

|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201310</p> | <p align="center">Name : Yotta Data Services Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201310 Consumer No : 2601110102 Connection HTP-2 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|---------------------------------------|--|---|---------------------------|---------------|--------------|---------------|--------------|---------------------------------------|--------------|--|---------------------|---|---|---------------------------|--------------|----------|----------------------------|----------------------------|---------------------|----------------------------|----|-------------|------|------------------|------|------------------------------|---|----------------------|-------------|------------------------|---------------------|---------------------|--|----------------------------------|--|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or 12,45,317 Bill Amount After Due Date 12,60,884 Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP 1125000 Pending Security Deposit (Rs) Previous month bill amount - | Bill No-Apr/2024/HTP-2 Bill Date 01-May-24 Bill Month Apr-24 Bill Due Date 16-May-24 Disconnection Date 31-May-24 Contract Demand (KVA) 250 Billed MD (KVA) 372.00 Billed Units 133749.50 Billed PF 0.98 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 372 Meter No X2288733 Date of Connection 06-04-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Mar-24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Opening Reading 06-04-2024 | 19 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Energy Charge (Rs/ Unit)</th> <th>ED%</th> </tr> </thead> <tbody> <tr> <td>8.02</td> <td>7.5%</td> </tr> </tbody> </table> | Energy Charge (Rs/ Unit) | ED% | 8.02 | 7.5% | <table border="1"> <thead> <tr> <th>Billed Days</th> <th>MF</th> <th>Consumption</th> <th>Adjustments</th> </tr> </thead> <tbody> <tr> <td>25</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Billed Days | MF | Consumption | Adjustments | 25 | | | | <table border="1"> <thead> <tr> <th>Assesed Consumption</th> <th>Total Consumption</th> </tr> </thead> <tbody> <tr> <td>133749.5</td> <td>133749.50</td> </tr> </tbody> </table> | Assesed Consumption | Total Consumption | 133749.5 | 133749.50 | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) | ED% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 10,72,670.99 | 80,219.18 | 89,622.93 | - | -1,19,497.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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 Account No. IFSC Code - Account Type - Current Account Bank Name - Branch Name - Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays.</p> <div style="text-align: center;">  Shaif Sonde (Head - Operations) </div> | | | <table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">Billing Components</th> </tr> </thead> <tbody> <tr> <td>Demand Charge</td> <td>1,22,301.37</td> </tr> <tr> <td>Energy Charge</td> <td>10,72,670.99</td> </tr> <tr> <td>Penalty for Exceeding Contract Demand</td> <td>80,219.18</td> </tr> <tr> <td>Electricity Duty</td> <td>89,622.93</td> </tr> <tr> <td>Tax Collection at Source under section 206C(1H)</td> <td>-</td> </tr> <tr> <td>Regulatory Discount @ 10%</td> <td>-1,19,497.24</td> </tr> <tr> <td>Interest</td> <td></td> </tr> <tr> <td>Current Bill Amount</td> <td>12,45,317.23</td> </tr> <tr> <td>Delayed Payment Surcharge</td> <td>-</td> </tr> <tr> <td>Net Arrears</td> <td>0.00</td> </tr> <tr> <td>Interest Arrears</td> <td>0.00</td> </tr> <tr> <td>Interest On Security Deposit</td> <td>-</td> </tr> <tr> <td>Total Arrears</td> <td>0.00</td> </tr> <tr> <td>Net Bill Amount</td> <td>12,45,317.23</td> </tr> <tr> <td>Rounded Bill</td> <td></td> </tr> <tr> <td>Other Payable Charges ()</td> <td></td> </tr> </tbody> </table> | | | Billing Components | | Demand Charge | 1,22,301.37 | Energy Charge | 10,72,670.99 | Penalty for Exceeding Contract Demand | 80,219.18 | Electricity Duty | 89,622.93 | Tax Collection at Source under section 206C(1H) | - | Regulatory Discount @ 10% | -1,19,497.24 | Interest | | Current Bill Amount | 12,45,317.23 | Delayed Payment Surcharge | - | Net Arrears | 0.00 | Interest Arrears | 0.00 | Interest On Security Deposit | - | Total Arrears | 0.00 | Net Bill Amount | 12,45,317.23 | Rounded Bill | | Other Payable Charges () | |
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| Interest On Security Deposit | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <i>This bill is based on UPERC approved tariff order dated 09th February 2024 in Case No of 2052 of 2023</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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 201310 Website:http://tuco.in/NIDP NIDP Developers Pvt. Ltd. CIN Number : U45309MH2020PTC343708</p> <p>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.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201310</p> | <p>Name : Yotta Data Services Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201310 Consumer No : 2601110103 Connection HTP-3 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|--------------------|--------|---------------|-------------|---------------|--------------|---------------------------------------|-------------|------------------|-------------|---|---|---------------------------|--------------|---|--------------|----------------------------|---------------------|----------------------------|-----|-------------|----------------------------|------------------|------|------------------------------|---|----------------------|-------------|------------------------|---------------------|---------------------|--|----------------------------------|--|
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| Bill Amount On or Bill Amount After Due Date Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) 3150000 Pending Security Deposit Previous month bill amount - | 41,32,075 41,83,700 - | Bill No-Apr/2024/HTP-3 Bill Date 01-May-24 Bill Month Apr-24 Bill Due Date 16-May-24 Disconnection Date 31-May-24 Contract Demand (KVA) 700 Billed MD (KVA) 856.00 Billed Units 480223.90 Billed PF 480223.9 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 856 Meter No X2288734/ X2288735 Date of Connection 06-04-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) 8.02 Demand Charge (Per KVA) 400 ED% 7.5% | | MF Consumption Adjustments | 200 0.00 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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 Account No. IFSC Code - Account Type - Current Account Bank Name - Branch Name - Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays.</p> <div style="text-align: center;">  <small>Shaif Sonde (Head - Operations)</small> </div> | Assesed Consumption 480223.9 Total Consumption 480223.9 | 469695.9 469695.90 | <table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">Billing Components</th> </tr> </thead> <tbody> <tr> <td>Demand Charge</td> <td align="right">2,81,424.66</td> </tr> <tr> <td>Energy Charge</td> <td align="right">38,51,395.68</td> </tr> <tr> <td>Penalty for Exceeding Contract Demand</td> <td align="right">1,02,575.34</td> </tr> <tr> <td>Electricity Duty</td> <td align="right">3,09,961.53</td> </tr> <tr> <td>Tax Collection at Source under section 206C(1H)</td> <td align="right">-</td> </tr> <tr> <td>Regulatory Discount @ 10%</td> <td align="right">-4,13,282.03</td> </tr> <tr> <td>Interest</td> <td align="right">0</td> </tr> <tr> <td>Current Bill Amount</td> <td align="right">41,32,075.17</td> </tr> <tr> <td>Delayed Payment Surcharge</td> <td align="right">-</td> </tr> <tr> <td>Net Arrears</td> <td align="right">0.00</td> </tr> <tr> <td>Interest Arrears</td> <td align="right">0.00</td> </tr> <tr> <td>Interest On Security Deposit</td> <td align="right">-</td> </tr> <tr> <td>Total Arrears</td> <td align="right">0.00</td> </tr> <tr> <td>Net Bill Amount</td> <td align="right">41,32,075.17</td> </tr> <tr> <td>Rounded Bill</td> <td></td> </tr> <tr> <td>Other Payable Charges ()</td> <td></td> </tr> </tbody> </table> | Billing Components | | Demand Charge | 2,81,424.66 | Energy Charge | 38,51,395.68 | Penalty for Exceeding Contract Demand | 1,02,575.34 | Electricity Duty | 3,09,961.53 | Tax Collection at Source under section 206C(1H) | - | Regulatory Discount @ 10% | -4,13,282.03 | Interest | 0 | Current Bill Amount | 41,32,075.17 | Delayed Payment Surcharge | - | Net Arrears | 0.00 | Interest Arrears | 0.00 | Interest On Security Deposit | - | Total Arrears | 0.00 | Net Bill Amount | 41,32,075.17 | Rounded Bill | | Other Payable Charges () | |
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| <p>Address & Telephone Number of Chairman, CGRF :</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 201310 Website: http://tuco.in/NIDP NIDP Developers Pvt. Ltd. CIN Number : U45309MH2020PTC343708 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Previous Bill Details | | | |
| Month | Units (KVAH) | MD | Bill Amount |
| Mar-24 | | | |
| Feb-24 | | | |
| Jan-24 | | | |
| Extracts of Tariff Schedule | | | |
| Energy Charge (Rs/ Unit) | 8.02 | MF | 200 |
| Demand Charge (Per KVA) | 400 | Consumption | 0.00 |
| ED% | 7.5% | Adjustments | -11760.00 |
| Payment Facilities: | | Assesed Consumption | 105723.9 |
| Cheque/DD to be drawn in the favour of | | Total Consumption | 93963.90 |
| NIDP Developers Private Limited | | Billing Components | |
| For online payment please visit our website www.tuco.in | | Demand Charge | 73,972.60 |
| Please write consumer no., Billing Month on back side of Cheque/DD. | | Energy Charge | 7,53,590.48 |
| NEFT/ RTGS / IMPS | | Penalty for Exceeding Contract Demand | - |
| Account Name - NIDP Developers Private Limited | | Electricity Duty | 62,067.23 |
| Account No. | | Tax Collection at Source under section 206C(1H) | - |
| IFSC Code - | | Regulatory Discount @ 10% | -82,756.31 |
| Account Type - Current Account | | Interest | 0 |
| Bank Name - | | Current Bill Amount 8,06,874.00 | |
| Branch Name - | | Delayed Payment Surcharge | - |
| Office Timings - | | Net Arrears | 0.00 |
| Monday - Friday 1000-1700 Hrs | | Interest Arrears | 0.00 |
| Saturday 1000-1400 Hrs | | Interest On Security Deposit | - |
| Except on Public & National Holidays. | | Total Arrears | 0.00 |
|  Shafti Sonde (Head - Operations) | | Net Bill Amount | 8,06,874.00 |
| | | Rounded Bill | |
| | | Other Payable Charges () | |
| | | | |
| <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 201310 | | | |
| 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. | | | |

2601110105 MRSS

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|  | NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306 | Name : NIDP Developers Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110105 Connection MRSS GST No: PAN No : AAHCN0874H | |
| Bill of Supply of Electricity cum Notice | | | |
| Bill Amount On or Before Due Date | 8,99,451 | Bill No-Apr/2024/MRSS | Tariff Category HV -1 (Non- Industrial HV) |
| Bill Amount After Due Date | 9,10,694 | Bill Date | 01-May-24 Type of Supply Three Phase |
| Last Payment Received | | Bill Month | Apr-24 Supply Voltage 11 kv |
| Last Payment Date | | Bill Due Date | 16-May-24 |
| Interest on SD Amount | | Disconnection Date | 31-May-24 |
| SD available with NIDP (Rs) | Security Deposit | Contract Demand (KVA) | 30 Demand 26 |
| Previous month bill amount | - | Billed MD (KVA) | 26.00 Meter No X2288736 |
| Previous Bill Details | | Billed Units | 11760.00 Date of Connection 06-04-2024 |
| Month | Units (KVAH) | MD | Bill Amount |
| Mar-24 | | | |
| Feb-24 | | | |
| Jan-24 | | | |
| Extracts of Tariff Schedule | | Billed Days | 25 0.00 0.00 |
| Energy Charge (Rs/ Unit) | 8.02 | MF | 0 200 |
| Demand Charge (Per KVA) | 400 | Consumption | 0.00 0.00 |
| ED% | 7.5% | Adjustments | 11760.00 0.00 |
| Payment Facilities: | | Assessed Consumption | |
| Cheque/DD to be drawn in the favour of | | Total Consumption | 11760.00 11524.80 |
| NIDP Developers Private Limited | | Billing Components | |
| For online payment please visit our website www.tuco.in | | Demand Charge | 8,547.95 |
| Please write consumer no., Billing Month on back side of Cheque/DD. | | Energy Charge | 94,315.20 |
| NEFT/ RTGS / IMPS | | Penalty for Exceeding Contract Demand | - |
| Account Name - NIDP Developers Private Limited | | Electricity Duty | |
| Account No. | | Tax Collection at Source under section 206C(1H) | - |
| IFSC Code - | | Regulatory Discount @ 10% | -10,286.31 |
| Account Type - Current Account | | Interest | |
| Bank Name - | | Current Bill Amount | 92,576.83 |
| Branch Name - | | Delayed Payment Surcharge | - |
| Office Timings - | | Net Arrears | 806874.00 |
| Monday - Friday 1000-1700 Hrs | | Interest Arrears | 0.00 |
| Saturday 1000-1400 Hrs | | Interest On Security Deposit | - |
| Except on Public & National Holidays. | | Total Arrears | 806874.00 |
|  Shaafi Sonde (Head - Operations) | | Net Bill Amount | 8,99,450.83 |
| | | Rounded Bill | |
| | | Other Payable Charges () | |
| <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. | | | |

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|--|---|---|-------------|
|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>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</p> | |
| Bill of Supply of Electricity cum Notice | | | |
| Bill Amount On or Bill Amount After Due Date Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) 10125000 Pending Security Deposit Previous month bill amount 95,52,425.35 | Bill No- May/2024/HTP-1 Bill Date 01-Jun-24 Bill Month May-24 Bill Due Date 16-Jun-24 Disconnection Date 01-Jul-24 Contract Demand (KVA) 2250 Billed MD (KVA) 2728.00 Billed Units 1435557.71 Billed PF 0.996 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 2728 Meter No X2288732/ X2288735 Date of Connection 06-04-2024 | |
| Previous Bill Details | | | |
| Month | Units (KVAH) | MD | Bill Amount |
| Apr-24 | 1086602.52 | 2592 | 95,52,425 |
| Mar-24 | | | |
| Feb-24 | | | |
| Extracts of Tariff Schedule | | | |
| Energy Charge (Rs/ Unit) | 8.02 | | |
| Demand Charge (Per KVA) | 400 | | |
| 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. | | | |
| 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. | | | |
|  Shaif Sonde (Head - Operations) | | | |
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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.

|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p align="center">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</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|-------------|-------------|--------|-----------|-----|-----------|--------|--|--|--|--------|--|--|--|--|---|--------------|------|-----|----------------------------|------|------|----------------------------|----|----|----------------|---------|---------|----|-----|-----|-------------|-----------|-----------|-------------|------|------|---------------------|----------|------------|-------------------|-----------|-------------|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or Bill Amount After Due Date Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) 1125000 Pending Security Deposit Previous month bill amount 12,45,317.23 | 47,01,329 47,60,096 Contract Demand (KVA) 250 Billed MD (KVA) 1368.00 Billed Units 413964.56 Billed PF 0.91 | Bill No- May/2024/HTP-2 Tariff Category HV -1 (Non- Industrial HV) Bill Date 01-Jun-24 Type of Supply Three Phase Bill Month May-24 Supply Voltage 11 kv Bill Due Date 16-Jun-24 Disconnection Date 01-Jul-24 Recorded Demand (KVA) 1368 Meter No X2288733 Date of Connection 06-04-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Month</th> <th>Units (KVAH)</th> <th>MD</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>Apr-24</td> <td>133749.50</td> <td>372</td> <td>12,45,317</td> </tr> <tr> <td>Mar-24</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Feb-24</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Month | Units (KVAH) | MD | Bill Amount | Apr-24 | 133749.50 | 372 | 12,45,317 | Mar-24 | | | | Feb-24 | | | | | <table border="1"> <thead> <tr> <th>Reading Date</th> <th>KVAH</th> <th>KWH</th> </tr> </thead> <tbody> <tr> <td>Closing Reading 01-06-2024</td> <td>1750</td> <td>1587</td> </tr> <tr> <td>Opening Reading 01-05-2024</td> <td>19</td> <td>13</td> </tr> <tr> <td>Billed Days 31</td> <td>1731.00</td> <td>1574.00</td> </tr> <tr> <td>MF</td> <td>200</td> <td>200</td> </tr> <tr> <td>Consumption</td> <td>346200.00</td> <td>314800.00</td> </tr> <tr> <td>Adjustments</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Assesed Consumption</td> <td>67764.56</td> <td>61665.7496</td> </tr> <tr> <td>Total Consumption</td> <td>413964.56</td> <td>376707.7496</td> </tr> </tbody> </table> | Reading Date | KVAH | KWH | Closing Reading 01-06-2024 | 1750 | 1587 | Opening Reading 01-05-2024 | 19 | 13 | Billed Days 31 | 1731.00 | 1574.00 | MF | 200 | 200 | Consumption | 346200.00 | 314800.00 | Adjustments | 0.00 | 0.00 | Assesed Consumption | 67764.56 | 61665.7496 | Total Consumption | 413964.56 | 376707.7496 |
| Month | Units (KVAH) | MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Apr-24 | 133749.50 | 372 | 12,45,317 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mar-24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Feb-24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading 01-06-2024 | 1750 | 1587 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading 01-05-2024 | 19 | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Billed Days 31 | 1731.00 | 1574.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MF | 200 | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consumption | 346200.00 | 314800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustments | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Assesed Consumption | 67764.56 | 61665.7496 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Consumption | 413964.56 | 376707.7496 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) 8.02 Demand Charge (Per KVA) 400 ED% 7.5% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Payment Facilities: Cheque/DD to be drawn in the favour of NIDP Developers Private Limited For online payment please visit our website www.tucco.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</p> <p>Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays.</p> | <p align="center">Billing Components</p> Demand Charge 5,57,694.25 Energy Charge 33,19,995.77 Penalty for Exceeding Contract Demand 9,11,552.88 Electricity Duty 2,90,826.75 Tax Collection at Source under section 206C(1H) 1,245.32 Regulatory Discount @ 10% -3,87,769.00 Interest Current Bill Amount 46,93,545.96 Delayed Payment Surcharge 7,783.23 Net Arrears 0.00 Interest Arrears 0.00 Interest On Security Deposit - Prompt Payment Discount Total Arrears 7783.23 Net Bill Amount 47,01,329.19 Rounded Bill Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shafi 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>Name : Yotta Data Services Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110103 Connection HTP-3 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F</p> | |
| Bill of Supply of Electricity cum Notice | | | |
| Bill Amount On or Bill Amount After Due Date Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) 3150000 Pending Security Deposit Previous month bill amount 41,32,075.17 | 60,82,968 61,59,000 | Bill No- May/2024/HTP-3 Bill Date 01-Jun-24 Bill Month May-24 Bill Due Date 16-Jun-24 Disconnection Date 01-Jul-24 Contract Demand (KVA) 700 Billed MD (KVA) 1396.00 Billed Units 630558.28 Billed PF 630558.3 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 1396 Meter No X2288734/ X2288730 Date of Connection 06-04-2024 |
| Previous Bill Details | | | |
| Month | Units (KVAH) | MD | Bill Amount |
| Apr-24 | 480223.90 | 856 | 41,32,075 |
| Mar-24 | | | |
| Feb-24 | | | |
| Extracts of Tariff Schedule | | | |
| Energy Charge (Rs/ Unit) | 8.02 | MF | 200 |
| Demand Charge (Per KVA) | 400 | Consumption | 526000.00 |
| ED% | 7.5% | Adjustments | 1600.00 |
| 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 - IIC0000020 | | | |
| 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. | | | |
|  Shafti Sonde (Head - Operations) | | | |
| Billing Components | | | |
| Demand Charge 5,69,109.04 | | | |
| Energy Charge 50,57,077.41 | | | |
| Penalty for Exceeding Contract Demand 5,67,478.36 | | | |
| Electricity Duty 4,21,963.98 | | | |
| Tax Collection at Source under section 206C(1H) 4,132.08 | | | |
| Regulatory Discount @ 10% -5,62,618.64 | | | |
| Interest 0 | | | |
| Current Bill Amount 60,57,142.22 | | | |
| Delayed Payment Surcharge 25,825.47 | | | |
| Net Arrears 0.00 | | | |
| Interest Arrears 0.00 | | | |
| Interest On Security Deposit - | | | |
| Prompt Payment Discount | | | |
| Total Arrears 25825.47 | | | |
| Net Bill Amount 60,82,967.69 | | | |
| Rounded Bill | | | |
| Other Payable Charges () | | | |
| <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. | | | |

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|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>Name : Yotta Data Services Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110104 Connection Admin GST No: 09AABCY5982F1ZW PAN No : AABCY5982F</p> | |
| Bill of Supply of Electricity cum Notice | | | |
| Bill Amount On or Bill Amount After Due Date Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) 1350000 Pending Security Deposit Previous month bill amount 8,06,874.00 | 13,70,433 13,87,563 8,06,874.00 | Bill No- May/2024/Admin Bill Date 01-Jun-24 Bill Month May-24 Bill Due Date 16-Jun-24 Disconnection Date 01-Jul-24 Contract Demand (KVA) 300 Billed MD (KVA) 312.00 Billed Units 157399.45 Billed PF 0.99 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 312 Meter No X2288736 Date of Connection 06-04-2024 |
| Previous Bill Details | | | |
| Month | Units (KVAH) | MD | Bill Amount |
| Apr-24 | 93963.90 | 225 | 8,06,874 |
| Mar-24 | | | |
| Feb-24 | | | |
| Extracts of Tariff Schedule | | | |
| Energy Charge (Rs/ Unit) | 8.02 | MF | 200 |
| Demand Charge (Per KVA) | 400 | Consumption | 150300.00 |
| ED% | 7.5% | Adjustments | -22320.00 |
| Payment Facilities: | | Assessed Consumption | 29419.45 |
| Cheque/DD to be drawn in the favour of | | Total Consumption | 157399.45 |
| NIDP Developers Private Limited | | Billing Components | |
| For online payment please visit our website www.tuco.in | | Demand Charge | 1,27,193.42 |
| Please write consumer no., Billing Month on back side of Cheque/DD. | | Energy Charge | 12,62,343.59 |
| NEFT/ RTGS / IMPS | | Penalty for Exceeding Contract Demand | 9,784.11 |
| Account Name - NIDP Developers Private Limited Power Distribution A/C | | Electricity Duty | 1,04,215.28 |
| Account No-777705717687 | | Tax Collection at Source under section 206C(1H) | 806.87 |
| IFSC Code - ICIC0000020 | | Regulatory Discount @ 10% | -1,38,953.70 |
| Account Type - Current Account | | Interest | 0 |
| Bank Name - Mumbai - Powai | | Current Bill Amount | 13,65,389.57 |
| Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | Delayed Payment Surcharge | 5,042.96 |
| Office Timings - | | Net Arrears | 0.00 |
| Monday - Friday 1000-1700 Hrs | | Interest Arrears | 0.00 |
| Saturday 1000-1400 Hrs | | Interest On Security Deposit | - |
| Except on Public & National Holidays. | | Prompt Payment Discount | |
| | | Total Arrears | 5042.96 |
| | | Net Bill Amount | 13,70,432.53 |
| | | Rounded Bill | |
| | | Other Payable Charges () | |
| <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. | | | |

