Enclosure series 2A, page-1

Invoice

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : West Bengal, Code : 19
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **RTM12880423_111**	Dated **30-Apr-23**
Exchange **IEX**	Segment **RTM**
Trade Date	Delivery Date

For the period
April, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - RTM**	27160000	1,051.6000 Mwh	4,823.82	Mwh	**50,72,725.44**
	Total		1,051.6000 Mwh			**₹ 50,72,725.44**

Amount Chargeable (in words)
Indian Rupees Fifty Lakh Seventy Two Thousand Seven Hundred Twenty Five and Forty Four paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Enclosure series 2A, page-2

Invoice

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : West Bengal, Code : 19
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **RTM12880523_73**	Dated **31-May-23**
Exchange **IEX**	Segment **RTM**
Trade Date	Delivery Date

For the period
May, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - RTM**	27160000	1,604.3625 Mwh	6,223.93	Mwh	**99,85,440.69**
	Total		1,604.3625 Mwh			**₹ 99,85,440.69**

Amount Chargeable (in words)
Indian Rupees Ninety Nine Lakh Eighty Five Thousand Four Hundred Forty and Sixty Nine paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

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Enclosure series 2A, page-3

Invoice

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : West Bengal, Code : 19
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **RTM12880623_46**	Dated **30-Jun-23**
Exchange **IEX**	Segment **RTM**
Trade Date	Delivery Date

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

For the period
June, 2023

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - RTM**	27160000	2,330.3450 Mwh	5,992.61	Mwh	**1,39,64,849.35**
	Total		2,330.3450 Mwh			**₹ 1,39,64,849.35**

Amount Chargeable (in words)
Indian Rupees One Crore Thirty Nine Lakh Sixty Four Thousand Eight Hundred Forty Nine and Thirty Five paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Invoice

Manikaran Power Limited 3 A, "AASTHA', 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : West Bengal, Code : 19 CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in	RCM Applicable : NO — Original for Recipient Quotation No. **RTM12880723_21** — Dated **31-Jul-23** Exchange **IEX** — Segment **RTM** Trade Date — Delivery Date
Buyer **Maithan_Alloys_Limited** **A2ME1MAN1288** EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17	For the period **July, 2023**

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - RTM**	27160000	1,520.7675 Mwh	6,809.02	Mwh	**1,03,54,931.09**
	Total		1,520.7675 Mwh			**₹ 1,03,54,931.09**

Amount Chargeable (in words)

Indian Rupees One Crore Three Lakh Fifty Four Thousand Nine Hundred Thirty One and Nine paise Only

Company's Bank Details

A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Invoice

Manikaran Power Limited 3 A, "AASTHA', 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : West Bengal, Code : 19 CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in		RCM Applicable : NO	Original for Recipient
		Quotation No. **RTM12880823_34**	Dated **31-Aug-23**
		Exchange **IEX**	Segment **RTM**
		Trade Date	Delivery Date
Buyer **Maithan_Alloys_Limited** **A2ME1MAN1288** EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17		For the period **August, 2023**	

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - RTM**	27160000	1,573.9875 Mwh	6,550.29	Mwh	**1,03,10,073.97**
	Total		1,573.9875 Mwh			**₹ 1,03,10,073.97**

Amount Chargeable (in words)

Indian Rupees One Crore Three Lakh Ten Thousand Seventy Three and Ninety Seven paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Bill of Supply

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : West Bengal, Code : 19
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **RTM12880923_37**	Dated **30-Sep-23**
Exchange **IEX**	Segment **RTM**
Trade Date	Delivery Date

For the period
September, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - RTM**	27160000	2,818.0325 Mwh	5,917.46	Mwh	**1,66,75,597.56**
	Total		2,818.0325 Mwh			**₹ 1,66,75,597.56**

Amount Chargeable (in words)
Indian Rupees One Crore Sixty Six Lakh Seventy Five Thousand Five Hundred Ninety Seven and Fifty Six paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Bill of Supply

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : West Bengal, Code : 19
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **RTM12881023_75**	Dated **31-Oct-23**
Exchange **IEX**	Segment **RTM**
Trade Date	Delivery Date

For the period
October, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - RTM**	27160000	1,433.5925 Mwh	5,684.24	Mwh	**81,48,883.29**
	Total		1,433.5925 Mwh			**₹ 81,48,883.29**

Amount Chargeable (in words)
Indian Rupees Eighty One Lakh Forty Eight Thousand Eight Hundred Eighty Three and Twenty Nine paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Bill of Supply

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : , Code :
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **RTM12881123_29**	Dated **30-Nov-23**
Exchange **IEX**	Segment **RTM**
Trade Date	Delivery Date

For the period
November, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - RTM**	27160000	940.0425 Mwh	5,411.21	Mwh	**50,86,771.68**
	Total		940.0425 Mwh			**₹ 50,86,771.68**

Amount Chargeable (in words)
Indian Rupees Fifty Lakh Eighty Six Thousand Seven Hundred Seventy One and Sixty Eight paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act,2017

For : Manikaran Power Limited

Authorised Signatory

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Bill of Supply

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : , Code :
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **RTM12881223_40**	Dated **31-Dec-23**
Exchange **IEX**	Segment **RTM**
Trade Date	Delivery Date

For the period
December, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - RTM**	27160000	1,645.6850 Mwh	4,795.12	Mwh	**78,91,250.49**
	Total		1,645.6850 Mwh			**₹ 78,91,250.49**

Amount Chargeable (in words)
Indian Rupees Seventy Eight Lakh Ninety One Thousand Two Hundred Fifty and Forty Nine paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act,2017

For : Manikaran Power Limited

Authorised Signatory

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Bill of Supply

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : , Code :
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **RTM12880124_33**	Dated **31-Jan-24**
Exchange **IEX**	Segment **RTM**
Trade Date	Delivery Date

For the period
January, 2024

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - RTM**	27160000	802.0800 Mwh	5,786.25	Mwh	**46,41,031.96**
	Total		802.0800 Mwh			₹ **46,41,031.96**

Amount Chargeable (in words)
Indian Rupees Forty Six Lakh Forty One Thousand Thirty One and Ninety Six paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act,2017

For : Manikaran Power Limited

Authorised Signatory

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Bill of Supply

Manikaran Power Limited 3 A, "AASTHA", 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : , Code : CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in	RCM Applicable : NO	Original for Recipient
	Invoice No. **RTM12880224_34**	Dated **29-Feb-24**
	Exchange **IEX**	Segment **RTM**
	Trade Date	Delivery Date
Buyer **Maithan_Alloys_Limited** **A2ME1MAN1288** GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17 Place of Supply :	For the period **February, 2024**	

Sl No	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - RTM**	27160000	2,233.7900 Mwh	5,242.90	Mwh	**1,17,11,542.52**
	Total		2,233.7900 Mwh			**₹ 1,17,11,542.52**

Amount Chargeable (in words)

Indian Rupees One Crore Seventeen Lakh Eleven Thousand Five Hundred Forty Two and Fifty Two paise Only

Company's Bank Details

A/c Holder's Name	: **Manikaran Power Limited**
Bank Name	: **State Bank of India**
A/c No.	: **30408627684**
Branch & IFS Code	: **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**

Company's PAN : **AAECM4555F**

Declaration

Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act,2017

For : Manikaran Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Validity unknown

Bill of Supply

Manikaran Power Limited 3 A, "AASTHA', 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 07AAECM4555F1ZI State Name : , Code : CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in	RCM Applicable : NO | Original for Recipient Invoice No. **RTM12880324_45** | Dated **31-Mar-24** Exchange **IEX** | Segment **RTM** Trade Date | Delivery Date For the period **March, 2024**

Buyer

Maithan_Alloys_Limited
A2ME1MAN1288

GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17
Place of Supply :

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - RTM**	27160000	2,104.0800 Mwh	4,792.54	Mwh	**1,00,83,888.86**
	Total		2,104.0800 Mwh			**₹ 1,00,83,888.86**

Amount Chargeable (in words)

Indian Rupees One Crore Eighty Three Thousand Eight Hundred Eighty Eight and Eighty Six paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

Declaration
Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act,2017

For : Manikaran Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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Enclosure series 2A & 2B Summary

Maithan Alloys Ltd

Bill Details of Manikaran

01/04/2023 - 31/03/2024

IEX Power Manikaran Bill Details

Month	DAM		RTM		Total			Unit Rate
	Unit	Amount	Unit	Amount	Unit	Net Qty.	Amount	
April	1,498.95	7,054,573.65	1,051.60	5,072,725.44	2,550.55	2,239.89	12,127,299.09	5.4142
May	2,022.02	13,446,156.38	1,604.36	9,985,440.69	3,626.38	3,487.45	23,431,597.07	6.7188
June	2,078.73	10,763,467.11	2,230.35	13,964,849.35	4,309.07	4,110.79	24,728,316.46	6.0155
July	706.90	5,067,719.31	1,520.77	10,354,931.09	2,227.67	2,072.06	15,422,650.40	7.4431
August	871.03	5,080,401.90	1,573.99	10,310,073.97	2,445.01	2,283.31	15,390,475.87	6.7404
September	1,261.48	6,720,794.56	2,818.03	16,675,597.56	4,079.52	3,793.78	23,396,392.12	6.167
October	407.65	2,268,335.17	1,433.59	8,148,883.29	1,841.25	1,714.69	10,417,218.46	6.0753
November	2,138.26	9,910,742.00	940.04	5,086,771.68	3,078.31	2,860.09	14,997,513.68	5.2437
December	2,290.02	11,091,990.22	1,645.69	7,891,250.49	3,935.70	3,644.93	18,983,240.71	5.2081
January	3,030.27	15,691,680.18	802.08	4,641,031.96	3,832.35	3,387.74	20,332,712.14	6.00
February	3,176.84	16,505,866.70	2,233.79	11,711,542.52	5,410.63	5,084.47	28,217,409.22	5.5497
March	5,275.14	27,158,062.78	2,104.08	10,083,888.86	7,379.22	6,864.00	37,241,951.64	5.4257
Total	**24,757.28**	**130,759,789.96**	**19,958.37**	**113,926,986.90**	**44,715.65**	**41,543.20**	**244,686,776.86**	5.890

Invoice

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : West Bengal, Code : 19
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **DAM12880423_217**	Dated **30-Apr-23**
Exchange **IEX**	Segment **DAM**
Trade Date	Delivery Date

