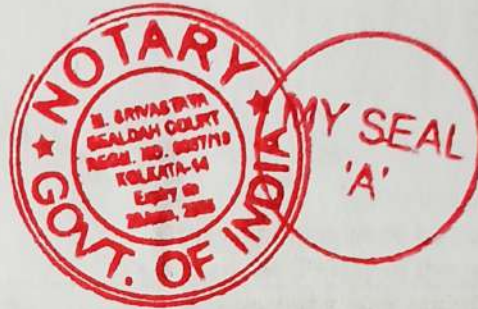




पश्चिम बंगाल पश्चिम बंगाल WEST BENGAL

AD 5953




This stamp paper forms an intergral part of Service Agreement executed between
AWFIS SPACE SOLUTIONS PVT. LTD.

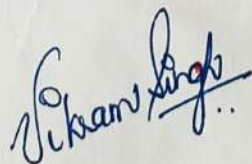
And

MR. VIKRAM SINGH

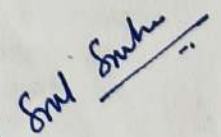
on 29th January 2021 at Rajarhat, Kolkata.


M. SRIVASTAVA
Notary Public, Regn. No. 8097/10
Govt. of India
Sealdah Court
Kolkata
Expiry on June 2025

28 FEB 2021







awfis

MY SEAL
'A'

Service Agreement ("Agreement") for use of Awfis Space at Awfis, Rajarhat between Awfis Space Solutions Pvt. Ltd. ("Awfis" or "Service Provider") and Mr. Vikram Singh ("User" or "Company")

Dated: 29/01/2021

Name and Address of the User	Mr. Vikram Singh A 7140, Marvel Fuego, Opposite Seasons Mall. Hadapsar, Pune - 411028
PAN Card No.	ACRPV6907A
Name and address of Service provider	Awfis Space Solution Pvt Ltd. C-28-29, Kissan Bhawan, Qutab Institutional Area, New Delhi - 110016
Period of Agreement	12 Months
Lock-in Period of the User	12 Months
Date of commencement of Space Use	1 st February 2021
Escalation	5% every year
Center Location	Awfis, Rajarhat ("Office Space"). Rajarhat Phase II, 2A, 6TH Floor, Ecospace Business Park Premises, AA II, Kolkata, West Bengal 700156
Space offered	One Fixed Seat
Monthly Usage Charges	INR.5,000/- + (GST) per month. The Monthly Usage Charges shall be paid in advance on or before the 5 th day of the month.
Security Deposit	The Company has simultaneously with the execution of this Agreement paid to AWFIS an interest free refundable security deposit equivalent to an amount of INR.5,000/- (Rupees Five Thousand Only) (the amount hereinafter referred to as " Security Deposit "), which is equivalent to the sum of one (1) months of Monthly Service Charge.
Discussions	<ul style="list-style-type: none">• Use of designated office space,• Electricity & air conditioning consumed during office hours• Housekeeping, security and maintenance services for the premise• 50 coupons for Tea & Coffee per person per month will be provided and cannot be carried forward.
Meeting Room credit	<ul style="list-style-type: none">• 2 hours of meeting credits per workstation per month which can be utilized in 4 or 6 seater rooms. Meeting room credits expire every month and cannot be carried forward.



M. SRIVASTAVA
Notary Regn. No. 8087/19
Govt. of India
Saidah Court
Kolkata
Expiry on June 2025

8 FEB 2021
8 FEB 2021

Vikram Singh



nal Service

MY SEAL

Centre Timing

Obligations, Representations and Covenants of User

- B/W Print outs (50 Pages Per user per month)
- High speed shared Internet (as per Fair Internet Usage Policy)
- Monthly Parking at INR.4500+tax per car and INR.2500+tax per bike on request and as per availability.

- 8 am to 8 pm from Monday to Saturday except Public Holidays.
- Support staff available between 10am-6pm Monday to Saturday, except on public holidays.

- User shall use the space offered for its Lawful business only and not for any immoral or illegal purposes.
- User shall not use the space in a manner which causes nuisance or disturbance to other occupants using the space.
- User has obtained all requisite permissions/licenses/approvals from concerned govt/ authorities to carry on their said business activity.
- User either itself or through its staff shall not bring any kind of harmful, combustible, obnoxious substance in the space during the period of usage
- User agrees that this agreement shall be subject to terms of the Master Agreement dated 1st October, 2017 between Awfis and its owner.
- User shall not terminate this agreement during Lock-in Period i.e. **Twelve (12) months** and in case of breach of Lock-in Period, user shall be liable to compensate Awfis by paying fee for remaining lock-in period as liquidated damages.
- The Office Space is given to User on purely temporary license basis by virtue of this Service agreement to use space, possession whereof shall at all times be with Awfis.
- The Monthly Usage Charge and payments so payable by the User to AWFIS shall be subject to and after deduction of applicable withholding taxes (TDS) as per the applicable laws. The User agrees to remit and report the TDS to the tax authority within the time specified in the applicable law.



