



MEJA URJA NIGAM PRIVATE LIMITED.
P.O. KOHDAR GHAT-DISTT,PRAYAGRAJ -212301



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/04 2024

Send To: **UT of Chandigarh administration,
Near Transport Chowk,Chandigarh,
-160001.**

Copy To:

Beneficiary : **UT of Chandigarh administration Electricity Department**

Invoice Date : **04.04.2024**

Phone No : **0172-2740475**

Last Date of
Payment : **03.05.2024**

Fax No : **0172-2740505**

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	MUNPL_1E	01.02.2024	29.02.2024	600005535	5,594.00	0.00	5,594.00
2	MUNPL_1E	01.03.2024	31.03.2024	600005544	33,727,384.00	0.00	33,727,384.00
			Total (Rs.)		33,732,978.00	0.00	33,732,978.00

LPSC

116,115.00

Net Amount Payable

33,849,093.00

Rupees (*In Words*) : **Three Crore Thirty-Eight Lakh Forty-Nine Thousand Ninety-Three Only**

E. & O.E.

For & on behalf of MUNPL

The payment be made through RTGS/NEFT to the account of Meja Urja Nigam (P) Limited as per following details:-
Name of the Bank :Punjab National Bank Branch : Civil Lines, Allahabad MICR code : 211024002 Name of the
beneficiary: Meja Urja Nigam (P) limited Current Account no: 0012008700004587 IFSC code : PUNB0001200 PAN
:AAF8107L MUN(P)L GSTN: 09AAF8107L1Z4