For the period
April, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - DAM**	27160000	1,498.9475 Mwh	4,706.35	Mwh	**70,54,573.65**
	Total		1,498.9475 Mwh			**₹ 70,54,573.65**

Amount Chargeable (in words)
Indian Rupees Seventy Lakh Fifty Four Thousand Five Hundred Seventy Three and Sixty Five paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Invoice

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : West Bengal, Code : 19
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **DAM12880523_77**	Dated **31-May-23**
Exchange **IEX**	Segment **DAM**
Trade Date	Delivery Date

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

For the period
May, 2023

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - DAM**	27160000	2,022.0175 Mwh	6,649.87	Mwh	**1,34,46,156.38**
	Total		2,022.0175 Mwh			**₹ 1,34,46,156.38**

Amount Chargeable (in words)
Indian Rupees One Crore Thirty Four Lakh Forty Six Thousand One Hundred Fifty Six and Thirty Eight paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Invoice

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : West Bengal, Code : 19
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **DAM12880623_79**	Dated **30-Jun-23**
Exchange **IEX**	Segment **DAM**
Trade Date	Delivery Date

For the period
June, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - DAM**	27160000	2,078.7275 Mwh	5,177.91	Mwh	**1,07,63,467.11**
	Total		2,078.7275 Mwh			**₹ 1,07,63,467.11**

Amount Chargeable (in words)
Indian Rupees One Crore Seven Lakh Sixty Three Thousand Four Hundred Sixty Seven and Eleven paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Invoice

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : West Bengal, Code : 19
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO

Original for Recipient

Quotation No.	Dated
DAM12880723_178	**31-Jul-23**
Exchange	Segment
IEX	**DAM**
Trade Date	Delivery Date

For the period
July, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - DAM**	27160000	706.9025 Mwh	7,168.91	Mwh	**50,67,719.31**
	Total		706.9025 Mwh			**₹ 50,67,719.31**

Amount Chargeable (in words)
Indian Rupees Fifty Lakh Sixty Seven Thousand Seven Hundred Nineteen and Thirty One paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Invoice

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : West Bengal, Code : 19
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **DAM12880823_127**	Dated **31-Aug-23**
Exchange **IEX**	Segment **DAM**
Trade Date	Delivery Date

For the period
August, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - DAM**	27160000	871.0250 Mwh	5,832.67	Mwh	**50,80,401.90**
	Total		871.0250 Mwh			**₹ 50,80,401.90**

Amount Chargeable (in words)
Indian Rupees Fifty Lakh Eighty Thousand Four Hundred One and Ninety paise Only

Company's Bank Details
A/c Holder's Name : **Manikaran Power Limited**
Bank Name : **State Bank of India**
A/c No. : **30408627684**
Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Bill of Supply

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : West Bengal, Code : 19
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **DAM12880923_75**	Dated **30-Sep-23**
Exchange **IEX**	Segment **DAM**
Trade Date	Delivery Date

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

For the period
September, 2023

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - DAM**	27160000	1,261.4825 Mwh	5,327.70	Mwh	**67,20,794.56**
	Total		1,261.4825 Mwh			**₹ 67,20,794.56**

Amount Chargeable (in words)
Indian Rupees Sixty Seven Lakh Twenty Thousand Seven Hundred Ninety Four and Fifty Six paise Only

Company's Bank Details
A/c Holder's Name :
Bank Name :
A/c No. :
Branch & IFS Code :

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Bill of Supply

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : West Bengal, Code : 19
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **DAM12881023_3**	Dated **31-Oct-23**
Exchange **IEX**	Segment **DAM**
Trade Date	Delivery Date

For the period
October, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - DAM**	27160000	407.6525 Mwh	5,564.38	Mwh	**22,68,335.17**
	Total		407.6525 Mwh			**₹ 22,68,335.17**

Amount Chargeable (in words)
Indian Rupees Twenty Two Lakh Sixty Eight Thousand Three Hundred Thirty Five and Seventeen paise Only

Company's Bank Details
A/c Holder's Name :
Bank Name :
A/c No. :
Branch & IFS Code :

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

Authorised Signatory

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Bill of Supply

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : , Code :
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **DAM12881123_149**	Dated **30-Nov-23**
Exchange **IEX**	Segment **DAM**
Trade Date	Delivery Date

For the period
November, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - DAM**	27160000	2,138.2625 Mwh	4,634.95	Mwh	**99,10,742.38**
	Total		2,138.2625 Mwh			₹ **99,10,742.38**

Amount Chargeable (in words)
Indian Rupees Ninety Nine Lakh Ten Thousand Seven Hundred Forty Two and Thirty Eight paise Only

Company's Bank Details
A/c Holder's Name :
Bank Name :
A/c No. :
Branch & IFS Code :

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act,2017

For : Manikaran Power Limited

Authorised Signatory

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Bill of Supply

Manikaran Power Limited
3 A, "AASTHA', 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UIN: 19AAECM4555F1ZD
State Name : , Code :
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO	Original for Recipient
Quotation No. **DAM12881223_2**	Dated **31-Dec-23**
Exchange **IEX**	Segment **DAM**
Trade Date	Delivery Date

For the period
December, 2023

Buyer
Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - DAM**	27160000	2,290.0150 Mwh	4,843.63	Mwh	**1,10,91,990.22**
	Total		2,290.0150 Mwh			**₹ 1,10,91,990.22**

Amount Chargeable (in words)
Indian Rupees One Crore Ten Lakh Ninety One Thousand Nine Hundred Ninety and Twenty Two paise Only

Company's Bank Details
A/c Holder's Name :
Bank Name :
A/c No. :
Branch & IFS Code :

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act,2017

For : Manikaran Power Limited

Authorised Signatory

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Bill of Supply

Manikaran Power Limited 3 A, "AASTHA', 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : , Code : CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in	RCM Applicable : NO	Original for Recipient
	Quotation No. **DAM12880124_2**	Dated **31-Jan-24**
	Exchange **IEX**	Segment **DAM**
	Trade Date	Delivery Date
Buyer **Maithan_Alloys_Limited** **A2ME1MAN1288** EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17	For the period **January, 2024**	

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - DAM**	27160000	3,030.2775 Mwh	5,178.30	Mwh	**1,56,91,680.18**
	Total		3,030.2775 Mwh			**₹ 1,56,91,680.18**

Amount Chargeable (in words)

Indian Rupees One Crore Fifty Six Lakh Ninety One Thousand Six Hundred Eighty and Eighteen paise Only

Company's Bank Details
A/c Holder's Name :
Bank Name :
A/c No. :
Branch & IFS Code :

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act,2017

For : Manikaran Power Limited

Authorised Signatory

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Bill of Supply

Manikaran Power Limited 3 A, "AASTHA", 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : , Code : CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in	RCM Applicable : NO	Original for Recipient
	Invoice No. **DAM12880224_2**	Dated **29-Feb-24**
	Exchange **IEX**	Segment **DAM**
	Trade Date	Delivery Date
	For the period **February, 2024**	

Buyer

Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan

GSTIN/UIN	: 17AABCM7758B1ZH
PAN/IT No	: AABCM7758B
State Name	: Meghalaya, Code : 17
Place of Supply	: Meghalaya

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - DAM**	27160000	3,176.8350 Mwh	5,195.70	Mwh	**1,65,05,866.70**
	Total		3,176.8350 Mwh			**₹ 1,65,05,866.70**

Amount Chargeable (in words)
Indian Rupees One Crore Sixty Five Lakh Five Thousand Eight Hundred Sixty Six and Seventy paise Only

Company's Bank Details
A/c Holder's Name :
Bank Name :
A/c No. :
Branch & IFS Code :

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

For : Manikaran Power Limited

Declaration
Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act,2017

SUBJECT TO KOLKATA JURISDICTION

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Validity unknown

Bill of Supply

Manikaran Power Limited 3 A, "AASTHA', 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 07AAECM4555F1ZI State Name : , Code : CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in	RCM Applicable : NO / Original for Recipient Invoice No. **DAM12880324_1** / Dated **31-Mar-24** Exchange **IEX** / Segment **DAM** Trade Date / Delivery Date For the period **March, 2024**

Buyer

Maithan_Alloys_Limited
A2ME1MAN1288
EPIP,Maithan Alloys Limited, Umtru Road, Raja Bagan
GSTIN/UIN : 17AABCM7758B1ZH
PAN/IT No : AABCM7758B
State Name : Meghalaya, Code : 17
Place of Supply : Meghalaya

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	**Energy - DAM**	27160000	5,275.1400 Mwh	5,148.31	Mwh	**2,71,58,062.78**
	Total		5,275.1400 Mwh			**₹ 2,71,58,062.78**

Amount Chargeable (in words)

Indian Rupees Two Crore Seventy One Lakh Fifty Eight Thousand Sixty Two and Seventy Eight paise Only

Company's Bank Details
A/c Holder's Name :
Bank Name :
A/c No. :
Branch & IFS Code :

Company's GSTIN/UIN : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

Declaration
Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act,2017

For : Manikaran Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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Meghalaya Power Distribution Corporation Limited

Enclosure series 1, page-1

BYRNIHAT DIVISION / BYRNIHAT I SUB-DIVISION

CONSUMER ID
1000345279

M/S MAITHAN ALLOYS LTD.,
E.P.I.P.,Byrnihat Byrnihat
Mobile No :

BILL DATE
14-Apr-2023

DUE DATE
27-Apr-2023

NET BILL AMOUNT
₹ 38851598.00

To avoid inconvenience, Kindly pay your bill timely.

For complaint/ query, Please contact to nearby division/ sub-division

Bill Number	500275009883
Legacy Consumer Id	BNT-HT/187
C.Demand/Load	14000.000 KVA
Meter No	W8008594
OMF	1000.00
No. of Days	31
Bill Basis	OK
Category	FAEHT

CONSUMPTION DETAILS

PREV READING
Prev. Reading Date : 28-Feb-2023
Prev KWH : 241797.200
Prev KVAH : 243076.340

CURRENT READING
Curr. Reading Date : 31-Mar-2023
Current KWH : 249521.440
Current KVAH : 250875.780

OTHER READING
Rec. Demand KW :
Rec. Demand KVA : 13.340
Metered Unit (KVAH) : 7799240.000
Billed Unit : 7799240.000
Billed Demand : 13340.000

CHARGES DETAILS (IN RUPEES)

Energy Charges	35878504.00
Fixed Charge	2756933.33
SD Amount	234674.70
FPPPA Charges	0.00
Miscellaneous Adjustment / TCS	-21179.41
Meter Rent	0.00
TMC	0.00
DPC	46.17
Current Bill Amt	38846979.79
Prev Outstanding ₹ 4617.38	Gross Bill Amount ₹ 38851597.17

MISCELLANEOUS

Last Payment Date : 17-Mar-2023
Last Payment Amount : ₹ 181468.00
Payment Amount : ₹ 35789583.00
Consumer Type : Ferro Alloy(EHT)
Connection Location : Urban

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eque should not be post dated and please mention A/c No. as well the back of the Cheque/DD.

