

WESTERN EASTERN ELEC. SUPPLY CO. OF ORISSA LTD.
 OFFICE OF THE EXECUTIVE ENGINEER JEDJAJPUR ROAD, CIRCLE JAJPUR ROAD
 FOR CONSUMER HAVING CONTRACT DEMAND 110 KVA AND ABOVE FOR THE MONTH OF JAN-2006
 Div Bill No 491 Date 2/2/06

M/S. VISA INDUSTRY
 JAKHAPURA, DANAGADI
 JAJPUR ROAD, JAJPUR

Account Number JJE/1-0001
 Consumer Number L-1999
 Tariff Applicable Large Industry
 Consumer Status Regular

Date 01/02/2006 Bill Due Date 15/02/2006 BILL NO 11
 Contract Demand (KVA) 6000.00 Supply Voltage (KV) 33.00 Bill Batch 01012006
 of Cont. Dem. (KVA) 4800.00 Metering Side HT REBATE DATE: 04/02/2006
 @ 50% of CD (KWH) 2137363.20 Transformer Rating Bill Basis Actual
 @ 80% of CD (KWH) 3419781.12

METER READINGS & CONSUMPTION : Security Rs. 32923240.00 READ DATE : 31/01/2006
 NO: METER PRES RDG & CD LAST READING DIFFERENCE MULT. FACT CONSUMPTION

826:1KWH	995.750	749.770	245.980	12000/1	2951760.00
826:1KVAH	1042.830	785.980	256.850	12000/1	3082200.00
826:1KVA	.396	.000	.396	12000/1	4752.00
826:1VARH	308.130	234.480	73.650	12000/1	883800.00

CONSUMPTION INCLUDING TRANSFORMER LOSS * KWH Loss -> * KVA Loss ->

I (KVA)	4752.00	Export MDI (KVA)	.00	KVA to Billed	4800.00
H	2951760.00	Export K W H	.00	KWH for Ind. Rate	2951760.00
A H	3082200.00	Colony K W H	.00	KWH for Col. Rate	
A R H	883800.00	Test Unit KWH	.00	Average Power Factor	95.76

Energy Charge for Colony @ 2.30/KWH FOR
 Energy Charge @ 3.000/KWH FOR 2137363.20 = 6412089.60
 Energy Charge @ 2.00/KWH FOR 427472.64 = 854945.28
 Energy Charge @ 1.70/KWH FOR 386924.16 = 657771.07 (d) TOD 10% .00

Grand Total (a+b+c-d) 7924805.95

LAND CHARGE @ 200.00 / KVA FOR 4800.00 960000.00

% ON (2 + 3)

DR. DRAWL CHARGES @ / KVA ON

RENT 800.00

DR. CHARGE FOR 33.0 KV SUPPLY 250.00

TOTAL (1+2+3+4+5+6+7) 8885855.95

ELECTRICITY DUTY @ 7 % 554736.41

SCHEMATIC CHARGES : [(CODE) EC ED] {DR(+)/CR(-)}]

CURRENT ASSESSMENT TOTAL E C + (Mis. DR/CR) 8885855.95

CURRENT ASSESSMENT TOTAL E D + (Mis. DR/CR) 554736.41

DPS ON OLD ARR. + ON CURRENT ARR. + (Mis. DR/CR) [+]

CURRENT ASSESSMENT TOTAL E C + E D + DPS 9440592.36

PREPARED AMOUNT E C + ED + DPS [+ +]

TOTAL DUES E C 8885855.95

TOTAL DUES E D 554736.41

TOTAL DUES DPS

AMOUNT DUE AFTER REBATE DATE 9440592.00

REBATE AMOUNT (IF PAID WITHIN DUE DATE - 04/02/2006) -888585.55

AMOUNT DUE WITHIN REBATE DATE 9351734.00

M/S. VISA INDUSTRY
 JAKHAPURA, DANAGADI
 JAJPUR ROAD, JAJPUR

Rs. NINETY FOUR LACS FORTY THOUSAND FIVE
 HUNDRED NINETY TWO ONLY

Payment should be made within 15 days
 from the date of the bill. A delayed
 payment surcharge shall be levied, if