M. SRIVASTAVA
Notary Regn. No. 8087/19
Sealdah Court
Kolkata
Expiry on June 2025

18 FEB 2021

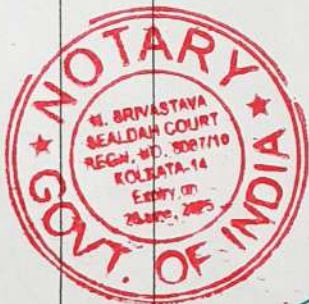
Vikram Singh





The Company shall provide the TDS certificate within applicable timelines prescribed by Income Tax Laws. The User agrees to promptly and mutually resolve and reconcile the differences, if any, that may arise between the TDS data reported by the User and that recorded by AWFIS in its books of accounts. The User also agrees to compensate AWFIS for any loss to AWFIS arising out of tax deducted but not reported to the tax authority.

- User shall be responsible for fulfilling all statutory obligations towards its employees, staff and running its business activity from the center and shall be solely responsible for insurance of its property/assets brought in Awfis space.
- Notwithstanding anything else in this Agreement to the contrary, the liability of Awfis under this Agreement shall be limited to the fee paid by the user in last Two months in accordance with this Agreement. In no event will Awfis shall be liable for any indirect, incidental, special, consequential or punitive damages, even if User had been advised of the possibility of such damages. User agrees to indemnify Awfis for any losses, damages, action, suffered due to wrong or unlawful utilization of space and on account of violation of third-party intellectual property rights and any false representation made by user.
- User agrees that Awfis shall not be responsible or liable to any third parties for any reason whatsoever for any act of omission or commission by user and its staff, employees in respect of its activities from the Space.
- In the event of Termination of Agreement by cause or convenience or efflux of time, the User irrevocably and unconditionally agrees that before removal of the IT equipments, assets, or any other office fixtures etc. from the Premises, to take a No Objection Certificate (NoC) from Awfis during the tenure of this Agreement. The User



M. SRIVASTAVA
Notary Regn. No. 8087/19
Govt. of India
Sealdah Court
Kolkata
Expiry on June 2025



18 FEB 2021

Signature

MY SEAL

also unconditionally undertakes to take such NoC from Awfis, also at the time of termination of the Agreement (on any ground whatsoever). The NoC shall be subject to clearance of all dues by the User as per the terms of the Agreement.

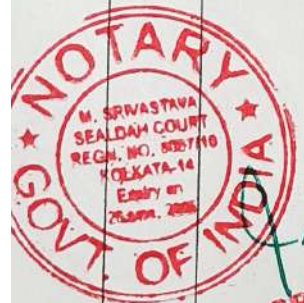
- The User/Company agrees that, if any employee of the Company resigns on his own accord or the services of any employee of the Company, are terminated (on any ground whatsoever) during the tenure of this Agreement, the User/Company irrevocably agrees and undertake to intimate Awfis in writing, before the expiry of last working day of such employee of the Company, and shall return back all the assets (including but not limited to Identity Card etc.) being held by such resigned /terminated employee/ user of the Awfis Space, to the Awfis before the expiry of such last working day.

Awfis Representations, Warranties and Obligations.

- Awfis has valid and physical possession of Space, and legally authorized to enter into this Agreement.
- Awfis represents that the Space is free from any and all encumbrances, liens and charges of any nature whatsoever;
- Client will have uninterrupted use of space during period of Agreement, except for under Force Majeure.

Termination

- User may terminate this Agreement, without assigning any cause or reason by giving a **One (1) months'** notice in writing to Awfis upon completion of lock-in period.
- The Awfis shall not be entitled to terminate this Agreement during the entire Term, except for defaults by User in the payment of Usage Charge for 30 (Thirty) days for which the Awfis shall issue a notice of 7 days in writing) to User to pay the same along with interest @18% p.a. and for any breach of its covenants and representations by user by giving Seven days' notice to rectify such breach. In case the User fails to rectify



M. SRIVASTAVA
Notary Regn. No. 6087/19
Govt. of India
Sealdah Court
Kolkata
18 FEB 2021
22:07:00 June 2026

Swarn Singh



Swarn Singh

MY SEAL
'A'

