



Consumer ID:950046803 Installation No:21224223 BRILLIANT DEALERS PVT. LTD. PLOT NO. A1-4, BLOCK-GP, SECTOR-V, SALT LAKE, KOLKATA- Pin - 700091 Country:India	Invoice No.:400028181623 Billing Date:01.05.2023 Billing Cycle:APR,2023 Present Reading Date:01.05.2023 Previous Reading Date:01.04.2023 Service At:PLOT NO. A1-4,, BILL No:000950046803 Account Reference No:22957507	Tariff Code:E (C) Supply Voltage (KV):11.00 Contract Demand (KVA):370.00 PF:0.9987 LF#:30.4457 Nature Of Industry:OFFICE COMPLEX Pan No:AADC4819L
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Meter No	SHSD1734	Type	W	MC	1	MF	2.000 00	Loss Factor	1	Net MF	2
Meter Readings		KVAH			KWH			KVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	1376134.5 00			1366650.0 00			174.400				
Previous	1337904.			1328469.			19.04.23 11:45:00				
Reading Advance * Net MF		KVAH			KWH			KVA			
76460.000		0.000			0.000			76361.000			
								348.800			

Energy Charge		Normal	Peak	Off-peak	Energy/Min Charge (Rs)	547508.37
Rate	EC (p/KWH)	717			Rebate on EC (Rs.)	0.00
	P.F.Reb (-)/Sur (+) (%onEC)	-5.00			Addl. EC (Rs.)	0.00
	L.F.Reb (-) (p/KWH)				Total EC (Rs.)	547508.37
Chargeable	KWH	76361.000	0.00	0.00		
!EC Amount	Rs.	547508.3700	0.00	0.00		
Chargeable	PF	0.9987				
PF	Rs.	-27375.42				
Demand Charge					*Demand Charge	134016.00
Rate	Normal (Rs/KVA/month)	384.00			Addl. DC (Rs.)	0.00
Chargeable	Normal KVA	349.00			Total DC (Rs.)	134016.00
	Addl. KVA	0.00			Reb on DC (on TP)	

Rebate (-)/Surcharge (+) (Rs.)	
LF Reb (-)/Sur (+)	0.00
PF Reb (-)/Sur (+)	-27375.42
MVCA Charges @0.00 Paise/KWH	0.00
###Government subsidy	
## Other Arrear Charges	-189.74

Electricity Duty					
EDIM Units	00.00	%On Net Charge	15.00	Net ED (Rs.)	113331.31
EDCOM Units	76361.00	%On Net charge	17.50	Exemption (Rs.)	
EDFUR Units	00.00	%On Net charge	5.00	#Arrear ED (Rs.)	0.00
ED DOM Units	00.00	%On Net charge	15.00	ED Adjust (Rs)	
				Total ED (Rs.)	113331.31

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. For Current Month (Rs)	772217.66
Transformer Rental + GST	0.00	Due Date :	11.05.2023
TCS Charges (Rs.)	767.29	Outstanding Amount (Rs.): #	0.00
E.C adjustment		Adjustment Amount (Rs) :	-0.71
D.C adjustment		Adjustment Amount1 (Rs): --	0.00
Other adjustment		Payable by DueDate (Rs):	765678.00
LPSC Charges	1759.85	Payable After DueDate (Rs):	772217.00
Adjustments	-0.71	Payable by DueDate	
Timely Payment Rebate	-6539.59	Through NEFT/RTGS (RS):	759204.00
-Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-6539.59		
Amount Before Due Date (Rs)	Seven lakh sixty five thousand six hundred seventy eight rupees		
Amount After Due date (Rs)	Seven lakh seventy two thousand two hundred seventeen rupees		
Messages to consumer	Register your mobile No. and email Id at www.wbsecl.in to get Billing and Payment info.		

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB95004680321224223 with IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours

***Tax Collection at Source (TCS) claimed Under Sec:206C(1H) of Income Tax Act, 1961 .

##The installment status for OTHERS is 6 / 6 for FY- 2022-23

Superintending Engineer/Divisional Engineer

For and on behalf Of West Bengal State Electricity Distribution Company Limited

BRILLIANT DEALERS PVT. LTD.