Discussed with DFM (NECO)
 for 612406 - 04/02/06

2

Div Bill No

2051

Date

02.05.06

Name M/S. VISA INDUSTRY
JAKHAPURA, DANAGADI
JAJPUR ROAD, JAJPUR

Account Number
Consumer Number
Tariff Applicable
Consumer Status

JJP/1-0001
L-1999
Large Industry
Regular

Bill Date 01/05/2006 Bill Due Date 15/05/2006 BILL NO
Contract Demand (KVA) 6000.00 Supply Voltage (KV) 33.00 Bill Batch 050420
80 % of Cont. Dem. (KVA) 4800.00 Metering Side HT REBATE DATE: -05/05/2006
Units @ 50% of CD (KWH) 1944000.00 Transformer Rating Bill Basis Actual
Units @ 80% of CD (KWH) 3110400.00

(A) METER READINGS & CONSUMPTION : Security Rs. 32923240.00 READ DATE : 30/04/2006
METER NO: METER PRES RDG & CD LAST READING DIFFERENCE MULT. FACT CONSUMPTION

NSC168261KWH	1593.490	1379.700	213.790	12000/1	2565480.00
NSC168261KVAH	1668.730	1444.300	224.430	12000/1	2693160.00
NSC168261KVA	382	000	382	12000/1	4584.00
NSC168261KVARH	491.740	423.850	67.890	12000/1	814680.00

(B) CONSUMPTION INCLUDING TRANSFORMER LOSS * KWH Loss -> * KVA Loss ->

MDI (KVA)	4584.00	Export MDI (KVA)	.00	KVA to Billed	4800
KWH	2565480.00	Export KWH	.00	KWH for Ind. Rate	2565480
KVAH	2693160.00	Colony KWH	.00	KWH for Col. Rate	
KVARH	814680.00	Test Unit KWH	.00	Average Power Factor	95

Energy Charge for Colony @ 2.30/KWH FOR

(a) Energy Charge @ 3.000/KWH FOR 1944000.00 = 5832000.00
(b) Energy Charge @ 2.00/KWH FOR 388800.00 = 777600.00
(c) Energy Charge @ 1.70/KWH FOR 232680.00 = 395556.00 (d) T00 .10*

Total (a+b+c-d) 700515

DEMAND CHARGE @ 200.00 / KVA FOR 4800.00 96000

POWER FACTOR INCENTIVE .3 % ON (2 + 3)

OVER DRAWL CHARGES @ 2.00 / KVA ON

METER RENT 80

CUSTOMER CHARGE FOR 33.0 KV SUPPLY 25

NET TOTAL (1+2+3+4+5+6+7) 796620

ELECTRICITY DUTY @ 7 % 49036

MISCELLANEOUS CHARGES : [(CODE) EC ED] (DR(+)/CR(-))]

1. CURRENT ASSESSMENT TOTAL EC + (Mis. DR/CR)	796620
2. CURRENT ASSESSMENT TOTAL ED + (Mis. DR/CR)	49036
3. DPS ON OLD ARR. + ON CURRENT ARR. + (Mis. DR/CR) [+]	
4. CURRENT ASSESSMENT TOTAL EC + ED + DPS	845656
5. ARREAR AMOUNT EC + ED + DPS [+ + 942.90]	94
TOTAL DUES EC	796620
TOTAL DUES ED	49036
8 TOTAL DUES DPS	94
9. AMOUNT DUE AFTER REBATE DATE	845751
10. REBATE AMOUNT (IF PAID WITHIN DUE DATE - 05/05/2006)	-7966
11. AMOUNT DUE WITHIN REBATE DATE	837784

M/S. VISA INDUSTRY
JAKHAPURA, DANAGADI
JAJPUR ROAD, JAJPUR

Rs. EIGHTY FOUR LACS FIFTY SEVEN THOUSAND
FIVE HUNDRED TEN ONLY

Payment should be made within 15 days from the date of the bill. A delayed payment surcharge shall be levied, if payment is not received within due date. Payment by D.D. should be made in the name of NESCO, payable at BALASORE.