	such default within 7 days of receipt of such written notice, the Awfis may at its discretion terminate this Agreement.
Dispute Resolution and Governing Law	<ul style="list-style-type: none"> Any dispute arising between Awfis and User arising out of or in connection with this Agreement, shall initially be resolved by amicable negotiations amongst senior executives of the Parties and, if not resolved shall be subject to jurisdiction of courts at Delhi alone.
Force majeure	<ul style="list-style-type: none"> If the whole or any part of the Space shall at any time during the Term (and any renewals thereof) is destroyed or damaged due to any fire, storm, tempest, flood, act of God, act of terrorism, war or any other irresistible force, then the Usage Charge shall be suspended until the Space is rendered safely fit for use and occupation again. However, user shall be liable to pay the fee till the occurrence of the force majeure event.
Signing of Agreement	<ul style="list-style-type: none"> On payment of Monthly Usage Charge of INR.5,000/-+(GST) = INR.5,900/- & Security Deposit of INR.5,000/-. Total of INR.10,900/- (Rupees Thirty-four Thousand Eight Hundred and Eighty Only)
Taxes & Registration	<ul style="list-style-type: none"> Awfis shall bear all present and future taxes relating to the Office Space, wherein the Space is situated.
Cabin Keys & Access Cards	<ul style="list-style-type: none"> To be provided by Awfis free of charge. Every user whose KYC is done will be given its own key and access card.

NOTARY
GOVT OF INDIA
M. SRIVASTAVA
SEALDAH COURT
REGN. NO. 8087/MO
KOLKATA-14
EXPIRY ON 24/09/2025

18 FEB 2023

Terms & Conditions

- This Agreement is valid only for the duration mentioned above, unless mutually extended with subject to availability of space and prevailing rates applicable for that period.
- The charges above (including Monthly Usage Charges) are subject to GST as applicable or levied by the concerned statutory bodies from time to time.
- Any additional equipment/ services/ facilities/ provisions or customization in the existing infrastructure would be extended if possible and would be charged accordingly.
- Use of Awfis Space beyond Centre timings and days would be chargeable as per Standard

M. SRIVASTAVA
Notary Regn. No. 8087/MO
Govt. of India
Sealdah Court
Kolkata
EXPIRY ON 24/09/2025

Space
Kolkata
SBI
PIT

[Handwritten Signature]

MY SEAL
14

Tariff available with the Community In-charge.

Beyond Operational hours, User will get access to their work zone and essentials services like Tea/Coffee Vending Machine, washrooms, power backup etc without troubleshooting. Visitors & Guests are not allowed beyond centre operational timings.

- All the occupant needs to register on our App and furnish the KYC details before the commencement of space to grant access to the facilities as per Agreement. In case of Mobile team members, group coordinator or authorized person need to take the ownership & furnish the KYC details.
- List of National/ Public Holidays is available with Community In-charge.
- The Security Deposit shall be retained by AWFIS for the Term of this Agreement and shall be refunded to the Company on the expiry or prior termination of this Agreement within 30 days of Company discontinuing the use of the Office Space and removing the belongings therefrom and making available the said office space to Awfis for use. Deposit shall be refunded after deducting all sums that may be due to AWFIS from the Company in accordance with the terms and conditions of this Agreement, including towards unpaid Monthly Service Charge, if any, and also expected cost to restore any damage to the Office Space.
- The Security A detailed Policy for the 'Prevention of Sexual Harassment at Workplace' as per the provisions of The Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 ("Act"), to ensure a workplace where all individuals are treated with respect and dignity in an environment free of sexual harassment, and to address issues and provide for a mechanism towards prevention, prohibition and redress of workplace sexual harassment relating to Awfis community members / users and their visitors is available at www.awfis.com and user agrees to abide this during the entire tenure of the this Agreement or any renewal thereof.
- In the performance of this Agreement, the User shall ensure that none of its affiliates, associate company, business partner, director, officer, agent, employee, or any other person acting for or on behalf of Awfis or any of its appointed Third Party (here in referred as "Relevant Person") shall: (i) take any action, directly or indirectly, that would result in a violation of any applicable laws (as amended from time to time) in relation to or connected with all applicable anti-money laundering, anti-corruption and anti-bribery laws, including, without limitation, using any corporate funds for any unlawful contribution, gift, entertainment or other unlawful payments to any foreign or domestic government official or employee from corporate funds; (ii) offer, pay, promise to pay, or authorize the payment of any money, or offer, give, promise to give, or authorize the giving of anything of value or otherwise permit any of the above, to any officer, employee or any other person acting in an official capacity for any government entity or to any political party or official thereof or to any candidate for political office (individually and collectively, a "Government Official") or to any person under circumstances where such Relevant Person knows or is aware of a high probability that all or a portion of such money or thing of value would be offered, given or promised, directly or indirectly, to any Government Official, for the purpose of securing any improper advantage; in order to assist the third party or any of the its affiliates, subsidiaries or joint ventures in connection with rendering of or fulfilment of any services or any of its obligations under this Agreement, nor shall any Relevant Person accept anything of value for any of the purposes. It has not been and, to the best of its knowledge, no employee, consultant, agent or other person acting on its behalf has been, directly or indirectly involved in any act or omission in violation of any laws in relation to or connected with all applicable anti-corruption and anti-bribery laws nor has it been convicted of any offence under any of the anti-corruption laws.



