

SEA HAWK LINES PVT LTD
622 B 6TH FLOOR HEMKUNT CHAMBER NEHRU PLACE

New Delhi
DEL 110019

landmark: NR PARK



7024573731 180018289

registered alt no: 9953115558
registered email id: shameem@shaalasia

user id 01185004473_dsl
telephone number 01141093055
relationship no : 7024573731
bill no : 180018289
bill date : 03-May-2017
billing period : 02-Apr-2017 to 01-May-2017
pay by date 22-May-2017

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode>fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before 22-May-2017	amount due after 22-May-2017
2,874.11	- 2,874.00	- 0.00	+ 2,873.86	= 2,873.97	2,973.97

this month's charges

monthly charges	2,499.00
call and vas charges	0.00
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	2,499.00
less total discounts	0.00
net charges	2,499.00
taxes	374.86
this month's charges	2,873.86
e. & o.e.	

MYHOME REWARDS

Get 5GB extra on your broadband connection, with every new Airtel Postpaid and/or DTH connection.

airtel.in/myhome

As per the instructions received from Govt. of India, effective 1-Jun-15, service tax has been revised from 12.36% to 14%.

service tax registration no. AAACB2894GST036 /telecommunication services pan no.: AAACB2894G

please detach this slip and return with payment

Pay on the go

- * Pay using my airtel app. Text MYAIRTEL to 54321
- * Pay using airtel money from your mobile. Dial *400#
- * Log onto www.airtel.in and click on 'pay my bills'

airtel Showrooms

k1/139 ground floor cr park new delhi 110019
66/4 gf tughlakabad extnension new delhi 110019
e5 kalkaji market new delhi 110019

user id 01185004473_dsl bill no : 180018289 relationship no : 7024573731



amount due : 2,873.97

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7024573731"

cheque/dd/payorder no _____ bank / branch _____ amount ₹ _____ pay by date _____
cash received _____ airtel outlet _____ signature & stamp _____

This is an electronically generated statement and does not require any signature.

CASH MEMO

Bought of विक्रेता

MSTC
PRODUCTS

Dilip Tea Stall

Sold to क्रेता

Opp. Hemkunt Chamber
89, Nehru Place, New Delhi-19

Mob. 9716107024

कमांक
No.

622-B

तिथि
Date

14/30/4/19

संख्या QNTY.	विवरण PARTICULARS	दर RATE	रकम AMOUNT Rs. P.
685	Tea	5	3425/-

Sahaewal®

धन्यवाद Thank you

भूल-झूक लेनी देनी E.&O.E.

जोड़
TOTAL

3425/-

Signature

Goods once sold will not be taken back.

SKIPPER SALES PVT. LTD.(MAINT).

1002 HEMKUNT CHAMBERS,89,NEHRU PLACE NEW DELHI DELHI INDIA 110019

E-mail :skippersalespvttd@gmail.com

Phone No : 011-30824952, 26444655

MAINTENANCE INVOICE

PAN No: AAACS6861Q

Service Tax No: AAACS6861QST001

CIN : U74899DL1977PTC008653

SEA HAWK LINES PRIVATE LTD. (WS)

0622B, HEMKUNT CHAMBERS, 89, NERHU PLACE,
NEW DELHI-110019.

Invoice No: SS/BILL/MAINT/01737

Date: 21-Apr-2017

Due Date: 07-May-2017

Fiat No

Tower

Floor

Area(Sq.Ft.)

0622B

Hemkunt
Chambers

6th Floor

500.00

PARTICULARS**PERIOD****Per sq. Feet (Rs)****AMOUNT**

Maintenance Charge

01-Apr-2017 - 30-Apr-2017

500.00 * 4.00

2000.00

Maintenance Charges of Fire Safety Equipment

01-Apr-2017 - 30-Apr-2017

500.00 * 0.75

375.00

Water Charge

01-Apr-2017 - 30-Apr-2017

Fixed

300.00

DESCRIPTION**TAX ON AMOUNT****SERVICE TAX
(14.00%)****SWACCH BHARAT
CESS (0.50%)****KRISHI KALYAN
CESS (0.50%)****TOTAL TAX
AMOUNT**

Tax	Maintenance Charge	2000.00	280.00	10.00	10.00	300.00
Tax	Maintenance Charges of Fire Safety Equipment	375.00	52.49	1.88	1.88	56.25
Tax	Water Charge	300.00	42.00	1.50	1.50	45.00

Charge Amount

2675.00

Service Tax + Cess

401.25

Net Amount

3076.25

Outstanding Balance

0.00

Interest upto As on Date

11.61

Advance

0.00

Net Amount Payable

3087.86

Amount In Words:- Rupees Three Thousand Eighty-Seven and Eighty-Six Paise Only

Note1: Please issue the cheque before 07th of every month in favour of SKIPPER SALES (P) LTD., HEMKUNT CHAMBERS MAINTENANCE A/C. If the bill is not paid by due date an INTEREST of 24% will be charged on all outstanding amounts for a maximum period of 2 months. Thereafter, all Maintenance facilities will be withdrawn without prior notice. Reconnection charges of Rs 200/= will be charged on each facility.
Note : PLEASE BRING THE BILL ALONG WITH YOUR PAYMENT FOR PROPER ACCOUNTING

E.& O.E

For (SKIPPER SALES PVT. LTD.(MAINT).)

