

JAI CORP LIMITED

Factory Address :- S.No.246, Vasona Khanvel Road, Village Vasona, D. & N.H.-396 230.

Dated: - 02/08/2021.

To,
The Executive Engineer,
DNH Power Distribution Corporation
Dadra & Nagar Haveli
Silvassa.

Sub. :- Submitting Three Demand Drafts for Supervision Charges, CGST & UTGST.

Ref.:- DNHPDCL/AE/SZ/2021/41/1320, Dated 30/07/2021.

Respected Sir,

With reference to the above cited subject & reference we herewith submitting Three Demand Drafts for Supervision Charges, CGST & UTGST for Erection of 11 Kv underground XLPE Cable for M/s. Jai Corp Ltd., Vasona. Details as under.

Sr. No.	Particular	Amount	Demand Draft No.	Date	Bank & Banch
1	Supervision Charges	127308	075558	31/07/2021	HDFC Bank Ltd., Silvassa
2	CGST	11458	075559	31/07/2021	HDFC Bank Ltd., Silvassa
3	UTGST	11458	075557	31/07/2021	HDFC Bank Ltd., Silvassa

Kindly give us the acknowledgement for the same and do further procedure.

Thanking You,
Yours truly
FOR M/S. JAI CORP LTD.

Dr. R. B. Shelke
Authorized Signatory.
Enclosed :-

- 1 Copy of Supervision Charges Demand Note
- 2 Three Demand Drafts
- 3 Payment Receipts.

क्लर्क / Clerk
कार्यपालक अभियंता (विद्युत)
Executive Engineer (Elect.)
राज्य वितरण निगम लिमिटेड
Dadra & Nagar Haveli
सिलवसा
U.T. & Dadra & Nagar Haveli
Silvassa
02/08/2021



दादरा नगर हवेली उर्जा वितरण निगम लिमिटेड
(सरकार का उपक्रम)
DNH POWER DISTRIBUTION CORPORATION LTD.
(A Government Undertaking)
C.O. 102/103, DNH 2012-13, Silvassa

No.DNHPDCL/AE/SZ/2021/41 1320

Dated: 30/07/2021

To,

Consumer Name : M/s Jai Corp Limited

Consumer Address : M/s Jai Corp Limited, Survey No. 246, Vasona Khanvel Road, Village Vasona.

Subject : Erection of 11 KV Underground XLPE Cable for M/s Jai Corp Limited Unit - I & Unit - II, Survey No. 246, Vasona

1. With reference to your application Dtd. 16-07-2021, this is to inform you that the entire work of Erection of 11 KV Underground XLPE Cable for M/s Jai Corp Limited Unit - I & Unit - II, Survey No. 246, Vasona shall be carried out at your own cost as per approved plan as desired by you. The work shall be carried out through your licensee contractor as per I.E. Rules under supervision of concerned Assistant Engineer, DNHPDCL and obtain prior permission/Clearance from the competent authority of Forest Department and PTCC, PWD (Road Division) Right of Way (ROW) if any. You are therefore requested to Install the same and accord the approval from R.I.O Mumbai in consultation with this office and intimate to this office its energisation.
2. You are requested to pay below charges **within 15 days** by Demand Draft in favour of "DNH Power Distribution Corporation Ltd." payable at Silvassa:

Sr. No.	Particular	Amount in ₹
1	Supervision charges @15% on Labour Component of Estimated Cost of work i.e. ₹ 8,48,715 /-	₹ 1,27,308 /-
2	CGST @ 9% on Supervision charges	₹ 11,458 /-
3	UGST @ 9% on Supervision charges	₹ 11,458 /-
	TOTAL	₹ 1,50,224 /-

(One Lakh Fifty Thousand Two Hundred Twenty Four Only)