|  | <p>NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>Name : NIDP Developers Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110105 Connection MRSS GST No:09AAHCN0874H1Z8 PAN No : AAHCN0874H</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|--------------------|-------------|--------|---------------|-------|--------|-----------|---------------|--|--|-------------|---------------------------------------|--|--|---|------------------|--------------|------|-----|---|------------|---|---|---------------------------|------------|---|------------|-------------|----|------|------|----------------------------|--|--|--------------------|---------------------------|--|--|--|-------------|--|--|--|------------------|--|--|------|------------------------------|--|--|---|----------------------|--|--|-------------|------------------------|--|--|--------------------|---------------------|--|--|--|----------------------------------|--|--|--|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Bill Amount On or Before Due Date 1,70,278 Bill Amount After Due Date 1,72,407 Last Payment Received Last Payment Date Interest on SD Amount SD available with renting NIDP (Rs) Security Previous month bill amount Deposit 92,576.83</p> | <p>Bill No-May/2024/MRSS Tariff Category HV -1 (Non- Industrial HV) Bill Date 01-Jun-24 Type of Supply Three Phase Bill Month May-24 Supply Voltage 11 kv Bill Due Date 16-May-24 Disconnection Date 31-May-24 Contract Demand (KVA) 30 Recorded Demand (KVA) 25 Billed MD (KVA) 25.00 Meter No X2288736 Billed Units 22320.00 Date of 06-04-2024 Billed PF 0.99 Connection</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Apr-24 | 11760.00 | 26.00 | 92,577 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mar-24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Feb-24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading | 01-06-2024 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading | 01-05-2024 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Billed Days | 31 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Energy Charge (Rs/ Unit) 8.02 Demand Charge (Per KVA) 400 ED% 7.5%</p> | <p>MF Consumption Adjustments Assesed Consumption Total Consumption 22320.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment Facilities: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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 Account No. IFSC Code - Account Type - Current Account Bank Name - Branch Name -</p> | <table border="1"> <thead> <tr> <th colspan="4" style="text-align: center;">Billing Components</th> </tr> </thead> <tbody> <tr> <td>Demand Charge</td> <td></td> <td></td> <td>10,191.78</td> </tr> <tr> <td>Energy Charge</td> <td></td> <td></td> <td>1,79,006.40</td> </tr> <tr> <td>Penalty for Exceeding Contract Demand</td> <td></td> <td></td> <td>-</td> </tr> <tr> <td>Electricity Duty</td> <td></td> <td></td> <td>-</td> </tr> <tr> <td>Tax Collection at Source under section 206C(1H)</td> <td></td> <td></td> <td>-</td> </tr> <tr> <td>Regulatory Discount @ 10%</td> <td></td> <td></td> <td>-18,919.82</td> </tr> <tr> <td>Interest</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Current Bill Amount</td> <td></td> <td></td> <td>1,70,278.36</td> </tr> <tr> <td>Delayed Payment Surcharge</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Net Arrears</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Interest Arrears</td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>Interest On Security Deposit</td> <td></td> <td></td> <td>-</td> </tr> <tr> <td>Total Arrears</td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>Net Bill Amount</td> <td></td> <td></td> <td>1,70,278.36</td> </tr> <tr> <td>Rounded Bill</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Payable Charges ()</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Billing Components | | | | Demand Charge | | | 10,191.78 | Energy Charge | | | 1,79,006.40 | Penalty for Exceeding Contract Demand | | | - | Electricity Duty | | | - | Tax Collection at Source under section 206C(1H) | | | - | Regulatory Discount @ 10% | | | -18,919.82 | Interest | | | | Current Bill Amount | | | 1,70,278.36 | Delayed Payment Surcharge | | | | Net Arrears | | | | Interest Arrears | | | 0.00 | Interest On Security Deposit | | | - | Total Arrears | | | 0.00 | Net Bill Amount | | | 1,70,278.36 | Rounded Bill | | | | Other Payable Charges () | | | |
| Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge | | | 10,191.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge | | | 1,79,006.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Penalty for Exceeding Contract Demand | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Electricity Duty | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Collection at Source under section 206C(1H) | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Regulatory Discount @ 10% | | | -18,919.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Bill Amount | | | 1,70,278.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delayed Payment Surcharge | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Arrears | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest Arrears | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest On Security Deposit | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Arrears | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Bill Amount | | | 1,70,278.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rounded Bill | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shafi 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 : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>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</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|--|---|---------------------------|--|-------------|--------|------------|---------|-----------|--------|--|--|--|--|--|--------------|------|-----|----------------------------|-------|---------|----------------------------|--------|--------|----------------|---------|---------|--|--|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or Bill Amount After Due Date Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) 10125000 Pending Security Deposit Previous month net bill amount 1,27,63,656.24 | 1,31,90,464 1,33,55,345 1,27,63,656 28-Jun-24 Contract Demand (KVA) 2250 Billed MD (KVA) 2840.00 Billed Units 1477880.07 Billed PF 0.994 | Bill No- June/2024/HTP-1 Bill Date 01-Jul-24 Bill Month Jun-24 Bill Due Date 16-Jul-24 Disconnection Date 01-Aug-24 Recorded Demand (KVA) 2840 Meter No X2288732/ X2288735 Date of Connection 06-Apr-24 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading 01-07-2024 | 13618 | 13545.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading 01-06-2024 | 6262.5 | 6235.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Billed Days 30 | 7355.50 | 7310.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Payment Facilities: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table border="0"> <tr> <td data-bbox="142 1123 743 1270" style="text-align: center;">  Shafi Sonde (Head - Operations) </td> <td data-bbox="743 1123 941 1270"> Assesed Consumption 6780.07 Total Consumption 1477880.07 </td> <td data-bbox="941 1123 1234 1270" style="text-align: center;">Billing Components</td> <td data-bbox="1234 1123 1482 1270"> Demand Charge 11,20,438.36 Energy Charge 1,18,52,598.16 Penalty for Exceeding Contract Demand 4,65,534.25 Electricity Duty 9,72,977.74 Tax Collection at Source under section 206C(1H) 12,699.40 Regulatory Discount @ 10% -12,97,303.65 Interest 0 Current Bill Amount 1,31,26,944.25 Delayed Payment Surcharge 63,519.77 Net Arrears 0.00 Interest Arrears 0.00 Interest On Security Deposit - Prompt Payment Discount Total Arrears 63519.77 Net Bill Amount 1,31,90,464.02 Rounded Bill Other Payable Charges () </td> </tr> </table> | | | |  Shafi Sonde (Head - Operations) | Assesed Consumption 6780.07 Total Consumption 1477880.07 | Billing Components | Demand Charge 11,20,438.36 Energy Charge 1,18,52,598.16 Penalty for Exceeding Contract Demand 4,65,534.25 Electricity Duty 9,72,977.74 Tax Collection at Source under section 206C(1H) 12,699.40 Regulatory Discount @ 10% -12,97,303.65 Interest 0 Current Bill Amount 1,31,26,944.25 Delayed Payment Surcharge 63,519.77 Net Arrears 0.00 Interest Arrears 0.00 Interest On Security Deposit - Prompt Payment Discount Total Arrears 63519.77 Net Bill Amount 1,31,90,464.02 Rounded Bill Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Address & Telephone Number of Chairman, CGRF : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p align="center">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</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|-------------|-------------|--------|-----------|---------|------------|--------|-----------|-----|-----------|--------|--|--|--|---|--------------|------|-----|----------------------------|--------|------|----------------------------|------|------|----------------|---------|---------|----|-----|-----|-------------|-----------|-----------|-------------|------|------|---------------------|-----------|-------------|-------------------|-----------|-------------|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Bill Amount On or 83,15,816 Bill Amount After Due Date 84,19,764 Last Payment Received 47,01,329.19 Last Payment Date 28-Jun-24 Interest on SD Amount SD available with NIDP 1125000 Pending Security Deposit (Rs) Previous month net bill amount 47,01,329.19</p> | <p>Bill No- June/2024/HTP-2 Tariff Category HV -1 (Non- Industrial HV) Bill Date 01-Jul-24 Type of Supply Three Phase Bill Month Jun-24 Supply Voltage 11 kv Bill Due Date 16-Jul-24 Disconnection Date 01-Aug-24 Contract Demand (KVA) 250 Recorded Demand 2516 (KVA) Billed MD (KVA) 2516.00 Meter No X2288733 Billed Units 707448.11 Date of Connection 06-04-2024 Billed PF 0.96</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Apr-24 | 133749.50 | 372 | 12,45,317 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mar-24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading 01-07-2024 | 5191.5 | 4900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) 8.02 | MF 200 | Demand Charge (Per KVA) 400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ED% 7.5% | Consumption 688300.00 | Adjustments 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| NEFT/ RTGS / IMPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p align="center">  Shafi Sonde (Head - Operations) </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Current Bill Amount 82,92,348.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delayed Payment Surcharge 23,467.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Arrears 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest Arrears 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest On Security Deposit - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prompt Payment Discount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Arrears 23,467.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Bill Amount 83,15,816.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rounded Bill | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>Name : Yotta Data Services Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110103 Connection HTP-3 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|-------------|--------|-----------|---------|------------|--------|------------|--------|-----------|--------|--|--|--|--|---|--|--------------|------|-----|-----------------|------------|--------|--------|-----------------|------------|------|--------|-------------|----|---------|---------|--|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or Bill Amount After Due Date Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) 3150000 Pending Security Deposit Previous month net bill amount 60,82,967.69 | 60,28,536 61,03,900 60,82,967.69 28-Jun-24 | Bill No- June/2024/HTP-3 Bill Date 01-Jul-24 Bill Month Jun-24 Bill Due Date 16-Jul-24 Disconnection Date 01-Aug-24 Contract Demand (KVA) 700 Billed MD (KVA) 1240.00 Billed Units 650826.8 Billed PF 0.971 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 1240 Meter No X2288734/ X2288730 Date of Connection 06-04-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Energy Charge (Rs/ Unit) Demand Charge (Per KVA) ED% | 8.02 400 7.5% | MF Consumption Adjustments | 200 634700.00 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>Name : Yotta Data Services Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110104 Connection Admin GST No: 09AABCY5982F1ZW PAN No : AABCY5982F</p> | |
| Bill of Supply of Electricity cum Notice | | | |
| Bill Amount On or Bill Amount After Due Date Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) 1350000 Pending Security Deposit Previous month net bill amount 13,70,432.53 | 9,93,507 10,05,926 13,70,433 28-Jun-24 | Bill No- June/2024/Admin Bill Date 01-Jul-24 Bill Month Jun-24 Bill Due Date 16-Jul-24 Disconnection Date 01-Aug-24 Contract Demand (KVA) 300 Billed MD (KVA) 348.00 Billed Units 104045.06 Billed PF 0.99 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 348 Meter No X2288736 Date of Connection 06-04-2024 |
| Previous Bill Details | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount |
| May-24 | 157399.45 | 312.00 | 13,65,390 |
| Apr-24 | 93963.90 | 225.00 | 8,06,874 |
| Mar-24 | | | |
| Extracts of Tariff Schedule | | | |
| Energy Charge (Rs/ Unit) | | 8.02 | MF |
| Demand Charge (Per KVA) | | 400 | Consumption |
| ED% | | 7.5% | Adjustments |
| 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. | | | |
|  Shaif Sonde (Head - Operations) | | | |
| Current Bill Amount 9,86,679.72 | | | |
| Delayed Payment Surcharge 6,826.95 | | | |
| Net Arrears 0.00 | | | |
| Interest Arrears 0.00 | | | |
| Interest On Security Deposit - | | | |
| Prompt Payment Discount | | | |
| Total Arrears 6826.95 | | | |
| Net Bill Amount 9,93,506.67 | | | |
| Rounded Bill | | | |
| Other Payable Charges () | | | |
| <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. | | | |

|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>Name : NIDP Developers Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110105 Connection MRSS GST No:09AAHCN0874H1Z8 PAN No : AAHCN0874H</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|-------------|-------------|--------|----------|-------|----------|--------|----------|-------|--------|--|--|--|--------------|------|-----|-----------------|------------|---|---|-----------------|------------|---|---|-------------|----|------|------|----|--|---|-----|-------------|--|------|------|-------------|--|----------|------|---------------------|--|--|--|-------------------|--|----------|----------|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or Bill Amount After Due Date Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) Previous month bill amount | 1,65,141 1,67,205 1,70,278.36 15-06-2024 Pending Security Deposit 1,70,278.36 | Bill No-June/2024/MRSS Bill Date 01-Jul-24 Bill Month Jun-24 Bill Due Date 16-May-24 Disconnection Date 31-May-24 Contract Demand 30 Recorded Demand (KVA) 25 Billed MD (KVA) 26.00 Meter No X2288736 Billed Units 21600.00 Date of Connectic 06-04-2024 Billed PF 0.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Month</th> <th>Units (KVAH)</th> <th>MD</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>May-24</td> <td>22320.00</td> <td>25.00</td> <td>1,70,278</td> </tr> <tr> <td>Apr-24</td> <td>11760.00</td> <td>26.00</td> <td>92,577</td> </tr> </tbody> </table> | Month | Units (KVAH) | MD | Bill Amount | May-24 | 22320.00 | 25.00 | 1,70,278 | Apr-24 | 11760.00 | 26.00 | 92,577 | | <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>01-07-2024</td> <td>0</td> <td>0</td> </tr> <tr> <td>Opening Reading</td> <td>01-06-2024</td> <td>0</td> <td>0</td> </tr> <tr> <td>Billed Days</td> <td>30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>MF</td> <td></td> <td>0</td> <td>200</td> </tr> <tr> <td>Consumption</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Adjustments</td> <td></td> <td>21600.00</td> <td>0.00</td> </tr> <tr> <td>Assesed Consumption</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total Consumption</td> <td></td> <td>21600.00</td> <td>21384.00</td> </tr> </tbody> </table> | | Reading Date | KVAH | KWH | Closing Reading | 01-07-2024 | 0 | 0 | Opening Reading | 01-06-2024 | 0 | 0 | Billed Days | 30 | 0.00 | 0.00 | MF | | 0 | 200 | Consumption | | 0.00 | 0.00 | Adjustments | | 21600.00 | 0.00 | Assesed Consumption | | | | Total Consumption | | 21600.00 | 21384.00 |
| Month | Units (KVAH) | MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| May-24 | 22320.00 | 25.00 | 1,70,278 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Apr-24 | 11760.00 | 26.00 | 92,577 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading | 01-07-2024 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading | 01-06-2024 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Billed Days | 30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MF | | 0 | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consumption | | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustments | | 21600.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Assesed Consumption | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Consumption | | 21600.00 | 21384.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) 8.02 Demand Charge (Per KVA) 400 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. NEFT/ RTGS / IMPS Account Name - NIDP Developers Private Limited Account No. IFSC Code - Account Type - Current Account Bank Name - Branch Name - Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | Billing Components Demand Charge 10,257.53 Energy Charge 1,73,232.00 Penalty for Exceeding Contract Demand - Electricity Duty - Tax Collection at Source under section 206C(1H) - Regulatory Discount @ 10% -18,348.95 Interest - Current Bill Amount 1,65,140.58 Delayed Payment Surcharge - Net Arrears - Interest Arrears 0.00 Interest On Security Deposit - Total Arrears Net Bill Amount 1,65,140.58 Rounded Bill Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shafi 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

2601110101 (HTP-1)

| | | | |
|--|---|--|---|
|  | 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 Bill Amount After Due Date Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) Previous month net bill amount | 1,46,44,570 1,48,27,627 10125000 Pending Security Deposit 1,31,90,464.02 | Bill No- July/2024/HTP-1 Bill Date 01-Aug-24 Bill Month Jul-24 Bill Due Date 16-Aug-24 Disconnection Date 01-Sep-24 Contract Demand (KVA) 2250 Billed MD (KVA) 3392.00 Billed Units 1570558.22 Billed PF 0.996 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand 3392 (KVA) Meter No X2288732/ X2288735 Date of Connection 06-Apr-24 |
| Previous Bill Details | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount |
| Jun-24 | 1477880.07 | 2840.00 | 1,31,26,944 |
| May-24 | 1435557.71 | 2728.00 | 1,27,03,954 |
| Apr-24 | 1086602.52 | 2592.00 | 95,52,425 |
| Extracts of Tariff Schedule | | | |
| Energy Charge (Rs/ Unit) | | 8.02 | MF |
| Demand Charge (Per KVA) | | 400 | Consumption |
| ED% | | 7.5% | Adjustments |
| Payment Facilities: | | | |
| Cheque/DD to be drawn in the favour of NIDP Developers Private Limited For online payment please visit our website www.tucco.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. | | | |
|  Shaif Sonde (Head - Operations) | | | |
| Assesed Consumption 89058.22 Total Consumption 1570558.22 | | | |
| Billing Components | | | |
| Demand Charge 13,82,820.82 Energy Charge 1,25,95,876.89 Penalty for Exceeding Contract Demand 9,31,121.10 Electricity Duty 10,48,402.33 Tax Collection at Source under section 206C(1H) 13,114.24 Regulatory Discount @ 10% -13,97,869.77 Interest 0 | | | |
| Current Bill Amount 1,45,73,465.61 | | | |
| Delayed Payment Surcharge 71,104.28 Net Arrears 0.00 Interest Arrears 0.00 Interest On Security Deposit - | | | |
| Prompt Payment Discount Total Arrears 71104.28 Net Bill Amount 1,46,44,569.89 Rounded Bill Other Payable Charges () | | | |
| <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)

| | | | | | | |
|--|---|---|---|----------------------------|-----------------------|-------------|
|  | <p style="text-align: center;">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p style="text-align: center;">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</p> | | | | |
| Bill of Supply of Electricity cum Notice | | | | | | |
| Bill Amount On or | 1,25,01,699 | Bill No- July/2024/HTP-2 | Tariff Category | HV -1 (Non- Industrial HV) | | |
| Bill Amount After Due Date | 1,26,57,971 | Bill Date | 01-Aug-24 | Type of Supply | Three Phase | |
| Last Payment Received | 47,01,329.19 | Bill Month | Jul-24 | Supply Voltage | 11 kv | |
| Last Payment Date | 28-Jun-24 | Bill Due Date | 16-Aug-24 | | | |
| Interest on SD Amount | | Disconnection Date | 01-Sep-24 | | | |
| SD available with NIDP (Rs) | 1125000 Pending Security Deposit | Contract Demand (KVA) | 250 | Recorded Demand (KVA) | 5200 | |
| Previous month net bill amount | 83,15,816.04 | Billed MD (KVA) | 5200.00 | Meter No | X2288733 | |
| Previous Bill Details | | | Billed Units | 811516.92 | Date of Connection | 06-04-2024 |
| Month | Units (KVAH) | Billed MD | Bill Amount | Billed PF | 0.98 | |
| Jun-24 | 7,07,448 | 2,516 | 82,92,348 | Reading Date | KVAH | KWH |
| May-24 | 4,13,965 | 1,368 | 46,93,546 | Closing Reading | 01-08-2024 | 9019 |
| Apr-24 | 133749.50 | 372 | 12,45,317 | Opening Reading | 01-07-2024 | 5191.5 |
| Extracts of Tariff Schedule | | | Billed Days | 31 | 3827.50 | 3735.50 |
| Energy Charge (Rs/ Unit) | | 8.02 | MF | | 200 | 200 |
| Demand Charge (Per KVA) | | 400 | Consumption | | 765500.00 | 747100.00 |
| ED% | | 7.5% | Adjustments | | 0.00 | 0.00 |
| Payment Facilities: | | | Assesed Consumption | | 46,016.92 | 41875.3972 |
| Cheque/DD to be drawn in the favour of NIDP Developers Private Limited | | | Total Consumption | | 811516.92 | 738480.3972 |
| For online payment please visit our website www.tuco.in | | | Billing Components | | | |
| Please write consumer no. , Billing Month on back side of Cheque/DD. | | | Demand Charge | | 21,19,890.41 | |
| NEFT/ RTGS / IMPS | | | Energy Charge | | 65,08,365.70 | |
| Account Name - NIDP Developers Private Limited Power Distribution A/C | | | Penalty for Exceeding Contract Demand | | 40,35,945.21 | |
| Account No-777705717687 | | | Electricity Duty | | 6,47,119.21 | |
| IFSC Code - ICIC0000020 | | | Tax Collection at Source under section 206C(1H) | | 8,287.66 | |
| Account Type - Current Account | | | Regulatory Discount @ 10% | | -8,62,825.61 | |
| Bank Name - Mumbai - Powai | | | Interest | | | |
| Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | | Current Bill Amount | | 1,24,56,782.57 | |
| Office Timings - | | | Delayed Payment Surcharge | | 44,916.89 | |
| Monday - Friday 1000-1700 Hrs | | | Net Arrears | | 0.00 | |
| Saturday 1000-1400 Hrs | | | Interest Arrears | | 0.00 | |
| Except on Public & National Holidays. | | | Interest On Security Deposit | | - | |
|  Shaif Sonde (Head - Operations) | | | Prompt Payment Discount | | | |
| | | | Total Arrears | | 44,916.89 | |
| | | | Net Bill Amount | | 1,25,01,699.45 | |
| | | | Rounded Bill | | | |
| | | | Other Payable Charges () | | | |
| <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. | | | | | | |

2601110103 (HTP-3)

|  | 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 : 2601110103 Connection HTP-3 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|-------------|-------------|--------|----------|-------|-----------|--------|----------|-------|-----------|--------|-----------|-----|-----------|--|--|--|--------------|------|-----|-----------------|------------|--------|------|-----------------|------------|--------|--------|-------------|----|---------|---------|----|--|-----|-----|-------------|--|-----------|-----------|-------------|--|--|------|---------------------|--|----------|-------------|-------------------|--|----------|-----------|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or After Due Date Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) Previous month net bill amount | 67,01,479 67,85,200 60,82,967.69 28-Jun-24 Pending Security Deposit 3150000 60,28,536.03 | Bill No- July/2024/HTP-3 Bill Date 01-Aug-24 Bill Month Jul-24 Bill Due Date 16-Aug-24 Disconnection Date 01-Sep-24 Contract Demand (KVA) 700 Billed MD (KVA) 1264.00 Billed Units 729040.1 Billed PF 0.979 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 1264 Meter No X2288734/ X2288730 Date of Connection 06-04-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Month</th> <th>Units (KVAH)</th> <th>Billed MD</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>Jun-24</td> <td>6,50,827</td> <td>1,240</td> <td>59,98,250</td> </tr> <tr> <td>May-24</td> <td>6,30,558</td> <td>1,240</td> <td>60,57,142</td> </tr> <tr> <td>Apr-24</td> <td>41,32,075</td> <td>856</td> <td>41,32,075</td> </tr> </tbody> </table> | Month | Units (KVAH) | Billed MD | Bill Amount | Jun-24 | 6,50,827 | 1,240 | 59,98,250 | May-24 | 6,30,558 | 1,240 | 60,57,142 | Apr-24 | 41,32,075 | 856 | 41,32,075 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Reading Date</th> <th>KVAH</th> <th>KWH</th> </tr> </thead> <tbody> <tr> <td>Closing Reading</td> <td>01-08-2024</td> <td>9338.5</td> <td>9100</td> </tr> <tr> <td>Opening Reading</td> <td>01-07-2024</td> <td>5905.5</td> <td>5739.5</td> </tr> <tr> <td>Billed Days</td> <td>31</td> <td>3433.00</td> <td>3360.50</td> </tr> <tr> <td>MF</td> <td></td> <td>200</td> <td>200</td> </tr> <tr> <td>Consumption</td> <td></td> <td>686600.00</td> <td>672100.00</td> </tr> <tr> <td>Adjustments</td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>Assesed Consumption</td> <td></td> <td>42440.08</td> <td>41543.80683</td> </tr> <tr> <td>Total Consumption</td> <td></td> <td>729040.1</td> <td>713643.81</td> </tr> </tbody> </table> | | Reading Date | KVAH | KWH | Closing Reading | 01-08-2024 | 9338.5 | 9100 | Opening Reading | 01-07-2024 | 5905.5 | 5739.5 | Billed Days | 31 | 3433.00 | 3360.50 | MF | | 200 | 200 | Consumption | | 686600.00 | 672100.00 | Adjustments | | | 0.00 | Assesed Consumption | | 42440.08 | 41543.80683 | Total Consumption | | 729040.1 | 713643.81 |
| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jun-24 | 6,50,827 | 1,240 | 59,98,250 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| May-24 | 6,30,558 | 1,240 | 60,57,142 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Apr-24 | 41,32,075 | 856 | 41,32,075 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading | 01-08-2024 | 9338.5 | 9100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading | 01-07-2024 | 5905.5 | 5739.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Billed Days | 31 | 3433.00 | 3360.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MF | | 200 | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consumption | | 686600.00 | 672100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustments | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Assesed Consumption | | 42440.08 | 41543.80683 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Consumption | | 729040.1 | 713643.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) | 8.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) | 400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ED% | 7.5% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment Facilities: | | Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | Demand Charge 5,15,296.44 Energy Charge 58,46,901.44 Penalty for Exceeding Contract Demand 4,59,853.15 Electricity Duty 4,77,164.84 Tax Collection at Source under section 206C(1H) 5,992.20 Regulatory Discount @ 10% -6,36,219.79 Interest 0 Current Bill Amount 66,68,988.28 Delayed Payment Surcharge 32,490.52 Net Arrears 0.00 Interest Arrears 0.00 Interest On Security Deposit - Prompt Payment Discount Total Arrears 32490.52 Net Bill Amount 67,01,478.80 Rounded Bill Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shafi Sonde (Head - Operations) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

2601110104 (Admin)