M. SRIVASTAVA
Notary Regd. No. 8087/14
Govt. of India
Sealab Court
Kolkata
Entry on 28.06.2025



18 FEB 2024

[Handwritten Signature]

MY SEAL

The User shall ensure that it does not employ, engage or otherwise use any child labour in circumstances such that the tasks performed by any such child labour whether directly or indirectly related to the premises of Awfis, which is in contravention of the Child Labour (Prohibition and Regulation) Act, 1986, and other related applicable laws. That the User shall ensure that they will follow the rules laid down concerning the minimum age of employment for children.

- The User shall ensure that it does not use forced labour in any form (prison, indentured, bonded or otherwise) directly or indirectly related to the Premises of Awfis, which is in contravention of the Bonded Labour System (Abolition) Act, 1976, and other related applicable laws. That the User shall follow the rules and regulations laid down in this regard.

For	For
Awfis Space Solution Pvt. Ltd.	Mr. Vikram Singh
Anindita Seal Sarkar	Proprietor
General Manager- Sales	A 7140, Marvel Fuego, Opposite Seasons Mall, Hadapsar, Pune- 411028
4 th Floor, Shri Manjari Building 8/1 A Sir, William Jones Sarani Kolkata – 700071	
Contact:	Contact: 7507606767
Email: anindita.s.sarkar@awfis.com	Email: vikram.steadforward@gmail.com
GST No. - 19AANCA1175G1ZK	GST No.- 27ACRPV6907A1Z9



BANK ACCOUNT DETAILS

Company Name: AWFIS Space Solutions Private Limited
 Bank Name: HDFC Bank Ltd.
 Address: F126 First Floor, Katwaria Sarai, New Delhi -110016
 Current Account No.: 50200009713759 IFSC: HDFC0002055

Reg. Off: to C-28-29, Kissan Bhawan, Qutab Institutional Area, New Delhi – 110016
 Phone +91-011-41804100 Fax +91-011-41458498
 CIN No-U74999DL2014PTC274236
 GST No: 07AANCA1175G2ZO PAN: AANCA1175G



M. SRIVASTAVA
 Notary Regd. No. 8087/10
 Govt. of India
 Seal Bah Court
 Kolkata
 Expiry on June 2025

Signature of Execuant
 Attested on Identification by
 L.D. Advocate/Law Clerk
 At Seal Bah Court
 Kolkata

Vikram Singh

[Handwritten Signature]

18 FEB 2023

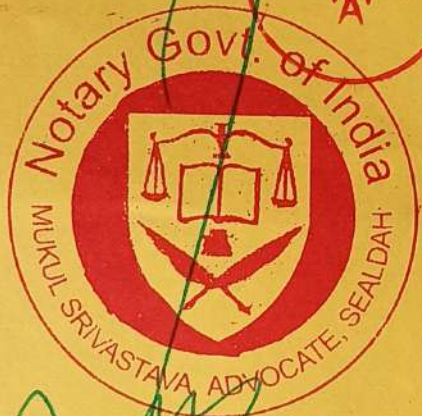
SL. No. 102

18/02/21

PAPER WRITINGS 'A'
&
THE RELATED
NOTARIAL CERTIFICATE



MY SEAL
'A'



M. SRIVASTAVA
Notary Regd. No. 8087/10
Govt. of India
Sealdah Court
Kolkata
Expiry on June 2025

FEB 2021



MUKUL SRIVASTAVA
ADVOCATE
&
NOTARY
Govt. of India
Registration No. 8087/10

Sealdah Court
Room No. 201
1, Bellaghata Road, Kolkata-700014.

Residence

20/B, Bolal Singhi Lane,
Kolkata - 700 009
Mobile : +91-98316 04527
Phone : 2350-0144

SL. NO. 101 18/02/21 of 2021



-:Notarial Certificate:-

TO ALL MEN THESE PRESENTS SHALL come, I MUKUL SRIVASTAVA appointed by the Government of India as a NOTARY being authorised to practice as such in the District of KOLKATA in the state of WEST BENGAL within union of India do hereby verify, authenticate, certify, attest as under the execution of the instruments, do hereby declare that the paper writing collectively Marked 'A' annexed hereto hereinafter called the paper WRITINGS are presented before me by the EXECUTANT (S)

Vikram Singh
at - AA-II, Kolkata, Ecospace
Rajarhat, west Bengal - 700156



Here after referred to as the executants (s) on this 18/02/21

The executants(s) having admitted execution of the 'PAPER WRITINGS A' in respective hand (s) in the presence of the witnesses who as such subscribe (s) signature (s) thereon and being satisfied as to the identity of the Executant (s) and the said execution of the "PAPER WRITING A" and satisfy that the said execution is in the respective hand(s) of the executants (s).



AN ACT WHEREOF being required of a NOTARY, I have granted THESE PRESENTS-as my NOTARIAL CERTIFICATE to serve and avail as need and occasion shall or may required.

IN FAITH AND TESTIMONY WHEREOF I, the said NOTARY PUBLIC, have hereunto set and subscribed by hand and affix my Notarial seal of Office at Sealdah Court at Sealdah in the Dist. at Kolkata on this 18/02/21

M. Srivastava
M. SRIVASTAVA
Notary Regn. No. 8087/10
Govt. of India
Sealdah Court
Kolkata
Expiry on June 2025

18 FEB 2021

Mukul Srivastava

MUKUL SRIVASTAVA
NOTARY
Govt. of India
Regn. No. 8087/10
Sealdah Court.

TAX INVOICE

Original for Recipient

MILLENNIA INFRASTRUCTURE PVT LTD

ECOSPACE BUSINESS PARK BLOCK -4B, 8TH FLOOR
PREMISES NO. IIF/11, ACTION AREA-II, NEW TOWN
KOLKATA 700156

AmbujaNeotia

Ph.:(033)-40406475 E-mail id:- ecospacemipl.accounts@ambujaneotia.com

Bill To : M/s. AWFIS SPACE SOLUTIONS PVT LTD 2A, 6th FLOOR, ECOSPACE BUSINESS PARK ACTION AREA II, NEWTOWN, RAJARHAT KOLKATA 700156 GSTIN/UJIN:19AANCA1175G1ZK State Name: West Bengal State Code: 19	Invoice No : 1519300998 Date : 04.03.2021 Due Date : 11.03.2021 Contract Ref No : 152000024 Date : 21.08.2011 Customer ID : 100005238	Unit Details Unit No : ESNT2A0601 Area : 20,760.00 Terrace Area : 0.00 Location : ECOSPACE-MIPL
---	--	--

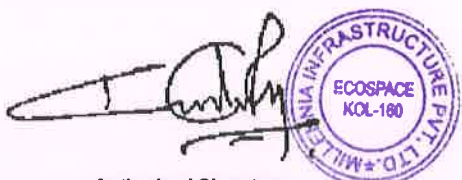
Address of Delivery: ECOSPACE BUSINESS PARK, 24 PARGANAS (N), KOLKATA-700156 State Name: West Bengal State code: 19	Place of Supply: ECOSPACE BUSINESS PARK, 24 PARGANAS (N), KOLKATA-700156 State Name: West Bengal State code: 19
---	---

No	Description of goods / Services	HSN/ SAC Code	Meter #	Reading		Unit Consumed (KW)	Rate (KW)	Amount (Rs.)	Taxable Value (Rs.)	CGST		SGST		IGST	
				Op	Cl					Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)
1	1.02.2021-28.02.2021- Electricity-1 charges (6400001036)	996912	1113-E-180023/7116-2609	110986	115720	4734	10.37	49,092.00	49,092.00	9.00	4,418.28	9.00	4,418.28		
Total								49,092.00	49,092.00		4,418.28		4,418.28		
Total Invoice Value (Amount + Tax)														57,928.56	

Invoice Value (In word): Rupees Fifty Seven Thousand Nine Hundred Twenty Eight And Paise Fifty Six only

TAX PAYABLE ON REVERSE CHARGE - NO

Our Bank details for RTGS/NEFT payment:

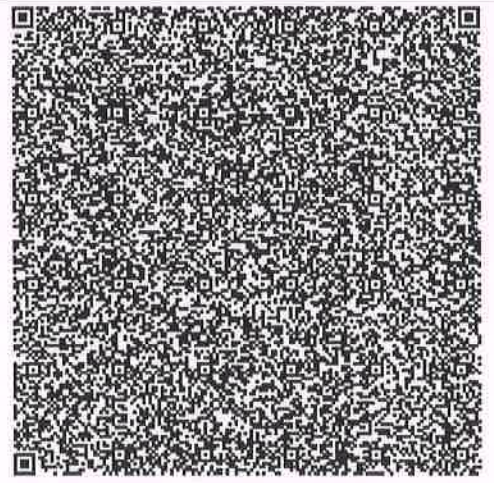
Name Of the Bank : PUNJAB NATIONAL BANK Branch : Corporate Finance Kolkata Bank A/C No. : 0457210005012 IFSC Code : UTBI0ZCKA61 Our Registration Numbers GSTIN : 19AAECM3318C1ZS CIN : U09219WB2005PTC195323 PAN : AAECM3318C	For MILLENNIA INFRASTRUCTURE PVT LTD  Authorized Signatory
---	---

Registered Office: ECOSPACE BUSINESS PARK, PREMISES NO. IIF/11, ACTION AREA-II, BLOCK-4B, NEW TOWN, Kolkata- 700156

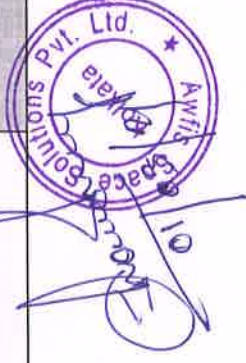
General Terms & Conditions:

1. No Cash & Outstation cheques will be accepted.
2. Cheques/DD frvg MILLENNIA INFRASTRUCTURE PVT LTD for the above amount needs to be paid at the office on or before due date. CREDIT FOR RTGS/NEFT WILL BE GIVEN ONLY ON FURNISHING PAYMENT DETAILS AT OUR OFFICE OR BY MAIL AS MENTIONED ABOVE.
3. Interest as per agreed terms will be charged on bill's remaining unpaid amount after due date.
4. In case of TDS deduction, the necessary certificate must be sent to our office at the time of making payment or otherwise it would be construed as payment outstanding.
5. The courts at KOLKATA shall have exclusive jurisdiction for any dispute.