Checked by

Executive Engineer

Consumer name : M/S VISA INDUSTRY JAKHAPURA, DANAGADI JAJPUR ROAD
Account Number : JJP/1-0001 * Consumer Number : L-1999

***** Total Arrear upto Last Month *****
Current Year CY -1.42 .00 -1.42
Last month due on 16/10/2006 8458038.00 519749.16 .00 8977787.16

Sl No	Payment Date	Reference No.	E C	E D	D F S	Total
1	04/10/2006	LM 039564	8373456.00	519749.00	.00	8893205.00
Total Pymnt			8373456.00	519749.00	.00	8893205.00

***** Closing Balance ***** Rebate Disallowed *****
Current Year CY 84580.58 .00 .00 84580.58

1 DPS on 84580.58 at @ 1.25 % per month for 15 days 511.57

Total DPS charged 511.56

DPS charged on Old Arrear : .00
DPS charged on Current Arrear : 511.57

Memo No. 6049(3) Date : 2.11.06

Copy to

1. S E, E C Balasore /Bhadrak/Baripada/
 2. Corp. Offite , NESCO, Balasore
 3. Electrical Inspector, Orissa -Balasore/
- For Information

Jaipur Road

Bhubaneswar /Rourkella

JM(F)

Executive Engineer

M/S VISA INDUSTRY
JAKHAPURA, DANAGADI
JAJPUR ROAD, JAJPUR

IN: NINETY FOUR LACS EIGHTEEN THOUSAND FOUR
HUNDRED SIXTY ONLY

Amount should be made within 15 days (DPS DETAILS IS ENCLOSED IN SEPARATE SHEET)
the date of the bill. A delayed
ment surcharge shall be levied, if
ment is not received within due date
ment by D.D. should be made in the

NESCO

NORTH EASTERN ELECTRICITY SUPPLY COMPANY OF ORISSA LTD. BILL FOR CONSUMER HAVING CONTRACT DEMAND 110 KVA AND ABOVE

CONSUMER'S NAME & ADDRESS

M/S VISA INDUSTRY
JAKHAPURA

M. 1492 84-2-385

PAYMENT OF THIS BILL SHOULD BE MADE TO
Executive Engineer / AGM

JRED JAIPUR ROAD

BILL MONTH BILL NO ACCOUNT NO OLD ACCOUNT NO TARIFF BILL ISSUE DATE REBATE DATE PAYMENT DUE DATE

FEB-2008 32 JJP11-0035 L-19998 LARGE IND 01/MAR/2008 04/MAR/2008 15/MAR/2008
SUPPLY METER TRNS. RATING CONTRACT DEMAND @ 80% OF CD UNITS @ 60% OF CD MD UNITS @ 60% OF CD MD STATUS
220 KV HT 0 35000 28000 11275200 13530240 R

METER READINGS & CONSUMPTION

METER NO	METER	PRESENT RDG	LAST READING	DIFFERENCE	READ DATE	CONSUMPTION
NSC18449	KWH	116197.0000 ✓	90460.0000	25737.0000	09/01	15442200.00
	KVA	54.6800 ✓		54.6800	09/01	32796.00
	KVAH	117084.0000 ✓	91113.0000	25971.0000	09/01	15582800.00
	KVARH	11141.0000 ✓	8155.0000	2986.0000	09/01	1791800.00

GROSS CONSUMPTION INCL. TRANS. LOSS
KVA 32796 KWH 15442200 KVAH 15582800
1. COLONY E.C. @ 2.30 / KWH FOR 15442200

2. NET KWH UNITS TO BILL 15442200
E.C. (a) 2.90 * 11275200 (b) 2.02 * 2255040 (c) 2.02 * 1911980 (d) TOD 0.10 * 0 TOTAL (a+b+c+d) 41115420.00

3. DEMAND CHARGE @ 200 KVA FOR 32796.00

4. POWER FACTOR INCENTIVE 2 % ON (1+2+3)

5. OVER DRAWL CHARGES @ (KVA ON)

6. METER RENT

7. CUSTOMER CHARGE FOR 220 KV SUPPLY

8. NET TOTAL (1+2+3+4+5+6+7)

9. ELECTRICITY DUTY @ 8% ON ENERGY CHARGES

10. MISCELLANEOUS CHARGES (EC+ED+DPS) [(DR+CR+...)]

11. CURRENT ASSESSMENT TOTAL E.C. + (MIS. DR+CR)

12. CURRENT ASSESSMENT TOTAL E.D. + (MIS. DR+CR)

13. DPS ON OLD ARR + ON CURRENT ARR + (MIS. DR+CR)

14. CURRENT ASSESSMENT TOTAL (E.C. + E.D. + DPS)

15. ARREAR AMOUNT (E.C. + E.D. + DPS)

16. TOTAL DUES E.C.

17. TOTAL DUES E.D.

18. TOTAL DUES D.P.S.

19. AMOUNT DUE AFTER REBATE DATE

20. REBATE AMOUNT (IF PAID WITHIN REBATE DATE)

21. AMOUNT DUE WITHIN REBATE DATE

ARREAR UPTO LAST MONTH

	EC	ED	DPS	TOTAL	Sl No	Pmt Dt	Ref No	EC	ED	DPS	TOTAL
PY 0.00	0.00	0.00	0.00	0.00	05-08-08	LM	732712	36230596.00	2492376.00	0.00	38722972.00
CY 1941199.72	10000.12	0.00	0.00	1951199.84	TOTAL PAYMENT						
LM 36596562.00	2492376.00	12523.87	0.00	39101461.87	Dps On Rs 1941199.72 @ 1.25 pmt 29 Days						
PX 0.00	0.00	0.00	0.00	0.00	TOTAL DPS CHARGED						

CLOSING BALANCE DETAILS

	EC	ED	DPS	TOTAL
PY 0.00	0.00	0.00	0.00	0.00
CY 1941200.10	10000.12	12523.87	0.00	1963724.09
PX 0.00	0.00	0.00	0.00	0.00

TO, M/S VISA INDUSTRY
JAKHAPURA

Rs. Five Crore Nineteen Lacs Ninty Nine Thousand Eight Hundred And Fifty Only

* A delayed payment surcharge shall be levied if payment is not received within due date. Payment by D.D should be made in the name of NESCO LTD. payable at BIALASORE