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|--|--|---|---|----------------------------|------------------|---------------------|-----------|
|  | 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 : 2601110104 Connection Admin GST No: 09AABCY5982F1ZW PAN No : AABCY5982F | | | | | |
| Bill of Supply of Electricity cum Notice | | | | | | | |
| Bill Amount On or | 11,65,905 | Bill No- July/2024/Admin | Tariff Category | HV -1 (Non- Industrial HV) | | | |
| Bill Amount After Due Date | 11,80,478 | Bill Date | 01-Aug-24 | Type of Supply | Three Phase | | |
| Last Payment Received | 13,70,433 | Bill Month | Jul-24 | Supply Voltage | 11 kv | | |
| Last Payment Date | 28-Jun-24 | Bill Due Date | 16-Aug-24 | Disconnection Date | 01-Sep-24 | | |
| Interest on SD Amount | | Contract Demand (KVA) | 300 | Recorded Demand (KVA) | 274 | | |
| SD available with NIDP (Rs) | 1350000 Pending Security Deposit | Billed MD (KVA) | 274.00 | Meter No | X2288736 | | |
| Previous month net bill amount | 9,93,506.67 | Billed Units | 134364.78 | Date of Connection | 06-04-2024 | | |
| Previous Bill Details | | | Billed PF | 0.99 | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | Reading Date | KVAH | KWH | |
| Jun-24 | 1,04,045 | 348 | 9,86,680 | Closing Reading | 01-08-2024 | 2122 | 2106.5 |
| May-24 | 1,57,399 | 312 | 13,65,390 | Opening Reading | 01-07-2024 | 1383 | 1372 |
| Apr-24 | 93,964 | 225 | 8,06,874 | Billed Days | 31 | 739.00 | 734.50 |
| Extracts of Tariff Schedule | | | Energy Charge (Rs/ Unit) | 8.02 | MF | 200 | 200 |
| | | | Demand Charge (Per KVA) | 400 | Consumption | 147800.00 | 146322.00 |
| | | | ED% | 7.5% | Adjustments | -22320.00 | -22096.80 |
| Payment Facilities: | | | Assesed Consumption | 8884.781 | | 8795.93319 | |
| Cheque/DD to be drawn in the favour of | | | Total Consumption | 134364.78 | | 133021.13 | |
| NIDP Developers Private Limited | | | Billing Components | | | | |
| For online payment please visit our website www.tuco.in | | | Demand Charge | | | 1,11,701.92 | |
| Please write consumer no., Billing Month on back side of Cheque/DD. | | | Energy Charge | | | 10,77,605.54 | |
| NEFT/ RTGS / IMPS | | | Penalty for Exceeding Contract Demand | | | - | |
| Account Name - NIDP Developers Private Limited Power Distribution A/C | | | Electricity Duty | | | 89,198.06 | |
| Account No-777705717687 | | | Tax Collection at Source under section 206C(1H) | | | 985.32 | |
| IFSC Code - ICI0000020 | | | Regulatory Discount @ 10% | | | -1,18,930.75 | |
| Account Type - Current Account | | | Interest | | | 0 | |
| Bank Name - Mumbai - Powai | | | Current Bill Amount | | | 11,60,560.09 | |
| Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | | Delayed Payment Surcharge | | | 5,344.52 | |
| Office Timings - | | | Net Arrears | | | 0.00 | |
| Monday - Friday 1000-1700 Hrs | | | Interest Arrears | | | 0.00 | |
| Saturday 1000-1400 Hrs | | | Interest On Security Deposit | | | - | |
| Except on Public & National Holidays. | | | Prompt Payment Discount | | | - | |
|  Shafi Sonde (Head - Operations) | | | Total Arrears | | | 5344.52 | |
| | | | Net Bill Amount | | | 11,65,904.61 | |
| | | | Rounded Bill | | | 11,65,904.61 | |
| | | | Other Payable Charges () | | | 0.00 | |
| <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. | | | | | | | |

260110105 MRSS

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|  | NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 , Knowledge Park -5 , Greater Noida, UP 201306 | Name : NIDP Developers Private Limited Address : Plot No 7 , Knowledge Park -5 , Greater Noida, UP 201306 Consumer No : 260110105 Connection MRSS GST No: PAN No : AAHCN0874H | |
| Bill of Supply of Electricity cum Notice | | | |
| Bill Amount On or | - | Bill No-July/2024/MRSS | Tariff Category HV -1 (Non- Industrial HV) |
| Bill Amount After Due Date | - | Bill Date | 01-Aug-24 Type of Supply Three Phase |
| Last Payment Received | 1,65,140.58 | Bill Month | Jul-24 Supply Voltage 11 kv |
| Last Payment Date | 15-07-2024 | Bill Due Date | 16-Aug-24 |
| Interest on SD Amount | | Disconnection Date | 31-Aug-24 |
| SD available with NIDP (Rs) | 1,65,140.58 | Contract Demand (KVA) | 30 Recorded Demand (KVA) 24 |
| Previous month bill amount | | Billed MD (KVA) | 24.00 Meter No X2288736 |
| Previous Bill Details | | Billed Units | 22320.00 Date of 06-04-2024 |
| Month | Units (KVAH) | MD | Bill Amount |
| Jun-24 | 21600.00 | 26.00 | 1,65,141 |
| May-24 | 22320.00 | 25.00 | 1,70,278 |
| Apr-24 | 11760.00 | 26.00 | 8,99,451 |
| Extracts of Tariff Schedule | | | |
| Energy Charge (Rs/ Unit) | 8.02 | | MF |
| Demand Charge (Per KVA) | 400 | | Consumption |
| ED% | 7.5% | | Adjustments |
| Payment Facilities: | | Assesed Consumption | 22320 |
| Cheque/DD to be drawn in the favour of | | Total Consumption | 22320.00 22096.80 |
| NIDP Developers Private Limited | | Billing Components | |
| For online payment please visit our website www.tuco.in | | Demand Charge | 9,784.11 |
| Please write consumer no., Billing Month on back side of Cheque/DD. | | Energy Charge | 1,79,006.40 |
| NEFT/ RTGS / IMPS | | Penalty for Exceeding Contract Demand | - |
| Account Name - NIDP Developers Private Limited | | Electricity Duty | - |
| Account No. | | Tax Collection at Source under section 206C(1H) | - |
| IFSC Code - | | Regulatory Discount @ 10% | -18,879.05 |
| Account Type - Current Account | | Interest | 0 |
| Bank Name - | | Current Bill Amount | 1,69,911.46 |
| Branch Name - | | Delayed Payment Surcharge | - |
| Office Timings - | | Net Arrears | 0.00 |
| Monday - Friday 1000-1700 Hrs | | Interest Arrears | 0.00 |
| Saturday 1000-1400 Hrs | | Interest On Security Deposit | - |
| Except on Public & National Holidays. | | Total Arrears | 0.00 |
|  Shafi Sonde (Head - Operations) | | Net Bill Amount | 1,69,911.46 |
| | | Rounded Bill | |
| | | Other Payable Charges () | |
| <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. | | | |

2601110101 (HTP-1)

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|---|---|--|---|
|  | <p style="text-align: center;">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>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</p> | |
| Bill of Supply of Electricity cum Notice | | | |
| Bill Amount On or Bill Amount After Due Date(16-Sep-24) Last Payment Received Last Payment Date Interest on SD Amount SD available with Pending Security NIDP (Rs) Deposit Previous month net bill amount | 1,43,06,603 1,44,85,435 1,31,26,944 30-Jul-24 1,62,00,000 1,46,44,569.91 | Bill No- Aug/2024/HTP-1 Bill Date 01-Sep-24 Bill Month Aug-24 Bill Due Date 16-Sep-24 Disconnection Date 02-Oct-24 Contract Demand (KVA) 3600 Billed MD (KVA) 2864.00 Billed Units 1694700.00 Billed PF 0.998 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 2864 Meter No X2288732/ X2288735 Date of Connection 06-Apr-24 |
| Previous Bill Details | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount |
| Jul-24 | 1570558.22 | 3392.00 | 1,45,73,466 |
| Jun-24 | 1477880.07 | 2840.00 | 1,31,26,944 |
| May-24 | 1435557.71 | 2728.00 | 1,27,03,954 |
| Extracts of Tariff Schedule | | | |
| Energy Charge (Rs/ Unit) | | 8.02 | |
| Demand Charge (Per KVA) | | 400 | |
| 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. 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. | | | |
|  Shaafi Sonde (Head - Operations) | | Billed Days 31 MF 200 Consumption 1694700.00 Adjustments Assessed Consumption 0.00 Total Consumption 1694700.00 Billing Components Demand Charge 11,67,570.41 Energy Charge 1,35,91,494.00 Penalty for Exceeding Contract Demand - Electricity Duty 11,06,929.83 Tax Collection at Source under section 206C(1H) 14,560.35 Regulatory Discount @ 10% -14,75,906.44 Interest 0 Current Bill Amount 1,44,04,648.15 Delayed Payment Surcharge 85,011.88 Net Arrears -1,83,057.09 Interest Arrears 0.00 Interest On Security Deposit - Prompt Payment Discount Total Arrears -98,045.21 Net Bill Amount 1,43,06,602.95 Rounded Bill Other Payable Charges () | |
| <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 | | | |
| Inportant 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)

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|---|---|---|---------------------|
|  | 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 Bill Amount After Due Date(16-Sep-24) Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) 90,00,000 Pending Security Deposit Previous month net bill amount | 52,21,453 52,86,722 82,92,348.00 30-Jul-24 1,25,01,700.49 | Bill No- Aug/2024/HTP-2 Bill Date 01-Sep-24 Bill Month Aug-24 Bill Due Date 16-Sep-24 Disconnection Date 02-Oct-24 Contract Demand (KVA) 2000 Billed MD (KVA) 1500.00 Billed Units 600600.00 Billed PF 0.98 | |
| | | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand 1252 Meter No X2288733 Date of Connection 06-04-2024 | |
| Previous Bill Details | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount |
| Jul-24 | 8,11,517 | 5,200 | 1,24,56,783 |
| Jun-24 | 7,07,448 | 2,516 | 82,92,348 |
| May-24 | 4,13,964.56 | 1368.00 | 46,93,546 |
| Extracts of Tariff Schedule | | | |
| Energy Charge (Rs/ Unit) | 8.02 | MF | 200 |
| Demand Charge (Per KVA) | 400 | Consumption | 600600.00 |
| ED% | 7.5% | Adjustments | 0.00 |
| Payment Facilities: | | Assessed Consumption | - |
| 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 | | Total Consumption | 600600.00 |
| Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | | Billing Components | |
|  Shaif Sonde (Head - Operations) | | Demand Charge | 6,11,506.85 |
| | | Energy Charge | 48,16,812.00 |
| | | Penalty for Exceeding Contract Demand | - |
| | | Electricity Duty | 4,07,123.91 |
| | | Tax Collection at Source under section 206C(1H) | 12,448.50 |
| | | Regulatory Discount @ 10% | -5,42,831.88 |
| | | Interest | |
| | | Current Bill Amount | 53,05,059.37 |
| | | Delayed Payment Surcharge | 72,664.57 |
| | | Net Arrears | -1,56,270.51 |
| Interest Arrears | 0.00 | | |
| Interest On Security Deposit | - | | |
| Prompt Payment Discount | | | |
| Total Arrears | -83,605.94 | | |
| Net Bill Amount | 52,21,453.44 | | |
| Rounded Bill | | | |
| Other Payable Charges () | | | |
| <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 | | | |
| Inportant 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. | | | |

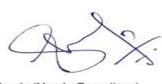
2601110103 (HTP-3)

|  | 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 : 2601110103 Connection HTP-3 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|---------------------|-------------|--------|----------|-------|-----------|--------|----------|-------|-----------|--------|----------|-------|-----------|--|--|--------------|------|-----|-----------------|------------|---------|-------|-----------------|------------|--------|------|-------------|----|---------|---------|----|--|-----|-----|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or Bill Amount After Due Date(16-Sep-24) Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) 94,50,000 Pending Security Deposit Previous month net bill amount | 69,13,851 70,00,300 59,98,250.00 30-Jul-24 67,01,479.83 | Bill No- Aug/2024/HTP-3 Bill Date 01-Sep-24 Type of Supply Three Phase Bill Month Aug-24 Supply Voltage 11 kv Bill Due Date 16-Sep-24 Disconnection Date 02-Oct-24 Contract Demand (KVA) 2100 Recorded Demand (KVA) 1568 Billed MD (KVA) 1575.00 Meter No X2288734/ X2288730 Billed Units 809000.0 Date of Connection 06-04-2024 Billed PF 0.985 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Month</th> <th>Units (KVAH)</th> <th>Billed MD</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>Jul-24</td> <td>7,29,040</td> <td>1,264</td> <td>66,68,988</td> </tr> <tr> <td>Jun-24</td> <td>6,50,827</td> <td>1,240</td> <td>59,98,250</td> </tr> <tr> <td>May-24</td> <td>6,30,558</td> <td>1,396</td> <td>60,57,142</td> </tr> </tbody> </table> | Month | Units (KVAH) | Billed MD | Bill Amount | Jul-24 | 7,29,040 | 1,264 | 66,68,988 | Jun-24 | 6,50,827 | 1,240 | 59,98,250 | May-24 | 6,30,558 | 1,396 | 60,57,142 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Reading Date</th> <th>KVAH</th> <th>KWH</th> </tr> </thead> <tbody> <tr> <td>Closing Reading</td> <td>01-09-2024</td> <td>13383.5</td> <td>13085</td> </tr> <tr> <td>Opening Reading</td> <td>01-08-2024</td> <td>9338.5</td> <td>9102</td> </tr> <tr> <td>Billed Days</td> <td>31</td> <td>4045.00</td> <td>3983.00</td> </tr> <tr> <td>MF</td> <td></td> <td>200</td> <td>200</td> </tr> </tbody> </table> | | Reading Date | KVAH | KWH | Closing Reading | 01-09-2024 | 13383.5 | 13085 | Opening Reading | 01-08-2024 | 9338.5 | 9102 | Billed Days | 31 | 4045.00 | 3983.00 | MF | | 200 | 200 |
| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jul-24 | 7,29,040 | 1,264 | 66,68,988 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jun-24 | 6,50,827 | 1,240 | 59,98,250 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| May-24 | 6,30,558 | 1,396 | 60,57,142 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading | 01-09-2024 | 13383.5 | 13085 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading | 01-08-2024 | 9338.5 | 9102 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Billed Days | 31 | 4045.00 | 3983.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MF | | 200 | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) | 8.02 | Consumption | 809000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) | 400 | Adjustments | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ED% | 7.5% | Assesed Consumption | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment Facilities: | | Total Consumption | 809000.0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | | Demand Charge | 6,42,082.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shaif Sonde (Head - Operations) | | Energy Charge | 64,88,180.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Penalty for Exceeding Contract Demand | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Electricity Duty | 5,34,769.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Tax Collection at Source under section 206C(1H) | 6,663.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Regulatory Discount @ 10% | -7,13,026.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Interest | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Current Bill Amount | 69,58,668.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Delayed Payment Surcharge | 38,902.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Net Arrears | -83,720.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Interest Arrears | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest On Security Deposit | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prompt Payment Discount | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total Arrears | -44,817.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Net Bill Amount | 69,13,850.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Rounded Bill | 69,13,850.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Other Payable Charges () | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inportant 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p align="center">Name : Yotta Data Services Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110104 Connection Admin GST No: 09AABCY5982F1ZW PAN No : AABCY5982F</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|-------------|---------------|-------------|---------------|-------------|---------------------------------------|--------|------------------|-----------|---|----------|---------------------------|------------|-----------|---|----------------------------|--------------------|---------------------------|----------------------------|-------------|------------|----------------------------|------|------------------------------|---|-------------------------|---|----------------------|------------------|------------------------|--------------------|---------------------|--|----------------------------------|--|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or 8,69,178 Bill Amount After Due Date(16-Sep-24) 8,80,042 Last Payment Received 9,86,779 Last Payment Date 30-Jul-24 Interest on SD Amount SD available with 16,20,000 Pending Security Deposit NIDP (Rs) Previous month net bill amount 11,65,906.28 | Bill No- Aug/2024/Admin Tariff Category HV -1 (Non- Industrial HV) Bill Date 01-Sep-24 Type of Supply Three Phase Bill Month Aug-24 Supply Voltage 11 kv Bill Due Date 16-Sep-24 Disconnection Date 02-Oct-24 Contract Demand (KVA) 360 Recorded Demand (KVA) 238 Billed MD (KVA) 270.00 Meter No X2288736 Billed Units 98280.00 Date of Connection 06-04-2024 Billed PF 0.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jul-24 | 1,34,365 | 274 | 11,60,560 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jun-24 | 1,04,045 | 348 | 9,86,680 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| May-24 | 1,57,399 | 312 | 13,65,390 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading 01-09-2024 | 2725 | 2703.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading 01-08-2024 | 2122 | 2106.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) 8.02 Demand Charge (Per KVA) 400 ED% 7.5% | MF 200 Consumption 120600.00 Adjustments -22320.00 Assesed Consumption 0 Total Consumption 98280.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | <table border="1"> <thead> <tr> <th colspan="2">Billing Components</th> </tr> </thead> <tbody> <tr> <td>Demand Charge</td> <td>1,10,071.23</td> </tr> <tr> <td>Energy Charge</td> <td>7,88,205.60</td> </tr> <tr> <td>Penalty for Exceeding Contract Demand</td> <td>-</td> </tr> <tr> <td>Electricity Duty</td> <td>67,370.76</td> </tr> <tr> <td>Tax Collection at Source under section 206C(1H)</td> <td>1,159.58</td> </tr> <tr> <td>Regulatory Discount @ 10%</td> <td>-89,827.68</td> </tr> <tr> <td>Interest</td> <td>0</td> </tr> <tr> <td>Current Bill Amount</td> <td>8,76,979.49</td> </tr> <tr> <td>Delayed Payment Surcharge</td> <td>6,769.94</td> </tr> <tr> <td>Net Arrears</td> <td>-14,571.73</td> </tr> <tr> <td>Interest Arrears</td> <td>0.00</td> </tr> <tr> <td>Interest On Security Deposit</td> <td>-</td> </tr> <tr> <td>Prompt Payment Discount</td> <td>-</td> </tr> <tr> <td>Total Arrears</td> <td>-7,801.79</td> </tr> <tr> <td>Net Bill Amount</td> <td>8,69,177.70</td> </tr> <tr> <td>Rounded Bill</td> <td></td> </tr> <tr> <td>Other Payable Charges ()</td> <td></td> </tr> </tbody> </table> | Billing Components | | Demand Charge | 1,10,071.23 | Energy Charge | 7,88,205.60 | Penalty for Exceeding Contract Demand | - | Electricity Duty | 67,370.76 | Tax Collection at Source under section 206C(1H) | 1,159.58 | Regulatory Discount @ 10% | -89,827.68 | Interest | 0 | Current Bill Amount | 8,76,979.49 | Delayed Payment Surcharge | 6,769.94 | Net Arrears | -14,571.73 | Interest Arrears | 0.00 | Interest On Security Deposit | - | Prompt Payment Discount | - | Total Arrears | -7,801.79 | Net Bill Amount | 8,69,177.70 | Rounded Bill | | Other Payable Charges () | |
| Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge | 1,10,071.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge | 7,88,205.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Penalty for Exceeding Contract Demand | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Electricity Duty | 67,370.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Collection at Source under section 206C(1H) | 1,159.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Regulatory Discount @ 10% | -89,827.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Bill Amount | 8,76,979.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delayed Payment Surcharge | 6,769.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Arrears | -14,571.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest Arrears | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest On Security Deposit | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prompt Payment Discount | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Arrears | -7,801.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Bill Amount | 8,69,177.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rounded Bill | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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2601110105 MRSS

|  | NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306 | Name : NIDP Developers Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110105 Connection MRSS GST No: PAN No : AAHCN0874H | | | | | | | | | | | | | | | | |
|--|---|--|--------------------|-------------|--------|----------|-------|----------|--------|----------|-------|----------|--------|----------|-------|----------|--|--|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | |
| Bill Amount On or After Due Date Last Payment Received Last Payment Date Interest on SD Amount SD available with NIDP (Rs) Previous month bill amount | 1,69,911 1,72,035 1,46,44,569.91 15-08-2024 Pending Security Deposit 1,46,44,569.91 | Bill No-Aug/2024/MRSS Bill Date 01-Sep-24 Bill Month Aug-24 Bill Due Date 16-Sep-24 Disconnection Date 02-Oct-24 Contract Demand (KVA) 30 Billed MD (KVA) 24.00 Billed Units 22320.00 Billed PF 0.99 | | | | | | | | | | | | | | | | |
| | | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 24 Meter No X2288736 Date of Connection 06-04-2024 | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Month</th> <th>Units (KVAH)</th> <th>MD</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>Jul-24</td> <td>22320.00</td> <td>24.00</td> <td>1,69,911</td> </tr> <tr> <td>Jun-24</td> <td>21600.00</td> <td>26.00</td> <td>1,65,141</td> </tr> <tr> <td>May-24</td> <td>22320.00</td> <td>25.00</td> <td>1,70,278</td> </tr> </tbody> </table> | Month | Units (KVAH) | MD | Bill Amount | Jul-24 | 22320.00 | 24.00 | 1,69,911 | Jun-24 | 21600.00 | 26.00 | 1,65,141 | May-24 | 22320.00 | 25.00 | 1,70,278 | | |
| Month | Units (KVAH) | MD | Bill Amount | | | | | | | | | | | | | | | |
| Jul-24 | 22320.00 | 24.00 | 1,69,911 | | | | | | | | | | | | | | | |
| Jun-24 | 21600.00 | 26.00 | 1,65,141 | | | | | | | | | | | | | | | |
| May-24 | 22320.00 | 25.00 | 1,70,278 | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) | 8.02 | MF | 0.00 | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) | 400 | Consumption | 0.00 | | | | | | | | | | | | | | | |
| ED% | 7.5% | Adjustments | 0.00 | | | | | | | | | | | | | | | |
| Payment Facilities: | | Assesed Consumption | 22320 | | | | | | | | | | | | | | | |
| 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 Account No. IFSC Code - Account Type - Current Account Bank Name - Branch Name - Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | | Total Consumption | 22320.00 | | | | | | | | | | | | | | | |
| | | Billing Components | | | | | | | | | | | | | | | | |
| | | Demand Charge | 9,784.11 | | | | | | | | | | | | | | | |
| | | Energy Charge | 1,79,006.40 | | | | | | | | | | | | | | | |
| | | Penalty for Exceeding Contract Demand | - | | | | | | | | | | | | | | | |
| | | Electricity Duty | - | | | | | | | | | | | | | | | |
| | | Tax Collection at Source under section 206C(1H) | - | | | | | | | | | | | | | | | |
| | | Regulatory Discount @ 10% | -18,879.05 | | | | | | | | | | | | | | | |
| | | Interest | 0 | | | | | | | | | | | | | | | |
| | | Current Bill Amount | 1,69,911.46 | | | | | | | | | | | | | | | |
| | | Delayed Payment Surcharge | - | | | | | | | | | | | | | | | |
| | | Net Arrears | 0.00 | | | | | | | | | | | | | | | |
| | | Interest Arrears | 0.00 | | | | | | | | | | | | | | | |
| | | Interest On Security Deposit | - | | | | | | | | | | | | | | | |
|  Shaif Sonde (Head - Operations) | | Total Arrears | 0.00 | | | | | | | | | | | | | | | |
| | | Net Bill Amount | 1,69,911.46 | | | | | | | | | | | | | | | |
| | | Rounded Bill | | | | | | | | | | | | | | | | |
| | | Other Payable Charges () | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | |

|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>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</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|---------------------------|-------------|--------|------------|---------|-------------|--------|------------|---------|-------------|--------|------------|---------|-------------|--|---|--------------|------|-----|----------------------------|-------|---------|----------------------------|-------|-------|--|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Bill Amount On or Before Due Date (16-Oct-24) 1,50,03,143 Bill Amount After Due Date(16-Oct-24) 1,51,90,683 Last Payment Received 1,44,85,435 Last Payment Date 30-Sep-24 Interest on SD Amount SD available with 1,62,00,000 Pending Security Deposit NIDP (Rs) Previous month net bill amount 1,43,06,602.95</p> | <p>Bill No- Sep/2024/HTP-1 Bill Date 01-Oct-24 Bill Month Sep-24 Bill Due Date 16-Oct-24 Disconnection Date 01-Nov-24 Contract Demand (KVA) 3600 Billed MD (KVA) 3556.00 Billed Units 1754200.00 Billed PF 0.999</p> | <p>Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 3556 Meter No X2288732/ X2288735 Date of Connection 06-Apr-24</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Aug-24 | 1694700.00 | 2864.00 | 1,44,04,648 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jul-24 | 1570558.22 | 3392.00 | 1,45,73,466 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jun-24 | 1477880.07 | 2840.00 | 1,31,26,944 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading 01-10-2024 | 38270 | 38135.5 | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Energy Charge (Rs/ Unit) 8.02 Demand Charge (Per KVA) 400 ED% 7.5%</p> | <p>MF Consumption 1754200.00 Adjustments</p> | <p>200 1754200.00</p> | <p>200 1752100.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Payment Facilities: Cheque/DD to be drawn in the favour of NIDP Developers Private Limited For online payment please visit our website www.tucco.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.</p> | <p>Assesed Consumption Total Consumption 1754200.00</p> | | <p>1752100.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p align="center">  Shafi Sonde (Head - Operations) </p> | <p align="center">Billing Components</p> <p>Demand Charge 14,02,915.07 Energy Charge 1,40,68,684.00 Penalty for Exceeding Contract Demand - Electricity Duty 11,60,369.93 Tax Collection at Source under section 206C(1H) 14,207.03 Regulatory Discount @ 10% -15,47,159.91 Interest 0 Current Bill Amount 1,50,99,016.12 Delayed Payment Surcharge 82,959.28 Net Arrears -1,78,832.05 Interest Arrears 0.00 Interest On Security Deposit - Prompt Payment Discount Total Arrears -95,872.77 Net Bill Amount 1,50,03,143.35 Rounded Bill Other Payable Charges ()</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>This bill is based on UPERC approved tariff order dated 09th February 2024 in Case No. of 2052 of 2023</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Address & Telephone Number of Chairman, CGRF :</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Customer Call Center : For any query on this bill feel free to write to us at support.nidp@tucco.in Utility. Off. Addr : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Website:http://tucco.in/NIDP NIDP Developers Pvt. Ltd. CIN Number : U45309MH2020PTC343708</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>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</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|-------------|-------------|--------|----------|-------|-----------|--------|----------|-------|-------------|--------|----------|-------|-----------|---|--|--------------|------|-----|-----------------|------------|-------|-------|-----------------|------------|-------|-------|--|--|-------------|--|--|-------------|----|---------|---------|--------------------------|------|----|-----|-------------------------|-----|-------------|-----------|-----|------|-------------|------|--|--|----------------------|---|--|--|-------------------|-----------|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Bill Amount On or Before Due Date (16-Oct-24) 51,30,680 Bill Amount After Due Date(16-Oct-24) 51,94,813 Last Payment Received 52,86,722.00 Last Payment Date 30-Sep-24 Interest on SD Amount SD available with NIDP 90,00,000 Pending Security Deposit (Rs) Previous month net bill amount 52,21,453.44</p> | <p>Bill No- Sep/2024/HTP-2 Bill Date 01-Oct-24 Bill Month Sep-24 Bill Due Date 16-Oct-24 Disconnection Date 01-Nov-24 Contract Demand (KVA) 2000 Billed MD (KVA) 1500.00 Billed Units 586200.00 Billed PF 0.98</p> | <p>Tariff Category HV -1 (Non- Industrial HW) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 1076 Meter No X2288733 Date of Connection 06-04-2024</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aug-24 | 6,00,600 | 1,500 | 53,05,059 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jul-24 | 8,11,517 | 5,200 | 1,24,56,783 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jun-24 | 7,07,448 | 2,516 | 82,92,348 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading | 01-10-2024 | 14953 | 14451 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading | 01-09-2024 | 12022 | 11566 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Billed Days | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Billed Days | 30 | 2931.00 | 2885.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) | 8.02 | MF | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) | 400 | Consumption | 586200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ED% | 7.5% | Adjustments | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Assessed Consumption | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total Consumption | 586200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Energy Charge (Rs/ Unit) 8.02 Demand Charge (Per KVA) 400 ED% 7.5%</p> | <p>Consumption 586200.00 Adjustments 0.00</p> | <p>14953 14451 12022 11566 2931.00 2885.00 200 586200.00 577000.00 0.00 0.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment Facilities: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Cheque/DD to be drawn in the favour of NIDP Developers Private Limited</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>For online payment please visit our website www.tuco.in Please write consumer no., Billing Month on back side of Cheque/DD.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEFT/ RTGS / IMPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  Shafi Sonde (Head - Operations) | Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>Demand Charge 5,91,780.82 Energy Charge 47,01,324.00 Penalty for Exceeding Contract Demand - Electricity Duty 3,96,982.86 Tax Collection at Source under section 206C(1H) 5,136.34 Regulatory Discount @ 10% -5,29,310.48 Interest</p> | <p>Current Bill Amount 51,65,913.54 Delayed Payment Surcharge 30,034.60 Net Arrears -65,268.56 Interest Arrears 0.00 Interest On Security Deposit - Prompt Payment Discount</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Total Arrears -35,233.96 Net Bill Amount 51,30,679.58 Rounded Bill Other Payable Charges ()</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Important Notice : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 , Knowledge Park -5 , Greater Noida, UP 201306</p> | <p align="center">Name : Yotta Data Services Private Limited Address : Plot No 7 , Knowledge Park -5 , Greater Noida, UP 201306 Consumer No : 2601110103 Connection HTP-3 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|---------------------|--------------------|--------|----------|-------|---------------|--------|----------|-------------|---------------|--------|----------|--------------|---------------------------------------|--|---|---|------------------|------|-----|-----------------|---|-------|-------|-----------------|---------------------------|---------|-------|--------------|----------|--|--|---|----------------------------|--|--|---------------------|---------------------------|--|--|-----------|-------------|--|--|------------|------------------|--|--|------|------------------------------|--|--|---|-------------------------|--|--|--|----------------------|--|--|-------------------|------------------------|--|--|---------------------|---------------------|--|--|--|----------------------------------|--|--|--|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or Before Due Date (16-Oct-24) 72,02,723 Bill Amount After Due Date(16-Oct-24) 72,92,800 Last Payment Received 70,00,300.00 Last Payment Date 30-Sep-24 Interest on SD Amount SD available with 94,50,000 Pending Security Deposit Previous month net bill amount 69,13,850.90 | Bill No- Sep/2024/HTP-3 Bill Date 01-Oct-24 Bill Month Sep-24 Bill Due Date 16-Oct-24 Disconnection Date 01-Nov-24 Contract Demand (KVA) 2100 Billed MD (KVA) 1644.00 Billed Units 845300.0 Billed PF 0.987 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 1644 Meter No X2288734/ X2288730 Date of Connection 06-04-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Aug-24</td> <td>8,09,000</td> <td>1,575</td> <td>69,58,669</td> </tr> <tr> <td>Jul-24</td> <td>7,29,040</td> <td>1,264</td> <td>66,68,988</td> </tr> <tr> <td>Jun-24</td> <td>6,50,827</td> <td>1,240</td> <td>59,98,250</td> </tr> </tbody> </table> | Month | Units (KVAH) | Billed MD | Bill Amount | Aug-24 | 8,09,000 | 1,575 | 69,58,669 | Jul-24 | 7,29,040 | 1,264 | 66,68,988 | Jun-24 | 6,50,827 | 1,240 | 59,98,250 | | <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>01-10-2024</td> <td>17610</td> <td>17258</td> </tr> <tr> <td>Opening Reading</td> <td>01-09-2024</td> <td>13383.5</td> <td>13085</td> </tr> </tbody> </table> | | Reading Date | KVAH | KWH | Closing Reading | 01-10-2024 | 17610 | 17258 | Opening Reading | 01-09-2024 | 13383.5 | 13085 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aug-24 | 8,09,000 | 1,575 | 69,58,669 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jul-24 | 7,29,040 | 1,264 | 66,68,988 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jun-24 | 6,50,827 | 1,240 | 59,98,250 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading | 01-10-2024 | 17610 | 17258 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading | 01-09-2024 | 13383.5 | 13085 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) | 8.02 | MF | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) | 400 | Consumption | 845300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ED% | 7.5% | Adjustments | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shafi Sonde (Head - Operations) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge | | | 6,48,591.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge | | | 67,79,306.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Penalty for Exceeding Contract Demand | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Electricity Duty | | | 5,57,092.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Collection at Source under section 206C(1H) | | | 6,868.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Regulatory Discount @ 10% | | | -7,42,789.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Bill Amount | | | 72,49,068.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delayed Payment Surcharge | | | 40,103.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Arrears | | | -86,449.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest Arrears | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest On Security Deposit | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prompt Payment Discount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Arrears | | | -46,345.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Bill Amount | | | 72,02,723.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rounded Bill | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | <p align="center">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p align="center">Name : Yotta Data Services Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110104 Connection Admin GST No: 09AABCY5982F1ZW PAN No : AABCY5982F</p> | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|-------------|-------------|--------|--------|-----|----------|--------|----------|-----|-----------|--------|----------|-----|----------|---|--------------|------|-----|----------------------------|--------|------|----------------------------|------|--------|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Bill Amount On or Before Due Date (16-Oct-24) 8,34,700 Bill Amount After Due Date(16-Oct-24) 8,45,134 Last Payment Received 8,80,042 Last Payment Date 30-Sep-24 Interest on SD Amount SD available with 16,20,000 Pending Security Deposit NIDP (Rs) Previous month net bill amount 8,69,177.70</p> | <p>Bill No-Sep/2024/Admin Tariff Category HV -1 (Non- Industrial HV) Bill Date 01-Oct-24 Type of Supply Three Phase Bill Month Sep-24 Supply Voltage 11 kv Bill Due Date 16-Oct-24 Disconnection Date 01-Nov-24 Contract Demand (KVA) 360 Recorded Demand (KVA) 236 Billed MD (KVA) 270.00 Meter No X2288736 Billed Units 94100.00 Date of Connection 06-04-2024 Billed PF 1.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Aug-24</td> <td>98,280</td> <td>270</td> <td>8,76,979</td> </tr> <tr> <td>Jul-24</td> <td>1,34,365</td> <td>274</td> <td>11,60,560</td> </tr> <tr> <td>Jun-24</td> <td>1,04,045</td> <td>348</td> <td>9,86,680</td> </tr> </tbody> </table> | Month | Units (KVAH) | Billed MD | Bill Amount | Aug-24 | 98,280 | 270 | 8,76,979 | Jul-24 | 1,34,365 | 274 | 11,60,560 | Jun-24 | 1,04,045 | 348 | 9,86,680 | <table border="1"> <thead> <tr> <th>Reading Date</th> <th>KVAH</th> <th>KWH</th> </tr> </thead> <tbody> <tr> <td>Closing Reading 01-10-2024</td> <td>3303.5</td> <td>3280</td> </tr> <tr> <td>Opening Reading 01-09-2024</td> <td>2725</td> <td>2703.5</td> </tr> </tbody> </table> | Reading Date | KVAH | KWH | Closing Reading 01-10-2024 | 3303.5 | 3280 | Opening Reading 01-09-2024 | 2725 | 2703.5 |
| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | |
| Aug-24 | 98,280 | 270 | 8,76,979 | | | | | | | | | | | | | | | | | | | | | | | |
| Jul-24 | 1,34,365 | 274 | 11,60,560 | | | | | | | | | | | | | | | | | | | | | | | |
| Jun-24 | 1,04,045 | 348 | 9,86,680 | | | | | | | | | | | | | | | | | | | | | | | |
| Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading 01-10-2024 | 3303.5 | 3280 | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading 01-09-2024 | 2725 | 2703.5 | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Energy Charge (Rs/ Unit) 8.02 Demand Charge (Per KVA) 400 ED% 7.5%</p> | <p>MF 200 Consumption 115700.00 Adjustments -21600.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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</p> | <p>Assesed Consumption 0 Total Consumption 94100.00 Billing Components Demand Charge 1,06,520.55 Energy Charge 7,54,682.00 Penalty for Exceeding Contract Demand - Electricity Duty 64,590.19 Tax Collection at Source under section 206C(1H) 861.25 Regulatory Discount @ 10% -86,120.25 Interest 0 Current Bill Amount 8,40,533.73 Delayed Payment Surcharge 5,030.71 Net Arrears -10,864.30 Interest Arrears 0.00 Interest On Security Deposit - Prompt Payment Discount Total Arrears -5,833.59 Net Bill Amount 8,34,700.15 Rounded Bill Other Payable Charges ()</p> | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays.</p> <p align="center">  <small>Shafi Sonde (Head - Operations)</small> </p> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>This bill is based on UPERC approved tariff order dated 09th February 2024 in Case No of 2052 of 2023</i> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Address & Telephone Number of Chairman, CGRF :</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>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.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |

2601110105 MRSS

|  | <p style="text-align: center;">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>Name : NIDP Developers Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110105 Connection MRSS GST No: PAN No : AAHCN0874H</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--------------------|-------------|--------|----------|-------|----------|--------|----------|-------|----------|--------|----------|-------|----------|---|--|--------------|------|-----|-----------------|------------|---|---|-----------------|------------|---|---|--|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or Before Due Date (16-Oct-24) 1,64,430 Bill Amount After Due Date(16-Oct-24) 1,66,486 Last Payment Received 1,69,911.46 Last Payment Date 15-09-2024 Interest on SD Amount SD available with NIDP Security Deposit Previous month bill amount 1,69,911.46 | Bill No-Sep/2024/MRSS Bill Date 01-Oct-24 Bill Month Sep-24 Bill Due Date 16-Oct-24 Disconnection Date 01-Nov-24 Contract Demand (KVA) 30 Billed MD (KVA) 24.00 Billed Units 21600.00 Billed PF 1.00 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 24 Meter No X2288736 Date of Connection 06-04-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Month</th> <th>Units (KVAH)</th> <th>Billed MD</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>Aug-24</td> <td>22320.00</td> <td>24.00</td> <td>1,69,911</td> </tr> <tr> <td>Jul-24</td> <td>22320.00</td> <td>24.00</td> <td>1,69,911</td> </tr> <tr> <td>Jun-24</td> <td>21600.00</td> <td>26.00</td> <td>1,65,141</td> </tr> </tbody> </table> | Month | Units (KVAH) | Billed MD | Bill Amount | Aug-24 | 22320.00 | 24.00 | 1,69,911 | Jul-24 | 22320.00 | 24.00 | 1,69,911 | Jun-24 | 21600.00 | 26.00 | 1,65,141 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Reading Date</th> <th>KVAH</th> <th>KWH</th> </tr> </thead> <tbody> <tr> <td>Closing Reading</td> <td>01-10-2024</td> <td>0</td> <td>0</td> </tr> <tr> <td>Opening Reading</td> <td>01-09-2024</td> <td>0</td> <td>0</td> </tr> </tbody> </table> | | Reading Date | KVAH | KWH | Closing Reading | 01-10-2024 | 0 | 0 | Opening Reading | 01-09-2024 | 0 | 0 | |
| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aug-24 | 22320.00 | 24.00 | 1,69,911 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jul-24 | 22320.00 | 24.00 | 1,69,911 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jun-24 | 21600.00 | 26.00 | 1,65,141 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading | 01-10-2024 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading | 01-09-2024 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) 8.02 | MF | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) 400 | Consumption | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ED% 7.5% | Adjustments | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment Facilities: | | Assesed Consumption | 21600 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cheque/DD to be drawn in the favour of NIDP Developers Private Limited | | Total Consumption | 21600.00 21525.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 Account No. IFSC Code - Account Type - Current Account Bank Name - Branch Name - Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | | Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Demand Charge | 9,468.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Energy Charge | 1,73,232.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Penalty for Exceeding Contract Demand | - | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Electricity Duty | - | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Tax Collection at Source under section 206C(1H) | - | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Regulatory Discount @ 10% | -18,270.05 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Interest | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Current Bill Amount | 1,64,430.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Delayed Payment Surcharge | - | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Net Arrears | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Interest Arrears | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Interest On Security Deposit | - | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shaif Sonde (Head - Operations) | | Total Arrears | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Net Bill Amount | 1,64,430.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Rounded Bill | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

2601110101 (HTP-1)

|  | 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-Nov-24) 1,57,51,025 Bill Amount After Due Date(16-Nov-24) 1,59,47,913 Last Payment Received 1,51,90,683 Last Payment Date 31-Oct-24 Interest on SD Amount SD available with 1,62,00,000 Pending Security Deposit NIDP (Rs) Previous month net bill amount 1,50,03,143.35 | Bill No- Oct/2024/HTP-1 Bill Date 01-Nov-24 Bill Month Oct-24 Bill Due Date 16-Nov-24 Disconnection Date 02-Dec-24 Contract Demand (KVA) 3600 Billed MD (KVA) 3340.00 Billed Units 1854700.00 Billed PF 0.997 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 3340 Meter No X2288732/ X2288735 Date of Connection 06-Apr-24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Month</th> <th>Units (KVAH)</th> <th>Billed MD</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>Sep-24</td> <td>1754200.00</td> <td>3556.00</td> <td>1,50,99,016</td> </tr> <tr> <td>Aug-24</td> <td>1694700.00</td> <td>2864.00</td> <td>1,44,04,648</td> </tr> <tr> <td>Jul-24</td> <td>1570558.22</td> <td>3392.00</td> <td>1,45,73,466</td> </tr> </tbody> </table> | Month | Units (KVAH) | Billed MD | Bill Amount | Sep-24 | 1754200.00 | 3556.00 | 1,50,99,016 | Aug-24 | 1694700.00 | 2864.00 | 1,44,04,648 | Jul-24 | 1570558.22 | 3392.00 | 1,45,73,466 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Reading Date</th> <th>KVAH</th> <th>KWH</th> </tr> </thead> <tbody> <tr> <td>Closing Reading 01-11-2024</td> <td>47543.5</td> <td>47385</td> </tr> <tr> <td>Opening Reading 01-10-2024</td> <td>38270</td> <td>38135.5</td> </tr> <tr> <td>Billed Days 31</td> <td>9273.50</td> <td>9249.50</td> </tr> <tr> <td>MF</td> <td>200</td> <td>200</td> </tr> <tr> <td>Consumption</td> <td>1854700.00</td> <td>1849900.00</td> </tr> <tr> <td>Adjustments</td> <td></td> <td></td> </tr> <tr> <td>Assesed Consumption</td> <td></td> <td></td> </tr> <tr> <td>Total Consumption</td> <td>1854700.00</td> <td>1849900.00</td> </tr> </tbody> </table> | Reading Date | KVAH | KWH | Closing Reading 01-11-2024 | 47543.5 | 47385 | Opening Reading 01-10-2024 | 38270 | 38135.5 | Billed Days 31 | 9273.50 | 9249.50 | MF | 200 | 200 | Consumption | 1854700.00 | 1849900.00 | Adjustments | | | Assesed Consumption | | | Total Consumption | 1854700.00 | 1849900.00 | |
| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sep-24 | 1754200.00 | 3556.00 | 1,50,99,016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aug-24 | 1694700.00 | 2864.00 | 1,44,04,648 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jul-24 | 1570558.22 | 3392.00 | 1,45,73,466 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading 01-11-2024 | 47543.5 | 47385 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading 01-10-2024 | 38270 | 38135.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Billed Days 31 | 9273.50 | 9249.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MF | 200 | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consumption | 1854700.00 | 1849900.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Assesed Consumption | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Consumption | 1854700.00 | 1849900.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) 8.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) 400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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.tucco.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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shaif Sonde (Head - Operations) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Billing Components</th> </tr> </thead> <tbody> <tr> <td>Demand Charge</td> <td style="text-align: right;">13,61,621.92</td> </tr> <tr> <td>Energy Charge</td> <td style="text-align: right;">1,48,74,694.00</td> </tr> <tr> <td>Penalty for Exceeding Contract Demand</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Electricity Duty</td> <td style="text-align: right;">12,17,723.69</td> </tr> <tr> <td>Tax Collection at Source under section 206C(1H)</td> <td style="text-align: right;">14,905.98</td> </tr> <tr> <td>Regulatory Discount @ 10%</td> <td style="text-align: right;">-16,23,631.59</td> </tr> <tr> <td>Interest</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Current Bill Amount</td> <td style="text-align: right;">1,58,45,314.00</td> </tr> <tr> <td>Delayed Payment Surcharge</td> <td style="text-align: right;">93,251.15</td> </tr> <tr> <td>Net Arrears</td> <td style="text-align: right;">-1,87,539.65</td> </tr> <tr> <td>Interest Arrears</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Interest On Security Deposit</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Prompt Payment Discount</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Total Arrears</td> <td style="text-align: right;">-94,288.50</td> </tr> <tr> <td>Net Bill Amount</td> <td style="text-align: right;">1,57,51,025.50</td> </tr> <tr> <td>Rounded Bill</td> <td style="text-align: right;">1,57,51,025.50</td> </tr> <tr> <td>Other Payable Charges ()</td> <td style="text-align: right;">0</td> </tr> </tbody> </table> | | | Billing Components | | Demand Charge | 13,61,621.92 | Energy Charge | 1,48,74,694.00 | Penalty for Exceeding Contract Demand | - | Electricity Duty | 12,17,723.69 | Tax Collection at Source under section 206C(1H) | 14,905.98 | Regulatory Discount @ 10% | -16,23,631.59 | Interest | 0 | Current Bill Amount | 1,58,45,314.00 | Delayed Payment Surcharge | 93,251.15 | Net Arrears | -1,87,539.65 | Interest Arrears | 0.00 | Interest On Security Deposit | - | Prompt Payment Discount | - | Total Arrears | -94,288.50 | Net Bill Amount | 1,57,51,025.50 | Rounded Bill | 1,57,51,025.50 | Other Payable Charges () | 0 | | | | | | | |
| Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge | 13,61,621.92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge | 1,48,74,694.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Penalty for Exceeding Contract Demand | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Electricity Duty | 12,17,723.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Collection at Source under section 206C(1H) | 14,905.98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Regulatory Discount @ 10% | -16,23,631.59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Bill Amount | 1,58,45,314.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delayed Payment Surcharge | 93,251.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Arrears | -1,87,539.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest Arrears | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest On Security Deposit | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prompt Payment Discount | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Arrears | -94,288.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Bill Amount | 1,57,51,025.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rounded Bill | 1,57,51,025.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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@tucco.in Utility. Off. Addr : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Website:http://tucco.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)

| | | | | | | |
|--|--|---|---|----------------------------|---------------------|------------|
|  | <p style="text-align: center;">NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306</p> | <p>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</p> | | | | |
| Bill of Supply of Electricity cum Notice | | | | | | |
| Bill Amount On or Before Due Date (16-Nov-24) | 53,60,850 | Bill No- Oct/2024/HTP-2 | Tariff Category | HV -1 (Non- Industrial HV) | | |
| Bill Amount After Due Date(16-Nov-24) | 54,27,861 | Bill Date | 01-Nov-24 | Type of Supply | Three Phase | |
| Last Payment Received | 51,94,813 | Bill Month | Oct-24 | Supply Voltage | 11 kv | |
| Last Payment Date | 31-Oct-24 | Bill Due Date | 16-Nov-24 | Disconnection Date | 02-Dec-24 | |
| Interest on SD Amount | | Contract Demand (KVA) | 2000 | Recorded Demand (KVA) | 1424 | |
| SD available with NIDP (Rs) | 90,00,000 | Pending Security Deposit | | Meter No | X2288733 | |
| Previous month net bill amount | 51,30,679.58 | Billed MD (KVA) | 1500.00 | Billed Units | 612800.00 | |
| Previous Bill Details | | | Billed PF | 0.96 | Date of Connection | 06-04-2024 |
| Month | Units (KVAH) | Billed MD | Bill Amount | Reading Date | KVAH | KWH |
| Sep-24 | 5,86,200 | 1,500 | 51,65,914 | Closing Reading | 01-11-2024 | 18017 |
| Aug-24 | 6,00,600 | 1,500 | 53,05,059 | Opening Reading | 01-10-2024 | 14953 |
| Jul-24 | 8,11,517 | 5,200 | 1,24,56,783 | Billed Days | 31 | 3064.00 |
| Extracts of Tariff Schedule | | | Energy Charge (Rs/ Unit) | 8.02 | MF | 200 |
| Demand Charge (Per KVA) | | 400 | Consumption | | 612800.00 | 585900.00 |
| ED% | | 7.5% | Adjustments | | 0.00 | 0.00 |
| Payment Facilities: | | | Assessed Consumption | | - | 0 |
| Cheque/DD to be drawn in the favour of NIDP Developers Private Limited | | | Total Consumption | | 612800.00 | 585900 |
| For online payment please visit our website www.tuco.in | | | Billing Components | | | |
| Please write consumer no. , Billing Month on back side of Cheque/DD. | | | Demand Charge | | 6,11,506.85 | |
| NEFT/ RTGS / IMPS | | | Energy Charge | | 49,14,656.00 | |
| Account Name - NIDP Developers Private Limited Power Distribution A/C | | | Penalty for Exceeding Contract Demand | | - | |
| Account No-777705717687 | | | Electricity Duty | | 4,14,462.21 | |
| IFSC Code - ICIC0000020 | | | Tax Collection at Source under section 206C(1H) | | 5,095.51 | |
| Account Type - Current Account | | | Regulatory Discount @ 10% | | -5,52,616.28 | |
| Bank Name - Mumbai - Powai | | | Interest | | | |
| Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | | Current Bill Amount | | 53,93,104.29 | |
| Office Timings - | | | Delayed Payment Surcharge | | 31,879.03 | |
| Monday - Friday 1000-1700 Hrs | | | Net Arrears | | -64,133.42 | |
| Saturday 1000-1400 Hrs | | | Interest Arrears | | 0.00 | |
| Except on Public & National Holidays. | | | Interest On Security Deposit | | - | |
|  Shaif Sonde (Head - Operations) | | | Prompt Payment Discount | | | |
| | | | Total Arrears | | -32,254.39 | |
| | | | Net Bill Amount | | 53,60,849.90 | |
| | | | Rounded Bill | | | |
| | | | Other Payable Charges () | | | |
| <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. | | | | | | |