IRN No.: 2739150c1ba6e24372c414f9224681b2b68c84847f32df17e520459fc0b07274
Ack No: 00000182110341345234 **Ack Date:** 04-03-2021 17:39



AWFIS - NEW (2A / 601 , MIPL, Ecospace) w.e.f. 15.01.19				FEB, 2021
Sl. No.	Feeder Name	Meter Sl. No.	Previous Reading as on 31.01.2021	Present Reading as on 28.02.2021
1	2A / 601 B	180023 / 7116 - 2609	54598.00	55823.00
1A			0.00	3508.70
Total Consumption (in KWH)				4,733.70



- ECOSPACE - Electricity billing details Statement

PARTICULARS	Jan-21
Units Consumed as per WBSEB Bill	499800
Units consumed	
01 TCS	210656
02 Other Occupants	133572
Total "B"	344227
CAM Consumption	
01 Utilities	65639
02 HVAC	82231
Total "C"	147870
Total Billed "B+C"	492097
Surplus/Deficit Units billed (A-B-C)	7703

No.of days as per Bill	31
No.of days as per internal meter reading	31
Surplus/Deficit in days (E-F)	0

Units as Per WBSEB calculated in Calnder month	499800
Units as per Internal Meter Readings in calender month	492097
Deficit Units [H - I]	7703
T & D Loss in % [J + I * 100]	1.57

Actual incured Cost	5102447
---------------------	---------

Electricity Rate=(L)÷A)	10.21
-------------------------	-------

Rate with T&D Loss	10.37
--------------------	-------



**West Bengal State Electricity Distribution Company Ltd.**

(A Government of West Bengal Enterprise)

Office Of The Chief Engineer (Commercial)

VIDYUT BHAWAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091

Phone: 19121 (TOLL FREE), Fax: 033-23598398, Email: COMMERCIAL.CHEF@GMAIL.COM, CORPORATE TAN: CALW02888E



Consumer ID: 931251600 Installation No: 16109065 MILLENNIA INFRASTRUCTURE PVT. LTD ACTION AREA-II, NEWTOWN ECO SPACE BUSINESS PARK, BLOCK-2B, PREMISES NO : IIF/12, Pin - 700156 Country: India	Invoice No.: 641000133340 Billing Date: 02.02.2021 Billing Cycle: JAN, 2021 Present Reading Date: 01.02.2021 Previous Reading Date: 01.01.2021 Service At: ECOSPACE, PLOT-IIF/12, BLOCK-3, BILL No: NTESC/516/BULK-42 Account Reference No: 17822740 Consumer No: C12516	Tariff Code: F(CT) Supply Voltage (KV): 33.00 Contract Demand (KVA): 3300.00 PF: 0.9990 LF: 23.9731 Nature Of industry: COMMERCIAL Pan No: AAECM3318C
--	--	---

Meter No	WBBB2478	Type	TOD	MC	1000	MF	1.000	Loss Factor	1	Net MF	1000
Meter Readings	MVAH			MWH			MVA / Dt. & Time of MD				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	61169.4	29220.2	20745.2	60371.5	28894	20616.2	1.472	1.12	0.576		
Previous	60893.9	29109.3	20631.7	60096.2	28783.2	20502.5					
Reading Advance * Net MF	KVAH			KWH			KVA				
	275500.00	110900.00	113900.00	275300.00	110800.00	113700.00	1472.000	1120.000	576.000		

Energy Charge	Normal	Peak	Off-peak	Energy/Min Charge (Rs)	3425962.00	
Rate	EC (p/KWH)	674	1011	396	Rebate on EC (Rs.)	0.00
	P.F.Reb(-)/Sur(+)(%onEC)	-8.00	-9.00	-7.00	Addl. EC (Rs.)	0.00
	L.F.Reb(-) (p/KWH)				Total EC (Rs.)	3425962.00
Chargeable	KWH	275300.000	110800.000	113700.000		
!EC Amount	Rs.	1855522.000	1120188.000	450252.0000		
Chargeable	PF	0.9993	0.9991	0.9982		
PF	Rs.	-148441.76	-100816.92	-31517.64		
Demand Charge					*Demand Charge	1077120.00
Rate	Normal (Rs/KVA/month)	384.00			Addl. DC (Rs.)	0.00
Chargeable	Normal KVA	2805.00			Total DC (Rs.)	1077120.00
	Addl. KVA	0.00			Reb on DC	