Checked by

Executive Engineer / AGM

**NORTH EASTERN ELECTRICITY SUPPLY COMPANY LIMITED
BILL FOR CONSUMER HAVING CONTRACT DEMAND 110 KVA AND ABOVE**

CONSUMER'S NAME & ADDRESS

M/S VISA INDUSTRY
JAKHAPURA

PAYMENT OF THIS BILL SHOULD BE MADE TO

Executive Engineer / DGM

JRED JAJPUR ROAD

2227
2-4-09

BILL MONTH	BILL NO	ACCOUNT NO	OLD ACCOUNT NO	TARIFF	BILL ISSUE DATE	REBATE DATE	PAYMENT DUE DATE
MAR-2009	55	JJP/1-0035	L-1999B	LARGE IND	01-APR-2009	04-APR-2009	15-APR-2009
SUPPLY	METER	TRNS. RATING	CONTRACT	DEMAND@	UNITS@50%	UNITS@60%	CONSUMER
VOLT	SIDE	(KVA)	DEMAND (KVA)	80% OF CD	OF CD/MD	OF CD/MD	STATUS
220 KV	HT	0	36000.00	28800.00	12052800.00	14463360.00	R
METER READINGS & CONSUMPTION				SECURITY Rs.	98020224	READ DATE	31-MAR-2009
METER NO	METER	PRESENT RDG	LAST READING	DIFFERENCE	M F	CONSUMPTION	
NSC18449	KWH	305379.0000	298411.0000	6968.0000	600/1	4180800.00	
	KVA	14.5310		14.5310	600/1	8718.60	
	KVAH	308712.0000	301675.0000	7037.0000	600/1	4222200.00	
	KVARH	34283.0000	33910.0000	373.0000	600/1	223800.00	
	TOD	104150.0000	101922.0000	2228.0000	600/1	1336800.00	
GROSS CONSUMPTION INCL. TRANS. LOSS				AVG	K W H CONS FOR	EXPORT	TEST
KVA	KWH	KVAH	P.F.		COLONY	UNITS	UNITS
28800.00	4180800	4222200	0.99		0	0	0

1. COLONY E C @ 2.30/ KWH FOR

0.00

2. NET KWH UNITS TO BILL 4180800

E C (a) 2.90 * 4180800 (b) * (c) * (d) TOD 0.10 * 1336800 TOTAL (a+b+c-d) 11990640.00

3. DEMAND CHARGE @ 200.00 /KVA FOR 28800.00 5760000.00

4. POWER FACTOR INCENTIVE 2 % ON (1+2+3) -355012.80

5. OVER DRAWL CHARGES @ / KVA ON 0.00

6. METER RENT 800.00

7. CUSTOMER CHARGE FOR 220 KV SUPPLY 700.00

8. NET TOTAL (1+2+3+4+5+6+7) 17397127.20

9. ELECTRICITY DUTY @ 8% ON ELECTRICITY CHARGES 959251.20

10. MISCELLANEOUS CHARGES : [EC | ED | DPS | [DR(+) / CR(-)]

11. CURRENT ASSESSMENT TOTAL E C + (MIS. DR/CR) 17397127.20

12. CURRENT ASSESSMENT TOTAL E D + (MIS. DR/CR) 959251.20

13. DPS ON OLD ARR + ON CURRENT ARR + (MIS. DR/CR) 532841.67

14. CURRENT ASSESSMENT TOTAL (E C + E D + DPS) 18889220.07

15. ARREAR AMOUNT (E C + E D + DPS) 51294893.35

16. TOTAL DUES E C 65252528.16

17. TOTAL DUES E D 2672525.24

18. TOTAL DUES D P S 2259060.02

19. AMOUNT DUE AFTER REBATE DATE 70184113.00

20. REBATE AMOUNT (IF PAID WITHIN REBATE DATE) -173971.27

21. AMOUNT DUE WITHIN REBATE DATE 70010142.00

ARREAR UPTO LAST MONTH

EC ED DPS TOTAL

PY 5335695.74 310559.56 73396.73 5719652.03

CY 32390325.22 1053284.08 1251341.21 34694950.51

LM 10129380.00 349430.40 401480.41 10880290.81

PX 0.00 0.00 0.00 0.00

CLOSING BALANCE DETAILS

EC ED DPS TOTAL

PY 5335695.74 310559.56 73396.73 5719652.03

CY 42519705.22 1652821.62 45575241.32

PX 0.00 0.00 0.00 0.00

TO, M/S VISA INDUSTRY

JAKHAPURA

Rs. Seven Crore One Lacs Eighty Four Thousand One Hundred And Thirteen Only

* A delayed payment surcharge shall be levied if payment is not received within due date. Payment by D.D should be made in the name of NESCO LTD. payable at BALASORE

Checked by

Executive Engineer / DGM