		
1900 to 0200	208164	15%	2,18,572.20
0700 to 1600	266396	-15%	-2,79,715.80
	0	0%	-
Total	474560		-61,143.60

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Bill of Supply of Electricity cum Notice							
Bill Amount On or	16-May-25	5,63,439	Bill No-Apr/2025/ (Admin)	Tariff Category	HV – 2 Large and Heavy Power		
Bill Amount After Due Date	16-May-25	5,70,482	Bill Date	01-May-25	Type of Supply	Three Phase	
Last Payment Received		5,36,107	Bill Month	Apr-25	Supply Voltage	11 kv	
Last Payment Date		17-Apr-25	Bill Due Date	16-May-25			
Interest on SD Amount			Disconnection Date	01-Jun-25			
SD available with NIDP (Rs)	16,20,000	Pending Security Deposit	Contract Demand (KVA)	360	Recorded Demand (KVA)	228	
Previous month net bill amount		5,29,488.33	Billed MD (KVA)	270.00	Meter No	X2288736	
Previous Bill Details			Billed Units	87100.00	Date of Connection	06-Apr-24	
Month	Units (KVAH)	Billed MD	Bill Amount	Billed PF			
Mar-25	65580.00	270.00	5,26,610	0.997			
Feb-25	52840.00	270.00	4,31,695				
Jan-25	59180.00	270.00	4,81,786				
Extracts of Tariff Schedule				Reading Date	KVAH	KWH	
Energy Charge (Rs/ Unit)		7	Closing Reading	01-05-2025	6394.5	6357.5	
Demand Charge (Per KVA)		300	Opening Reading	01-04-2025	5851	5815.5	
ED%		7.5%	Billed Days/ Diff	30	543.50	542.00	
Payment Facilities:			MF		200	200	
Cheque/DD to be drawn in the favour of NIDP Developers Private Limited			Consumption		108700.00	108400.00	
For online payment please visit our website www.tucco.in			Adjustments		-21600.00	-21600.00	
Please write consumer no., Billing Month on back side of Cheque/DD.			Assesed Consumption		0.00	0.00	
NEFT/ RTGS / IMPS			Total Consumption		87100.00	86800.00	
Account Name - NIDP Developers Private Limited Power Distribution A/C			Billing Components				
Account No-777705717687			Demand Charge		79,890.41		
IFSC Code - ICIC0000020			Energy Charge		6,09,700.00		
Account Type - Current Account			TOD Charges(1900 to 0200)		33,608.40		
Bank Name - Mumbai - Powai			TOD Charges(0700 to 1600)		-45,042.90		
Branch Name - Hiranandani Gardens, Powai, Mumbai,400076			TOD Charges()		-		
Office Timings -			Penalty for Exceeding Contract Demand		-		
Monday - Friday 1000-1700 Hrs			Electricity Duty		50,861.69		
Saturday 1000-1400 Hrs			Tax Collection at Source under section 206C(1H)		-		
Except on Public & National Holidays.			Regulatory Discount @ 10%		-67,815.59		
 Shaif Sonde (Head - Operations)			Interest		0		
			Current Bill Amount		6,61,202.01		
			Delayed Payment Surcharge		351.07		
			Arrears		-		
			Credit Arrears		-6,618.70		
			Interest Arrears		0.00		
			Interest On Security Deposit		-91495.00		
			Prompt Payment Discount		0.00		
			Total Arrears		-97,762.63		
			Net Bill Amount		5,63,439.39		
Rounded Bill		5,63,439					
Other Payable Charges ()		0					
<i>This bill is based on UPERC approved tariff order dated 09th February 2024 in Case No of 2052 of 2023</i>							
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2601110104 (Admin) TOD Units & Charges			
summer	X2288736	Rebate/ Additional Charge	Energy Charges
TOD Time	Mar-25		
1900 to 0200	32008	15%	33,608.40
0700 to 1600	42898	-15%	-45,042.90
	0	0%	-
	74906		-11,434.50