Rebate(-)/Surcharge(+) (Rs.)	
LF Reb(-)/Sur(+)	6422.57
PF Reb(-)/Sur(+)	-280776.32
MVCA Charges @23 Paise/KWH	114954.00
###Government subsidy	
## Other Arrear Charges	0.00

Electricity Duty					
EDIM Units	00.00	%On Net Charge	15.00	Net ED (Rs.)	752542.95
EDCOM Units	499800.00	%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.)	752542.95

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. For Current Month (Rs)	5102447.37
Transformer Rental + GST	0.00	Due Date :	12.02.2021
TCS Charges (Rs.)	3822.17	Outstanding Amount (Rs.): #	0.00
E.C adjustment		Adjustment Amount (Rs) :	-0.95
D.C adjustment		Adjustment Amount (Rs) : --	0.00
Other adjustment		Payable by DueDate (Rs):	5059010.00
LPSC Charges	0.00	Payable After DueDate (Rs):	5102447.00
Adjustments	-0.95		
Timely Payment Rebate	-43436.82	Payable by DueDate	
-Addl LF Rebate for Timely Payment	0.00	Through NEFT/RTGS (RS) :	5016008.00
Total Timely Payment Rebate	-43436.82		

Amount Before Due Date (Rs)	Fifty lakh fifty nine thousand ten rupees
Amount After Due date (Rs)	Fifty one lakh two thousand four hundred forty seven 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: WBB93125160016109065 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.

Superintending Engineer/Divisional Engineer

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

TAX INVOICE

Original for Recipient

AmbujaNeotia

MILLENNIA INFRASTRUCTURE PVT LTD
 ECOSPACE BUSINESS PARK BLOCK -4B, 6TH FLOOR
 PREMISES NO. IIF/11, ACTION AREA-II, NEW TOWN
 KOLKATA 700156

Ph.:(033)-40406475 E-mail id:- ecospace@ambujaneotia.com

Bill To : M/s. AWFIS SPACE SOLUTIONS PVT LTD
 2A, 6th FLOOR, ECOSPACE BUSINESS PARK
 ACTION AREA II, NEWTOWN, RAJARHAT
 KOLKATA 700156

Invoice No : 1519300970
Date : 01.03.2021
Due Date : 11.03.2021
Contract Ref No : 152000024
Date : 21.06.2011
Customer ID : 100005238

Unit Details
Unit No : ESNT2A0601
Area : 20,760.00
Terrace Area : 0.00
Location : ECOSPACE-MIPL

GSTIN/UIN:19AANCA1175G1ZK

State Name: West Bengal State Code: 19

Address of Delivery:

ECOSPACE BUSINESS PARK,
 24 PARGANAS (N), KOLKATA-700156

State Name: West Bengal State code: 19

Place of Supply:

ECOSPACE BUSINESS PARK,
 24 PARGANAS (N), KOLKATA-700156

State Name: West Bengal State code: 19

No	Description of goods / Services	HSN/ SAC Code	Qty	UOM	Rate	Amount (Rs.)	Taxable Value (Rs.)	CGST		SGST		IGST	
								Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)
1	1.03.2021-31.03.2021-CAM 6400001008	995419	20,760.00	FT2	7.70	159,852.00	159,852.00	9.00	14,386.68	9.00	14,386.68		
Total						159,852.00	159,852.00		14,386.68		14,386.68		
Total Invoice Value (Amount + Tax)												188,625.36	

Invoice Value (in word): Rupees One Lakh Eighty Eight Thousand Six Hundred Twenty Five And Paise Thirty Six only

TAX PAYABLE ON REVERSE CHARGE - NO

Amount of Tax Subject to Reverse Charge

Our Bank details for RTGS/NEFT payment:

Name Of the Bank : PUNJAB NATIONAL BANK
Branch : Corporate Finance Kolkata
Bank A/C No. : 0457210005012
IFSC Code : UTBI0ZCKA61

Our Registration Numbers

GSTIN : 19AAECM3318C1ZS
CIN : U09219WB2005PTC195323
PAN : AAECM3318C

For MILLENNIA INFRASTRUCTURE PVT LTD



 Authorized Signatory

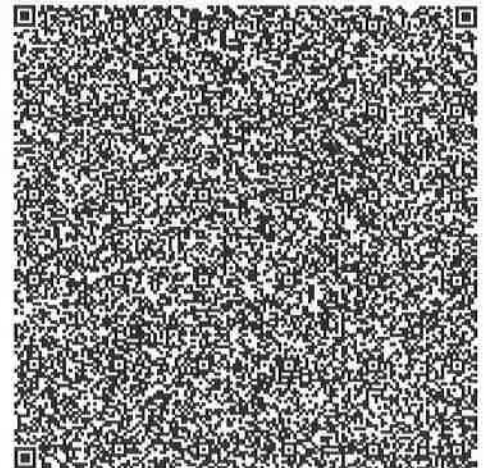
Registered Office: ECOSPACE BUSINESS PARK, PREMISES NO. IIF/11, ACTION AREA-II, BLOCK-4B, NEW TOWN, Kolkata- 700156

General Terms & Conditions:

1. No Cash & Outstation cheques will be accepted.
2. Cheques/DD frvg MILLENNIA INFRASTRUCTURE PVT LTD for the above amount needs to be paid at the office on or before due date. CREDIT FOR RTGS/NEFT WILL BE GIVEN ONLY ON FURNISHING PAYMENT DETAILS AT OUR OFFICE OR BY MAIL AS MENTIONED ABOVE.
3. Interest as per agreed terms will be charged on bill's remaining unpaid amount after due date.
4. In case of TDS deduction, the necessary certificate must be sent to our office at the time of making payment or otherwise It would be construed as payment outstanding.
5. The courts at KOLKATA shall have exclusive Jurisdiction for any dispute.

IRN No.: 2c35da892dd72485600f4958377abcdbc03ee7adfdcee5645bb3bb1609c9ed6e

Ack No: 00000182110333295420 Ack Date: 01-03-2021 20:02



TAX INVOICE

Original for Recipient

Ambuja Neotia

MILLENNIA INFRASTRUCTURE PVT LTD

ECOSPACE BUSINESS PARK BLOCK-4B, 6TH FLOOR
PREMISES NO. IIF/11, ACTION AREA-II, NEW TOWN
KOLKATA 700156

Ph.:(033)-40406475 E-mail Id:- ecospace@ambujaneotia.com

Bill To : M/s. AWFIS SPACE SOLUTIONS PVT LTD 2A, 6th FLOOR, ECOSPACE BUSINESS PARK ACTION AREA II, NEWTOWN, RAJARHAT KOLKATA 700156 GSTIN/UIN:19AANCA1175G1ZK State Name: West Bengal State Code: 19	Invoice No : 1519300955 Date : 01.03.2021 Due Date : 11.03.2021 Contract Ref No : 152000024 Date : 21.06.2011 Customer ID : 100005238	Unit Details Unit No : ESNT2A0601 Area : 20,760.00 Terrace Area : 0.00 Location : ECOSPACE-MIPL
--	--	--

Address of Delivery: ECOSPACE BUSINESS PARK, 24 PARGANAS (N), KOLKATA-700156 State Name:West Bengal State code:19	Place of Supply: ECOSPACE BUSINESS PARK, 24 PARGANAS (N), KOLKATA-700156 State Name:West Bengal State code:19
---	---


No	Description of goods / Services	HSN/ SAC Code	Qty	UOM	Rate	Amount (Rs.)	Taxable Value (Rs.)	CGST		SGST		IGST	
								Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)
1	1.03.2021-31.03.2021- HVAC-(sold units) 6400000993	996922	20,760.00	FT2	7.00	145,320.00	145,320.00	9.00	13,078.80	9.00	13,078.80		
	Total					145,320.00	145,320.00		13,078.80		13,078.80		
Total Invoice Value (Amount + Tax)												171,477.60	

Invoice Value (In word): Rupees One Lakh Seventy One Thousand Four Hundred Seventy Seven And Paise Sixty only

TAX PAYABLE ON REVERSE CHARGE - NO

Amount of Tax Subject to Reverse Charge

Our Bank details for RTGS/NEFT payment:

Name Of the Bank :PUNJAB NATIONAL BANK Branch :Corporate Finance Kolkata Bank A/C No. :0457210005012 IFSC Code :UTBIOZCKA61 Our Registration Numbers GSTIN :19AAECM3318C1ZS CIN :U09219WB2005PTC195323 PAN :AAECM3318C	For MILLENNIA INFRASTRUCTURE PVT LTD  Authorized Signatory
---	--

Registered Office: ECOSPACE BUSINESS PARK, PREMISES NO. IIF/11, ACTION AREA-II, BLOCK-4B, NEW TOWN, Kolkata- 700156

General Terms & Conditions:

1. No Cash & Outstation cheques will be accepted.
2. Cheques/DD frvg MILLENNIA INFRASTRUCTURE PVT LTD for the above amount needs to be paid at the office on or before due date. CREDIT FOR RTGS/NEFT WILL BE GIVEN ONLY ON FURNISHING PAYMENT DETAILS AT OUR OFFICE OR BY MAIL AS MENTIONED ABOVE.
3. Interest as per agreed terms will be charged on bill's remaining unpaid amount after due date.
4. In case of TDS deduction, the necessary certificate must be sent to our office at the time of making payment or otherwise it would be construed as payment outstanding.
5. The courts at KOLKATA shall have exclusive jurisdiction for any dispute.

IRN No.: 5aed6bc6ca1237118d8be62cd2b3cf044ca2ed3035e6c75cecd9aced574c9e0e

Ack No: 00000182110333295235 Ack Date: 01-03-2021 20:02

