SHIRISH BAGLA (HUF)

Address: 18, RABINDRA SARANI, PODDAR COURT, GATE NO. 1, 3RD FLOOR, R NO 336B, KOLKATA - 700001

TO WHOM SO EVER IT MAY CONCERN NO OBJECTION CERTIFICATE

This is to inform you that SHIRISH BAGLA (HUF), the owner of the property situated at 18, Rabindra Sarani, Poddar Court, Gate no. 1, 3rd Floor, R No 336B, Kolkata 700001, do hereby declare and confirm that we have given the said property as rent free to LAXMI BAGLA having PAN AMBPB1073D for official purpose for Eleven months from the period starting from 20th Day of October, 2020. Further, the rights to use of the said property shall be Eleven months and which shall be extended subject to the mutual consent of both the parties.

We have no objection and convey our consent to **LAXMI BAGLA** to use premises for the office purposes.

We hereby declare that we have given this No Objection Certificate with my free consent.

For Shirish Bagla (HUF)

SHIRISH BAGLA

Date : 20.10.2020 Place : Kolkata

| | | MENT | OF ELECTRICITY CHARGE | 2 | |
|--|--|---------------------------------|----------------------------------|-------------------------------|--------|
| SP CONTRACTOR | PODDAR PROJECTS LTD. 'PODDAR COURT'9TH. FLOOR | | Invoice No. E/JULY/104/2020 | Period : JULY'20 | |
| | 18,RABINDRA SARANI, KOLKATA 700 001 | Bill date : 4/9/2020 | Due Date : 11/9/2020 | | |
| | CIN: U51909WB1963PLC025750 E-Mail: bpp@bppgrp.com | | Current Meter Reading: 7937 | Previous Meter Reading : 7836 | |
| Location Address : PODDAR COURT 18,RABINDRA SARANI | | Current Reading Date : 31/07/20 | Previous Reading Date : 30/06/20 | | |
| (OLKATA-70000) | | | | | |
| Billing Address Shrish Bagla (HU PODDAR COURT 18, RABINDRA SA KOL-700001 | F) -336B | | | | |
| Jac 110. 2, 1100 | | CTRIC E | ENERGY CONSUMPTION | | |
| METER NO | UNITS CONSUMED P | ER | CHARGEABLE UNITS | RATE | AMOUNT |
| 152042 | 101 | 1 | 101 | 10.55 | 1,06 |
| Loss in Transforr | mation, Depreciation & Amort | tisation | @ 15% | | 16 |
| Meter Rent@Rs.20/-per Meter | | | | | 2 |
| | | | | Total: | 1,24 |
| | | | | _ | |
| Minimum Dema | nd Charges @ Rs. 384/- per K | VA. For | r 2 KVA | | 76 |
| | | | Payable Amount (in Rs.) | J - | 1,24 |
| Rupees One | Thousand Two Hundre | d For | ty Six Only | | |
| | | | | | |
| **THIS IS A COM | PUTER GENERATED BILL AND NO | SIGNA | TURE IS REQUIRED** | | |

Note:

- 1. Payments are to be made by A/c. Payee Cheques only
- 2. Where units supplied have estimated and under or over estimate will automatically adjust itself at the next meter reading.
- 3. The bill is to be paid within due date. Thereafter 1% delayed payment surcharge per month will be charged on the outstanding amount from the due date of the bill.
- 4. If the bill remain outstanding for more than two months power will be disconnected without any further notice.

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- 5. Thereafter apart from delayed payment surcharge a reconnection charge of Rs. 100/- will be charged.
- 6. PAYMENT WILL BE ACCEPTED FROM MONDAY TO FRIDAY BETWEEN 3PM. TO 5PM.