



### TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/We will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to be true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of interest and other relevant information. I hereby give my consent and sign below for processing of the files.



Aishwarya



MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount	20129				
EMI Amt. Comfortable	10k - 12k				
Visit Date	8/4/24				
Location	CHAND				
Applicant Name	A Shwaryy Kumar Sharma				Contact No : 9549756099
Working details (Business / Salaried)	Sumer Shastriy				Contact No : 9549756099
Co-App Name	Sumer				
Co-App Relation with App	24yr				
Age					
Occupation					
From when in the occupation					
Previous Employer / Employment/ Business.	Cremen 808				
Address of current Business / Emp.	Tham mady Bayad Pam				
Case Type	B.E				
Property Type / Loan Amount.	N.O				
Family Members Details	Name		Studying Details		Fees
Brother					
Sister					
Son					
Daughter					
Father	Suman Shastriy				
Mother					
Wife					
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income If any	School Pvt / Gov.
1			9549756099		
2					
3					
4					





भारत सरकार  
Government of India



Download Date: 11/01/2021



ऐश्वर्य कुमार शर्मा  
Ashwarya Kumar Sharma  
जन्म तिथि/DOB: 18/11/1994  
पुल्ल/MALE

भारत सरकार - भारत

9796 5878 7063

VID : 9129 6392 2640 3966

मेरा आधार, मेरी पहचान

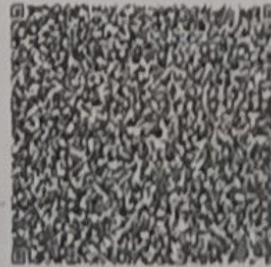


भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India



पता:  
S.O. कैलाश चंद शर्मा, स्टेशन रोड, वॉर्ड नं. 16, रावन  
गट, चोमू, जयपुर  
राजस्थान - 303702

Address:  
S.O. Kailash Chand Sharma, station road,  
ward no 16, ravan gate, Chomu, Jaipur,  
Rajasthan - 303702



9796 5878 7063

VID : 9129 6392 2640 3966



1947



help@uidai.gov.in



www.uidai.gov.in

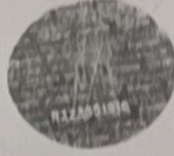
Aishwarye Sharma

AI & VERIFIED

Sub

भारत निर्वाचन आयोग  
पहचान पत्र  
ELECTION COMMISSION OF INDIA  
IDENTITY CARD

XVO/0629386



निर्वाचक का नाम : ऐश्वर्य शर्मा  
Elector's Name : EESHVARY SHARMA  
पिता का नाम : कैलाश चन्द्र  
Father's Name : KAILASH CHANDRA  
लिंग / Sex : पुरुष / Male  
जन्म की तारीख  
/Date of Birth : xx/xx/1995

XVO/0629386

पता : 9, इन्दिरा कॉलोनी, वार्ड नं. 16  
चौमू, त. चौमू, जिला जयपुर

Address : 9, INDIRA COLONY, WARD NO. 16 CHOMU,  
Th. CHOMU, Dist. JAIPUR

043 - चौमू  
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण  
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of  
Electoral Registration Officer for  
043 - CHOUMU Constituency

स्थान : चौमू दिनांक : 12/02/2014

Place : CHOUMU Date : 12/02/2014

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज  
करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए  
सम्बन्धित फार्म में यह कार्ड नम्बर अवश्य लिखें  
In case of change in address, mention this Card No. in the  
relevant Form for including your name in the roll at the  
changed address and to obtain the card with same number.



बैंक ऑफ बड़ौदा  
Bank of Baroda  
India's International Bank

Page No.  
0



9796.5878 7063

**धर लखे / Remember:**

- आपके खाते में नवीकरण केवलपत्री, नामांकन, मोबाइल नंबर एवं ई-मेल आईडी अद्यतन होने चाहिए।  
Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID
- अपनी पासबुक को सावधानी पूर्वक लखे। अपनी पासबुक पर हस्ताक्षर न करें, पासबुक को नियमित रूप से अद्यतन करें। किसी भी प्रकार की विसंगति होने की सूचना तत्काल दी जानी चाहिए।  
Preserve your passbook carefully. Do not put your signature on passbook. Get passbook updated regularly. Any discrepancy should be notified immediately.
- कृपया अपनी स्थानित जानकारी, प्रयोक्ता आईडी, पिन, पासवर्ड, सीवीवी संख्या किसी को न बताएं। कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे जाने पर हाका को सूचित किया जाना चाहिए।  
Please do not give your personal information, user IDs, Pins, Password, CVV number to anyone. Any calls or emails requesting for such information should be notified to the branch.
- खाते के लिए पहली पासबुक नि:शुल्क होती है। दुबक का धुपतल किए जाने पर डुप्लीकेट पासबुक उपलब्ध करवायी जाएगी।  
First passbook in account is free. Duplicate passbook may be provided on payment of fee.
- प्रत्येक अर्द्ध वर्ष में 50 डेबिट (सहायी अनुदेशों, बैकल्पिक डिलिवरी चैनलों, सेवा प्रधारों से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी। 50 प्रविष्टियों से अधिक लेन देन होने पर प्रधार लगाया जाएगा।  
50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitted. Transaction exceeding above 50 will be charged.
- ब्याज की गणना दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा।  
Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.