Authorised signatory

RETAIL INVOICE

NIRMAL STATIONERS

B-8A, DDA BUILDING , VARDHMAN TRADE CENTRE
11.NEHRU PLACE. NEW DELHI-110019

TIN NO.07670211127

Bill No. : 233
Party : SEA HAWK LINES PVT.LTD.
Address : 622B. HEMKUNT CHAMBERS.LEVEL6.
89.NEHRU PLACE.NEW DELHI-110019.
PHONE-26285900.FAX-41051551

Dated : 29-04-2017

Party TIN No. :
GR/RR No. :
Vehicle No. :

Transport :
Station :

S.N.	Description	Qty.	Unit	Price	VAT %	VAT Amt.	Amount (Rs.)
1.	CALCULATOR	1.000	Pcs.	140.00	5.00 %	7.00	147.00
2.	CENTURY PAPER A/4	2.000	Pcs.	155.00	5.00 %	15.50	325.50
3.	BROWN TAPE 2''	2.000	Pcs.	35.00	5.00 %	3.50	73.50
4.	BALL PEN	1.000	Pcs.	9.00	5.00 %	0.45	9.45
5.	TRAY	1.000	Pcs.	120.00	12.50 %	15.00	135.00

Less : Rounded OFF (-)

Total 690.45
0.45

Grand Total 690.00

@5%=529.00,Tax=26.45;@12.5%=120.00,Tax=15.00

Rupees Six Hundred Ninty Only

Terms & Conditions

E. & O. E.

GOODS ONESD SOLD WILL NOT BE TAKEN BACK OR EXCHANGE
WARRANTEE & GUARANTEES AT PRINCIPALS DISCRETION
PLEASE ADD Rs. 250/- IF CHEQUE DISHONURED

for Nirmal Stationers

Authorised Signatory

Electricity Bill

Due Date (देय तिथि):
16-05-2017

Name : Mr. ATUL GUPTA & DEEPAK SACHDEVA
Billing Address : 622-B VI/F 89 HEMKUNT CHAMBER NEHRU PLACE NEW DELHI 110019

Sanctioned Load : 8.00 (KW)
Contract Demand :
M D I : 4.00 (KW)
Power Factor : 0.890
Pole No. : NHPLA328S1
Walking Sequence : NHP03XXXXX0AA
Cycle No. : 13
Tariff Category : Non.Domestic [LT] (Up to 10 KW)

CA No. : 101978715
Energisation Date : 22-05-2006
Meter Type : 1PSK
Supply Type : LT
Bill No. : 101412469448
Bill Basis : Actual

Mobile / Tel. No. : 46507511
District / Division : Nehru Place
Meter Reading : DL
Status :
Bill Month : MAY-17
Bill Date : 28-04-2017

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 39 99 97 07

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
40125502	KWH	27-04-2017	9301.00	27-03-2017	8580.00	1.00	31	721.00
40125502	KW	27-04-2017	3.80	27-03-2017		1.00		3.80

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (28-03-2017 to 27-04-2017)

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लैब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लैब आधारित विद्युत क्रय समंजन शुल्क)		Time of Day (TOD) Charge टॉडम ऑफ़ डे (टीओडी) शुल्क		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" विद्युत शुल्क + स्थायी शुल्क - छूट, पर 8% अधिभार	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/ Rebate amount = "F" विद्युत शुल्क, विद्युत शुल्क के अधिभार, पीपीएससी राशि एवं टॉड अधिभार / छूट पर 5% विद्युत कर	Total Amount (H = A+B+C+D+E+F+G) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीपीएससी प्रतिशत)	PPAC Amount = "C" (पीपीएससी राशि)	TOD % on "B" (B पर टॉड प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" टॉड अधिभार / छूट राशि			
823.23 1.03 Mth(s)		721.00	8.80	6344.80					573.44	342.62	8084.09
PPAC on Fixed Charge = "G" (स्थायी शुल्क पर पीपीएससी)											
Total Units = 721				Total (B) = 6344.80		Total (C) =		Total (D) =			

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Arrears / Refunds (बकाया / वापसी)	Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy* (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
Amount (राशि) Period to which it relates (जिस अवधि से संबंध है)	(देरी से भुगतान पर अधिभार)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)		
		(713.35)	7370.74		7370.74

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो) ₹

Reasons (कारण)

Bill Amount Payable (बिल देय राशि)

₹ 7370.00

Due Date of Payment (भुगतान देय तिथि) 16-05-2017

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा)

Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि)	₹ 12000.00
Interest accrued for FY 2016-17, already adjusted in bill No. 101412469448 (generated for the period 28-03-2017 to 27-04-2017)	₹ (720.00)
Interest for FY 2017-18 will be adjusted in your first bill to be generated in FY 2018-19	

Last payment ₹ 3660.00 received on 13-04-2017. Payment accounted upto 25-04-2017
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Interest on security deposit has been credited @ 6% p.a. for the period 01/04/2016 to 31/03/2017 net of TDS of Rs.720.00- u/s 194A of IT Act of 1961. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation is mandatory for load of 2 KW and above. ENERGY SAVED IS ENERGY PRODUCED.

(This bill is computer generated, hence does not require any signature.)

BSES
Payment slip

- Make your cheque/DD payable to "BRPL CA No. 101978715"
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.



1300R101978715000000737074201705160000000000

BSES Rajdhani Power Limited

- Cheque should be account payee and payable at Delhi.
- Do not staple. only clip the cheque to payment slip.

Bill amount payable : ₹ 7370.00
Cheque/DD No.:

Bill month: MAY-17
Date: