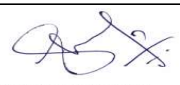
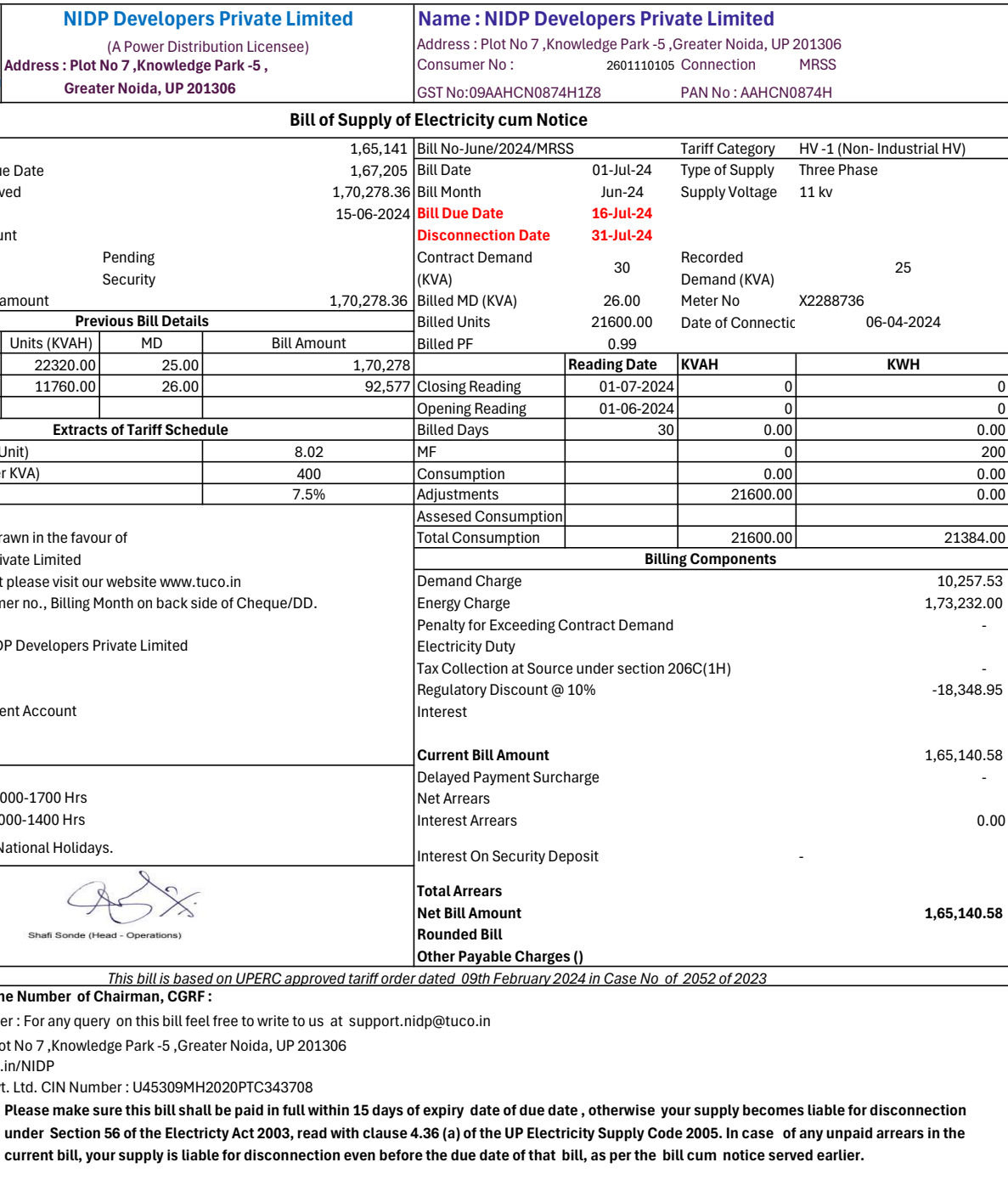


2601110105 MRSS

	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																													
Last Payment Received			Bill Month		Apr-24																													
Last Payment Date			Bill Due Date		16-May-24																													
Interest on SD Amount			Disconnection Date		31-May-24																													
SD available with		Pending	Contract Demand		30																													
NIDP (Rs)		Security	Demand		26																													
Previous month bill amount		-	Billed MD (KVA)		26.00																													
			Meter No		X2288736																													
			Billed Units		11760.00																													
			Date of		06-04-2024																													
			Billed PF		0.98																													
			Connection																															
<table><tr><td colspan="2">Previous Bill Details</td><td>Reading Date</td><td>KVAH</td><td>KWH</td></tr><tr><td>Month</td><td>Units (KVAH)</td><td>MD</td><td>Bill Amount</td><td></td><td></td></tr><tr><td>Mar-24</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Feb-24</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Jan-24</td><td></td><td></td><td></td><td></td><td></td></tr></table>						Previous Bill Details		Reading Date	KVAH	KWH	Month	Units (KVAH)	MD	Bill Amount			Mar-24						Feb-24						Jan-24					
Previous Bill Details		Reading Date	KVAH	KWH																														
Month	Units (KVAH)	MD	Bill Amount																															
Mar-24																																		
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<table><tr><td colspan="3">Extracts of Tariff Schedule</td><td></td><td></td><td></td></tr><tr><td colspan="2">Energy Charge (Rs/ Unit)</td><td>8.02</td><td>MF</td><td>0</td><td>200</td></tr><tr><td colspan="2">Demand Charge (Per KVA)</td><td>400</td><td>Consumption</td><td>0.00</td><td>0.00</td></tr><tr><td colspan="2">ED%</td><td>7.5%</td><td>Adjustments</td><td>11760.00</td><td>0.00</td></tr></table>						Extracts of Tariff Schedule						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					
Extracts of Tariff Schedule																																		
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:			Assesed Consumption																															
Cheque/DD to be drawn in the favour of			Total Consumption																															
NIDP Developers Private Limited			11760.00 11524.80																															
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																															
NEFT/ RTGS / IMPS			Energy Charge																															
Account Name - NIDP Developers Private Limited			Penalty for Exceeding Contract Demand																															
Account No.			Electricity Duty																															
IFSC Code -			Tax Collection at Source under section 206C(1H)																															
Account Type - Current Account			Regulatory Discount @ 10%																															
Bank Name -			Interest																															
Branch Name -			Current Bill Amount																															
Office Timings -			Delayed Payment Surcharge																															
Monday - Friday 1000-1700 Hrs			Net Arrears																															
Saturday 1000-1400 Hrs			Interest Arrears																															
Except on Public & National Holidays.			Interest On Security Deposit																															
			Total Arrears																															
Shafi Sonde (Head - Operations)			Net Bill Amount																															
			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.					

	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:09AAHCN0874H1Z8 PAN No : AAHCN0874H					
Bill of Supply of Electricity cum Notice							
Bill Amount On or Before Due Date		1,70,278	Bill No-May/2024/MRSS		Tariff Category	HV -1 (Non- Industrial HV)	
Bill Amount After Due Date		1,72,407	Bill Date		01-Jun-24	Type of Supply	Three Phase
Last Payment Received			Bill Month		May-24	Supply Voltage	11 kv
Last Payment Date			Bill Due Date		16-Jun-24		
Interest on SD Amount			Disconnection Date		01-Jul-24		
SD available with Pending			Contract Demand (KVA)		30	Recorded Demand (KVA)	25
NIDP (Rs) Security			Billed MD (KVA)		25.00	Meter No	X2288736
Previous month bill amount		92,576.83	Billed Units		22320.00	Date of Connection	06-04-2024
Previous Bill Details			Billed PF		0.99		
Month	Units (KVAH)	Billed MD	Bill Amount	Reading Date		KVAH	KWH
Apr-24	11760.00	26.00	92,577				
Mar-24				Closing Reading		01-06-2024	0
Feb-24				Opening Reading		01-05-2024	0
Extracts of Tariff Schedule			Billed Days		31	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		22320.00	0.00
Payment Facilities:				Assesed Consumption			
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			10,191.78
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%			-18,919.82
Account Type - Current Account				Interest			
Bank Name -				Current Bill Amount			1,70,278.36
Branch Name -				Delayed Payment Surcharge			
Office Timings -				Net Arrears			
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
				Net Bill Amount			1,70,278.36
Shafi Sonde (Head - Operations)				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>							
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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 - Bill Amount After Due Date - Last Payment Received 1,65,140.58 Last Payment Date 15-07-2024 Interest on SD Amount - SD available with NIDP Pending Security Deposit (Rs) - Previous month bill amount 1,65,140.58	Bill No-July/2024/MRSS Bill Date 01-Aug-24 Bill Month Jul-24 Bill Due Date 16-Aug-24 Disconnection Date 31-Aug-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			
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		
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 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 ()			
 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.			