Asst. Executive Engineer
Killing Distribution Sub - Division
MePDCL, Byrnihat

ill be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be ted at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill.

Cheque should not be post dated and please Mention A/c No. as well on the back of the Cheque/ DD.

Signature :

Consumer Id	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000345279	M/S Maithan Alloys Ltd.,	38851598.00		

4.98

Meghalaya Power Distribution Corporation Limited

Enclosure series 1, page-2

BYRNIHAT DIVISION / BYRNIHAT-I SUB-DIVISION

CONSUMER ID
1000345279

M/S MAITHAN ALLOYS LTD.,
E.P.I.P.,Byrnihat Byrnihat
Mobile No :

BILL DATE
19-May-2023

DUE DATE
31-May-2023

NET BILL AMOUNT
₹ 30368722.00

To avoid inconvenience, Kindly pay your bill timely.

For complaint/ query, Please contact to nearby division/ sub-division

Bill Number	500279511932
Legacy Consumer Id	BNT-HT/147
C.Demand/Load	14000.000 KVA
Meter No	WBE08554
OMF	1000.00
No. of Days	30
Bill Basis	OK
Category	FAEHT

CONSUMPTION DETAILS

PREV READING
Prev. Reading Date : 31-Mar-2023
Prev KWH : 249521.640
Prev KVAH : 250875.780

CURRENT READING
Curr. Reading Date : 30-Apr-2023
Current KWH : 257242.090
Current KVAH : 258692.710

OTHER READING
Rec Demand KW :
Rec Demand KVA : 13.428
Add. KVAH : -2280241.00
Metered Unit (KVAH) : 7816930.000
Billed Unit : 5536689.000
Billed Demand : 13428.000

CHARGES DETAILS (IN RUPEES)

Energy Charges	27129776.10
Fixed Charge	3088440.00
ED Amount	166775.67
FPPPA Charges	0.00
Miscellaneous Adjustment / TCS	-38846.98
Meter Rent	0.00
TMC	0.00
DPC	223.53
Current Bill Amt	30346368.32

Prev Outstanding ₹ 22353.17 Gross Bill Amount ₹ 30368721.49

MISCELLANEOUS

Last Payment Date : 24-Apr-2023
Last Payment Amount : ₹ 38829244.00
Payment Amount : ₹ 38829244.00
Connection Type : NG
Consumer Type : Ferro Alloy(EHT)
Connection Location : Urban

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Turn off the lights before leaving...

Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.

Asst. Executive Engineer
Killing Distribution Sub-Division
MePDCL, Byrnihat

This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill.

PAYMENT SLIP / RECEIPT

Cheque should not be post dated and please Mention A/c No. as well on the back of the Cheque/ DD.

Signature :

Consumer Id	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000345279	M/S Maithan Alloys Ltd.,	30368722.00		

Meghalaya Power Distribution Corporation Limited

Enclosure series 1, page-3

BYRNIHAT DIVISION / BYRNIHAT-I SUB-DIVISION

CONSUMER ID
1000345279

M/S MAITHAN ALLOYS LTD.,
E.P.I.P.,Byrnihat Byrnihat
Mobile No :

BILL DATE
14-Jun-2023

DUE DATE
30-Jun-2023

NET BILL AMOUNT
₹ 29366099.00

To avoid inconvenience, Kindly pay your bill timely.

For complaint/ query, Please contact to nearby division/ sub-division

Bill Number	500281668515
legacy Consumer Id	BNT-HT/147
C.Demand/Load	14000.000 KVA
Meter No	WBE08554
DMF	1000.00
No. of Days	31
Bill Basis	OK
Category	FAEHT

CONSUMPTION DETAILS

PREV READING

Prev. Reading Date : 30-Apr-2023
Prev KWH : 257242.090
Prev KVAH : 258602.710

CURRENT READING

Curr. Reading Date : 31-May-2023
Current KWH : 265942.240
Current KVAH : 267496.250

OTHER READING

Demand KW :
Demand KVA : 13.780
Add. KVAH : -3508115.00

Metered Unit (KVAH) : 8893540.000
Billed Unit : 5295425.000
Billed Demand : 13780.000

MISCELLANEOUS

Last Payment Date : 30-May-2023
Last Payment Amount : ₹ 30354606.77
Payment Amount : ₹ 30354606.77
Connection Type : NG

Consumer Type : Ferro Alloy(EHT)
Connection Location : Urban

CHARGES DETAILS (IN RUPEES)

Energy Charges	25947582.50
Fixed Charge	3275046.67
ED Amount	159560.25
FPPPA Charges	0.00
Miscellaneous Adjustment / TCS	-30346.37
Meter Rent	0.00
TMC	0.00
DPC	141.15
Current Bill Amt	29351984.20

Prev Outstanding ₹ 14114.72 Gross Bill Amount ₹ 29366098.92

Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.

Asst. Executive Engineer
Killing Distribution Sub - Division
MePDCL, Byrnihat

This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (rusticu period) after due date of the bill.

Cheque should not be post dated and please Mention A/c No. as well on the back of the Cheque/ DD

Signature :

Consumer Id	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000345279	M/S Maithan Alloys Ltd.,	29366099.00		

Meghalaya Power Distribution Corporation Limited

Enclosure series 1, page-4

BYRNIHAT DIVISION / BYRNIHAT-I SUB-DIVISION

CONSUMER ID
1000345279

M/S MAITHAN ALLOYS LTD.,
E.P.I.P.,Byrnihat Byrnihat
Mobile No :

BILL DATE
08-Jan-2024

DUE DATE
23-Jan-2024

NET BILL AMOUNT
₹ 27315540.00

To avoid inconvenience, Kindly pay your bill timely.

For complaint/ query, Please contact to nearby division/ sub-division

Bill Number	500294854750
Legacy Consumer Id	BNT-HY/147
C.Demand/Load	14000.000 KVA
Meter No	WBE08554
DMF	1000.00
No. of Days	31
Bill Basis	OK
Category	FAEHT

CONSUMPTION DETAILS

PREV READING

Prev. Reading Date : 30-Nov-2023
Prev KWH : 313639.210
Prev KVAH : 315765.060

CURRENT READING

Curr. Reading Date : 31-Dec-2023
Current KWH : 322044.690
Current KVAH : 324249.220

OTHER READING

T... Demand KW : 13.228
R... Demand KVA : 13.252
Add. KVAH : -3615511.00
Metered Unit (KVAH) : 8484160.000
Billed Unit : 4868649.000
Billed Demand : 14000.000

MISCELLANEOUS

Last Payment Date : 18-Dec-2023
Last Payment Amount : ₹ 31718450.00
Payment Amount : ₹ 31718450.00
Connection Type : NG
Consumer Type : Ferro Alloy(EHT)
Connection location : Urban

CHARGES DETAILS (IN RUPEES)

Energy Charges	23856380.10
Fixed Charge	3327333.33
ED Amount	146756.97
FPPPA Charges	0.00
Miscellaneous Adjustment / TCS	-31713.79
Meter Rent	0.00
TMC	0.00
DPC	166.16
Current Bill Amt	**27298922.77**

Prev Outstanding **₹ 16616.40** Gross Bill Amount **₹ 27315539.17**

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Asst. Executive Engineer
Billing Distribution Sub-Division
MePDCL, Byrnihat

This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected at any date. If dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill.

PAYMENT ACKNOWLEDGEMENT

Cheque should not be post dated and please Mention A/c No. as well on the back of the Cheque/ DD.

Signature

Consumer Id	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000345279	M/S Maithan Alloys Ltd.,	27315540.00		

Meghalaya Power Distribution Corporation Limited

LIGHTING UP YOUR LIFE

BYRNIHAT DIVISION / BYRNIHAT-I SUB-DIVISION

CONSUMER ID
1000345279

M/S MAITHAN ALLOYS LTD.,
E.P.I.P._Byrnihat Byrnihat
Mobile No :

BILL DATE
08-Feb-2024

DUE DATE
23-Feb-2024

NET BILL AMOUNT
₹ 18788570.00

To avoid inconvenience, Kindly pay your bill timely.

For complaint/ query, Please contact to nearby division/ sub-division

Bill Number	500296605652
Legacy Consumer Id	BNT-HT/147
C.Demand/Load	14000.000 KVA
Meter No	WBE08554
OMF	1000.00
No. of Days	31
Bill Basis	OK
Category	FA8HT

CONSUMPTION DETAILS

PREV READING
Prev. Reading Date : 31-Dec-2023
Prev KWH : 322044.090
Prev KVAH : 324249.220

CURRENT READING
Curr. Reading Date : 31-Jan-2024
Current KWH : 328334.760
Current KVAH : 330634.620

OTHER READING
Max. Demand KW : 13.228
Max. Demand KVA : 13.252
Adj. KVAH : -3246391.00
Metered Unit (KVAH) : 6385400.000
Billed Unit : 3139009.000
Billed Demand : 14000.000

MISCELLANEOUS

Last Payment Date : 20-Jan-2024
Last Payment Amount : ₹ 27303140.00
Payment Amount : ₹ 27303140.00
Connection Type : NG
Consumer Type : Ferro Alloy(EHT)
Connection location : Urban

CHARGES DETAILS (IN RUPEES)

Energy Charges	15381144.10
Fixed Charge	3327333.33
ED Amount	94867.77
FPPPA Charges	0.00
Miscellaneous Adjustment / TCS	-27298.92
Meter Rent	0.00
TMC	0.00
DPC	123.99
Current Bill Amt	18776170.27

Prev Outstanding ₹ 12399.17 Gross Bill Amount ₹ 18788569.44

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Asst. Executive Engineer
Killing Distribution Sub-Division
MePDCL, Byrnihat

This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill.

Cheque should not be post dated and please Mention A/c No. as well on the back of the Cheque/ DD

Signature

Consumer Id	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000345279	M/S Maithan Alloys Ltd...	18788570.00		

C 5.98

Seen

Meghalaya Power Distribution Corporation Limited

BYRNIHAT DIVISION / BYRNIHAT-I SUB-DIVISION

CONSUMER ID
1000345279

M/S MAITHAN ALLOYS LTD.,
E.P.I.P.,Byrnihat Byrnihat
Mobile No :

BILL DATE
14-Mar-2024

DUE DATE
28-Mar-2024

NET BILL AMOUNT
₹ 15347039.00

To avoid inconvenience, Kindly pay your bill timely.

For complaint/ query, Please contact to nearby division/ sub-division

Bill Number	500298309239
Legacy Consumer Id	BNT-HT/147
C.Demand/load	14000.000 KVA
Meter No	WBE08554
OMF	1000.00
No. of Days	29
Bill Basis	OK
Category	EAEHT

CONSUMPTION DETAILS

PREV READING

Prev. Reading Date : 31-Jan-2024
Prev KWH : 328334.760
Prev KVAH : 330634.620

CURRENT READING

Curr. Reading Date : 29-Feb-2024
Current KWH : 335734.430
Current KVAH : 338142.960

OTHER READING

Rec. Demand KW : 13.180
Rec. Demand KVA : 13.410
Add. KVAH : -5023872.00

Metered Unit (KVAH) : 7508340.000
Billed Unit : 2484468.000
Billed Demand : 14000.000

CHARGES DETAILS (IN RUPEES)

Energy Charges	@ 4.9	12173893.20
Fixed Charge	1.25	3112666.67
ED Amount	.03	75186.54
FPPPA Charges	@ 6.18	0.00
Miscellaneous Adjustment / TCS		-18776.17
Meter Rent		0.00
TMC		0.00
DPC		40.28
Current Bill Amt		**15343010.52**

Prev Outstanding **₹ 4028.44** Gross Bill Amount **₹ 15347038.96**

MISCELLANEOUS

Last Payment Date : 22-Feb-2024
Last Payment Amount : ₹ 18784541.00
Payment Amount : ₹ 18784541.00
Connection Type : NO

Consumer Type : Ferro Alloy(EHT)
Connection Location : Urban

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Cheque should not be post dated and please Mention A/c No. as well on the back of the Cheque/ DD.

Signature :

Consumer Id	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000345279	M/S Maithan Alloys Ltd.,	15347039.00		

Enclosure series 1, page-7

Meghalaya Power Distribution Corporation Limited

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BYRNIHAT DIVISION / BYRNIHAT-I SUB-DIVISION

CONSUMER ID
1000345279

M/S MAITHAN ALLOYS LTD.,
E.P.I.P.,Byrnihat Byrnihat
Mobile No :

BILL DATE
12-Jul-2023

DUE DATE
26-Jul-2023

NET BILL AMOUNT
₹ 20950781.00

To avoid inconvenience, Kindly pay your bill timely.

For complaint/ query, Please contact to nearby division/ sub-division

Bill Number	500283222883
Legacy Consumer Id	BNT-HT/147
C.Demand/Load	14000.000 KVA
Meter No	WBE08554
OMF	1000.00
No. of Days	30
Bill Basis	OK
Category	FAEHT

CONSUMPTION DETAILS

PREV READING	CURRENT READING
Prev. Reading Date : 31-May-2023	Curr. Reading Date : 30-Jun-2023
Prev KWH : 265942.240	Current KWH : 273484.300
Prev KVAH : 267496.250	Current KVAH : 275107.400

OTHER READING

Rec. Demand KW : 13.024	Metered Unit (KVAH) : 7611150.000
Rec. Demand KVA : 13.292	Billed Unit : 3599601.000
...d. KVAH : -4011549.00	Billed Demand : 14000.000

MISCELLANEOUS

Last Payment Date : 28-Jun-2023	Consumer Type : Ferro Alloy(EHT)
Last Payment Amount : ₹ 29352807.00	Connection Location : Urban
Payment Amount : ₹ 29352807.00	
Connection Type : NG	

CHARGES DETAILS (IN RUPEES)

Energy Charges	17638044.90
Fixed Charge	3220000.00
ED Amount	108663.03
FPPPA Charges	0.00
Miscellaneous Adjustment / TCS	-29351.98
Meter Rent	0.00
TMC	0.00
OPC	132.92
Current Bill Amt	5.82 20937488.87

Prev Outstanding **₹ 13291.92** Gross Bill Amount **₹ 20950780.79**

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PAYMENT SLIP (SELF RECEIPT)

Cheque should not be post dated and please Mention A/c No. as well on the back of the Cheque/ DD.

Signature :

Consumer Id	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000345279	M/S Maithan Alloys Ltd.,	20950781.00		

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BYRNIHAT DIVISION / BYRNIHAT-I SUB-DIVISION

CONSUMER ID
1000345279

M/S MAITHAN ALLOYS LTD.,
E.P.I.P.,Byrnihat Byrnihat
Mobile No :

BILL DATE
14-Aug-2023

DUE DATE
28-Aug-2023

NET BILL AMOUNT
₹ 36251915.00

To avoid inconvenience, Kindly pay your bill timely.

For complaint/ query, Please contact to nearby division/ sub-division

Bill Number	500284015027
Legacy Consumer Id	BNT-HT/147
C.Demand/Load	14000.000 KVA
Meter No	W8008554
OMF	1000.00
No. of Days	31
Bill Basis	OK
Category	FAEHT

CONSUMPTION DETAILS

PREV READING

Prev. Reading Date : 30-Jun-2023
Prev KWH : 273484.300
Prev KVAH : 275107.400

CURRENT READING

Curr. Reading Date : 31-Jul-2023
Current KWH : 282170.140
Current KVAH : 283866.550

OTHER READING

Rec. Demand KW : 13.332
Demand KVA : 13.452
Adj. KVAH : -2077663.00

Metered Unit (KVAH) : 8759150.000
Billed Unit : 6681487.000
Billed Demand : 14000.000

MISCELLANEOUS

Last Payment Date : 25-Jul-2023
Last Payment Amount : ₹ 20945741.00
Payment Amount : ₹ 20945741.00
Connection Type : NG

Consumer Type : Ferro Alloy(EHT)
Connection Location : Urban

CHARGES DETAILS (IN RUPEES)

Energy Charges	32739286.30
Fixed Charge	3327333.33
ED Amount	201142.11
FPPPA Charges	0.00
Miscellaneous Adjustment / TCS	-20937.49
Meter Rent	0.00
TMC	0.00
DPC	50.40
Current Bill Amt	**36246874.65**

Prev Outstanding **₹ 5039.79** Gross Bill Amount **₹ 36251914.44**

Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.

Asst. Executive Engineer
Killing Distribution Sub - Division
MePDCL, Byrnihat

This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill.

PAYMENT ACKNOWLEDGEMENT RECEIPT

Cheque should not be post dated and please Mention A/c No. as well on the back of the Cheque/ DD.

Signature :

Consumer Id	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000345279	M/S Maithan Alloys Ltd.,	36251915.00		

Enclosure series 1, page-9

Meghalaya Power Distribution Corporation Limited

BYRNIHAT DIVISION / BYRNIHAT-I SUB-DIVISION

CONSUMER ID
1000345279

M/S MAITHAN ALLOYS LTD.,
E.P.I.P.,Byrnihat Byrnihat
Mobile No :

BILL DATE
12-Jul-2023

DUE DATE
26-Jul-2023

NET BILL AMOUNT
₹ 20950781.00

To avoid inconvenience, Kindly pay your bill timely.

For complaint/ query, Please contact to nearby division/ sub-division

Bill Number	500283222883
Legacy Consumer Id	BNT-HT/147
C.Demand/Load	14000.000 KVA
Meter No	WBE08554
OMF	1000.00
No. of Days	30
Bill Basis	OK
Category	FAEHT

CONSUMPTION DETAILS

PREV READING
Prev. Reading Date : 31-May-2023
Prev KWH : 265942.240
Prev KVAH : 267496.250

CURRENT READING
Curr. Reading Date : 30-Jun-2023
Current KWH : 273484.300
Current KVAH : 275107.400

OTHER READING
Demand KW : 13.024
Rec. Demand KVA : 13.292
Add. KVAH : -4011549.00
Metered Unit (KVAH) : 7611150.000
Billed Unit : 3599601.000
Billed Demand : 14000.000

CHARGES DETAILS (IN RUPEES)

Energy Charges	17638044.90
Fixed Charge	3220000.00
ED Amount	108663.03
FPPPA Charges	0.00
Miscellaneous Adjustment / TCS	-29351.98
Meter Rent	0.00
TMC	0.00
DPC	132.92
Current Bill Amt	20937488.87

Prev Outstanding ₹ 13291.92 Gross Bill Amount ₹ 20950780.79

MISCELLANEOUS

Last Payment Date : 28-Jun-2023
Last Payment Amount : ₹ 29352807.00
Payment Amount : ₹ 29352807.00
Connection Type : NG
Consumer Type : Ferro Alloy(EHT)
Connection Location : Urban

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Asst. Executive Engineer
Killing Distribution Sub - Division
MePDCL, Byrnihat

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PAYMENT SLIP / RECEIPT

Cheque should not be post dated and please Mention A/c No. as well on the back of the Cheque/ DD.

Signature :

Consumer Id	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000345279	M/S Maithan Alloys Ltd.,	20950781.00		

Enclosure series 1, page-10

Meghalaya Power Distribution Corporation Limited

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BYRNIHAT DIVISION / BYRNIHAT-I SUB-DIVISION

CONSUMER ID
1000345279

M/S MAITHAN ALLOYS LTD.,
E.P.I.P.,Byrnihat Byrnihat
Mobile No :

BILL DATE
12-Oct-2023

DUE DATE
26-Oct-2023

NET BILL AMOUNT
₹ 23600188.00

To avoid inconvenience, Kindly pay your bill timely.

For complaint/ query, Please contact to nearby division/ sub-division

Bill Number	500289759821
Legacy Consumer id	BNT-HT/147
C Demand/Load	14000.000 KVA
Meter No	W8808554
OMF	1000.00
No. of Days	30
Bill Basis	OK
Category	FAEHT

CONSUMPTION DETAILS

PREV READING

Prev. Reading Date : 31-Aug-2023
Prev KWH : 288981.150
Prev KVAH : 290800.230

CURRENT READING

Curr. Reading Date : 30-Sep-2023
Current KWH : 296761.060
Current KVAH : 298093.730

OTHER READING

Rec. Demand KW : 13.144
Rec. Demand KVA : 13.480
Add. KVAH : -3756585.00

Metered Unit (KVAH) : 7893500.000
Billed Unit : 4136915.000
Billed Demand : 14000.000

MISCELLANEOUS

Last Payment Date : 25-Sep-2023
Last Payment Amount : ₹ 26391549.00
Payment Amount : ₹ 26391549.00
Connection Type : NG

Consumer Type : Ferro Alloy(EHT)
Connection Location : Urban

CHARGES DETAILS (IN RUPEES)

Energy Charges	20270883.50
Fixed Charge	3220000.00
ED Amount	124782.45
FPPPA Charges	0.00
Miscellaneous Adjustment / TCS	-26381.92
Meter Rent	0.00
TMC	0.00
DPC	107.96
Current Bill Amt	23589391.99

Prev Outstanding **₹ 10795.61** Gross Bill Amount **₹ 23600187.60**

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Asst. Executive Engineer
Killing Distribution Sub- Division
MePDCL, Byrnihat

This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of elertricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill.

PAYMENT SLIP/ RECEIPT

Cheque should not be post dated and please Mention A/c No. as well on the back of the Cheque/ DD.

Signature :

Consumer Id	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000345279	M/S Maithan Alloys Ltd.,	23600188.00		

@ Rs 5.70

Meghalaya Power Distribution Corporation Limited

BYRNIHAT DIVISION / BYRNIHAT-I SUB-DIVISION

CONSUMER ID
1000345279

M/S MAITHAN ALLOYS LTD.,
E.P.I.P.,Byrnihat Byrnihat
Mobile No :

BILL DATE
10-Nov-2023

DUE DATE
24-Nov-2023

NET BILL AMOUNT
₹ 36633141.00

To avoid inconvenience, Kindly pay your bill timely.

For complaint/ query, Please contact to nearby division/ sub-division

Bill Number	500291441062
Legacy Consumer Id	BNT-HT/147
C.Demand/Load	14000.000 KVA
Meter No	WBE08554
OMF	1000.00
No. of Days	31
Bill Basis	OK
Category	FAEHT

CONSUMPTION DETAILS

PREV READING

Prev. Reading Date : 30-Sep-2023
Prev KWH : 296761.080
Prev KVAH : 298693.730

CURRENT READING

Curr. Reading Date : 31-Oct-2023
Current KWH : 305091.910
Current KVAH : 307154.500

OTHER READING

Demand KW : 13.200
Demand KVA : 13.204
Add. KVAH : -1702052.00
Metered Unit (KVAH) : 8460770.000
Billed Unit : 6758718.000
Billed Demand : 14000.000

MISCELLANEOUS

Last Payment Date : 25-Oct-2023
Last Payment Amount : ₹ 23592050.00
Payment Amount : ₹ 23592050.00
Connection Type : NG
Consumer Type : Ferro Alloy(EHT)
Connection Location : Urban

CHARGES DETAILS (IN RUPEES)

Energy Charges	33117718.20
Fixed Charge	3327333.33
ED Amount	203459.04
FPPPA Charges	0.00
Miscellaneous Adjustment / TCS	-23589.39
Meter Rent	0.00
TMC	0.00
DPC	81.36
Current Bill Amt	36625002.56

Prev Outstanding ₹ 8137.60 Gross Bill Amount ₹ 36633140.16

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Asst. Executive Engineer
Killing Distribution Sub- Division
MePDCL, Byrnihat

This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill.

PAYMENT SLIP/ RECEIPT

Cheque should not be post dated and please Mention A/c No. as well on the back of the Cheque/ DD.

Signature :

Consumer Id	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000345279	M/S Maithan Alloys Ltd.,	36633141.00		

Meghalaya Power Distribution Corporation Limited

LIGHTING UP YOUR LIFE

BYRNIHAT DIVISION / BYRNIHAT-I SUB-DIVISION

CONSUMER ID
1000345279

M/S MAITHAN ALLOYS LTD.,
E.P.I.P.,Byrnihat Byrnihat
Mobile No :

BILL DATE
07-Dec-2023

DUE DATE
20-Dec-2023

NET BILL AMOUNT
₹ 31735067.00

To avoid inconvenience, Kindly pay your bill timely.

For complaint/ query, Please contact to nearby division/ sub-division

Bill Number	500293136164
Legacy Consumer Id	BNT-HT/147
C.Demand/Load	14000.000 KVA
Meter No	WBE08554
OMF	1000.00
No. of Days	30
Bill Basis	OK
Category	FAEHT

CONSUMPTION DETAILS

PREV READING
Prev. Reading Date : 31-Oct-2023
Prev KWH : 305091.910
Prev KVAH : 307154.500

CURRENT READING
Curr. Reading Date : 30-Nov-2023
Current KWH : 313639.210
Current KVAH : 315765.060

OTHER READING
Re Demand KW : 13.184
Re Demand KVA : 13.212
Add. KVAH : -2823638.00

Metered Unit (KVAH) : 8610560.000
Billed Unit : 5786922.000
Billed Demand : 14000.000

MISCELLANEOUS

Last Payment Date : 23-Nov-2023
Last Payment Amount : ₹ 36611862.00
Payment Amount : ₹ 36611862.00
Connection Type : NG

Consumer Type : Ferro Alloy(EHT)
Connection Location : Urban

CHARGES DETAILS (IN RUPEES)

Energy Charges	28355917.80
Fixed Charge	3220000.00
ED Amount	174282.66
FPPPA Charges	0.00
Miscellaneous Adjustment / TCS	-36625.00
Meter Rent	0.00
TMC	0.00
DPC	212.78
Current Bill Amt	31713788.24

Prev Outstanding ₹ 21278.16 Gross Bill Amount ₹ 31735066.40

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Asst. Executive Engineer
Killing Distribution Sub- Division
MePDCL, Byrnihat

This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill.

PAYMENT SLIP / RECEIPT

Cheque should not be post dated and please Mention A/c No. as well on the back of the Cheque/ DD.

Signature:

Consumer Id	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000345279	M/S Maithan Alloys Ltd.,	31735067.00		

Consumer Name: MAITHAN ALLOYS L
EPIP, Byrnihat, Meghalaya-793101
Contract Demand : 14 MVA
CONSUMER NUMBER:1000345279

	A	B	C
S.NO.	**MONTH, YEAR**	**UNIT CONSUMED(KVAh)**	**UNIT CONSUMED(KVAh) IEX**
1	Apr-23	5536689	2239890
2	May-23	5295425	3487450
3	Jun-23	3599601	4110790
4	Jul-23	6681487	2072060
5	Aug-23	4683557	2283310
6	Sep-23	4136915	3793830
7	Oct-23	6758718	1714690
8	Nov-23	5786922	2860090
9	Dec-23	4868649	3644930
10	Jan-24	3139009	3387740
11	Feb-24	2484468	5084470
12	Mar-24	2094541	6864000
	Total	**55065981**	**41543250**

MeECL
Meghalaya Power Distribution Corporation Limited
Energy Management
Lumjingshai : Shillong – 793001
Phone No : 0364 - 2590610 - 184 (Ext) Fax No. 0364 - 2590274
CIN [illegible]

No.EM/ T-12/MAITHAN/BILL/23-24/ 605 Dated: 18/5/23

To

The Assistant Manager(Electrical)
Maithan Alloys Ltd.
EPIP,Byrnihat – 793101

Sub: Provisional Cross Subsidy Surcharge Bill

Dear Sir,

With reference to the subject above and letter under reference, please find enclosed herewith the Cross Subsidy Bill for the period 01-04-2023 to 30-04-2023 payable to MePDCL. The Bill is being prepared in accordance with the Order Dated 11.04.2023 issued by the Hon'ble MSERC, for Distribution Tariff FY 2023-24 effective from 1st April 2023.

Yours sincerely,
18/5/23
Superintending Engineer
Energy Management
MePDCL, Shillong

Memo. No.EM/ T-12/MAITHAN/BILL/23-24/ Dated:

Copy to:

1. The Deputy Chief Accounts Officer (Rev), MeECL, Shillong.

SUPERINTENDING ENGINEER (EM)

Enclosure series 3, page-1

Meghalya Power Distribution Corporation Limited
Energy Management, Shillong
Provisional Cross Subsidy Surcharge Bill
For the period 01.04.2023 to 30.04.2023

Name of Customer : M/s Maithan Alloy Pvt. Ltd

Bill Date:17.05.2023

Sl No	Period	Actual Energy drawn (Kwh)	Rate (Rs)	Amount (Rs)
1	Apr-23	2219870	0.87	Rs. 19,31,287
Total		2219870		Rs. 19,31,287

Rupees (Ninety Lakhs Thirty One Thousand Two Hundred Eighty Seven)only

Due Date: 29.05.2023

18/5/23
Superintending Engineer(EM)
MePDCL, Shillong

Scanned with CamScanner

Me-PDCL
Meghalaya Power Distribution Corporation Limited
Energy Management
Lumjingshai : Shillong – 793001
Phone No : 0364 -2590610 – 184 (Ext) Fax No. 0364 -2591174
CIN:U40101ML2009SGC008394

No.EM/ T-12/MAITHAN/BILL/23-24/ 707   Dated: 15/6/23

To

The Assistant Manager(Electrical)
Maithan Alloys Ltd.
EPIP,Byrnihat – 793101

Sub: Provisional Cross Subsidy Surcharge Bill for the month of May 2023.

Dear Sir,

With reference to the subject above , please find enclosed herewith the Cross Subsidy Bill for the period 01-05-2023 to 31-05-2023 payable to MePDCL. The Bill is being prepared in accordance with the Order Dated 11.04.2023 issued by the Hon'ble MSERC, for Distribution Tariff FY 2023-24 effective from 1st April 2023.

Yours sincerely,

Enclo: As stated.

15/06/23

Superintending Engineer
Energy Management
MePDCL, Shillong

Memo. No.EM/ T-12/MAITHAN/BILL/23-24/   Dated:

Copy to:

1. The Deputy Chief Accounts Officer (Rev), MeECL, Shillong.

SUPERINTENDING ENGINEER (EM)

Enclosure series 3, page-2

Meghalya Power Distribution Corporation Limited
Energy Management, Shillong
Provisional Cross Subsidy Surcharge Bill
For the period 01.05.2023 to 31.05.2023

Bill Date:15.06.2023

Name of Customer : M/s Maithan Alloy Pvt. Ltd

Sl No	Period	Actual Energy drawn (Kwh)	Rate (₹)	Amount (₹)
1	May 23	3442050	0.87	Rs. 29,94,584
Total		3442050		Rs. 29,94,584

Rupees (Twenty Nine Lakhs Ninety Four Thousand Five Hundred Eighty Four)only

Due Date: 27.06.2023

Superintending Engineer(EM)
MePDCL, Shillong

Scanned with CamScanner
Scanned with CamScanner

Me-PDCL

Meghalaya Power Distribution Corporation Limited
Energy Management
Lumjingshai : Shillong – 793001
Phone No : 0364 -2590610 – 184 (Ext) Fax No. 0364 -2591174
CIN:U40101ML2009SGC008394

No.EM/ T-12/MAITHAN/BILL/23-24/5787 Dated: 13/7/23

To

The Assistant Manager(Electrical)
Maithan Alloys Ltd,
EPIP,Byrnihat – 793101

Sub: Provisional Cross Subsidy Surcharge Bill for the month of June 2023.

Dear Sir,

With reference to the subject above , please find enclosed herewith the Cross Subsidy Bill for the period 01-06-2023 to 30-06-2023 payable to MePDCL. The Bill is being prepared in accordance with the Order Dated 11.04.2023 issued by the Hon'ble MSERC, for Distribution Tariff FY 2023-24 effective from 1st April 2023.

Yours sincerely,

13/7/23

Superintending Engineer
Energy Management
MePDCL, Shillong

Enclo: As stated.

Memo. No.EM/ T-12/MAITHAN/BILL/23-24/ Dated:

Copy to:

1. The Deputy Chief Accounts Officer (Rev), MeECL, Shillong.

SUPERINTENDING ENGINEER (EM)

Meghalya Power Distribution Corporation Limited

Energy Management, Shillong

Provisional Cross Subsidy Surcharge Bill

For the period 01.06.2023 to 30.06.2023

Bill Date:13.07.2023

Name of Customer : M/s Maithan Alloy Pvt. Ltd.

Sl No	Period	Actual Energy drawn (Kwh)	Rate (₹)	Amount (₹)
1	Jun-23	3962740	0.87	Rs. 34,47,584
Total		**3962740**		**Rs. 34,47,584**

Rupees (Thirty Four Lakhs Forty Seven Thousand Five Hundred Eighty Four)only

Due Date: 26.07.2023

13/7/23

Superintending Engineer(EM)

MePDCL, Shillong

Me PDCL
Meghalaya Power Distribution Corporation Limited
Energy Management
Lumjingshai : Shillong – 793001
Phone No : 0364 -2590610 – 184 (Ext) Fax No. 0364 -2591174
CIN:U40101ML2009SGC008394

No.EM/ T-12/MAITHAN/BILL/2023-24/ 908 Dated. Shillong, 18th August 2023

To

The Assistant Manager(Electrical)
Maithan Alloys Ltd,
EPIP,Byrnihat – 793101

Sub: Provisional Cross Subsidy Surcharge Bill for the month of July-2023.

Dear Sir,

With reference to the subject above, please find enclosed herewith the Provisional Cross Subsidy Surcharge Bill for the period 01-01-2023 to 31-07-2023 payable to MePDCL. The Bill is being prepared in accordance with Order dated 11.04.2023 issued by the Hon'ble MSERC for Distribution Tariff FY 2023-24.

Enclo: As stated

Yours sincerely,

18/8/23
Superintrending Engineer,
Energy Management
MePDCL, Shillong

Memo. No.EM/ T-12/MAITHAN/BILL/2018-19/ Dated. Shillong, August 2023
Copy to:

1. The Deputy Chief Accounts Officer (Rev), MeECL, Shillong.

SUPERINTENDING ENGINEER (EM)

Meghalya Power Distribution Corporation Limited

Me-PDCL

Energy Management, Shillong

Provisional Cross Subsidy Surcharge Bill

For the period 01/07/2023 to 31/07/2023

Bill Date: 18-08-2023

Name of Customer : Maithan Alloys Ltd.

Sl No	Period	ActualEnergy drawn (Kwh)	Rate (Rs)	Amount (Rs)
1	Jul-23	2025560	0.87	Rs. 17,62,237
Total		**2025560**		**Rs. 17,62,237**

Rupees Seventeen Lakhs Sixty Two Thousand Two Hundred Thirty Seven only

Due Date: 30-08-2023

18/8/23

Superintending Engineer(EM)

MePDCL, Shillong

Me PDCL
Meghalaya Power Distribution Corporation Limited
Energy Management
Lumjingshai : Shillong – 793001
Phone No : 0364 -2590610 – 184 (Ext) Fax No. 0364 -2591174
CIN:U40101ML2009SGC008394

No.EM/ T-12/MAITHAN/BILL/23-24/ 979 Dated: 19/9/23

To

The Assistant Manager(Electrical)
Maithan Alloys Ltd,
EPIP,Byrnihat – 793101

Sub: Provisional Cross Subsidy Surcharge Bill for the month of August 2023.

Dear Sir,

With reference to the subject above , please find enclosed herewith the Cross Subsidy Bill for the period 01-08-2023 to 31-08-2023 payable to MePDCL. The Bill is being prepared in accordance with the Order Dated 11.04.2023 issued by the Hon'ble MSERC, for Distribution Tariff FY 2023-24 effective from 1st April 2023.

Enclo: As stated.

Yours sincerely,
19/9/23
Superintending Engineer
Energy Management
MePDCL, Shillong

Memo. No.EM/ T-12/MAITHAN/BILL/23-24/ Dated:

Copy to:

1. The Deputy Chief Accounts Officer (Rev), MeECL, Shillong.

SUPERINTENDING ENGINEER (EM)

Meghalya Power Distribution Corporation Limited

Energy Management, Shillong

Provisional Cross Subsidy Surcharge Bill

For the period 01.08.2023 to 31.08.2023

Bill Date:19.09.2023

Name of Customer : M/s Maithan Alloy Pvt. Ltd.

Sl No	Period	Actual Energy drawn (Kwh)	Rate (₹)	Amount (₹)
1	Aug-23	2233340	0.87	Rs. 19,43,006
Total		**2233340**		**Rs. 19,43,006**

Rupees (Nineteen Lakhs Forty Three Thousand Six)only

Due Date: 03.10.2023

19/9/23

Superintending Engineer(EM)

MePDCL, Shillong

Meghalya Power Distribution Corporation Limited

Energy Management, Shillong

Provisional Cross Subsidy Surcharge Bill

For the period 01.09.2023 to 30.09.2023

Bill Date:18.10.2023

Name of Customer : M/s Maithan Alloy Pvt. Ltd.

Sl No	Period	Actual Energy drawn (Kwh)	Rate (₹)	Amount (₹)
1	Sep-23	3751840.97	0.87	Rs. 32,64,102
Total		3751840.97		**Rs. 32,64,102**

Rupees (Thirty Two Lakhs Sixty Four Thousand One hundred Two) only

Due Date: 31.10.2023

18/10/23

Superintending Engineer(EM)
MePDCL, Shillong

Meghalaya Power Distribution Corporation Limited
Energy Management
Lumjingshai : Shillong – 793001
Phone No : 0364 -2590610 – 184 (Ext) Fax No. 0364 -2591174
CIN:U40101ML2009SGC008394

No.EM/ T-12/MAITHAN/BILL/23-24/1108 Dated:09.11.2023

To

The Assistant Manager(Electrical)
Maithan Alloys Ltd,
EPIP,Byrnihat – 793101

Sub: Provisional Cross Subsidy Surcharge Bill for the month of October 2023.

Dear Sir,

With reference to the subject above , please find enclosed herewith the Cross Subsidy Bill for the period 01-10-2023 to 31-10-2023 payable to MePDCL. The Bill is being prepared in accordance with the Order Dated 11.04.2023 issued by the Hon'ble MSERC, for Distribution Tariff FY 2023-24 effective from 1st April 2023.

Yours sincerely,

9/11/23

Superintending Engineer
Energy Management
MePDCL, Shillong

Enclo: As stated.

Memo. No.EM/ T-12/MAITHAN/BILL/23-24/1108(a) Dated:09.11.2023

Copy to:

1. The Deputy Chief Accounts Officer (Rev), MeECL, Shillong.

SUPERINTENDING ENGINEER (EM)

Meghalya Power Distribution Corporation Limited

Energy Management, Shillong

Provisional Cross Subsidy Surcharge Bill

For the period 01.10.2023 to 31.10.2023

Bill Date:09.11.2023

Name of Customer : M/s Maithan Alloy Pvt. Ltd.

Sl No	Period	Actual Energy drawn (Kwh)	Rate (₹)	Amount (₹)
1	Oct-23	1697521.1	0.87	Rs. 14,76,843
Total		1697521.1		**Rs. 14,76,843**

Rupees (Fourteen Lakhs Seventy Six Thousand Eight hundred Forty Three) only

Due Date: 21.11.2023

9/11/23

Superintending Engineer(EM)
MePDCL, Shillong

Meghalaya Power Distribution Corporation Limited

Energy Management
Lumjingshai : Shillong – 793001
Phone No : 0364 -2590610 – 184 (Ext) Fax No. 0364 -2591174
CIN:U40101ML2009SGC008394

No.EM/ T-12/MAITHAN/BILL/23-24/1181 Dated:11.12.2023

To

The Assistant Manager(Electrical)
Maithan Alloys Ltd.
EPIP,Byrnihat – 793101

Sub: Provisional Cross Subsidy Surcharge Bill for the month of November 2023.

Dear Sir,

With reference to the subject above , please find enclosed herewith the Cross Subsidy Bill for the period 01-11-2023 to 30-11-2023 payable to MePDCL. The Bill is being prepared in accordance with the Order Dated 11.04.2023 issued by the Hon'ble MSERC, for Distribution Tariff FY 2023-24 effective from 1st April 2023.

Yours sincerely,

11/12/23

Superintending Engineer
Energy Management
MePDCL, Shillong

Enclo: As stated.

Memo. No.EM/ T-12/MAITHAN/BILL/23-24/1181(a) Dated:11.12.2023

Copy to:

1. The Deputy Chief Accounts Officer (Rev), MeECL, Shillong.

SUPERINTENDING ENGINEER (EM)

Meghalya Power Distribution Corporation Limited

Energy Management, Shillong

Provisional Cross Subsidy Surcharge Bill

For the period 01.11.2023 to 30.11.2023

Bill Date:08.12.2023

Name of Customer : M/s Maithan Alloy Pvt. Ltd.

Sl No	Period	Actual Energy drawn (Kwh)	Rate (₹)	Amount (₹)
1	Nov-23	2819423.16	0.87	Rs. 24,52,898
Total		2819423.16		**Rs. 24,52,898**

Rupees (Twenty Four Lakhs Fifty Two Thousand Eight hundred Ninety Eight) only

Due Date: 20.12.2023

11/12/23

Superintending Engineer(EM)
MePDCL, Shillong

Meghalaya Power Distribution Corporation Limited
Energy Management
Lumjingshai : Shillong – 793001
Phone No : 0364 -2590610 – 184 (Ext) Fax No. 0364 -2591174
CIN:U40101ML2009SGC008394

No.EM/ T-12/MAITHAN/BILL/23-24/21 Dated:09.01.2024

To

The Assistant Manager(Electrical)
Maithan Alloys Ltd.
EPIP,Byrnihat – 793101

Sub: Provisional Cross Subsidy Surcharge Bill for the month of December 2023.

Dear Sir,

With reference to the subject above , please find enclosed herewith the Cross Subsidy Bill for the period 01-12-2023 to 31-12-2023 payable to MePDCL. The Bill is being prepared in accordance with the Order Dated 11.04.2023 issued by the Hon'ble MSERC, for Distribution Tariff FY 2023-24 effective from 1st April 2023.

Enclo: As stated.

Yours sincerely,

9/1/24

Superintending Engineer
Energy Management
MePDCL, Shillong

Memo. No.EM/ T-12/MAITHAN/BILL/23-24/21(a) Dated:09.01.2024

Copy to:

1. The Deputy Chief Accounts Officer (Rev), MeECL, Shillong.

SUPERINTENDING ENGINEER (EM)

To,
Mr. D. Panda (H.O)
Please make payment before due date

Me PDCL

Meghalaya Power Distribution Corporation Limited
Energy Management
Lumjingshai : Shillong – 793001
Phone No : 0364 -2590610 – 184 (Ext) Fax No. 0364 -2591174
CIN:U40101ML2009SGC008394

No.EM/ T-12/MAITHAN/BILL/23-24/ 107 Dated:09.02.2024

To

The Assistant Manager(Electrical)
Maithan Alloys Ltd,
EPIP,Byrnihat – 793101

Sub: Provisional Cross Subsidy Surcharge Bill for the month of January 2024.

Dear Sir,

With reference to the subject above , please find enclosed herewith the Cross Subsidy Bill for the period 01-01-2024 to 31-01-2024 payable to MePDCL. The Bill is being prepared in accordance with the Order Dated 11.04.2023 issued by the Hon'ble MSERC, for Distribution Tariff FY 2023-24 effective from 1st April 2023.

Yours sincerely,

9/2/24

Superintending Engineer
Energy Management
MePDCL, Shillong

Enclo: As stated.

Memo. No.EM/ T-12/MAITHAN/BILL/23-24/ (a) Dated:09.02.2024

Copy to:

1. The Deputy Chief Accounts Officer (Rev), MeECL, Shillong.

SUPERINTENDING ENGINEER (EM)

Meghalya Power Distribution Corporation Limited

Energy Management, Shillong

Provisional Cross Subsidy Surcharge Bill

For the period 01.01.2024 to 31.01.2024

Bill Date: 09.02.2024

Name of Customer : M/s Maithan Alloy Pvt. Ltd.

Sl No	Period	Actual Energy drawn (Kwh)	Rate (₹)	Amount (₹)
1	Jan-24	3252586.15	0.87	Rs. 28,29,750
Total		3252586.15		**Rs. 28,29,750**

Rupees (Twenty Eight Lakhs Twenty Nine Thousand Seven hundred Fifty) only

Due Date:21.02.2024

9/2/24

Superintending Engineer(EM)
MePDCL, Shillong

Meghalaya Power Distribution Corporation Limited
Energy Management
Lumjingshai : Shillong – 793001
Phone No : 0364 -2590610 – 184 (Ext) Fax No. 0364 -2591174
CIN:U40101ML2009SGC008394

No.EM/ T-12/MAITHAN/BILL/23-24/ 195 Dated:11.03.2024

To

The Assistant Manager(Electrical)
Maithan Alloys Ltd,
EPIP,Byrnihat – 793101

Sub: Provisional Cross Subsidy Surcharge Bill for the month of February 2024.

Dear Sir,

With reference to the subject above , please find enclosed herewith the Cross Subsidy Bill for the period 01-02-2024 to 29-02-2024 payable to MePDCL. The Bill is being prepared in accordance with the Order Dated 11.04.2023 issued by the Hon'ble MSERC, for Distribution Tariff FY 2023-24 effective from 1st April 2023.

Yours sincerely,

11/3/24

Superintending Engineer
Energy Management
MePDCL, Shillong

Enclo: As stated.

Memo. No.EM/ T-12/MAITHAN/BILL/23-24/ (a) Dated:11.03.2024

Copy to:

1. The Deputy Chief Accounts Officer (Rev), MeECL, Shillong.

SUPERINTENDING ENGINEER (EM)

Meghalya Power Distribution Corporation Limited

Energy Management, Shillong

Provisional Cross Subsidy Surcharge Bill

For the period 01.02.2024 to 29.02.2024

Bill Date: 11.03.2024

Name of Customer : M/s Maithan Alloy Pvt. Ltd.

Sl No	Period	Actual Energy drawn (Kwh)	Rate (₹)	Amount (₹)
1	Feb-24	4991596.3	0.87	Rs. 43,42,689
Total		4991596.3		**Rs. 43,42,689**

Rupees (Forty Three Lakhs Forty Two Thousand Six hundred Eighty Nine) only

Due Date:26.03.2024

11/3/24

Superintending Engineer(EM)
MePDCL, Shillong

Me PDCL
Meghalaya Power Distribution Corporation Limited
Energy Management
Lumjingshai : Shillong – 793001
Phone No : 0364 -2590610 – 184 (Ext) Fax No. 0364 -2591174
CIN:U40101ML2009SGC008394

No.EM/ T-12/MAITHAN/BILL/23-24/41 Dated:10.04.2024

To

The Assistant Manager(Electrical)
Maithan Alloys Ltd,
EPIP,Byrnihat – 793101

Sub: Provisional Cross Subsidy Surcharge Bill for the month of March 2024.

Dear Sir,

With reference to the subject above , please find enclosed herewith the Cross Subsidy Bill for the period 01-03-2024 to 31-03-2024 payable to MePDCL. The Bill is being prepared in accordance with the Order Dated 11.04.2023 issued by the Hon'ble MSERC, for Distribution Tariff FY 2023-24 effective from 1st April 2023.

Yours sincerely,

10/4/24

Superintending Engineer
Energy Management
MePDCL, Shillong

Enclo: As stated.

Memo. No.EM/ T-12/MAITHAN/BILL/23-24/41 (a) Dated:10.04.2024

Copy to:

1. The Deputy Chief Accounts Officer (Rev), MeECL, Shillong.

SUPERINTENDING ENGINEER (EM)

Meghalya Power Distribution Corporation Limited

Energy Management, Shillong

Provisional Cross Subsidy Surcharge Bill

For the period 01.03.2024 to 31.03.2024

Bill Date: 10.04.2024

Name of Customer : M/s Maithan Alloy Pvt. Ltd.

Sl No	Period	Actual Energy drawn (Kwh)	Rate (₹)	Amount (₹)
1	Mar-24	6814351.81	0.87	Rs. 59,28,486.00
Total		6814351.81		**Rs. 59,28,486.00**

Rupees (Fifty Nine Lakhs Twenty Eight Thousand Four Hundred Eighty Six) only

Due Date:22.04.2024

10/4/24

Superintending Engineer(EM)
MePDCL, Shillong

Maithan Alloys Ltd
General Ledger

01/04/2023 - 31/03/2024

DATE	DEBIT
CROSS SUBSIDY ON POWER DRAWING	
April	1931287
May	2994584
June	3447584
July	1762237
August	1943006
September	3264102
October	1476843
November	2452898
December	3149907
January	2829750
February	4342689
March	5928486
Total	**35523373**

Enclosure series 4, page-1

Joint Plant Committee

Data Entry Reports User Preference Support

A: PLANT DETAILS

Plant Name MAITHAN ALLOYS LTD (UNIT II)

Address E.P.I.P, BYRNIHAT, DIST-RI-BHOI, MEGHALAYA

District RI BHOI **State** MEGHALAYA

Contact Person Debasis Panda **Contact No** 9434759493 Edit

Email office@maithanalloys.com Edit

B. PRODUCTION DATA ENTRY

Production Data Entry for the month of MAR-2024

Industry: FERRO ALLOYS

Annual Capacity(in tonnes): 21000

Product	Quality	Grade	Production during the month (in tonnes)	Product's Own Consumption (in tonnes)	Domestic Sales (in tonnes)	Exports (in tonnes)	Stock at Month End (in tonnes)	Action
FERRO SILICON	LUMP	STANDARD / TESTED	1183.2	0	1109	0	133.37	+

SAVE

Note: 1) Data will be used for calculation on aggregate basis
2) No information other than name, contact information, capacity for an individual reporting unit will be disseminated / divulged by JPC to safeguard commercial interest of the unit.

Enclosure series 4, page-2

Joint Plant Committee

Data Entry Reports User Preference Support

A: PLANT DETAILS

Plant Name MAITHAN ALLOYS LTD (UNIT II)

Address E.P.I.P, BYRNIHAT, DIST-RI-BHOI, MEGHALAYA

District RI BHOI **State** MEGHALAYA

Contact Person Debasis Panda **Contact No** 9434759493 Edit

Email office@maithanalloys.com Edit

B. PRODUCTION DATA ENTRY

Production Data Entry for the month of FEB-2024

Industry: FERRO ALLOYS

Annual Capacity(in tonnes): 21000

Product	Quality	Grade	Production during the month (in tonnes)	Product's Own Consumption (in tonnes)	Domestic Sales (in tonnes)	Exports (in tonnes)	Stock at Month End (in tonnes)	Action
FERRO SILICON	LUMP	STANDARD / TESTED	988.9	0	1039	0	59.17	

SAVE

Note: 1) Data will be used for calculation on aggregate basis
2) No information other than name, contact information, capacity for an individual reporting unit will be disseminated / divulged by JPC to safeguard commercial interest of the unit.