2601110103 (HTP-3)

|  | 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 : 2601110103 Connection HTP-3 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|---|-------------|--------|----------|-------|-----------|--------|----------|-------|-----------|--------|----------|-------|-----------|---|--|--------------|------|-----|-----------------|------------|-------|---------|-----------------|------------|-------|-------|--|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or Before Due Date (16-Nov-24) 82,29,931 Bill Amount After Due Date(16-Nov-24) 83,32,805 Last Payment Received 72,92,800 Last Payment Date 31-Oct-24 Interest on SD Amount SD available with 94,50,000 Pending Security Deposit NIDP (Rs) Previous month net bill amount 72,02,723.39 | Bill No- Oct/2024/HTP-3 Bill Date 01-Nov-24 Bill Month Oct-24 Bill Due Date 16-Nov-24 Disconnection Date 02-Dec-24 Contract Demand (KVA) 2100 Billed MD (KVA) 1644.00 Billed Units 973800.0 Billed PF 0.928 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 1644 Meter No X2288734/ X2288730 Date of Connection 06-04-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Month</th> <th>Units (KVAH)</th> <th>Billed MD</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>Sep-24</td> <td>8,45,300</td> <td>1,644</td> <td>72,49,069</td> </tr> <tr> <td>Aug-24</td> <td>8,09,000</td> <td>1,575</td> <td>69,58,669</td> </tr> <tr> <td>Jul-24</td> <td>7,29,040</td> <td>1,264</td> <td>66,68,988</td> </tr> </tbody> </table> | Month | Units (KVAH) | Billed MD | Bill Amount | Sep-24 | 8,45,300 | 1,644 | 72,49,069 | Aug-24 | 8,09,000 | 1,575 | 69,58,669 | Jul-24 | 7,29,040 | 1,264 | 66,68,988 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Reading Date</th> <th>KVAH</th> <th>KWH</th> </tr> </thead> <tbody> <tr> <td>Closing Reading</td> <td>01-11-2024</td> <td>22472</td> <td>21770.5</td> </tr> <tr> <td>Opening Reading</td> <td>01-10-2024</td> <td>17610</td> <td>17258</td> </tr> </tbody> </table> | | Reading Date | KVAH | KWH | Closing Reading | 01-11-2024 | 22472 | 21770.5 | Opening Reading | 01-10-2024 | 17610 | 17258 | |
| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sep-24 | 8,45,300 | 1,644 | 72,49,069 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aug-24 | 8,09,000 | 1,575 | 69,58,669 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jul-24 | 7,29,040 | 1,264 | 66,68,988 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading | 01-11-2024 | 22472 | 21770.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading | 01-10-2024 | 17610 | 17258 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) 8.02 | MF | 4862.00 | 4512.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) 400 | Consumption | 200 | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ED% 7.5% | Adjustments | 972400.00 | 902500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Assessed Consumption | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total Consumption | 1400 | 902500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment Facilities: | | | Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | Demand Charge 6,70,211.51 Energy Charge 78,09,876.00 Penalty for Exceeding Contract Demand - Electricity Duty 6,36,006.56 Tax Collection at Source under section 206C(1H) 7,155.75 Regulatory Discount @ 10% -8,48,008.75 Interest 0 Current Bill Amount 82,75,241.07 Delayed Payment Surcharge 44,766.37 Net Arrears -90,076.61 Interest Arrears 0.00 Interest On Security Deposit - Prompt Payment Discount Total Arrears -45,310.24 Net Bill Amount 82,29,930.83 Rounded Bill Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shafi Sonde (Head - Operations) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

2601110104 (Admin)

|  | 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 : 2601110104 Connection Admin GST No : 09AABCY5982F1ZW PAN No : AABCY5982F | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|-------------|-------------|--------|--------|-----|----------|--------|--------|-----|----------|--------|----------|-----|-----------|---|--------------|------|-----|----------------------------|--------|------|----------------------------|--------|------|--|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or Before Due Date (16-Nov-24) 7,69,747 Bill Amount After Due Date(16-Nov-24) 7,79,369 Last Payment Received 8,45,134 Last Payment Date 31-Oct-24 Interest on SD Amount SD available with 16,20,000 Pending Security Deposit NIDP (Rs) Previous month net bill amount 8,34,700.15 | Bill No- Oct/2024/Admin Bill Date 01-Nov-24 Bill Month Oct-24 Bill Due Date 16-Nov-24 Disconnection Date 02-Dec-24 Contract Demand (KVA) 360 Billed MD (KVA) 270.00 Billed Units 85280.00 Billed PF 1.00 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 232 Meter No X2288736 Date of Connection 06-04-2024 Closing Reading 01-11-2024 3841.5 Opening Reading 01-10-2024 3303.5 Billed Days/ Diff 31 MF 200 Consumption 107600.00 Adjustments 0.00 Assesed Consumption -22320 Total Consumption 85280.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Month</th> <th>Units (KVAH)</th> <th>Billed MD</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>Sep-24</td> <td>94,100</td> <td>270</td> <td>8,40,534</td> </tr> <tr> <td>Aug-24</td> <td>98,280</td> <td>270</td> <td>8,76,979</td> </tr> <tr> <td>Jul-24</td> <td>1,34,365</td> <td>274</td> <td>11,60,560</td> </tr> </tbody> </table> | Month | Units (KVAH) | Billed MD | Bill Amount | Sep-24 | 94,100 | 270 | 8,40,534 | Aug-24 | 98,280 | 270 | 8,76,979 | Jul-24 | 1,34,365 | 274 | 11,60,560 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Reading Date</th> <th>KVAH</th> <th>KWH</th> </tr> </thead> <tbody> <tr> <td>Closing Reading 01-11-2024</td> <td>3841.5</td> <td>3816</td> </tr> <tr> <td>Opening Reading 01-10-2024</td> <td>3303.5</td> <td>3280</td> </tr> </tbody> </table> | Reading Date | KVAH | KWH | Closing Reading 01-11-2024 | 3841.5 | 3816 | Opening Reading 01-10-2024 | 3303.5 | 3280 | |
| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| Sep-24 | 94,100 | 270 | 8,40,534 | | | | | | | | | | | | | | | | | | | | | | | | |
| Aug-24 | 98,280 | 270 | 8,76,979 | | | | | | | | | | | | | | | | | | | | | | | | |
| Jul-24 | 1,34,365 | 274 | 11,60,560 | | | | | | | | | | | | | | | | | | | | | | | | |
| Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading 01-11-2024 | 3841.5 | 3816 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading 01-10-2024 | 3303.5 | 3280 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) 8.02 | | 538.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) 400 | | 536.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| ED% 7.5% | | 200 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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-77705717687 IFSC Code - ICI0000020 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shafi 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | |

2601110105 MRSS

|  | NIDP Developers Private Limited (A Power Distribution Licensee) Address : Plot No 7 ,Knowledge Park -5 , Greater Noida, UP 201306 | Name : NIDP Developers Private Limited Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 Consumer No : 2601110105 Connection MRSS GST No: PAN No : AAHCN0874H | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|-------------------------|-------------|--------|----------|---|-------------|--------|----------|-------|----------|--------|----------|-------|-------------|---|--------------|------|-------------|----------------------------|---|------|----------------------------|---|---|
| Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or Before Due Date (16-Nov-24) - Bill Amount After Due Date(16-Nov-24) - Last Payment Received - Last Payment Date - Interest on SD Amount - SD available with NIDP (Rs) - Previous month bill amount 1,69,911.46 | Bill No- Oct/2024/MRSS Bill Date 01-Nov-24 Bill Month Oct-24 Bill Due Date 16-Nov-24 Disconnection Date 02-Dec-24 Contract Demand (KVA) 30 Billed MD (KVA) 24.00 Billed Units 22320.00 Billed PF 0.9963 | Tariff Category HV -1 (Non- Industrial HV) Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 24 Meter No X2288736 Date of Connection 06-04-2024 | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Month</th> <th>Units (KVAH)</th> <th>Billed MD</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>Sep-24</td> <td>21600.00</td> <td>24.00</td> <td>1,64,430</td> </tr> <tr> <td>Aug-24</td> <td>22320.00</td> <td>24.00</td> <td>1,69,911</td> </tr> <tr> <td>Jul-24</td> <td>22320.00</td> <td>24.00</td> <td>1,69,911</td> </tr> </tbody> </table> | Month | Units (KVAH) | Billed MD | Bill Amount | Sep-24 | 21600.00 | 24.00 | 1,64,430 | Aug-24 | 22320.00 | 24.00 | 1,69,911 | Jul-24 | 22320.00 | 24.00 | 1,69,911 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Reading Date</th> <th>KVAH</th> <th>KWH</th> </tr> </thead> <tbody> <tr> <td>Closing Reading 01-11-2024</td> <td>0</td> <td>0</td> </tr> <tr> <td>Opening Reading 01-10-2024</td> <td>0</td> <td>0</td> </tr> </tbody> </table> | Reading Date | KVAH | KWH | Closing Reading 01-11-2024 | 0 | 0 | Opening Reading 01-10-2024 | 0 | 0 |
| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | |
| Sep-24 | 21600.00 | 24.00 | 1,64,430 | | | | | | | | | | | | | | | | | | | | | | | |
| Aug-24 | 22320.00 | 24.00 | 1,69,911 | | | | | | | | | | | | | | | | | | | | | | | |
| Jul-24 | 22320.00 | 24.00 | 1,69,911 | | | | | | | | | | | | | | | | | | | | | | | |
| Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading 01-11-2024 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading 01-10-2024 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Energy Charge (Rs/ Unit)</td> <td>8.02</td> </tr> <tr> <td>Demand Charge (Per KVA)</td> <td>400</td> </tr> <tr> <td>ED%</td> <td>7.5%</td> </tr> </tbody> </table> | Energy Charge (Rs/ Unit) | 8.02 | Demand Charge (Per KVA) | 400 | ED% | 7.5% | <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Billed Days</td> <td>31</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>MF</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>Consumption</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Adjustments</td> <td></td> <td></td> <td>0.00</td> </tr> </tbody> </table> | Billed Days | 31 | 0.00 | 0.00 | MF | | 0 | 0 | Consumption | | 0.00 | 0.00 | Adjustments | | | 0.00 | | | |
| Energy Charge (Rs/ Unit) | 8.02 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) | 400 | | | | | | | | | | | | | | | | | | | | | | | | | |
| ED% | 7.5% | | | | | | | | | | | | | | | | | | | | | | | | | |
| Billed Days | 31 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| MF | | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Consumption | | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustments | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 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 Account No. IFSC Code - Account Type - Current Account Bank Name - Branch Name - Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | Assesed Consumption 22320 22237.02602 Total Consumption 22320.00 22237.03 Billing Components Demand Charge 9,784.11 Energy Charge 1,79,006.40 Penalty for Exceeding Contract Demand - Electricity Duty - Tax Collection at Source under section 206C(1H) - Regulatory Discount @ 10% -18,879.05 Interest 0 Current Bill Amount 1,69,911.46 Delayed Payment Surcharge - Net Arrears 0.00 Interest Arrears 0.00 Interest On Security Deposit - Total Arrears 0.00 Net Bill Amount 1,69,911.46 Rounded Bill Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shaafi Sonde (Head - Operations) | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | 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-Dec-24) 1,46,47,589 Bill Amount After Due Date(16-Dec-24) 1,49,40,541 Last Payment Received 1,57,51,025 Last Payment Date 27-Nov-24 Interest on SD Amount SD available with Pending Security NIDP (Rs) 1,62,00,000 Deposit Previous month net bill amount 1,57,51,025.50 | Bill No- Nov/2024/HTP-1 Tariff Category HV – 2 Large and Heavy Power Bill Date 01-Dec-24 Type of Supply Bill Month Nov-24 Supply Voltage 11 kv Bill Due Date 16-Dec-24 Disconnection Date 01-Jan-25 Contract Demand (KVA) 3600 Recorded Demand 3104 Billed MD (KVA) 3104.00 Meter No X2288732/ X2288735 Billed Units 1860700.00 Date of Connection 06-Apr-24 Billed PF 0.996 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | <table border="1"> <thead> <tr> <th>Month</th> <th>Units (KVAH)</th> <th>Billed MD</th> <th>Bill Amount</th> <th>Reading Date</th> <th>KVAH</th> <th>KWH</th> </tr> </thead> <tbody> <tr> <td>Oct-24</td> <td>1854700.00</td> <td>3340.00</td> <td>1,58,45,314</td> <td>01-12-2024</td> <td>56847</td> <td>56655.5</td> </tr> <tr> <td>Sep-24</td> <td>1754200.00</td> <td>3556.00</td> <td>1,50,99,016</td> <td>01-11-2024</td> <td>47543.5</td> <td>47385</td> </tr> <tr> <td>Aug-24</td> <td>1694700.00</td> <td>2864.00</td> <td>1,44,04,648</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Month | Units (KVAH) | Billed MD | Bill Amount | Reading Date | KVAH | KWH | Oct-24 | 1854700.00 | 3340.00 | 1,58,45,314 | 01-12-2024 | 56847 | 56655.5 | Sep-24 | 1754200.00 | 3556.00 | 1,50,99,016 | 01-11-2024 | 47543.5 | 47385 | Aug-24 | 1694700.00 | 2864.00 | 1,44,04,648 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oct-24 | 1854700.00 | 3340.00 | 1,58,45,314 | 01-12-2024 | 56847 | 56655.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sep-24 | 1754200.00 | 3556.00 | 1,50,99,016 | 01-11-2024 | 47543.5 | 47385 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aug-24 | 1694700.00 | 2864.00 | 1,44,04,648 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | <table border="1"> <tbody> <tr> <td>Energy Charge (Rs/ Unit)</td> <td>7</td> <td>MF</td> <td></td> <td>30</td> <td>9303.50</td> <td>9270.50</td> </tr> <tr> <td>Demand Charge (Per KVA)</td> <td>300</td> <td>Consumption</td> <td></td> <td></td> <td>1860700.00</td> <td>1854100.00</td> </tr> <tr> <td>ED%</td> <td>7.5%</td> <td>Adjustments</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Payment Facilities:</td> <td>Assesed Consumption</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"> 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. </td> <td>Total Consumption</td> <td></td> <td></td> <td>1860700.00</td> <td>1854100.00</td> </tr> <tr> <td colspan="2"> 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 </td> <td colspan="4" style="text-align: center;"> Billing Components </td> <td></td> </tr> <tr> <td colspan="2"> Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. </td> <td>Demand Charge</td> <td></td> <td></td> <td></td> <td>9,18,443.84</td> </tr> <tr> <td colspan="2" rowspan="10" style="text-align: center;">  Shafi Sonde (Head - Operations) </td> <td>Energy Charge</td> <td></td> <td></td> <td></td> <td>1,30,24,900.00</td> </tr> <tr> <td>TOD Charges</td> <td></td> <td></td> <td></td> <td>9,22,362.70</td> </tr> <tr> <td>Penalty for Exceeding Contract Demand</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> </tr> <tr> <td>Electricity Duty</td> <td></td> <td></td> <td></td> <td></td> <td>10,45,750.79</td> </tr> <tr> <td>Tax Collection at Source under section 206C(1H)</td> <td></td> <td></td> <td></td> <td></td> <td>15,642.87</td> </tr> <tr> <td>Regulatory Discount @ 10%</td> <td></td> <td></td> <td></td> <td></td> <td>-13,94,334.38</td> </tr> <tr> <td>Interest</td> <td></td> <td></td> <td></td> <td></td> <td>0</td> </tr> <tr> <td>Current Bill Amount</td> <td></td> <td></td> <td></td> <td></td> <td>1,45,32,765.81</td> </tr> <tr> <td>Delayed Payment Surcharge</td> <td></td> <td></td> <td></td> <td></td> <td>1,14,823.68</td> </tr> <tr> <td>Net Arrears</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> </tr> <tr> <td>Interest Arrears</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td>Interest On Security Deposit</td> <td></td> <td></td> <td></td> <td>-</td> </tr> <tr> <td colspan="2"></td> <td>Prompt Payment Discount</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total Arrears</td> <td></td> <td></td> <td></td> <td>1,14,823.68</td> </tr> <tr> <td colspan="2"></td> <td>Net Bill Amount</td> <td></td> <td></td> <td></td> <td>1,46,47,589.49</td> </tr> <tr> <td colspan="2"></td> <td>Rounded Bill</td> <td></td> <td></td> <td></td> <td>1,46,47,589.00</td> </tr> <tr> <td colspan="2"></td> <td>Other Payable Charges ()</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Energy Charge (Rs/ Unit) | 7 | MF | | 30 | 9303.50 | 9270.50 | Demand Charge (Per KVA) | 300 | Consumption | | | 1860700.00 | 1854100.00 | ED% | 7.5% | Adjustments | | | | | Payment Facilities: | | Assesed Consumption | | | | | 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. | | Total Consumption | | | 1860700.00 | 1854100.00 | 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 | | Billing Components | | | | | Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | | Demand Charge | | | | 9,18,443.84 |  Shafi Sonde (Head - Operations) | | Energy Charge | | | | 1,30,24,900.00 | TOD Charges | | | | 9,22,362.70 | Penalty for Exceeding Contract Demand | | | | | - | Electricity Duty | | | | | 10,45,750.79 | Tax Collection at Source under section 206C(1H) | | | | | 15,642.87 | Regulatory Discount @ 10% | | | | | -13,94,334.38 | Interest | | | | | 0 | Current Bill Amount | | | | | 1,45,32,765.81 | Delayed Payment Surcharge | | | | | 1,14,823.68 | Net Arrears | | | | | - | Interest Arrears | | | | | 0.00 | | | Interest On Security Deposit | | | | - | | | Prompt Payment Discount | | | | | | | Total Arrears | | | | 1,14,823.68 | | | Net Bill Amount | | | | 1,46,47,589.49 | | | Rounded Bill | | | | 1,46,47,589.00 | | | Other Payable Charges () | | | | |
| Energy Charge (Rs/ Unit) | 7 | MF | | 30 | 9303.50 | 9270.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) | 300 | Consumption | | | 1860700.00 | 1854100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ED% | 7.5% | Adjustments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment Facilities: | | Assesed Consumption | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | Total Consumption | | | 1860700.00 | 1854100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | | Demand Charge | | | | 9,18,443.84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shafi Sonde (Head - Operations) | | Energy Charge | | | | 1,30,24,900.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | TOD Charges | | | | 9,22,362.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Penalty for Exceeding Contract Demand | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Electricity Duty | | | | | 10,45,750.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Tax Collection at Source under section 206C(1H) | | | | | 15,642.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Regulatory Discount @ 10% | | | | | -13,94,334.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Interest | | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Current Bill Amount | | | | | 1,45,32,765.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Delayed Payment Surcharge | | | | | 1,14,823.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Net Arrears | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest Arrears | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Interest On Security Deposit | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Prompt Payment Discount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total Arrears | | | | 1,14,823.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Net Bill Amount | | | | 1,46,47,589.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Rounded Bill | | | | 1,46,47,589.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 2601110101 (HTP-1) TOD Units | | | | |
|------------------------------|----------|----------|---------------|--------------------|
| | X2288732 | X2288735 | Units | Energy Charges |
| TOD Time | Nov-24 | | | |
| 2200-0400 | 460526 | 0 | 460526 | -27,40,129.70 |
| 0600-1000 | 295020 | 0 | 295020 | 23,74,911.00 |
| 1700-1900 | 159948 | 0 | 159948 | 12,87,581.40 |
| Total | | | 915494 | 9,22,362.70 |

**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-Dec-24) | 48,05,470 | Bill No- Nov/2024/HTP-2 | Tariff Category | HV – 2 Large and Heavy Power | |
| Bill Amount After Due Date(16-Dec-24) | 49,01,579 | Bill Date | 01-Dec-24 | Type of Supply | Three Phase |
| Last Payment Received | 53,60,850 | Bill Month | Nov-24 | Supply Voltage | 11 kv |
| Last Payment Date | 27-Nov-24 | Bill Due Date | 16-Dec-24 | | |
| Interest on SD Amount | | Disconnection Date | 01-Jan-25 | | |
| SD available with NIDP (Rs) | 90,00,000 | Contract Demand (KVA) | 2000 | Recorded Demand (KVA) | 1010 |
| Pending Security Deposit | | Billed MD (KVA) | 1500.00 | Meter No | X2288733 |
| Previous month net bill amount | 53,60,849.90 | Billed Units | 590500.00 | Date of Connection | 06-Apr-24 |

Previous Bill Details

| Month | Units (KVAH) | Billed MD | Bill Amount |
|--------|--------------|-----------|-------------|
| Oct-24 | 6,12,800 | 1,500 | 53,93,104 |
| Sep-24 | 5,86,200 | 1,500 | 51,65,914 |
| Aug-24 | 6,00,600 | 1,500 | 53,05,059 |

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.

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.


Shafi Sonde (Head - Operations)

| | | | | | | | |
|---------------------|------|-----------------|------------|------|-----------|-----|-----------|
| Billed PF | 0.87 | Reading Date | 01-12-2024 | KVAH | 20969.5 | KWH | 19936.5 |
| | | Opening Reading | 01-11-2024 | | 18017 | | 17380.5 |
| Billed Days | 30 | | | | 2952.50 | | 2556.00 |
| MF | | | | | 200 | | 200 |
| Consumption | | | | | 590500.00 | | 511200.00 |
| Adjustments | | | | | 0.00 | | 0.00 |
| Assesed Consumption | | | | | - | | 0 |
| Total Consumption | | | | | 590500.00 | | 511200 |

Billing Components

| | |
|---|---------------------|
| Demand Charge | 4,43,835.62 |
| Energy Charge | 41,33,500.00 |
| TOD Charges | 2,98,164.30 |
| Penalty for Exceeding Contract Demand | - |
| Electricity Duty | 3,43,300.17 |
| Tax Collection at Source under section 206C(1H) | 5,323.88 |
| Regulatory Discount @ 10% | -4,57,733.56 |
| Interest | |
| Current Bill Amount | 47,66,390.40 |
| Delayed Payment Surcharge | 39,079.12 |
| Net Arrears | - |
| Interest Arrears | 0.00 |
| Interest On Security Deposit | - |
| Prompt Payment Discount | |
| Total Arrears | 39,079.12 |
| Net Bill Amount | 48,05,469.52 |
| Rounded Bill | 48,05,470.00 |
| Other Payable Charges () | |

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.

2601110102 (HTP-2)

| TOD Time | X2288733 | Energy Charges |
|--------------|----------|--------------------|
| Nov-24 | | |
| 2200-0400 | 147342 | -8,76,684.90 |
| 0600-1000 | 96618 | 7,77,774.90 |
| 1700-1900 | 49326 | 3,97,074.30 |
| Total | | 2,98,164.30 |

**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 : 2601110103 Connection HTP-3
GST No: 09AABCY5982F1ZW PAN No : AABCY5982F

Bill of Supply of Electricity cum Notice

| | | | | | | | |
|--|--------------|---------------------------|------------------|--|---------------------|-----------|---------|
| Bill Amount On or Before Due Date (16-Dec-24) | 77,99,660 | Bill No- Nov/2024/HTP-3 | Tariff Category | HV – 2 Large and Heavy Power | | | |
| Bill Amount After Due Date(16-Dec-24) | 79,55,653 | Bill Date | 01-Dec-24 | Type of Supply | Three Phase | | |
| Last Payment Received | 82,29,931 | Bill Month | Nov-24 | Supply Voltage | 11 kv | | |
| Last Payment Date | 27-Nov-24 | Bill Due Date | 16-Dec-24 | Disconnection Date | 01-Jan-25 | | |
| Interest on SD Amount | | Contract Demand (KVA) | 2100 | Recorded Demand (KVA) | 1740 | | |
| SD available with NIDP (Rs) | 94,50,000 | Pending Security Deposit | | Meter No | X2288734/ X2288730 | | |
| Previous month net bill amount | 82,29,930.83 | Billed MD (KVA) | 1740.00 | Billed Units | 988100.0 | | |
| Previous Bill Details | | Billed PF | 0.917 | Date of Connection | 06-Apr-24 | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | Reading Date | KVAH | KWH | |
| Oct-24 | 9,73,800 | 1,644 | 82,75,241 | Closing Reading | 01-12-2024 | 27412.5 | 26299.5 |
| Sep-24 | 8,45,300 | 1,644 | 72,49,069 | Opening Reading | 01-11-2024 | 22472 | 21770.5 |
| Aug-24 | 8,09,000 | 1,575 | 69,58,669 | Billed Days | 30 | 4940.50 | 4529.00 |
| Extracts of Tariff Schedule | | | | MF | 200 | 200 | |
| Energy Charge (Rs/ Unit) | 7 | Consumption | 988100.00 | Adjustments | 0.00 | | |
| Demand Charge (Per KVA) | 300 | Assesed Consumption | | Total Consumption | 988100.0 | 905800.00 | |
| ED% | 7.5% | Billing Components | | | | | |
| Payment Facilities: | | | | Demand Charge | 5,14,849.32 | | |
| Cheque/DD to be drawn in the favour of NIDP Developers Private Limited | | | | Energy Charge | 69,16,700.00 | | |
| For online payment please visit our website www.tuco.in | | | | TOD Charges | 4,85,696.40 | | |
| Please write consumer no., Billing Month on back side of Cheque/DD. | | | | Penalty for Exceeding Contract Demand | - | | |
| NEFT/ RTGS / IMPS | | | | Electricity Duty | 5,57,366.20 | | |
| Account Name - NIDP Developers Private Limited Power Distribution A/C | | | | Tax Collection at Source under section 206C(1H) | 8,178.01 | | |
| Account No-777705717687 | | | | Regulatory Discount @ 10% | -7,43,154.93 | | |
| IFSC Code - ICIC0000020 | | | | Interest | 0 | | |
| Account Type - Current Account | | | | Current Bill Amount | 77,39,634.99 | | |
| Bank Name - Mumbai - Powai | | | | Delayed Payment Surcharge | 60,024.54 | | |
| Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | | | Net Arrears | - | | |
| Office Timings - | | | | Interest Arrears | 0.00 | | |
| Monday - Friday 1000-1700 Hrs | | | | Interest On Security Deposit | - | | |
| Saturday 1000-1400 Hrs | | | | Prompt Payment Discount | | | |
| Except on Public & National Holidays. | | | | Total Arrears | 60,024.54 | | |
|  Shafi Sonde (Head - Operations) | | | | Net Bill Amount | 77,99,659.53 | | |
| | | | | Rounded Bill | 77,99,660.00 | | |
| | | | | Other Payable Charges () | | | |
| | | | | 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.

2601110103 (HTP-3) Units

| | X2288734 | X2288730 | Units | Energy Charges |
|--------------|----------|----------|--------------------|--------------------|
| TOD Time | Nov-24 | Dec-24 | | |
| 2200-0400 | 245430 | 436 | 2,45,866.00 | -14,62,902.70 |
| 0600-1000 | 159714 | 168 | 1,59,882.00 | 12,87,050.10 |
| 1700-1900 | 82062 | 118 | 82,180.00 | 6,61,549.00 |
| Total | | | 4,87,928.00 | 4,85,696.40 |

**NIDP Developers Private Limited**

(A Power Distribution Licensee)
**Address : Plot No 7 ,Knowledge Park -5 ,
 Greater Noida, UP 201306**

Name : NIDP Developers Private Limited

Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306
 Consumer No : 2601110105 Connection MRSS
 GST No:- PAN No : AAHCN0874H

Bill of Supply of Electricity cum Notice

| | | | | | | |
|---|------------------|------------------------|---|----------------------------|--------------------|------|
| Bill Amount On or Before Due Date (16-Dec-24) | 1,64,430 | Bill No- Nov/2024/MRSS | Tariff Category | HV -1 (Non- Industrial HV) | | |
| Bill Amount After Due Date(16-Dec-24) | 1,66,485 | Bill Date | 01-Dec-24 | Type of Supply | Three Phase | |
| Last Payment Received | 1,69,911 | Bill Month | Nov-24 | Supply Voltage | 11 kv | |
| Last Payment Date | 15-Nov-24 | Bill Due Date | 16-Dec-24 | Disconnection Date | 01-Jan-25 | |
| Interest on SD Amount | | Contract Demand (KVA) | 30 | Recorded Demand (KVA) | 24 | |
| SD available with NIDP (Rs) | Pending Security | Billed MD (KVA) | 24.00 | Meter No | X2288736 | |
| Previous month bill amount | 1,69,911 | Billed Units | 21600.00 | Date of Connection | 06-Apr-24 | |
| Previous Bill Details | | Billed PF | 0.9952 | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | Reading Date | KVAH | KWH |
| Oct-24 | 22,320 | 24.00 | 1,69,911 | Closing Reading | 01-12-2024 | 0 |
| Sep-24 | 21,600 | 24.00 | 1,64,430 | Opening Reading | 01-11-2024 | 0 |
| Aug-24 | 22,320 | 24.00 | 1,69,911 | Billed Days | 30 | 0.00 |
| Extracts of Tariff Schedule | | | | MF | 0 | 0 |
| Energy Charge (Rs/ Unit) | | 8.02 | Consumption | 0.00 | 0.00 | 0.00 |
| Demand Charge (Per KVA) | | 400 | Adjustments | | | 0.00 |
| ED% | | 7.5% | Assesed Consumption | 21600 | 21495.27273 | |
| Payment Facilities: | | | Total Consumption | 21600.00 | 21495.27 | |
| 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. | | | Billing Components | | | |
| NEFT/ RTGS / IMPS Account Name - NIDP Developers Private Limited Account No-777705717687 IFSC Code - ICIC0000020 Account Type - Current Account Bank Name - Mumbai - Powai Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | | Demand Charge | | 9,468.49 | |
| Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | | | Energy Charge | | 1,73,232.00 | |
|  Shafi Sonde (Head - Operations) | | | Penalty for Exceeding Contract Demand | | - | |
| | | | Electricity Duty | | - | |
| | | | Tax Collection at Source under section 206C(1H) | | - | |
| | | | Regulatory Discount @ 10% | | -18,270.05 | |
| | | | Interest | | | |
| | | | Current Bill Amount | | 1,64,430.44 | |
| | | | Delayed Payment Surcharge | | | |
| | | | Net Arrears | | 0.00 | |
| | | | Interest Arrears | | 0.00 | |
| | | | Interest On Security Deposit | | - | |
| | | | Total Arrears | | 0.00 | |
| | | | Net Bill Amount | | 1,64,430.44 | |
| | | | Rounded Bill | | 1,64,430.00 | |
| | | | Other Payable Charges () | | | |

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.

|  | 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-Jan-25) 41,78,236 Bill Amount After Due Date(16-Jan-25) 42,61,801 Last Payment Received 48,05,470 Last Payment Date 31-Dec-24 Interest on SD Amount SD available with 90,00,000 Pending Security NIDP (Rs) Deposit Previous month net bill amount 48,05,470.00 | Bill No- Dec/2024/HTP-2 Tariff Category HV – 2 Large and Heavy Power Bill Date 01-Jan-25 Type of Supply Three Phase Bill Month Dec-24 Supply Voltage 11 kv Bill Due Date 16-Jan-25 Disconnection Date 01-Feb-25 Contract Demand (KVA) 2000 Recorded Demand 1212 (KVA) Billed MD (KVA) 1500.00 Meter No X2288733 Billed Units 583000.00 Date of Connection 06-Apr-24 Billed PF 0.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Nov-24</td> <td>5,90,500</td> <td>1,500</td> <td>47,66,390</td> </tr> <tr> <td>Oct-24</td> <td>6,12,800</td> <td>1,500</td> <td>53,93,104</td> </tr> <tr> <td>Sep-24</td> <td>5,86,200</td> <td>1,500</td> <td>51,65,914</td> </tr> </tbody> </table> | Month | Units (KVAH) | Billed MD | Bill Amount | Nov-24 | 5,90,500 | 1,500 | 47,66,390 | Oct-24 | 6,12,800 | 1,500 | 53,93,104 | Sep-24 | 5,86,200 | 1,500 | 51,65,914 | <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>01-01-2025</td> <td>23884.5</td> <td>22507.5</td> </tr> <tr> <td>Opening Reading</td> <td>01-12-2024</td> <td>20969.5</td> <td>19936.5</td> </tr> </tbody> </table> | | Reading Date | KVAH | KWH | Closing Reading | 01-01-2025 | 23884.5 | 22507.5 | Opening Reading | 01-12-2024 | 20969.5 | 19936.5 | | | | | | | | | | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nov-24 | 5,90,500 | 1,500 | 47,66,390 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oct-24 | 6,12,800 | 1,500 | 53,93,104 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sep-24 | 5,86,200 | 1,500 | 51,65,914 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading | 01-01-2025 | 23884.5 | 22507.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading | 01-12-2024 | 20969.5 | 19936.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) 7 Demand Charge (Per KVA) 300 ED% 7.5% | Billed Days 31 2915.00 2571.00 MF 200 200 Consumption 583000.00 514200.00 Adjustments 0.00 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | Assessed Consumption - 0 Total Consumption 583000.00 514200 <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2" style="text-align: center;">Billing Components</th> </tr> </thead> <tbody> <tr> <td>Demand Charge</td> <td style="text-align: right;">4,58,630.14</td> </tr> <tr> <td>Energy Charge</td> <td style="text-align: right;">40,81,000.00</td> </tr> <tr> <td>TOD Charges</td> <td style="text-align: right;">-751.80</td> </tr> <tr> <td>Penalty for Exceeding Contract Demand</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Electricity Duty</td> <td style="text-align: right;">3,40,415.88</td> </tr> <tr> <td>Tax Collection at Source under section 206C(1H)</td> <td style="text-align: right;">4,761.07</td> </tr> <tr> <td>Regulatory Discount @ 10%</td> <td style="text-align: right;">-4,53,887.83</td> </tr> <tr> <td>Interest</td> <td></td> </tr> <tr> <td>Current Bill Amount</td> <td style="text-align: right;">44,30,167.45</td> </tr> <tr> <td>Delayed Payment Surcharge</td> <td style="text-align: right;">47,663.91</td> </tr> <tr> <td>Net Arrears</td> <td></td> </tr> <tr> <td>Credit Arrears</td> <td style="text-align: right;">-2,99,595.50</td> </tr> <tr> <td>Interest Arrears</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Interest On Security Deposit</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Prompt Payment Discount</td> <td></td> </tr> <tr> <td>Total Arrears</td> <td style="text-align: right;">-2,51,931.59</td> </tr> <tr> <td>Net Bill Amount</td> <td style="text-align: right;">41,78,235.85</td> </tr> <tr> <td>Rounded Bill</td> <td style="text-align: right;">41,78,236.00</td> </tr> <tr> <td>Other Payable Charges ()</td> <td></td> </tr> </tbody> </table> | Billing Components | | Demand Charge | 4,58,630.14 | Energy Charge | 40,81,000.00 | TOD Charges | -751.80 | Penalty for Exceeding Contract Demand | - | Electricity Duty | 3,40,415.88 | Tax Collection at Source under section 206C(1H) | 4,761.07 | Regulatory Discount @ 10% | -4,53,887.83 | Interest | | Current Bill Amount | 44,30,167.45 | Delayed Payment Surcharge | 47,663.91 | Net Arrears | | Credit Arrears | -2,99,595.50 | Interest Arrears | 0.00 | Interest On Security Deposit | - | Prompt Payment Discount | | Total Arrears | -2,51,931.59 | Net Bill Amount | 41,78,235.85 | Rounded Bill | 41,78,236.00 | Other Payable Charges () | |
| Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge | 4,58,630.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| TOD Charges | -751.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Penalty for Exceeding Contract Demand | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Credit Arrears | -2,99,595.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest Arrears | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest On Security Deposit | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prompt Payment Discount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Arrears | -2,51,931.59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shafi 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 | | | |
|---|--------------------|---------------------------|----------------|
| | X2288733 | Rebate/ Additional Charge | Energy Charges |
| TOD Time | Dec-24 | | |
| 2200-0400 | 144876 | -15% | -1,52,119.80 |
| 0600-1000 | 94956 | 15% | 99,703.80 |
| 1700-1900 | 49204 | 15% | 51,664.20 |
| Total | 2,89,036.00 | | -751.80 |

|  | 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 : 2601110103 Connection HTP-3 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|--------------|---------------|-------------|-----------------|--------------|-------------|-----------|---------------------------------------|------------|------------------|-------------|---|----------|---------------------------|--------------|--------------------------|---|----------------------------|---------------------|---------------------------|-----------|------------|-----------|----------------|--------------|------------------|------|------------------------------|---|-------------------------|--|----------------------|---------------------|------------------------|---------------------|---------------------|---------------------|----------------------------------|--|
| | Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or Before Due Date (16-Jan-25) 72,58,517 Bill Amount After Due Date(16-Jan-25) 74,03,687 Last Payment Received 77,99,660 Last Payment Date 31-Dec-24 Interest on SD Amount SD available with Pending Security NIDP (Rs) 94,50,000 Deposit Previous month net bill amount 77,99,660.00 | Bill No- Dec/2024/HTP-3 Tariff Category HV – 2 Large and Heavy Power Bill Date 01-Jan-25 Type of Supply Three Phase Bill Month Dec-24 Supply Voltage 11 kv Bill Due Date 16-Jan-25 Disconnection Date 01-Feb-25 Contract Demand (KVA) 2100 Recorded Demand 1524 Billed MD (KVA) 1575.00 Meter No X2288734/ X2288730 Billed Units 1054800.0 Date of Connection 06-Apr-24 Billed PF 0.943 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nov-24 | 9,88,100 | 1,740 | 77,39,635 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oct-24 | 9,73,800 | 1,644 | 82,75,241 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sep-24 | 8,45,300 | 1,644 | 72,49,069 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading | 01-01-2025 | 32686.5 | 31275.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading | 01-12-2024 | 27412.5 | 26299.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Billed Days | 31 | 5274.00 | 4976.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) | 7 | 200 | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) | 300 | 1054800.00 | 995200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ED% | 7.5% | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Assesed Consumption | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Consumption | 1054800.0 | | 995200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | <table border="1"> <thead> <tr> <th colspan="2">Billing Components</th> </tr> </thead> <tbody> <tr> <td>Demand Charge</td> <td>4,81,561.64</td> </tr> <tr> <td>Energy Charge</td> <td>73,83,600.00</td> </tr> <tr> <td>TOD Charges</td> <td>-5,695.20</td> </tr> <tr> <td>Penalty for Exceeding Contract Demand</td> <td>-</td> </tr> <tr> <td>Electricity Duty</td> <td>5,89,459.98</td> </tr> <tr> <td>Tax Collection at Source under section 206C(1H)</td> <td>7,731.46</td> </tr> <tr> <td>Regulatory Discount @ 10%</td> <td>-7,85,946.64</td> </tr> <tr> <td>Interest</td> <td>0</td> </tr> <tr> <td>Current Bill Amount</td> <td>76,70,711.24</td> </tr> <tr> <td>Delayed Payment Surcharge</td> <td>77,396.35</td> </tr> <tr> <td>Arrears</td> <td></td> </tr> <tr> <td>Credit Arrears</td> <td>-4,89,590.75</td> </tr> <tr> <td>Interest Arrears</td> <td>0.00</td> </tr> <tr> <td>Interest On Security Deposit</td> <td>-</td> </tr> <tr> <td>Prompt Payment Discount</td> <td></td> </tr> <tr> <td>Total Arrears</td> <td>-4,12,194.39</td> </tr> <tr> <td>Net Bill Amount</td> <td>72,58,516.85</td> </tr> <tr> <td>Rounded Bill</td> <td>72,58,517.00</td> </tr> <tr> <td>Other Payable Charges ()</td> <td></td> </tr> </tbody> </table> | Billing Components | | Demand Charge | 4,81,561.64 | Energy Charge | 73,83,600.00 | TOD Charges | -5,695.20 | Penalty for Exceeding Contract Demand | - | Electricity Duty | 5,89,459.98 | Tax Collection at Source under section 206C(1H) | 7,731.46 | Regulatory Discount @ 10% | -7,85,946.64 | Interest | 0 | Current Bill Amount | 76,70,711.24 | Delayed Payment Surcharge | 77,396.35 | Arrears | | Credit Arrears | -4,89,590.75 | Interest Arrears | 0.00 | Interest On Security Deposit | - | Prompt Payment Discount | | Total Arrears | -4,12,194.39 | Net Bill Amount | 72,58,516.85 | Rounded Bill | 72,58,517.00 | Other Payable Charges () | |
| Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge | 4,81,561.64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge | 73,83,600.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOD Charges | -5,695.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Penalty for Exceeding Contract Demand | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Electricity Duty | 5,89,459.98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Collection at Source under section 206C(1H) | 7,731.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Regulatory Discount @ 10% | -7,85,946.64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Bill Amount | 76,70,711.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delayed Payment Surcharge | 77,396.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arrears | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Credit Arrears | -4,89,590.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest Arrears | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest On Security Deposit | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prompt Payment Discount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Arrears | -4,12,194.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Bill Amount | 72,58,516.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rounded Bill | 72,58,517.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shaifi 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 2601110103 (HTP-3) TOD Units & Charges | | | | | |
|---|--------------------|-----------------|--------------------|---------------------------|------------------|
| | X2288734 | X2288730 | Units | Rebate/ Additional Charge | Energy Charges |
| TOD Time | Dec-24 | Dec-24 | | | |
| 2200-0400 | 264368 | 680 | 2,65,048.00 | -15% | -2,78,300.40 |
| 0600-1000 | 171456 | 282 | 1,71,738.00 | 15% | 1,80,324.90 |
| 1700-1900 | 87740 | 146 | 87,886.00 | 15% | 92,280.30 |
| Total | 5,23,564.00 | 1,108.00 | 5,24,672.00 | | -5,695.20 |

| | | | | | |
|--|--------------|---|-------------|--|--------------------|
|  | | 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 : 2601110104 Connection Admin GST No: 09AABCY5982F1ZW PAN No : AABCY5982F | |
| Bill of Supply of Electricity cum Notice | | | | | |
| Bill Amount On or Before Due Date (16-Jan-25) | | 4,35,197 | | Bill No- Dec/2024/Admin Tariff Category HV – 2 Large and Heavy Power | |
| Bill Amount After Due Date(16-Jan-25) | | 4,43,901 | | Bill Date 01-Jan-25 Type of Supply Three Phase | |
| Last Payment Received | | 5,16,208 | | Bill Month Dec-24 Supply Voltage 11 kv | |
| Last Payment Date | | 31-Dec-24 | | Bill Due Date 16-Jan-25 | |
| Interest on SD Amount | | | | Disconnection Date 01-Feb-25 | |
| SD available with 16,20,000 Pending Security Deposit | | Contract Demand (KVA) 360 | | Recorded Demand (KVA) 160 | |
| Previous month net bill amount 5,16,208.00 | | Billed MD (KVA) 270.00 | | Meter No X2288736 | |
| | | Billed Units 54680.00 | | Date of Connection 06-Apr-24 | |
| | | Billed PF 0.995 | | | |
| Previous Bill Details | | | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | Reading Date | KVAH |
| Nov-24 | 60,900 | 270 | 5,10,602 | 01-01-2025 | 4639 |
| Oct-24 | 85,280 | 270 | 7,74,995 | 01-12-2024 | 4254 |
| Sep-24 | 94,100 | 270 | 8,40,534 | | |
| | | | | Closing Reading | 4639 |
| | | | | Opening Reading | 4254 |
| | | | | Billed Days/ Diff | 31 |
| | | | | MF | 200 |
| | | | | Consumption | 77000.00 |
| | | | | Adjustments | -22320.00 |
| | | | | Assesed Consumption | 0 |
| | | | | Total Consumption | 54680.00 |
| | | | | Billing Components | |
| | | | | Demand Charge | 82,553.42 |
| | | | | Energy Charge | 3,82,760.00 |
| | | | | TOD Charges | -3,870.30 |
| | | | | Penalty for Exceeding Contract Demand | - |
| | | | | Electricity Duty | 34,608.23 |
| | | | | Tax Collection at Source under section 206C(1H) | 509.84 |
| | | | | Regulatory Discount @ 10% | -46,144.31 |
| | | | | Interest | 0 |
| | | | | Current Bill Amount | 4,50,416.88 |
| | | | | Delayed Payment Surcharge | 5,106.01 |
| | | | | Arrears | |
| | | | | Credit Arrears | -20,325.64 |
| | | | | Interest Arrears | 0.00 |
| | | | | Interest On Security Deposit | - |
| | | | | Prompt Payment Discount | |
| | | | | Total Arrears | -15,219.63 |
| | | | | Net Bill Amount | 4,35,197.26 |
| | | | | Rounded Bill | 4,35,197.00 |
| | | | | Other Payable Charges () | |
| <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@tuc0.in | | | | | |
| Utility. Off. Addr : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306 | | | | | |
| Website:http://tuc0.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. | | | | | |

| 2601110104 (Admin) TOD Units & Charges | | | |
|---|------------------|---------------------------|------------------|
| | X2288736 | Rebate/ Additional Charge | Energy Charges |
| TOD Time | Dec-24 | | |
| 2200-0400 | 21,670.00 | -15% | -22,753.50 |
| 0600-1000 | 10,850.00 | 15% | 11,392.50 |
| 1700-1900 | 7,134.00 | 15% | 7,490.70 |
| Total | 39,654.00 | | -3,870.30 |

**NIDP Developers Private Limited**

(A Power Distribution Licensee)
 Address : Plot No 7 ,Knowledge Park -5 ,
 Greater Noida, UP 201306

Name : NIDP Developers Private Limited

Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306
 Consumer No : 2601110105 Connection MRSS
 GST No:- PAN No : AAHCN0874H