Phone : 2289-0193 / 0194
2281-2660 Fax : 2287-5783
CIN : U51909WB2008PTC124943

REGISTERED OFFICE :
5/1A, HUNGERFORD STREET
KOLKATA-700 017

Ref No: POSS.ERGO/BDPL/2020/HO-029

Date: - 5th October 2020

To,
M/S BRIJWASI DAIRY PRODUCTS PRIVATE LIMITED
74/1, Narkel Danga Main Road,
Lake District Block-4 Flat No-5AB,
Kolkata- 700 054

REF: Unit bearing No. 1403 containing a super built-up area being 1599 Square Feet (approx) (built up area being 1119 Square Feet) more or less on the 14th Floor With One Covered Car parking space in the Building "ERGO" at Plot No.A1-4 in Block EP & GP in Sector V, Bidhannagar (Salt Lake City), Police Station Bidhannagar (East), Kolkata 700091, in the District of North 24-Parganas (in short the "said Unit")

Dear Sir/Madam,

This has reference to the Agreement for Sub-Lease dated 24th February 2012 (in short "the **Unit Agreement**") and Nomination Agreement Dated 1st October 2020, (in short "the **Unit Nomination Agreement**") made between Atlas Software Technologies (India) Private Limited, as the Lessor, ourselves as the Developer and yourself/yourself as the Sub Lessee, whereby and whereunder you had agreed to take Sub-Lease of **All That Unit** bearing No.1403 containing a super built-up area being 1599 Square Feet (approx) (built up area being 1119 Square Feet) more or less on the 14th Floor **TOGETHER WITH** Right to park medium sized motor car in the One Covered Parking Space in the Building "ERGO" at the Plot No.A1-4 in Block EP & GP in Sector V, Bidhannagar, Police Station Bidhannagar (East), Sub-Registration Office Bidhannagar (Salt Lake City), Kolkata 700091 (in short the "said Unit"), for the consideration and on the terms and conditions therein contained

This is to confirm and place on record that we have on this day delivered physical vacant possession of the said Unit to you and you have taken possession thereof after being fully satisfied with regard to completion of the said Unit in all respect in terms of the Unit Agreement and after verifying the area thereof.

With effect from this day, you have become obliged to make payment of the Maintenance Charges, Municipal Rates and Taxes and other outgoings in accordance with the said Unit Agreement.

It will be your responsibility to get the registration of the Deed of Sub-Lease completed through Project Advocates M/s. Saraogi & Company of 7B Kiran Shankar Roy Road, Room No.4C & 4E, 4th Floor, Kolkata 700001, Phone No.40071787, within a period of 90 days from the Date of Commencement of Liability as aforesaid, failing which you shall be responsible for all consequences arising therefrom. We are absolutely ready to register the Deed of Sub-Lease in your favour immediately.

Kindly counter sign on the duplicate copy of this letter confirming the aforesaid.

Thanking You,

Yours faithfully

Rajbir Singh
Dire.

FOR BRILLIANT DEALERS PRIVATE LIMITED
Brilliant Dealers Pvt. Ltd.

A. B. D. X
Authorised Signatory

WE CONFIRM THE ABOVE

(AUTHORISED SIGNATORY)



Consumer ID:950046803 Installation No:21224223 BRILLIANT DEALERS PVT. LTD. PLOT NO. A1-4, BLOCK-GP, SECTOR-V, SALT LAKE, KOLKATA- Pin - 700091 Country:India	Invoice No.:400028181623 Billing Date:01.05.2023 Billing Cycle:APR,2023 Present Reading Date:01.05.2023 Previous Reading Date:01.04.2023 Service At:PLOT NO. A1-4,, BILL No:000950046803 Account Reference No:22957507	Tariff Code:E (C) Supply Voltage (KV):11.00 Contract Demand (KVA):370.00 PF:0.9987 LF#:30.4457 Nature Of industry:OFFICE COMPLEX Pan No:AADC4819L
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ED DOM Units	00.00 %On Net charge 15.00 ED Adjust (Rs)
Total ED (Rs.) 113331.31	

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Messages to consumer	Register your mobile No. and email Id at www.wbsecl.in to get Billing and Payment info.		

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB95004680321224223 with IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 00:00:00 hours

***Tax Collection at Source (TCS) claimed Under Sec:206C(1H) of Income Tax Act, 1961 .

##The installment status for OTHERS is 6 / 6 for FY- 2022-23

Superintending Engineer/Divisional Engineer

For and on behalf Of West Bengal State Electricity Distribution Company Limited

ANNEXURE A

BRILLIANT DEALERS PVT. LTD.	
5/1A, HUNGERFORD STREET	
KOLKATA - 700 017	
CALCULATION SHEET	
May-23	
Date : 10.06.2023	
Myspace Realty Private Limited	
Office No.: 1403	Meter No. :
Date of Installation :	Date of Reading : 01.06.2023
CONTRACT DEMAND : 3.880 KVA	
Period : 01.05.2023 to 31.05.2023	

Previous Reading	Present Reading	Unit Consumption
33143	34310	1167
Consumption of APFC panel & Losses of Transformer (Proportionate rate)		70
Total		1237

CHARGEABLE DEMAND	=	3.500 KVA
DEMAND CHARGE @ Rs. 384.00/KVA ON 3.500 KVA	Rs.	1344.00
ENERGY CHARGE @ P717/UNIT ON 1237 UNITS	Rs.	8869.29
MVCA Charges @ 0.00 Paise/KWH	Rs.	0.00
P.F REBATE(-) / SURCHARGE(+) @ 5% ON ENERGY CHARGE	Rs.	-443.46
L.F REBATE(-) / SURCHARGE(+) PROPORTIONATE	Rs.	0.00
NET ENERGY CHARGE	Rs.	9769.83
ELECTRICITY DUTY @ 17.5%	Rs.	1692.62
TOTAL BILL AMOUNT	Rs.	11462.45
	Say	Rs. 11462.00

For BRILLIANT DEALERS PVT. LTD.



Authorized Signatory

BRILLIANT DEALERS PVT LTD

Phone: 2289-0193/0194
2281-2660 Fax: 2287-5783

REGISTERED OFFICE:
5/1A, HUNGERFORD STREET
KOLKATA-700 017

CIN: U51909WB2008PTC124943

ORIGINAL/ OFFICE COPY

Brilliant Dealers Private Limited

TAX INVOICE

CIN: U51909WB2008PTC124943

email id : info@spacelifestyle.com

PAN No.: AADCB4819L

GSTIN.: 19AADCB4819L1ZD

To,

Name of the shop owner **Myspace Realty Private Limited**
OFFICE NO.:1403

BS NO._ ERGO/00148/23-24

Date: 10.06.2023

Period 01.05.2023 to 31.05.2023

Location of supply: ERGO, SECTOR-V

Kolkata-700 091, WEST BENGAL

PAN NO_ *****

GST NO_ UN REGISTERED

HSN/SAC Code	Particulars	Amount
9954	Reimbursement of Sharing of energy consumed for lightning & power circuit Meter Reading taken from (01.05.2023 to 31.05.2023)	11,462.00
	Gross Bill Value	11,462.00
	SGST 9%	1,031.58
	CGST 9%	1,031.58
	IGST 18%	
	Net Bill Value	13,525.16
	Say	13,525.00
	TOTAL	13,525.00

AMOUNT : THIRTEEN THOUSAND FIVE HUNDRED TWENTY FIVE ONLY

E. & O. E.

DUE DATE: 19.06.2023

INTEREST ALONG WITH APPLICABLE GST WILL ACCRUE @ 2% P.M. AFTER DUE DATE.

* Please pay your bill within 5 days from receiving of the bill to avoid interruption of the services.

* Kindly issue the cheque/ Draft favouring " Brilliant Dealers Private Limited "

* Kindly pay by Account Payee cheque / Demand Draft / RTGS/NEFT Only.

* Rate derived from the monthly bill value of WBSEDCL divided by total unit consumption.

* Sl. No. 104 of Notification no. 2/2017 - Central Tax (Rate) dated 28th June 2017 exempts Central Tax on supply of Electrical energy, being in the nature of goods.

* Sl. No. 25 of Notification No. 11/2017- Central Tax (Rate) dated 28th June 2017 exempts Central Tax on Supply of Services of transmission or distribution of electricity by an electricity transmission or distribution utility.

* For duplicate bill of supply a sum of Rs. 25/- would have to be paid in CASH plus applicable GST

* Entire amount for each dishonoured cheque should immediately be paid by DEMAND DRAFT, else essential facilities may be discontinued. Please add Rs.1000/- along with applicable GST towards bank charges for each dishonoured cheque.

* Please add Rs. 100/- plus applicable GST to dues in case payment is by cheque payable outside Kolkata Metropolitan Area.

*Any liability raised by the government/department in future shall be paid by the shop owner.

Subject to Kolkata Jurisdiction

*This is a computer generated Invoice and does not require a Signature.