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 1,69,911 Bill Amount After Due Date 1,72,035 Last Payment Received 1,46,44,569.91 Last Payment Date 15-08-2024 Interest on SD Amount Pending SD available with NIDP Security (Rs) Pending Previous month bill amount 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 Recorded Demand (KVA) 24 Meter No X2288736 Date of 06-04-2024 Connection
Previous Bill Details		
Month	Units (KVAH)	MD
Jul-24	22320.00	24.00
Jun-24	21600.00	26.00
May-24	22320.00	25.00
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 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 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 - Total Arrears 0.00 Net Bill Amount 1,69,911.46 Rounded Bill Other Payable Charges ()
 Shaif Sonde (Head - Operations)		
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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-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 Pending SD available with NIDP Security Deposit (Rs) 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 Recorded Demand (KVA) 24 Billed MD (KVA) 24.00 Meter No X2288736 Billed Units 21600.00 Date of 06-04-2024 Billed PF 1.00 Connection
Previous Bill Details		
Month	Units (KVAH)	Billed MD
Aug-24	22320.00	24.00
Jul-24	22320.00	24.00
Jun-24	21600.00	26.00
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 21600
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 21600.00 21525.32 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 - Total Arrears 0.00 Net Bill Amount 1,64,430.44 Rounded Bill Other Payable Charges ()
 Shaif 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.		

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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																																																									
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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.																																																											
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Assesed Consumption</td> <td>22320</td> <td>22237.02602</td> </tr> <tr> <td>Total Consumption</td> <td>22320.00</td> <td>22237.03</td> </tr> <tr> <td colspan="3" style="text-align: center; background-color: #f2f2f2;">Billing Components</td> </tr> <tr> <td>Demand Charge</td> <td></td> <td>9,784.11</td> </tr> <tr> <td>Energy Charge</td> <td></td> <td>1,79,006.40</td> </tr> <tr> <td>Penalty for Exceeding Contract Demand</td> <td></td> <td>-</td> </tr> <tr> <td>Electricity Duty</td> <td></td> <td>-</td> </tr> <tr> <td>Tax Collection at Source under section 206C(1H)</td> <td></td> <td>-</td> </tr> <tr> <td>Regulatory Discount @ 10%</td> <td></td> <td>-18,879.05</td> </tr> <tr> <td>Interest</td> <td></td> <td>0</td> </tr> <tr> <td>Current Bill Amount</td> <td></td> <td>1,69,911.46</td> </tr> <tr> <td>Delayed Payment Surcharge</td> <td></td> <td>-</td> </tr> <tr> <td>Net Arrears</td> <td></td> <td>0.00</td> </tr> <tr> <td>Interest Arrears</td> <td></td> <td>0.00</td> </tr> <tr> <td>Interest On Security Deposit</td> <td></td> <td>-</td> </tr> <tr> <td>Total Arrears</td> <td></td> <td>0.00</td> </tr> <tr> <td>Net Bill Amount</td> <td></td> <td>1,69,911.46</td> </tr> <tr> <td>Rounded Bill</td> <td></td> <td></td> </tr> <tr> <td>Other Payable Charges ()</td> <td></td> <td></td> </tr> </tbody> </table>			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 ()		
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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																																																											
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 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 Pending				Contract Demand (KVA) 30		Recorded Demand 24	
(Rs) Security				(KVA)			
Previous month bill amount 1,69,911				Billed MD (KVA) 24.00		Meter No X2288736	
Previous Bill Details				Billed Units 21600.00		Date of Connection 06-Apr-24	
Month Units (KVAH) Billed MD Bill Amount				Billed PF 0.9952			
Oct-24 22,320 24.00 1,69,911				Reading Date KVAH		KWH	
Sep-24 21,600 24.00 1,64,430				Closing Reading 01-12-2024 0		0	
Aug-24 22,320 24.00 1,69,911				Opening Reading 01-11-2024 0		0	
Extracts of Tariff Schedule				Billed Days 30		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		21600	
Cheque/DD to be drawn in the favour of				Total Consumption		21600.00	
NIDP Developers Private Limited				Billing Components			
For online payment please visit our website www.tuco.in				Demand Charge 9,468.49			
Please write consumer no., Billing Month on back side of Cheque/DD.				Energy Charge 1,73,232.00			
NEFT/ RTGS / IMPS				Penalty for Exceeding Contract Demand -			
Account Name - NIDP Developers Private Limited				Electricity Duty -			
Account No-777705717687				Tax Collection at Source under section 206C(1H) -			
IFSC Code - ICIC00000020				Regulatory Discount @ 10% -18,270.05			
Account Type - Current Account				Interest			
Bank Name - Mumbai - Powai				Current Bill Amount 1,64,430.44			
Branch Name - Hiranandani Gardens, Powai, Mumbai,400076				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 1,64,430.44			
				Rounded Bill 1,64,430.00			
				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.							

