

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	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.			

	<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>																																																			
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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
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Payment Facilities:		Assesed Consumption	22320
Cheque/DD to be drawn in the favour of		Total Consumption	22320.00 22096.80
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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)	-
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Account Type - Current Account		Interest	0
Bank Name -		Current Bill Amount	1,69,911.46
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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 style="text-align: center;">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>																												
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NEFT/ RTGS / IMPS		Energy Charge	1,73,232.00																											
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Bank Name -		Interest	0																											
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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 (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		
Interest on SD Amount		Disconnection Date	01-Jan-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
Oct-24	22,320	24.00	1,69,911
Sep-24	21,600	24.00	1,64,430
Aug-24	22,320	24.00	1,69,911

Billed Units	21600.00	Date of Connection	06-Apr-24
Billed PF	0.9952		

Extracts of Tariff Schedule	
Energy Charge (Rs/ Unit)	8.02
Demand Charge (Per KVA)	400
ED%	7.5%

Reading Date	KVAH	KWH
Closing Reading	01-12-2024	0
Opening Reading	01-11-2024	0
Billed Days	30	0.00
MF		0
Consumption		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-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.

Assesed Consumption	21600	21495.27273
Total Consumption	21600.00	21495.27

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	
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 ()	

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

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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 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	22204.05
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			9,784.11
 Shafi Sonde (Head - Operations)		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			-
		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 ()			

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Utility. Off. Addr : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306

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NIDP Developers Pvt. Ltd. CIN Number : U45309MH2020PTC343708

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Consumer No : 2601110105 Connection MRSS
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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 :

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Utility. Off. Addr : Plot No 7 ,Knowledge Park -5 ,Greater Noida, UP 201306
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Shafi Sonde (Head - Operations)

**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		
Interest on SD Amount		Disconnection Date	01-Apr-25		
SD available with NIDP (Rs)	Pending Security	Contract Demand (KVA)	30	Recorded Demand (KVA)	22.5
Previous month bill amount	1,69,911	Billed MD (KVA)	22.50	Meter No	X2288736
Previous Bill Details		Billed Units	20160.00	Date of Connection	06-Apr-24
Month	Units (KVAH)	Billed MD	Bill Amount	Billed PF	0.995
Jan-25	22,320	24.00	1,69,911	Reading Date	KVAH
Dec-24	22,320	24.00	1,69,911	Closing Reading	01-03-2025
Nov-24	21,600	24.00	1,64,430	Opening Reading	01-02-2025
Extracts of Tariff Schedule		Billed Days	28		0.00
Energy Charge (Rs/ Unit)	8.02	MF			0
Demand Charge (Per KVA)	400	Consumption			0.00
ED%	7.5%	Adjustments			0.00
Payment Facilities:		Assesed Consumption	20160		20049.53425
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	20160.00		20049.53
NEFT/ RTGS / IMPS Account Name - NIDP Account No- 777705717687 IFSC Code - Account Type - Bank Name - Mumbai - Powai Branch Name - Hiranandani Gardens, Powai, Mumbai,400076		Billing Components			
		Demand Charge			8,284.93
		Energy Charge			1,61,683.20
		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
Office Timings - Monday - Friday 1000-1700 Hrs Saturday 1000-1400 Hrs Except on Public & National Holidays.		Delayed Payment Surcharge			
		Arrears			0.00
		Credit Arrears			
		Interest Arrears			0.00
		Interest On Security Deposit			-
 Shafi Sonde (Head - Operations)		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 : 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 Deposit			Contract Demand (KVA)	30	Recorded Demand (KVA)	0
NIDP (Rs)			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	Closing Reading	01-04-2025	0
Jan-25	22320.00	24.00	1,69,911	Opening Reading	01-03-2025	0
Dec-24	22320.00	24.00	1,69,911	Billed Days	31	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		22320.00	22243.82
ED%		0.0%	Assesed Consumption		0.00	0.00
Payment Facilities:			Total Consumption		22320.00	22243.82
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		9,172.60	
Office Timings - Monday - Friday 1000-1700 Hrs			Energy Charge		1,79,006.40	
Saturday 1000-1400 Hrs Except on Public & National Holidays.			TOD1		-	
 Shaif Sonde (Head - Operations)			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	
			Current Bill Amount		1,69,361.10	
			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

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