Joint Plant Committee

Data Entry Reports User Preference Support

A: PLANT DETAILS

Plant Name MAITHAN ALLOYS LTD (UNIT II)

Address E.P.I.P, BYRNIHAT, DIST-RI-BHOI, MEGHALAYA

District RI BHOI **State** MEGHALAYA

Contact Person Debasis Panda **Contact No** 9434759493 Edit

Email office@maithanalloys.com Edit

B. PRODUCTION DATA ENTRY

Production Data Entry for the month of JAN-2024

Industry: FERRO ALLOYS

Annual Capacity(in tonnes): 21000

Product	Quality	Grade	Production during the month (in tonnes)	Product's Own Consumption (in tonnes)	Domestic Sales (in tonnes)	Exports (in tonnes)	Stock at Month End (in tonnes)	Action
FERRO SILICON	LUMP	STANDARD / TESTED	829.9	776	0	0	109.27	

SAVE

Note: 1) Data will be used for calculation on aggregate basis
2) No information other than name, contact information, capacity for an individual reporting unit will be disseminated / divulged by JPC to safeguard commercial interest of the unit.

Enclosure series 4, page-4

Joint Plant Committee

Data Entry Reports User Preference Support

A: PLANT DETAILS

Plant Name MAITHAN ALLOYS LTD (UNIT II)

Address E.P.I.P, BYRNIHAT, DIST-RI-BHOI, MEGHALAYA

District RI BHOI **State** MEGHALAYA

Contact Person Debasis Panda **Contact No** 9434759493 Edit

Email office@maithanalloys.com Edit

B. PRODUCTION DATA ENTRY

Production Data Entry for the month of DEC-2023

Industry: FERRO ALLOYS

Annual Capacity(in tonnes): 21000

Product	Quality	Grade	Production during the month (in tonnes)	Product's Own Consumption (in tonnes)	Domestic Sales (in tonnes)	Exports (in tonnes)	Stock at Month End (in tonnes)	Action
FERRO SILICON	LUMP	STANDARD / TESTED	1106.4	0	1131	0	55.37	

SAVE

Note: 1) Data will be used for calculation on aggregate basis
2) No information other than name, contact information, capacity for an individual reporting unit will be disseminated / divulged by JPC to safeguard commercial interest of the unit.

Joint Plant Committee

Data Entry Reports User Preference Support

A: PLANT DETAILS

Plant Name MAITHAN ALLOYS LTD (UNIT II)

Address E.P.I.P, BYRNIHAT, DIST-RI-BHOI, MEGHALAYA

District RI BHOI **State** MEGHALAYA

Contact Person Debasis Panda **Contact No** 9434759493 Edit

Email office@maithanalloys.com Edit

B. PRODUCTION DATA ENTRY

Production Data Entry for the month of NOV-2023

Industry: FERRO ALLOYS

Annual Capacity(in tonnes): 21000

Product	Quality	Grade	Production during the month (in tonnes)	Product's Own Consumption (in tonnes)	Domestic Sales (in tonnes)	Exports (in tonnes)	Stock at Month End (in tonnes)	Action
FERRO SILICON	LUMP	STANDARD / TESTED	1112.8	0	1098	0	79.970	

SAVE

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Joint Plant Committee

Data Entry Reports User Preference Support

A: PLANT DETAILS

Plant Name MAITHAN ALLOYS LTD (UNIT II)

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District RI BHOI **State** MEGHALAYA

Contact Person Debasis Panda **Contact No** 9434759493 Edit

Email office@maithanalloys.com Edit

B. PRODUCTION DATA ENTRY

Production Data Entry for the month of OCT-2023

Industry: FERRO ALLOYS

Annual Capacity(in tonnes): 21000

Product	Quality	Grade	Production during the month (in tonnes)	Product's Own Consumption (in tonnes)	Domestic Sales (in tonnes)	Exports (in tonnes)	Stock at Month End (in tonnes)	Action
FERRO SILICON	LUMP	STANDARD / TESTED	1070.300	0	1072	0	65.170	

SAVE

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Joint Plant Committee

Data Entry Reports User Preference Support

A: PLANT DETAILS

Plant Name MAITHAN ALLOYS LTD (UNIT II)

Address E.P.I.P, BYRNIHAT, DIST-RI-BHOI, MEGHALAYA

District RI BHOI **State** MEGHALAYA

Contact Person Debasis Panda **Contact No** 9434759493 Edit

Email office@maithanalloys.com Edit

B. PRODUCTION DATA ENTRY

Production Data Entry for the month of SEP-2023

Industry: FERRO ALLOYS

Annual Capacity(in tonnes): 21000

Product	Quality	Grade	Production during the month (in tonnes)	Product's Own Consumption (in tonnes)	Domestic Sales (in tonnes)	Exports (in tonnes)	Stock at Month End (in tonnes)	Action
FERRO SILICON	LUMP	STANDARD / TESTED	1006.5	0	1035	0	66.87	

SAVE

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Joint Plant Committee

Data Entry Reports User Preference Support

A: PLANT DETAILS

Plant Name MAITHAN ALLOYS LTD (UNIT II)

Address E.P.I.P, BYRNIHAT, DIST-RI-BHOI, MEGHALAYA

District RI BHOI **State** MEGHALAYA

Contact Person Debasis Panda **Contact No** 9434759493

Edit

Edit

Email office@maithanalloys.com

B. PRODUCTION DATA ENTRY

Production Data Entry for the month of AUG-2023

Industry: FERRO ALLOYS

Annual Capacity(in tonnes): 21000

Product	Quality	Grade	Production during the month (in tonnes)	Product's Own Consumption (in tonnes)	Domestic Sales (in tonnes)	Exports (in tonnes)	Stock at Month End (in tonnes)	Action
FERRO SILICON	LUMP	STANDARD / TESTED	825.6	0	841	0	95.370	+

SAVE

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Joint Plant Committee

Data Entry | Reports | User Preference | Support

A: PLANT DETAILS

Plant Name MAITHAN ALLOYS LTD (UNIT II)

Address E.P.I.P, BYRNIHAT, DIST-RI-BHOI, MEGHALAYA

District RI BHOI **State** MEGHALAYA

Contact Person Debasis Panda **Contact No** 9434759493 Edit

Email office@maithanalloys.com Edit

B. PRODUCTION DATA ENTRY

Production Data Entry for the month of JUL-2023

Industry: FERRO ALLOYS

Annual Capacity(in tonnes): 21000

Product	Quality	Grade	Production during the month (in tonnes)	Product's Own Consumption (in tonnes)	Domestic Sales (in tonnes)	Exports (in tonnes)	Stock at Month End (in tonnes)	Action
FERRO SILICON	LUMP	STANDARD / TESTED	1132.4	0	1098	0	110.77	

SAVE

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Joint Plant Committee

Data Entry Reports User Preference Support

A: PLANT DETAILS

Plant Name MAITHAN ALLOYS LTD (UNIT II)

Address E.P.I.P, BYRNIHAT, DIST-RI-BHOI, MEGHALAYA

District RI BHOI **State** MEGHALAYA

Contact Person Debasis Panda **Contact No** 9434759493 Edit

Email office@maithanalloys.com Edit

B. PRODUCTION DATA ENTRY

Production Data Entry for the month of JUN-2023

Industry: FERRO ALLOYS

Annual Capacity(in tonnes): 21000

Product	Quality	Grade	Production during the month (in tonnes)	Product's Own Consumption (in tonnes)	Domestic Sales (in tonnes)	Exports (in tonnes)	Stock at Month End (in tonnes)	Action
FERRO SILICON	LUMP	STANDARD / TESTED	1003.300	0	974.5	0	76.37	

SAVE

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Joint Plant Committee

Data Entry   Reports   User Preference   Support

A: PLANT DETAILS

Plant Name MAITHAN ALLOYS LTD (UNIT II)

Address E.P.I.P. BYRNIHAT, DIST-RI-BHOI, MEGHALAYA

District RI BHOI   **State** MEGHALAYA

Contact Person Debasis Panda   **Contact No** 9434759493   Edit

Email office@maithanalloys.com   Edit

B. PRODUCTION DATA ENTRY

Production Data Entry for the month of MAY-2023

Industry: FERRO ALLOYS

Annual Capacity(in tonnes): 21000

Product	Quality	Grade	Production during the month (in tonnes)	Product's Own Consumption (in tonnes)	Domestic Sales (in tonnes)	Exports (in tonnes)	Stock at Month End (in tonnes)	Action
FERRO SILICON	LUMP	STANDARD / TESTED	1127.6	0	1203.5	0	49.3	

SAVE

-1730

Note: 1) Data will be used for calculation on aggregate basis
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Joint Plant Committee

Data Entry Reports User Preference Support

A: PLANT DETAILS

Plant Name MAITHAN ALLOYS LTD (UNIT II)

Address E.P.I.P, BYRNIHAT, DIST-RI-BHOI, MEGHALAYA

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Contact Person Debasis Panda **Contact No** 9434759493 Edit

Email office@maithanalloys.com Edit

B. PRODUCTION DATA ENTRY

Production Data Entry for the month of APR-2023

Industry: FERRO ALLOYS

Annual Capacity(in tonnes): 21000

Product	Quality	Grade	Production during the month (in tonnes)	Product's Own Consumption (in tonnes)	Domestic Sales (in tonnes)	Exports (in tonnes)	Stock at Month End (in tonnes)	Action
FERRO SILICON	LUMP	STANDARD / TESTED	994.5	0	974	0	125.200	+

Save

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Summary of enclosure series 4

Joint Plant Committee

Month	Production Qty.	Sales Qty.
April	994.5	974
May	1127.6	1203.5
June	1003.3	974.5
July	1132.4	1098
August	825.6	841
September	1006.5	1035
October	1070.3	1072
November	1112.8	1098
December	1106.4	1131
January	829.9	776
February	988.9	1039
March	1183.2	1109
Total	12381.4	12351