 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 Pending				Contract Demand (KVA) 30		Recorded Demand (KVA) 24	
(Rs) Security				Billed MD (KVA) 24.00		Meter No X2288736	
Previous month bill amount 1,64,430				Billed Units 22320.00		Date of Connection 06-Apr-24	
Previous Bill Details				Billed PF 0.995			
Month	Units (KVAH)	Billed MD	Bill Amount		Reading Date	KVAH	KWH
Nov-24	21,600	24.00	1,64,430				
Oct-24	22,320	24.00	1,69,911	Closing Reading	01-01-2025	0	0
Sep-24	21,600	24.00	1,64,430	Opening Reading	01-12-2024	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% 7.5%				Adjustments		22320.00	0.00
Payment Facilities:				Assesed Consumption			0
Cheque/DD to be drawn in the favour of				Total Consumption		22320.00	22204.05
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-777705717687				Tax Collection at Source under section 206C(1H)			
IFSC Code - ICIC00000020				Regulatory Discount @ 10%			-18,879.05
Account Type - Current Account				Interest			
Bank Name - Mumbai - Powai				Current Bill Amount			1,69,911.46
Branch Name - Hiranandani Gardens, Powai, Mumbai,400076				Delayed Payment Surcharge			
Office Timings -				Arrears			0.00
Monday - Friday 1000-1700 Hrs				Credit Arrears			
Saturday 1000-1400 Hrs				Interest Arrears			0.00
Except on Public & National Holidays.				Interest On Security Deposit		-	
 Shafi Sonde (Head - Operations)				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							
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NIDP Developers Pvt. Ltd. CIN Number : U45309MH2020PTC343708							
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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	KWH	
Dec-24	22,320	24.00	1,69,911	Closing Reading	01-03-2025	0	0
Nov-24	21,600	24.00	1,64,430	Opening Reading	01-02-2025	0	0
Extracts of Tariff Schedule				Billed Days	28	0.00	0.00
Energy Charge (Rs/ Unit)		8.02	MF		0	0	0
Demand Charge (Per KVA)		400	Consumption		0.00	0.00	0.00
ED%		7.5%	Adjustments				0.00
Payment Facilities:				Assessed Consumption	20160	20049.53425	
Cheque/DD to be drawn in the favour of				Total Consumption	20160.00	20049.53	
NIDP Developers Private Limited				Billing Components			
For online payment please visit our website www.tuco.in				Demand Charge		8,284.93	
Please write consumer no., Billing Month on back side of Cheque/DD.				Energy Charge		1,61,683.20	
NEFT/ RTGS / IMPS				TOD Charges(2200-0400)		-	
Account Name - NIDP				TOD Charges(0600-1000)		-	
Account No-				TOD Charges(1700-1900)		-	
777705717687				Penalty for Exceeding Contract Demand		-	
IFSC Code -				Electricity Duty		-	
Account Type -				Tax Collection at Source under section 206C(1H)			
Bank Name - Mumbai - Powai				Regulatory Discount @ 10%		-16,996.81	
Branch Name - Hiranandani Gardens, Powai, Mumbai,400076				Interest			
				Current Bill Amount		1,52,971.32	
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	
				Interest On Security Deposit		-	
				Total Arrears		0.00	
Shafi Sonde (Head - Operations)				Net Bill Amount		1,52,971.32	
				Rounded Bill		1,52,971.00	
				Other Payable Charges ()			

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			
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