3. The Electricity layout plan for metering arrangement design should be get it approved from DNHPDCL before execution of work. The outage/shutdown will be given as per DNHPDCL schedule for 8Hrs. slot only.
4. The amount must be paid by making **three separate Demand Draft** as below:
 - i. Supervision Charges Amount.
 - ii. CGST Amount. (The CGST has to be paid as per prevailing rates)
 - iii. UGST Amount. (The UGST has to be paid as per prevailing rates)
5. The above estimate is tentative and on completion of above work, you may be liable to pay extra expenses based on the actual expenditure for work. In case 15% supervision charges initially paid to the Corporation is more based on actual expenditure, the excess amount will be refunded to you. This letter is in no way a binding on the Corporation to give you power within any specific time and you will have no right to make any sort of claim on this department on the basis of this letter which may be noted.
6. The GST No. of the Corporation is **26AAECD4073F1ZU**.
7. The line and connected equipment will be the property of the Corporation and the Corporation will keep liberty to use this line to supply power to any consumer at its discretion.

*Note- Consumers are requested to collect Tax Invoice from Accounts Department, DNHPDCL at Room No. 102/103 before making payment and also submit the GST Registration Certificate.

Executive Engineer (Dist.)
DNH Power Distribution Corporation Ltd.,
Dadra & Nagar Haveli.
Silvassa.

Copy to,

1. The Conservator of Forest, Silvassa for information.
2. The Executive Engineer, PWD (Road Division), Silvassa for information.
3. The Deputy Manager (Accounts), DNHPDCL for information.
4. The Assistant Engineer (SZ), DNHPDCL with direction to supervise the above entire work.

HDFC BANK

A/C PAYEE ONLY
NOT NEGOTIABLEMANAGER'S CHEQUE
VALID FOR 3 MONTHS ONLY

31072021

Pay DNH POWER DISTRIBUTION CORPORATION LTD

Or Order

अदा करे
Rupees

या उनके आदेश पर

रुपये ONE LAKH TWENTY SEVEN THOUSAND THREE HUNDRED EIGHT
ONLY.

₹

*1,27,308.00

FOR VALUE RECEIVED

JAI CORP LTD

SILVASSADADRA NAGAR HAVELI UNION TER

SILVASSA - 396 230

REF. No. 007412033091

M. D. T. 21061 *Vinodh*
313564
AUTHORISED SIGNATORIES
Please sign above

⑈075558⑈ 3962401111: 999989⑈ 12

HDFC BANK

A/C PAYEE ONLY
NOT NEGOTIABLEMANAGER'S CHEQUE
VALID FOR 3 MONTHS ONLY

31072021

Pay DNH POWER DISTRIBUTION CORPORATION LTD

Or Order

अदा करे

या उनके आदेश पर

Rupees ELEVEN THOUSAND FOUR HUNDRED FIFTY EIGHT ONLY.

रुपये

₹

*11,458.00

FOR VALUE RECEIVED

JAI CORP LTD

SILVASSADADRA NAGAR HAVELI UNION TER

SILVASSA - 396 230

REF. No. 007412033092

M. D. T. 21061 *Vinodh*
313564
AUTHORISED SIGNATORIES
Please sign above

⑈075559⑈ 3962401111: 999989⑈ 12

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NOT NEGOTIABLEMANAGER'S CHEQUE
VALID FOR 3 MONTHS ONLY

31072021

Pay DNH POWER DISTRIBUTION CORPORATION LTD

Or Order

अदा करे

या उनके आदेश पर

Rupees ELEVEN THOUSAND FOUR HUNDRED FIFTY EIGHT ONLY.

रुपये

₹

*11,458.00

FOR VALUE RECEIVED

JAI CORP LTD

SILVASSADADRA NAGAR HAVELI UNION TER

SILVASSA - 396 230

REF. No. 007412033090

M. D. T. 21061 *Vinodh*
313564
AUTHORISED SIGNATORIES
Please sign above

⑈075557⑈ 3962401111: 999989⑈ 12



DNH Power Distribution Corporation Limited

(A Government Undertaking) CIN : U40100DN2012GOI000405

Regd. Office : 66 KV Road, Vidyut Bhavan, Near Secretariat, Silvassa - 396230

Tel./Fax:0260 - 2406500. Website : www.dnhpdcl.in

RECEIPT NO. 1021

FORM B.T.R.5
(See Rule 105)

