

SERENE ELECTRICITY DISTRIBUTION LICENSEE

Div. of MINDSPACE BUSINESS PARKS PVT. LTD - SEZ

Mindspace SEZ, Plot no.3 TTC Airoli , Navi Mumbai , opp. Airoli Rly Station,
Maharashtra - 400708**Bill of Supply****MINDSPACE SEZ AIROLI****Electricity Bill for the Month of****July 2018**

Contract A/C	1150000113	Bill Period	01.07.2018	to	31.07.2018	Bill No	31000001757
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Name & Address of Consumer

M/S. Suyog Telematics Ltd
 Building no.2, Ground floor, Mobile Tower TATA, Mindspace SEZ, Thane Belapur Road, Airoli
 Dist: Thane, Navi Mumbai 400708 Ph: 7738156800 / 7045908881
 sgl@suyogtelematics.com
 GSTIN : 27AAFCS0334P2Z2

HSN No	27160000	HSN Description	Electrical Energy
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Sanctioned Load	11 KW	Contract Demand	0 KVA
Supply at	LT	Phase	Three Ph
Meter Number	800794	Connection Status	Live

Reading Date	KWH	KVAH	KVARH	MD(KVA)
Present 31.07.2018	14,427.70	0.00	0.00	0.00
Previous 30.06.2018	14,279.60	0.00	0.00	
Difference	148.10	0.00	0.00	0.00
MF	1.00	1.00	1.00	1.00
Consumption	148.10	0.00	0.00	0.00
Adjustment	0.00	0.00	0.00	0.00
Assessed Cons.	0.00	0.00	0.00	0.00
Transformer losses	0.00			0.00
Total Consumption	148.10	0.00	0.00	0.00

Previous Bill Details

Month	Units	Amount
June	148.30	1,386.37
May	164.20	1,510.34
April	177.80	1,267.88
March	178.30	1,305.33
February	156.20	1,215.49
January	316.40	2,521.10

Last payment	7,198.00
Paid on	19.02.2018
Security Deposit	20,800.00

Crossed Cheque/DD to be drawn in favour of "Serene Electricity Distribution Licensee-
 Division of MBPPL " Please write Contract Account No, Billing Month
 on back side of Cheque/DD, Do not issue Post dated or outstation cheque.
 RTGS/NEFT Details: Account Number : 10000119625 ,IDFC Bank Limited,
 C-32, G-BLOCK, BANDRA-KURLA COMPLEX, BANDRA (EAST),MUMBAI - 400 051
 IFSC Code: IDFB0040101, MICR: 400751002

This bill is based on prevailing **MERC** tariff order vide**Case.No.10 OF 2016 DATED 26-10-2016**FAC Rate Rs **0.87000 / Unit****SAVE
ELECTRICITY**

Bill Date	01.08.2018	
Due Date	21.08.2018	1,475.00
If paid before	08.08.2018	1,464.00
If paid after	21.08.2018	1,492.00

Category	Commercial	Tariff	LT II (A)
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Assessed PF	0.000
Billed PF	0.000
Billed MD	0.00
Load Factor (%)	0.00

TOD	Units	Charges	MD
A	0.00	0.00	0.00
B	0.00	0.00	0.00
C	0.00	0.00	0.00
D	0.00	0.00	0.00

*** Amount in Rupees**

Demand Charges	190.00
Energy Charges	673.86
Wheeling Charges	140.70
TOD Tariff EC	0.00
Fuel Adjustment Cost	128.85
Electricity Duty	238.02
Other Charges	0.00
Tax on Sale	13.39
PF Penal Charges/Incentive	0.00
Charges on Excess Demand	0.00
Total Current Bill	1,384.82
Differential Adjustment	0.00
Current Interest	0.00
Principal Arrears	89.59
Interest Arrears	0.00
Total Bill Payable(Round Off)	1,475.00
Prompt Payment Discount	11.00
Delay Payment Charges	17.32
Load Factor Incentive	0.00
Security Deposit Due	0.00
ONE THOUSAND FOUR HUNDRED SEVENTY FIVE Rupees	

E.&O.E.

Associate Vice President
 Serene Electricity Distribution Licensee
 Division of Mindspace Business Parks Private Limited

For any queries on this bill feel free to write us at sppldl@kraheja.com (or) Call: **022-27602927**

CIN:- U45200MH2003PTC143610,GSTIN : 27AAHCS8388M2ZC

Website: www.krahejacorp.com Phone no: 91-22-26564000 Fax no: 91-22-26564560 Email:

Registered Office: Plot No.C-30, Block 'G', Opp.SIDBI, Bandra Kurla Complex, Bandra (E), MUMBAI - 400051