Bill of Supply of Electricity cum Notice

| | | | | | | |
|--|------------------|---|------------------|----------------------------|-------------|--------------------|
| Bill Amount On or Before Due Date (16-Jan-25) | 1,69,911 | Bill No- Dec/2024/MRSS | Tariff Category | HV -1 (Non- Industrial HV) | | |
| Bill Amount After Due Date(16-Jan-25) | 1,72,035 | Bill Date | 01-Jan-25 | Type of Supply | Three Phase | |
| Last Payment Received | 1,64,430 | Bill Month | Dec-24 | Supply Voltage | 11 kv | |
| Last Payment Date | 15-Dec-24 | Bill Due Date | 16-Jan-25 | | | |
| Interest on SD Amount | | Disconnection Date | 01-Feb-25 | | | |
| SD available with NIDP (Rs) | Pending Security | Contract Demand (KVA) | 30 | Recorded Demand (KVA) | 24 | |
| Previous month bill amount | 1,64,430 | Billed MD (KVA) | 24.00 | Meter No | X2288736 | |
| Previous Bill Details | | Billed Units | 22320.00 | Date of Connection | 06-Apr-24 | |
| Month | Units (KVAH) | Billed MD | Bill Amount | Billed PF | 0.995 | |
| Nov-24 | 21,600 | 24.00 | 1,64,430 | Reading Date | KVAH | |
| Oct-24 | 22,320 | 24.00 | 1,69,911 | Closing Reading | 0 | |
| Sep-24 | 21,600 | 24.00 | 1,64,430 | Opening Reading | 0 | |
| Extracts of Tariff Schedule | | Billed Days | 31 | | 0.00 | |
| Energy Charge (Rs/ Unit) | 8.02 | MF | | | 0 | |
| Demand Charge (Per KVA) | 400 | Consumption | | | 0.00 | |
| ED% | 7.5% | Adjustments | | 22320.00 | 0.00 | |
| Payment Facilities: | | Assesed Consumption | | | 0 | |
| Cheque/DD to be drawn in the favour of NIDP Developers Private Limited | | Total Consumption | | 22320.00 | 22204.05 | |
| For online payment please visit our website www.tuco.in | | Billing Components | | | | |
| Please write consumer no., Billing Month on back side of Cheque/DD. | | Demand Charge | | | 9,784.11 | |
| NEFT/ RTGS / IMPS | | Energy Charge | | | 1,79,006.40 | |
| Account Name - NIDP Developers Private Limited | | Penalty for Exceeding Contract Demand | | | - | |
| Account No-777705717687 | | Electricity Duty | | | - | |
| IFSC Code - ICIC0000020 | | Tax Collection at Source under section 206C(1H) | | | | |
| Account Type - Current Account | | Regulatory Discount @ 10% | | | -18,879.05 | |
| Bank Name - Mumbai - Powai | | Interest | | | | |
| Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | Current Bill Amount | | | 1,69,911.46 | |
| Office Timings - | | Delayed Payment Surcharge | | | | |
| Monday - Friday 1000-1700 Hrs | | Arrears | | | 0.00 | |
| Saturday 1000-1400 Hrs | | Credit Arrears | | | | |
| Except on Public & National Holidays. | | Interest Arrears | | | 0.00 | |
|  Shafi Sonde (Head - Operations) | | Interest On Security Deposit | | | - | |
| | | Total Arrears | | | 0.00 | |
| | | Net Bill Amount | | | | 1,69,911.46 |
| | | Rounded Bill | | | | 1,69,911.00 |
| | | Other Payable Charges () | | | | |

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.

| | | |
|---|--|---|
|  | 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 : 2601110103 Connection HTP-3 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F |
| | Bill of Supply of Electricity cum Notice | |
| Bill Amount On or Before Due Date (16-Feb-25) 81,88,313 Bill Amount After Due Date(16-Feb-25) 83,52,079 Last Payment Received 72,58,517 Last Payment Date 24-Jan-25 Interest on SD Amount SD available with 94,50,000 Pending Security NIDP (Rs) Deposit Previous month net bill amount 72,58,517.00 | Bill No- Jan/2025/HTP-3 Tariff Category HV – 2 Large and Heavy Power Bill Date 01-Feb-25 Type of Supply Three Phase Bill Month Jan-25 Supply Voltage 11 kv Bill Due Date 16-Feb-25 Disconnection Date 04-Mar-25 Contract Demand (KVA) 2100 Recorded Demand 1824 (KVA) Billed MD (KVA) 1824.00 Meter No X2288734/ X2288730 Billed Units 1114400.0 Date of Connection 06-Apr-24 Billed PF 0.949 | |
| Previous Bill Details | | Closing Reading 01-02-2025 38258.5 36565 Opening Reading 01-01-2025 32686.5 31275.5 Billed Days 31 5572.00 5289.50 MF 200 200 |
| Extracts of Tariff Schedule | | Consumption 1114400.00 1057900.00 Adjustments 0.00 Assesed Consumption Total Consumption 1114400.0 1057900.00 |
| 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 Account No-777705717687 IFSC Code - ICIC0000020 Account Type - Current Account Bank Name - Mumbai - Powai Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | Billing Components Demand Charge 5,57,694.25 Energy Charge 78,00,800.00 TOD Charges(2200-0400) -2,95,673.70 TOD Charges(0600-1000) 1,91,293.20 TOD Charges(1700-1900) 97,517.70 Penalty for Exceeding Contract Demand - Electricity Duty 6,26,372.36 Tax Collection at Source under section 206C(1H) 7,173.39 Regulatory Discount @ 10% -8,35,163.14 Interest 0 |
| Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | | Current Bill Amount 81,50,014.05 Delayed Payment Surcharge 38,299.31 Arrears Credit Arrears - Interest Arrears 0.00 Interest On Security Deposit - Prompt Payment Discount Total Arrears 38,299.31 Net Bill Amount 81,88,313.36 Rounded Bill 81,88,313.00 Other Payable Charges () |
|  Shafi Sonde (Head - Operations) | | 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. | | |

| 2601110103 (HTP-3) TOD Units & Charges | | | | | |
|--|--------------------|-----------------|--------------------|---------------------------|------------------|
| | X2288734 | X2288730 | Units | Rebate/ Additional Charge | Energy Charges |
| TOD Time | Jan-25 | Jan-25 | | | |
| 2200-0400 | 279654 | 1940 | 2,81,594.00 | -15% | -2,95,673.70 |
| 0600-1000 | 181002 | 1182 | 1,82,184.00 | 15% | 1,91,293.20 |
| 1700-1900 | 92278 | 596 | 92,874.00 | 15% | 97,517.70 |
| Total | 5,52,934.00 | 3,718.00 | 5,56,652.00 | | -6,862.80 |

| | | | | | |
|--|--------------|---|-------------|--|--------|
|  | | 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 : 2601110104 Connection Admin GST No: 09AABCY5982F1ZW PAN No : AABCY5982F | |
| Bill of Supply of Electricity cum Notice | | | | | |
| Bill Amount On or Before Due Date (16-Feb-25) | | 4,84,080 | | Bill No- Jan/2025/Admin Tariff Category HV – 2 Large and Heavy Power | |
| Bill Amount After Due Date(16-Feb-25) | | 4,93,762 | | Bill Date 01-Feb-25 Type of Supply Three Phase | |
| Last Payment Received | | 4,35,197 | | Bill Month Jan-25 Supply Voltage 11 kv | |
| Last Payment Date | | 24-Jan-25 | | Bill Due Date 16-Feb-25 | |
| Interest on SD Amount | | | | Disconnection Date 04-Mar-25 | |
| SD available with 16,20,000 Pending Security Deposit | | Contract Demand (KVA) 360 | | Recorded Demand 172 | |
| Previous month net bill amount 4,35,197.00 | | Billed MD (KVA) 270.00 | | Meter No X2288736 | |
| | | Billed Units 59180.00 | | Date of Connection 06-Apr-24 | |
| | | Billed PF 0.994 | | | |
| Previous Bill Details | | | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | Reading Date | KVAH |
| Dec-24 | 54,680 | 270 | 4,50,417 | 01-02-2025 | 5046.5 |
| Nov-24 | 60,900 | 270 | 5,10,602 | 01-01-2025 | 4639 |
| Oct-24 | 85,280 | 270 | 7,74,995 | | |
| Extracts of Tariff Schedule | | Billed Days/ Diff 31 | | KWH | |
| Energy Charge (Rs/ Unit) | | 7 | | Closing Reading 01-02-2025 5046.5 5014.5 | |
| Demand Charge (Per KVA) | | 300 | | Opening Reading 01-01-2025 4639 4609.5 | |
| ED% | | 7.5% | | Billed Days/ Diff 31 407.50 405.00 | |
| Payment Facilities: | | Assesed Consumption | | 0 | |
| Cheque/DD to be drawn in the favour of NIDP Developers Private Limited | | Total Consumption | | 59180.00 58816.93 | |
| For online payment please visit our website www.tuco.in | | Billing Components | | | |
| Please write consumer no., Billing Month on back side of Cheque/DD. | | Demand Charge | | 82,553.42 | |
| NEFT/ RTGS / IMPS | | Energy Charge | | 4,14,260.00 | |
| Account Name - NIDP Developers Private Limited | | TOD Charges(2200-0400) | | -23,763.60 | |
| Account No-777705717687 | | TOD Charges(0600-1000) | | 12,692.40 | |
| IFSC Code - ICIC0000020 | | TOD Charges(1700-1900) | | 7,956.90 | |
| Account Type - Current Account | | Penalty for Exceeding Contract Demand | | - | |
| Bank Name - Mumbai - Powai | | Electricity Duty | | 37,027.43 | |
| Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | Tax Collection at Source under section 206C(1H) | | 429.58 | |
| | | Regulatory Discount @ 10% | | -49,369.91 | |
| | | Interest | | 0 | |
| | | Current Bill Amount | | 4,81,786.23 | |
| Office Timings - | | Delayed Payment Surcharge | | 2,293.82 | |
| Monday - Friday 1000-1700 Hrs | | Arrears | | | |
| Saturday 1000-1400 Hrs | | Credit Arrears | | - | |
| Except on Public & National Holidays. | | Interest Arrears | | 0.00 | |
| | | Interest On Security Deposit | | - | |
| | | Prompt Payment Discount | | | |
|  Shaif Sonde (Head - Operations) | | Total Arrears | | 2,293.82 | |
| | | Net Bill Amount | | 4,84,080.05 | |
| | | Rounded Bill | | 4,84,080.00 | |
| | | Other Payable Charges () | | | |
| <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. | | | | | |

| 2601110104 (Admin) TOD Units & Charges | | | |
|---|------------------|---------------------------|------------------|
| | X2288736 | Rebate/ Additional Charge | Energy Charges |
| TOD Time | Jan-25 | | |
| 2200-0400 | 22632 | -15% | -23,763.60 |
| 0600-1000 | 12088 | 15% | 12,692.40 |
| 1700-1900 | 7578 | 15% | 7,956.90 |
| Total | 42,298.00 | | -3,114.30 |

**NIDP Developers Private Limited**

(A Power Distribution Licensee)
Address : Plot No 7 ,Knowledge Park -5 ,
Greater Noida, UP 201306

Name : NIDP Developers Private Limited

Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306
Consumer No : 2601110105 Connection MRSS
GST No:- PAN No : AAHCN0874H

Bill of Supply of Electricity cum Notice

| | | | | | |
|---|------------------|---------------------------|------------------|----------------------------|-------------|
| Bill Amount On or Before Due Date (16-Feb-25) | 1,69,911 | Bill No- Jan/2025/MRSS | Tariff Category | HV -1 (Non- Industrial HV) | |
| Bill Amount After Due Date(16-Feb-25) | 1,72,035 | Bill Date | 01-Feb-25 | Type of Supply | Three Phase |
| Last Payment Received | 1,69,911 | Bill Month | Jan-25 | Supply Voltage | 11 kv |
| Last Payment Date | 15-Jan-25 | Bill Due Date | 16-Feb-25 | | |
| Interest on SD Amount | | Disconnection Date | 04-Mar-25 | | |
| SD available with NIDP (Rs) | Pending Security | Contract Demand (KVA) | 30 | Recorded Demand (KVA) | 24 |
| Previous month bill amount | 1,69,911 | Billed MD (KVA) | 24.00 | Meter No | X2288736 |

Previous Bill Details

| Month | Units (KVAH) | Billed MD | Bill Amount |
|--------|--------------|-----------|-------------|
| Dec-24 | 22,320 | 24.00 | 1,69,911 |
| Nov-24 | 21,600 | 24.00 | 1,64,430 |
| Oct-24 | 22,320 | 24.00 | 1,69,911 |

| | | | |
|--------------|----------|--------------------|-----------|
| Billed Units | 22320.00 | Date of Connection | 06-Apr-24 |
| Billed PF | 0.994 | | |

Extracts of Tariff Schedule

| | |
|--------------------------|------|
| Energy Charge (Rs/ Unit) | 8.02 |
| Demand Charge (Per KVA) | 400 |
| ED% | 7.5% |

| | Reading Date | KVAH | KWH |
|-----------------|--------------|----------|------|
| Closing Reading | 01-02-2025 | 0 | 0 |
| Opening Reading | 01-01-2025 | 0 | 0 |
| Billed Days | 31 | 0.00 | 0.00 |
| MF | | 0 | 0 |
| Consumption | | 0.00 | 0.00 |
| Adjustments | | 22320.00 | 0.00 |

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
Account No-777705717687
IFSC Code - ICIC0000020
Account Type - Current Account
Bank Name - Mumbai - Powai
Branch Name - Hiranandani Gardens, Powai, Mumbai,400076

| | | | |
|---------------------|--|----------|----------|
| Assesed Consumption | | | 0 |
| Total Consumption | | 22320.00 | 22183.07 |

Billing Components

| | |
|---|-------------|
| Demand Charge | 9,784.11 |
| Energy Charge | 1,79,006.40 |
| TOD Charges(2200-0400) | - |
| TOD Charges(0600-1000) | - |
| TOD Charges(1700-1900) | - |
| Penalty for Exceeding Contract Demand | - |
| Electricity Duty | - |
| Tax Collection at Source under section 206C(1H) | |
| Regulatory Discount @ 10% | -18,879.05 |
| Interest | |

| | |
|----------------------------------|--------------------|
| Current Bill Amount | 1,69,911.46 |
| Delayed Payment Surcharge | |
| Arrears | 0.00 |
| Credit Arrears | |
| Interest Arrears | 0.00 |
| Interest On Security Deposit | - |
| Total Arrears | 0.00 |
| Net Bill Amount | 1,69,911.46 |
| Rounded Bill | 1,69,911.00 |
| Other Payable Charges () | |

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.

Shafi Sonde (Head - Operations)

| | | | | | |
|--|--------------|---|---|---|------------|
|  | | 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-Mar-25) | | 1,23,65,792 | | Bill No-Feb/2025/HTP-1 | |
| Bill Amount After Due Date(16-Mar-25) | | 1,26,13,108 | | Tariff Category HV – 2 Large and Heavy Power | |
| Last Payment Received | | 1,23,75,215 | | Bill Date 01-Mar-25 | |
| Last Payment Date | | 20-Feb-25 | | Type of Supply | |
| Interest on SD Amount | | | | Bill Month Feb-25 | |
| SD available with NIDP (Rs) 1,62,00,000 | | Pending Security Deposit | | Supply Voltage 11 kv | |
| Previous month net bill amount | | 1,23,75,215.34 | | Bill Due Date 16-Mar-25 | |
| | | | | Disconnection Date 01-Apr-25 | |
| | | | | Contract Demand (KVA) 3600 | |
| | | | | Recorded Demand (KVA) 3120 | |
| | | | | Billed MD (KVA) 3120.00 | |
| | | | | Meter No X2288732/ X2288735 | |
| | | | | Billed Units 1682500.00 | |
| | | | | Date of Connection 06-Apr-24 | |
| | | | | Billed PF 0.987 | |
| Previous Bill Details | | | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | Reading Date | KVAH |
| Jan-25 | 1673100.00 | 1673100.00 | 12304783.91 | 01-03-2025 | 82519 |
| Dec-24 | 1778800.00 | 1778800.00 | 13002725.63 | 01-02-2025 | 74106.5 |
| Nov-24 | 1860700.00 | 1860700.00 | 1,45,32,766 | | 8304.50 |
| Extracts of Tariff Schedule | | | | | |
| Energy Charge (Rs/ Unit) | 7 | | MF | | 200 |
| Demand Charge (Per KVA) | 300 | | Consumption | | 1682500.00 |
| ED% | 7.5% | | Adjustments | | |
| Payment Facilities: | | | Assesed Consumption | | |
| Cheque/DD to be drawn in the favour of NIDP Developers Private Limited | | | Total Consumption | | |
| For online payment please visit our website www.tuco.in | | | | | |
| Please write consumer no., Billing Month on back side of Cheque/DD. | | | Billing Components | | |
| NEFT/ RTGS / IMPS | | | Demand Charge 8,61,632.88 | | |
| Account Name - | | | Energy Charge 1,17,77,500.00 | | |
| Account No- 777705717687 | | | TOD Charges(2200-0400) -4,36,495.50 | | |
| IFSC Code - | | | TOD Charges(0600-1000) 2,80,961.10 | | |
| Account Type - | | | TOD Charges(1700-1900) 1,53,003.90 | | |
| Bank Name - Mumbai - Powai | | | Penalty for Exceeding Contract Demand - | | |
| Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | | Electricity Duty 9,47,745.18 | | |
| | | | Tax Collection at Source under section 206C(1H) 12,291.59 | | |
| | | | Regulatory Discount @ 10% -12,63,660.24 | | |
| | | | Interest 0 | | |
| | | | Current Bill Amount 1,23,32,978.91 | | |
| Office Timings - | | | Delayed Payment Surcharge 32,812.76 | | |
| Monday - Friday 1000-1700 Hrs | | | Arrears - | | |
| Saturday 1000-1400 Hrs | | | Credit Arrears - | | |
| Except on Public & National Holidays. | | | Interest Arrears 0.00 | | |
| | | | Interest On Security Deposit - | | |
| | | | Prompt Payment Discount | | |
|  Shafi Sonde (Head - Operations) | | | Total Arrears 32,812.76 | | |
| | | | Net Bill Amount 1,23,65,791.67 | | |
| | | | Rounded Bill 1,23,65,792.00 | | |
| | | | Other Payable Charges () | | |
| <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. | | | | | |

| 2601110101 (HTP-1) TOD Units & Charges | | | | | |
|---|---------------|-------------|---------------|---------------------------|------------------|
| | X2288732 | X2288735 | Units | Rebate/ Additional Charge | Energy Charges |
| TOD Time | Feb-25 | Feb-25 | | | |
| 2200-0400 | 413496 | 2214 | 415710 | -15% | -4,36,495.50 |
| 0600-1000 | 266144 | 1438 | 267582 | 15% | 2,80,961.10 |
| 1700-1900 | 144992 | 726 | 145718 | 15% | 1,53,003.90 |
| Total | 824632 | 4378 | 829010 | | -2,530.50 |

|  | 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 : 2601110103 Connection HTP-3 GST No: 09AABCY5982F1ZW PAN No : AABCY5982F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|-------------|---------------|-------------|---------------|-----------------|-------------------------|--------------|------------------------|-----------------|------------------------|-----------|---------------------------------------|-------------|------------------|-------------|---|--------------------------|---------------------------|--------------|----------|-------------------------|-----|------------|------------|-----|------|--|------|
| | Bill of Supply of Electricity cum Notice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bill Amount On or Before Due Date (16-Mar-25) 81,94,086 Bill Amount After Due Date(16-Mar-25) 83,57,968 Last Payment Received 81,88,313 Last Payment Date 20-Feb-25 Interest on SD Amount SD available with 94,50,000 Pending Security Deposit NIDP (Rs) Previous month net bill amount 81,88,313.36 | Bill No- Feb/2025/HTP-3 Tariff Category HV – 2 Large and Heavy Power Bill Date 01-Mar-25 Type of Supply Three Phase Bill Month Feb-25 Supply Voltage 11 kv Bill Due Date 16-Mar-25 Disconnection Date 01-Apr-25 Contract Demand (KVA) 2100 Recorded Demand (KVA) 2112 Billed MD (KVA) 2112.00 Meter No X2288734/ X2288730 Billed Units 1112800.0 Date of Connection 06-Apr-24 Billed PF 0.959 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Previous Bill Details | | <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>Jan-25</td> <td>11,14,400</td> <td>1,824</td> <td>81,50,014</td> </tr> <tr> <td>Dec-24</td> <td>10,54,800</td> <td>1,575</td> <td>76,70,711</td> </tr> <tr> <td>Nov-24</td> <td>9,88,100</td> <td>1,740</td> <td>77,39,635</td> </tr> </tbody> </table> | Month | Units (KVAH) | Billed MD | Bill Amount | Jan-25 | 11,14,400 | 1,824 | 81,50,014 | Dec-24 | 10,54,800 | 1,575 | 76,70,711 | Nov-24 | 9,88,100 | 1,740 | 77,39,635 | | | | | | | | | | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jan-25 | 11,14,400 | 1,824 | 81,50,014 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec-24 | 10,54,800 | 1,575 | 76,70,711 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nov-24 | 9,88,100 | 1,740 | 77,39,635 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extracts of Tariff Schedule | | <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>01-03-2025</td> <td>43822.5</td> <td>41902.5</td> </tr> <tr> <td>Opening Reading</td> <td>01-02-2025</td> <td>38258.5</td> <td>36565</td> </tr> <tr> <td>Billed Days</td> <td>28</td> <td>5564.00</td> <td>5337.50</td> </tr> <tr> <td>Energy Charge (Rs/ Unit)</td> <td>7</td> <td>200</td> <td>200</td> </tr> <tr> <td>Demand Charge (Per KVA)</td> <td>300</td> <td>1112800.00</td> <td>1067500.00</td> </tr> <tr> <td>ED%</td> <td>7.5%</td> <td></td> <td>0.00</td> </tr> </tbody> </table> | | Reading Date | KVAH | KWH | Closing Reading | 01-03-2025 | 43822.5 | 41902.5 | Opening Reading | 01-02-2025 | 38258.5 | 36565 | Billed Days | 28 | 5564.00 | 5337.50 | Energy Charge (Rs/ Unit) | 7 | 200 | 200 | Demand Charge (Per KVA) | 300 | 1112800.00 | 1067500.00 | ED% | 7.5% | | 0.00 |
| | Reading Date | KVAH | KWH | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Reading | 01-03-2025 | 43822.5 | 41902.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Reading | 01-02-2025 | 38258.5 | 36565 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Billed Days | 28 | 5564.00 | 5337.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge (Rs/ Unit) | 7 | 200 | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge (Per KVA) | 300 | 1112800.00 | 1067500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ED% | 7.5% | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 - Account No- 777705717687 IFSC Code - Account Type - Bank Name - Mumbai - Powai Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | Assesed Consumption Total Consumption 1112800.0 1067500.00 <table border="1"> <thead> <tr> <th colspan="2">Billing Components</th> </tr> </thead> <tbody> <tr> <td>Demand Charge</td> <td>5,83,259.18</td> </tr> <tr> <td>Energy Charge</td> <td>77,89,600.00</td> </tr> <tr> <td>TOD Charges(2200-0400)</td> <td>-2,94,367.50</td> </tr> <tr> <td>TOD Charges(0600-1000)</td> <td>1,90,087.80</td> </tr> <tr> <td>TOD Charges(1700-1900)</td> <td>98,170.80</td> </tr> <tr> <td>Penalty for Exceeding Contract Demand</td> <td>6,627.95</td> </tr> <tr> <td>Electricity Duty</td> <td>6,27,506.27</td> </tr> <tr> <td>Tax Collection at Source under section 206C(1H)</td> <td>8,142.84</td> </tr> <tr> <td>Regulatory Discount @ 10%</td> <td>-8,36,675.03</td> </tr> <tr> <td>Interest</td> <td>0</td> </tr> </tbody> </table> | Billing Components | | Demand Charge | 5,83,259.18 | Energy Charge | 77,89,600.00 | TOD Charges(2200-0400) | -2,94,367.50 | TOD Charges(0600-1000) | 1,90,087.80 | TOD Charges(1700-1900) | 98,170.80 | Penalty for Exceeding Contract Demand | 6,627.95 | Electricity Duty | 6,27,506.27 | Tax Collection at Source under section 206C(1H) | 8,142.84 | Regulatory Discount @ 10% | -8,36,675.03 | Interest | 0 | | | | | | | |
| Billing Components | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Demand Charge | 5,83,259.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Charge | 77,89,600.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOD Charges(2200-0400) | -2,94,367.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOD Charges(0600-1000) | 1,90,087.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOD Charges(1700-1900) | 98,170.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Penalty for Exceeding Contract Demand | 6,627.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Electricity Duty | 6,27,506.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Collection at Source under section 206C(1H) | 8,142.84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Regulatory Discount @ 10% | -8,36,675.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | Current Bill Amount 81,72,352.31 Delayed Payment Surcharge 21,733.37 Arrears Credit Arrears - Interest Arrears 0.00 Interest On Security Deposit - Prompt Payment Discount Total Arrears 21,733.37 Net Bill Amount 81,94,085.68 Rounded Bill 81,94,086.00 Other Payable Charges () | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Shafi Sonde (Head - Operations) | | 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 2601110103 (HTP-3) TOD Units & Charges | | | | | |
|--|--------------------|-----------------|--------------------|---------------------------|------------------|
| | X2288734 | X2288730 | Units | Rebate/ Additional Charge | Energy Charges |
| TOD Time | Feb-25 | Feb-25 | | | |
| 2200-0400 | 278118 | 2232 | 2,80,350.00 | -15% | -2,94,367.50 |
| 0600-1000 | 179596 | 1440 | 1,81,036.00 | 15% | 1,90,087.80 |
| 1700-1900 | 92774 | 722 | 93,496.00 | 15% | 98,170.80 |
| Total | 5,50,488.00 | 4,394.00 | 5,54,882.00 | | -6,108.90 |

| | | | |
|--|--------------|--|---|
|  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 : 2601110104 Connection Admin GST No: 09AABCY5982F1ZW PAN No : AABCY5982F | |
| Bill of Supply of Electricity cum Notice | | | |
| Bill Amount On or Before Due Date (16-Mar-25) | 4,32,980 | Bill No-Feb/2025/Admin | Tariff Category HV – 2 Large and Heavy Power |
| Bill Amount After Due Date(16-Mar-25) | 4,41,640 | Bill Date | 01-Mar-25 Type of Supply Three Phase |
| Last Payment Received | 4,84,080 | Bill Month | Feb-25 Supply Voltage 11 kv |
| Last Payment Date | 20-Feb-25 | Bill Due Date | 16-Mar-25 |
| Interest on SD Amount | | Disconnection Date | 01-Apr-25 |
| SD available with 16,20,000 Pending Security Deposit | | Contract Demand (KVA) | 360 Recorded Demand (KVA) 160 |
| Previous month net bill amount | 4,84,080.05 | Billed MD (KVA) | 270.00 Meter No X2288736 |
| Previous Bill Details | | Billed Units | 52840.00 Date of Connection 06-Apr-24 |
| Month | Units (KVAH) | Billed MD | Bill Amount |
| Jan-25 | 59,180 | 270 | 4,81,786 |
| Dec-24 | 54,680 | 270 | 4,50,417 |
| Nov-24 | 60,900 | 270 | 5,10,602 |
| Extracts of Tariff Schedule | | Billed PF | 0.995 |
| Energy Charge (Rs/ Unit) | 7 | Closing Reading | 01-03-2025 5411.5 5377.5 |
| Demand Charge (Per KVA) | 300 | Opening Reading | 01-02-2025 5046.5 5014.5 |
| ED% | 7.5% | Billed Days/ Diff | 28 365.00 363.00 |
| Payment Facilities: | | MF | 200 200 |
| Cheque/DD to be drawn in the favour of NIDP Developers Private Limited | | Consumption | 73000.00 72600.00 |
| For online payment please visit our website www.tuco.in | | Adjustments | -20160.00 -20049.53 |
| Please write consumer no., Billing Month on back side of Cheque/DD. | | Assesed Consumption | 0 |
| NEFT/ RTGS / IMPS | | Total Consumption | 52840.00 52550.47 |
| Account Name - | | Billing Components | |
| Account No- 777705717687 | | Demand Charge | 74,564.38 |
| IFSC Code - | | Energy Charge | 3,69,880.00 |
| Account Type - | | TOD Charges(2200-0400) | -20,160.00 |
| Bank Name - Mumbai - Powai | | TOD Charges(0600-1000) | 10,760.40 |
| Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | TOD Charges(1700-1900) | 7,226.10 |
| | | Penalty for Exceeding Contract Demand | - |
| | | Electricity Duty | 33,170.32 |
| | | Tax Collection at Source under section 206C(1H) | 481.36 |
| | | Regulatory Discount @ 10% | -44,227.09 |
| | | Interest | 0 |
| | | Current Bill Amount | 4,31,695.47 |
| Office Timings - | | Delayed Payment Surcharge | 1,284.76 |
| Monday - Friday 1000-1700 Hrs | | Arrears | - |
| Saturday 1000-1400 Hrs | | Credit Arrears | - |
| Except on Public & National Holidays. | | Interest Arrears | 0.00 |
| | | Interest On Security Deposit | - |
| | | Prompt Payment Discount | - |
| | | Total Arrears | 1,284.76 |
| | | Net Bill Amount | 4,32,980.23 |
| | | Rounded Bill | 4,32,980.00 |
| | | Other Payable Charges () | |
| <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. | | | |

| 2601110104 (Admin) TOD Units & Charges | | | |
|---|------------------|---------------------------|------------------|
| | X2288736 | Rebate/ Additional Charge | Energy Charges |
| TOD Time | Feb-25 | | |
| 2200-0400 | 19200 | -15% | -20,160.00 |
| 0600-1000 | 10248 | 15% | 10,760.40 |
| 1700-1900 | 6882 | 15% | 7,226.10 |
| Total | 36,330.00 | | -2,173.50 |

**NIDP Developers Private Limited**

(A Power Distribution Licensee)
**Address : Plot No 7 ,Knowledge Park -5 ,
 Greater Noida, UP 201306**

Name : NIDP Developers Private Limited

Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306
 Consumer No : 2601110105 Connection MRSS
 GST No:- PAN No : AAHCN0874H

Bill of Supply of Electricity cum Notice

| | | | | | | |
|--|------------------|------------------------|------------------|---|------------------|--------------------|
| Bill Amount On or Before Due Date (16-Mar-25) | 1,52,971 | Bill No- Feb/2025/MRSS | Tariff Category | HV -1 (Non- Industrial HV) | | |
| Bill Amount After Due Date(16-Mar-25) | 1,54,883 | Bill Date | 01-Mar-25 | Type of Supply | Three Phase | |
| Last Payment Received | 1,69,911 | Bill Month | Feb-25 | Supply Voltage | 11 kv | |
| Last Payment Date | 15-Feb-25 | Bill Due Date | 16-Mar-25 | Disconnection Date | 01-Apr-25 | |
| Interest on SD Amount | | Contract Demand (KVA) | 30 | Recorded Demand (KVA) | 22.5 | |
| SD available with NIDP (Rs) | Pending Security | Billed MD (KVA) | 22.50 | Meter No | X2288736 | |
| Previous month bill amount | 1,69,911 | Billed Units | 20160.00 | Date of Connection | 06-Apr-24 | |
| Previous Bill Details | | | | Billed PF | 0.995 | |
| Month | Units (KVAH) | Billed MD | Bill Amount | Reading Date | KVAH | KWH |
| Jan-25 | 22,320 | 24.00 | 1,69,911 | Closing Reading | 01-03-2025 | 0 |
| Dec-24 | 22,320 | 24.00 | 1,69,911 | Opening Reading | 01-02-2025 | 0 |
| Nov-24 | 21,600 | 24.00 | 1,64,430 | Billed Days | 28 | 0.00 |
| Extracts of Tariff Schedule | | | | MF | 0 | 0 |
| Energy Charge (Rs/ Unit) | | 8.02 | | Consumption | 0.00 | 0.00 |
| Demand Charge (Per KVA) | | 400 | | Adjustments | | 0.00 |
| ED% | | 7.5% | | Assesed Consumption | 20160 | 20049.53425 |
| Payment Facilities: | | | | Total Consumption | 20160.00 | 20049.53 |
| 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. | | | | Billing Components | | |
| NEFT/ RTGS / IMPS Account Name - NIDP Account No- 777705717687 IFSC Code - Account Type - Bank Name - Mumbai - Powai Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | | | Demand Charge | | 8,284.93 |
| Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | | | | Energy Charge | | 1,61,683.20 |
|  Shafi Sonde (Head - Operations) | | | | TOD Charges(2200-0400) | | - |
| | | | | TOD Charges(0600-1000) | | - |
| | | | | TOD Charges(1700-1900) | | - |
| | | | | Penalty for Exceeding Contract Demand | | - |
| | | | | Electricity Duty | | - |
| | | | | Tax Collection at Source under section 206C(1H) | | - |
| | | | | Regulatory Discount @ 10% | | -16,996.81 |
| | | | | Interest | | - |
| | | | | Current Bill Amount | | 1,52,971.32 |
| | | | | Delayed Payment Surcharge | | |
| | | | | Arrears | | 0.00 |
| | | | | Credit Arrears | | |
| | | | | Interest Arrears | | 0.00 |
| | | | | Interest On Security Deposit | | - |
| | | | | Total Arrears | | 0.00 |
| | | | | Net Bill Amount | | 1,52,971.32 |
| | | | | Rounded Bill | | 1,52,971.00 |
| | | | | Other Payable Charges () | | |

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.

| | | | | | |
|--|--------------|---|-------------|---|--|
|  | | 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-Apr-25 Bill Amount After Due Date- 16-Apr-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 1,23,65,792.00 | | 1,44,64,954 1,46,45,766 1,23,65,792 26-Mar-25 Contract Demand (KVA) 3600 Billed MD (KVA) 3364.00 Billed Units 1958100.00 Billed PF 0.99 | | Bill No-Mar/2025/ (HTP-1) Bill Date 01-Apr-25 Bill Month Mar-25 Bill Due Date 16-Apr-25 Disconnection Date 02-May-25 Tariff Category HV – 2 Large and Heavy Power Type of Supply Three Phase Supply Voltage 11 kv Recorded Demand (KVA) 3364 Meter No X2288732/ X2288735 Date of Connection 06-Apr-24 | |
| Previous Bill Details | | | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | | |
| Feb-25 | 16,82,500 | 3,120 | 1,23,32,979 | | |
| Jan-25 | 16,73,100 | 2,940 | 1,23,04,784 | | |
| Dec-24 | 17,78,800 | 2,860 | 1,30,02,726 | | |
| Extracts of Tariff Schedule | | | | | |
| Energy Charge (Rs/ Unit) | | 7 | | MF | |
| Demand Charge (Per KVA) | | 300 | | Consumption | |
| ED% | | 7.5% | | Adjustments | |
| 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. | | | | Assesed Consumption Total Consumption | |
| 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 | | | | 0.00 1958100.00 1940900.00 | |
| Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | | | | Billing Components | |
|  Shafi Sonde (Head - Operations) | | | | Demand Charge 10,28,554.52 | |
| | | | | Energy Charge 1,37,06,700.00 | |
| | | | | TOD Charges(2200 to 0400) -5,04,928.20 | |
| | | | | TOD Charges(0600 to 1000) 3,31,167.90 | |
| | | | | TOD Charges(1700 to 1900) 1,77,391.20 | |
| | | | | Penalty for Exceeding Contract Demand - | |
| | | | | Electricity Duty 11,05,416.41 | |
| | | | | Tax Collection at Source under section 206C(1H) 12,320.69 | |
| | | | | Regulatory Discount @ 10% -14,73,888.54 | |
| | | | | Interest 0 | |
| Current Bill Amount 1,43,82,733.97 | | | | | |
| Delayed Payment Surcharge 82,219.86 | | | | | |
| Arrears - | | | | | |
| Credit Arrears - | | | | | |
| Interest Arrears 0.00 | | | | | |
| Interest On Security Deposit 0.00 | | | | | |
| Prompt Payment Discount 0.00 | | | | | |
| Total Arrears 82,219.86 | | | | | |
| Net Bill Amount 1,44,64,953.83 | | | | | |
| Rounded Bill 1,44,64,954 | | | | | |
| 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> | | | | | |
| 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 | | | | | |
|---|---------------|-------------|---------------|---------------------------|-----------------|
| winter | X2288732 | X2288735 | Units | Rebate/ Additional Charge | Energy Charges |
| TOD Time | Mar-25 | Mar-25 | | | |
| 2200 to 0400 | 478440 | 2444 | 480884 | -15% | -5,04,928.20 |
| 0600 to 1000 | 313808 | 1590 | 315398 | 15% | 3,31,167.90 |
| 1700 to 1900 | 168142 | 802 | 168944 | 15% | 1,77,391.20 |
| Total | 960390 | 4836 | 965226 | | 3,630.90 |

| | | | | | | | |
|--|--------------|---|---------------------------|--|------------------------------|-------------|---------------------|
|  | | 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-Apr-25 | 50,30,465 | Bill No-Mar/2025/(HTP-2) | Tariff Category | HV – 2 Large and Heavy Power | | |
| Bill Amount After Due Date | 16-Apr-25 | 50,93,346 | Bill Date | 01-Apr-25 | Type of Supply | Three Phase | |
| Last Payment Received | | 40,91,912 | Bill Month | Mar-25 | Supply Voltage | 11 kv | |
| Last Payment Date | | 26-Mar-25 | Bill Due Date | 16-Apr-25 | | | |
| Interest on SD Amount | | | Disconnection Date | 02-May-25 | | | |
| SD available with | 90,00,000 | Pending Security Deposit | Contract Demand (KVA) | 2000 | Recorded Demand (KVA) | 1372 | |
| NIDP (Rs) | | | Billed MD (KVA) | 1500.00 | Meter No | X2288733 | |
| Previous month net bill amount | | 40,91,912.00 | Billed Units | 667000.00 | Date of Connection | 06-Apr-24 | |
| Previous Bill Details | | | Billed PF | 0.95 | | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | | Reading Date | KVAH | KWH |
| Feb-25 | 538000.00 | 1500.00 | 40,79,706 | | | | |
| Jan-25 | 604400.00 | 1500.00 | 45,77,432 | Closing Reading | 01-04-2025 | 32931.5 | 30945.5 |
| Dec-24 | 583000.00 | 1500.00 | 44,30,167 | Opening Reading | 01-03-2025 | 29596.5 | 27788.5 |
| Extracts of Tariff Schedule | | | | Billed Days | 31 | 3335.00 | 3157.00 |
| Energy Charge (Rs/ Unit) | | 7 | MF | | 200 | | 200 |
| Demand Charge (Per KVA) | | 300 | Consumption | | 667000.00 | | 631400.00 |
| ED% | | 7.5% | Adjustments | | 0.00 | | 0.00 |
| Payment Facilities: | | | | Assesed Consumption | | 0.00 | 0.00 |
| Cheque/DD to be drawn in the favour of | | | | Total Consumption | | 667000.00 | 631400.00 |
| NIDP Developers Private Limited | | | | Billing Components | | | |
| For online payment please visit our website www.tuco.in | | | | Demand Charge | | | 4,58,630.14 |
| Please write consumer no., Billing Month on back side of Cheque/DD. | | | | Energy Charge | | | 46,69,000.00 |
| | | | | TOD Charges(2200 to 0400) | | | -1,72,691.40 |
| | | | | TOD Charges(0600 to 1000) | | | 1,12,360.50 |
| | | | | TOD Charges(1700 to 1900) | | | 60,076.80 |
| | | | | Penalty for Exceeding Contract Demand | | | - |
| | | | | Electricity Duty | | | 3,84,553.20 |
| | | | | Tax Collection at Source under section 206C(1H) | | | 4,075.13 |
| | | | | Regulatory Discount @ 10% | | | -5,12,737.60 |
| | | | | Interest | | | 0 |
| NEFT/ RTGS / IMPS | | | | Current Bill Amount | | | 50,03,266.77 |
| Account Name - NIDP Developers Private Limited Power Distribution A/C | | | | Delayed Payment Surcharge | | | 27,198.04 |
| Account No-777705717687 | | | | Net Arrears | | | - |
| IFSC Code - ICIC0000020 | | | | Credit Arrears | | | - |
| Account Type - Current Account | | | | Interest Arrears | | | 0.00 |
| Bank Name - Mumbai - Powai | | | | Interest On Security Deposit | | | 0.00 |
| Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | | | Prompt Payment Discount | | | 0.00 |
| Office Timings - | | | | Total Arrears | | | 27,198.04 |
| Monday - Friday 1000-1700 Hrs | | | | Net Bill Amount | | | 50,30,464.81 |
| Saturday 1000-1400 Hrs | | | | Rounded Bill | | | 50,30,465 |
| Except on Public & National Holidays. | | | | Other Payable Charges () | | | 0 |
|  Shafi 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 | | | |
|--|---------------|---------------------------|----------------|
| winter | X2288733 | Rebate/ Additional Charge | Energy Charges |
| TOD Time | Mar-25 | | |
| 2200 to 0400 | 164468 | -15% | -1,72,691.40 |
| 0600 to 1000 | 107010 | 15% | 1,12,360.50 |
| 1700 to 1900 | 57216 | 15% | 60,076.80 |
| Total | 328694 | | -254.10 |

| | | | | | | | |
|--|--------------|---|-------------|--|---------------------|------------------------------|-------------|
|  | | 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 : 2601110104 Connection Admin GST No: 09AABCY5982F1ZW PAN No : AABCY5982F | | | |
| Bill of Supply of | | | | | | | |
| Bill Amount On or | 16-Apr-25 | | 5,29,488 | Bill No-Mar/2025/ (Admin) | Tariff Category | HV – 2 Large and Heavy Power | |
| Bill Amount After Due Date | 16-Apr-25 | | 5,36,107 | Bill Date | 01-Apr-25 | Type of Supply | Three Phase |
| Last Payment Received | | | 4,32,980 | Bill Month | Mar-25 | Supply Voltage | 11 kv |
| Last Payment Date | | | 26-Mar-25 | Bill Due Date | 16-Apr-25 | | |
| Interest on SD Amount | | | | Disconnection Date | 02-May-25 | | |
| SD available with | 16,20,000 | Pending Security Deposit | | Contract Demand (KVA) | 360 | Recorded Demand (KVA) | 176 |
| NIDP (Rs) | | | | Billed MD (KVA) | 270.00 | Meter No | X2288736 |
| Previous month net bill amount | | | 4,32,980.23 | Billed Units | 65580.00 | Date of Connection | 06-Apr-24 |
| Previous Bill Details | | | | Billed PF | 1.00 | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | | Reading Date | KVAH | KWH |
| Feb-25 | 52840.00 | 270.00 | 4,31,695 | Closing Reading | 01-04-2025 | 5851 | 5815.5 |
| Jan-25 | 59180.00 | 270.00 | 4,81,786 | Opening Reading | 01-03-2025 | 5411.5 | 5377.5 |
| Dec-24 | 54680.00 | 270.00 | 4,50,417 | Billed Days/ Diff | 31 | 439.50 | 438.00 |
| Extracts of Tariff Schedule | | | | Consumption | | 87900.00 | 87600.00 |
| Energy Charge (Rs/ Unit) | | | 7 | Adjustments | | -22320.00 | -22243.82 |
| Demand Charge (Per KVA) | | | 300 | Assesed Consumption | | 0.00 | 0.00 |
| ED% | | | 7.5% | Total Consumption | | 65580.00 | 65356.18 |
| Payment Facilities: | | | | Billing Components | | | |
| Cheque/DD to be drawn in the favour of NIDP Developers Private Limited | | | | Demand Charge | | 82,553.42 | |
| For online payment please visit our website www.tuco.in | | | | Energy Charge | | 4,59,060.00 | |
| Please write consumer no., Billing Month on back side of Cheque/DD. | | | | TOD Charges(2200 to 0400) | | -23,083.20 | |
| | | | | TOD Charges(0600 to 1000) | | 12,759.60 | |
| | | | | TOD Charges(1700 to 1900) | | 8,381.10 | |
| | | | | Penalty for Exceeding Contract Demand | | - | |
| | | | | Electricity Duty | | 40,475.32 | |
| | | | | Tax Collection at Source under section 206C(1H) | | 431.21 | |
| | | | | Regulatory Discount @ 10% | | -53,967.09 | |
| | | | | Interest | | 0 | |
| NEFT/ RTGS / IMPS | | | | Current Bill Amount | | 5,26,610.37 | |
| Account Name - NIDP Developers Private Limited Power Distribution A/C | | | | Delayed Payment Surcharge | | 2,877.97 | |
| Account No-777705717687 | | | | Arrears | | - | |
| IFSC Code - ICIC0000020 | | | | Credit Arrears | | - | |
| Account Type - Current Account | | | | Interest Arrears | | 0.00 | |
| Bank Name - Mumbai - Powai | | | | Interest On Security Deposit | | 0.00 | |
| Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | | | Prompt Payment Discount | | 0.00 | |
| Office Timings - | | | | Total Arrears | | 2,877.97 | |
| Monday - Friday 1000-1700 Hrs | | | | Net Bill Amount | | 5,29,488.33 | |
| Saturday 1000-1400 Hrs | | | | Rounded Bill | | 5,29,488 | |
| Except on Public & National Holidays. | | | | Other Payable Charges () | | 0 | |
|  Shafi 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. | | | | | | | |

| 2601110104 (Admin) TOD Units & Charges | | | |
|---|--------------|---------------------------|------------------|
| winter | X2288736 | Rebate/ Additional Charge | Energy Charges |
| TOD Time | Mar-25 | | |
| 2200 to 0400 | 21984 | -15% | -23,083.20 |
| 0600 to 1000 | 12152 | 15% | 12,759.60 |
| 1700 to 1900 | 7982 | 15% | 8,381.10 |
| | 42118 | | -1,942.50 |

**NIDP Developers Private Limited**

(A Power Distribution Licensee)
**Address : Plot No 7 ,Knowledge Park -5 ,
 Greater Noida, UP 201306**

Name : NIDP Developers Private Limited

Address : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306
 Consumer No : 2601110105 Connection MRSS
 GST No:- PAN No : AAHCN0874H

Bill of Supply of Electricity cum Notice

| | | | | | | | |
|---|------------------|-----------|---------------------------|---|----------------------------|-------------|--------------------|
| Bill Amount On or | 16-Apr-25 | 1,69,361 | Bill No-Mar/2025/ MRSS | Tariff Category | HV -1 (Non- Industrial HV) | | |
| Bill Amount After Due Date(16-Jan-25 16-Apr-25 | | 1,71,478 | Bill Date | 01-Apr-25 | Type of Supply | Three Phase | |
| Last Payment Received | | 1,52,971 | Bill Month | Mar-25 | Supply Voltage | 11 kv | |
| Last Payment Date | | 15-Mar-25 | Bill Due Date | 16-Apr-25 | | | |
| Interest on SD Amount | | | Disconnection Date | 02-May-25 | | | |
| SD available with | Pending Security | | Contract Demand (KVA) | 30 | Recorded Demand | 0 | |
| NIDP (Rs) | Deposit | | Billed MD (KVA) | 22.50 | Meter No | X2288736 | |
| Previous month bill amount | | 1,52,971 | Billed Units | 22320.00 | Date of Connection | 06-Apr-24 | |
| Previous Bill Details | | | | Billed PF | 1.00 | | |
| Month | Units (KVAH) | Billed MD | Bill Amount | | Reading Date | KVAH | KWH |
| Feb-25 | 20160.00 | 22.50 | 1,52,971 | | | | |
| Jan-25 | 22320.00 | 24.00 | 1,69,911 | Closing Reading | 01-04-2025 | 0 | 0 |
| Dec-24 | 22320.00 | 24.00 | 1,69,911 | Opening Reading | 01-03-2025 | 0 | 0 |
| Extracts of Tariff Schedule | | | | Billed Days | 31 | 0.00 | 0.00 |
| Energy Charge (Rs/ Unit) | | 8.02 | MF | | | 0 | 0 |
| Demand Charge (Per KVA) | | 400 | Consumption | | | 0.00 | 0.00 |
| ED% | | 0.0% | Adjustments | | | 22320.00 | 22243.82 |
| Payment Facilities: | | | | Assesed Consumption | | 0.00 | 0.00 |
| 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. | | | | Total Consumption | | 22320.00 | 22243.82 |
| NEFT/ RTGS / IMPS Account Name - NIDP Developers Private Limited Account No-777705717687 IFSC Code - ICIC0000020 Account Type - Current Account Bank Name - Mumbai - Powai Branch Name - Hiranandani Gardens, Powai, Mumbai,400076 | | | | Billing Components | | | |
| Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays. | | | | Demand Charge | | | 9,172.60 |
|  Shaif Sonde (Head - Operations) | | | | Energy Charge | | | 1,79,006.40 |
| | | | | TOD1 | | | - |
| | | | | TOD1 | | | - |
| | | | | TOD3 | | | - |
| | | | | Penalty for Exceeding Contract Demand | | | - |
| | | | | Electricity Duty | | | - |
| | | | | Tax Collection at Source under section 206C(1H) | | | - |
| | | | | Regulatory Discount @ 10% | | | -18,817.90 |
| | | | | Interest | | | 0 |
| | | | | | | | |
| | | | | Delayed Payment Surcharge | | | - |
| | | | | Arrears | | | - |
| | | | | Credit Arrears | | | - |
| | | | | Interest Arrears | | | 0.00 |
| | | | | Interest On Security Deposit | | | 0.00 |
| | | | | Total Arrears | | | - |
| | | | | Net Bill Amount | | | 1,69,361.10 |
| | | | | Rounded Bill | | | 1,69,361 |
| | | | | 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.