DATE 02/08/2021

SERVICE CONNECTION SUR/CHAR

Bill No : 1320

RECEIVED FROM : M/S JAI CORP LIMITED, VASONA

A SUM OF RUPEES Twenty Seven Thousand Three Hundred Eight Rupees Only /-

BY CASH/DD/CHEQUE No: DD 075558

DATE 31/07/2021

HDFC

ON ACCOUNT OF Supervision Charges

₹ 1,27,308.00/-

Time : 10.11.3

Accepted By : DAKSHESH

For & Behalf of

THE CHEQUES & CASH CREDITED SUBJECT TO REALIZATION

DNH Power Distribution Corporation Limited
D.&N.H.Silvassa



DNH Power Distribution Corporation Limited

(A Government Undertaking) CIN : U40100DN2012GOI000405

Regd. Office : 66 KV Road, Vidyut Bhavan, Near Secretariat, Silvassa - 396230

Tel./Fax:0260 - 2406500. Website : www.dnhpdcl.in

RECEIPT NO. 109/2021

FORM B.T.R.5
(See Rule 105)

DATE 03/08/2021

SERVICE CONNECTION SUR/CHAR

Bill No : 1320

RECEIVED FROM : M/S JAI CORP LIMITED, VASONA

A SUM OF RUPEES Eleven Thousand Four Hundred Fifty Eight Rupees Only /-

BY CASH/DD/CHEQUE No: DD 075557

DATE 31/07/2021

HDFC

ON ACCOUNT OF CGST

₹ 11,458.00/-

Time : 10.11.5

Accepted By : DAKSHESH

For & Behalf of

THE CHEQUES & CASH CREDITED SUBJECT TO REALIZATION

DNH Power Distribution Corporation Limited
D.&N.H.Silvassa



DNH Power Distribution Corporation Limited

(A Government Undertaking) CIN : U40100DN2012GOI000405

Regd. Office : 66 KV Road, Vidyut Bhavan, Near Secretariat, Silvassa - 396230

Tel./Fax:0260 - 2406500. Website : www.dnhpdcl.in

RECEIPT NO. 146/2021

FORM B.T.R.5
(See Rule 105)

DATE 08/08/2021

SERVICE CONNECTION SUR/CHAR

Bill No : 1320

RECEIVED FROM : M/S JAI CORP LIMITED, VASONA

A SUM OF RUPEES Eleven Thousand Four Hundred Fifty Eight Rupees Only /-

BY CASH/DD/CHEQUE No: DD 075559

DATE 31/07/2021

HDFC

ON ACCOUNT OF UGST

₹ 11,458.00/-

Time : 10.12.1

Accepted By : DAKSHESH

For & Behalf of

THE CHEQUES & CASH CREDITED SUBJECT TO REALIZATION

DNH Power Distribution Corporation Limited
D.&N.H.Silvassa

Service Invoice

(ORIGINAL FOR RECIPIENT)



DNH Power Distribution Corporation Limited
 Vidyut Bhavan, 66 KVA Road,
 Near Secretariat,
 Amli, Silvassa.
 GSTIN/UIN: 26AAECD4073F1ZU
 State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26
 CIN: U40100DN2012GOI000405
 E-Mail : fca.department@gmail.com

Invoice No.
DNHPDCL2122/1461
 Delivery Note

Dated
2-Aug-2021
 Mode/Terms of Payment

Supplier's Ref.
DNHPDCL/AE/SZ/2021/41/1320
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

M/s Jai Corp Limited

Survey No.246, Vasona Khanvel Road, Vasona

GSTIN/UIN : 26AAACJ2591A2ZY

State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Supervision Charges	998331				1,27,308.00
2	CGST					11,458.00
3	UTGST					11,458.00
Total						1,50,224.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Fifty Thousand Two Hundred Twenty Four INR Only

HSN/SAC	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998331	1,27,308.00	9%	11,458.00	9%	11,458.00	22,916.00
Total	1,27,308.00		11,458.00		11,458.00	22,916.00

Tax Amount (in words) : **Twenty Two Thousand Nine Hundred Sixteen INR Only**

Company's PAN

: **AAECD4073F**

for DNH Power Distribution Corporation Limited

Authorised Signatory

This is a Computer Generated Invoice