Branch Name : CHOMU, RAJASTHAN Phone : 01423-221275  
 Branch Address : CHOMU JAIPUR  
 : CHOMU RAJASTHAN INDIA  
 Branch Email ID : chomu@bankofbaroda.com  
 MICR Code : 302012028 IFSC : BARBOCHOMUX [Fifth character is zero]  
 Customer ID : 06C072210 PPO NO : NA  
 Account Number : 25518100021897 A/c Opening Date : 02-03-2020  
 Account Name : ASHWARYA KUMAR SHARMA  
 Address : STATION ROAD WARD NO 16 RAUAN GATE  
 : CHOMU JAIPUR RAJASTHAN  
 : CHOMU RJ 303702  
 Nominee Name : SUMAN SHARMA

Aishwarye Shar

ORIGINAL SEEN & VERIFIED  
 NAME... K. K. Surt  
 CODE... MSFC  
 SIGN... Surt



दिनांक  
Date

विवरण  
Particulars

चेक नं  
Chq. No.

जमा ₹  
Credit ₹

पैसे ₹  
Debit ₹

बैलance ₹  
Balance ₹

दिनांक Date	विवरण Particulars	चेक नं Chq. No.	जमा ₹ Credit ₹	पैसे ₹ Debit ₹	बैलance ₹ Balance ₹
02-03-2020	TRTR (06213755845 (02-03-2020) 134411 FIT			550.00	550.00
03-03-2020	Dr for PMY Premium PMLBY		55.00		605.00
03-03-2020	Dr for PMY Premium PMSBY		57.00		662.00
## on 11-03-2020	15:58:28 Cr Bal:402.00	1402.00	402.00		1064.00
02-03-2020	TRTR (06213755845 (02-03-2020) 134411 FIT			110.00	110.00
03-03-2020	Dr for PMY Premium PMLBY		11.00		121.00
03-03-2020	Dr for PMY Premium PMSBY		11.00		132.00
03-03-2020	03-2020 15:58:28 Cr Bal:402.00	1402.00	402.00		534.00
03-03-2020	TRTR (06213755845 (02-03-2020) 134411 FIT			110.00	110.00
03-03-2020	Dr for PMY Premium PMLBY		11.00		121.00
03-03-2020	Dr for PMY Premium PMSBY		11.00		132.00
03-03-2020	03-2020 15:58:28 Cr Bal:402.00	1402.00	402.00		534.00
03-03-2020	TRTR (06213755845 (02-03-2020) 134411 FIT			110.00	110.00
03-03-2020	Dr for PMY Premium PMLBY		11.00		121.00
03-03-2020	Dr for PMY Premium PMSBY		11.00		132.00
03-03-2020	03-2020 15:58:28 Cr Bal:402.00	1402.00	402.00		534.00
03-03-2020	TRTR (06213755845 (02-03-2020) 134411 FIT			110.00	110.00
03-03-2020	Dr for PMY Premium PMLBY		11.00		121.00
03-03-2020	Dr for PMY Premium PMSBY		11.00		132.00
03-03-2020	03-2020 15:58:28 Cr Bal:402.00	1402.00	402.00		534.00
15-07-2020	TRTR (06213755845 (02-03-2020) 134411 FIT			200.00	734.00
16-07-2020	Dr for PMY Premium PMLBY		55.00		789.00
01-08-2020	Dr for PMY Premium PMSBY			800.00	989.00
02-08-2020	03-2020 15:58:28 Cr Bal:402.00	1402.00	402.00		1391.00
02-08-2020	TRTR (06213755845 (02-03-2020) 134411 FIT			20.00	1411.00

Aishwarya

RECEIVED  
K.K. Sub  
2020



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
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02-09-2020	TRTR (0621377245 02-09-2020) 134411 FIT			4000.00	6426.65
03-09-2020	Dr for PMY Premium PMLBY		2434.00		3992.65
03-09-2020	Dr for PMY Premium PMSBY		1900.00		2092.65
01-10-2020	03-2020 15:58:28 Clr Bal:400.00			3000.00	5092.65
02-10-2020				700.00	5792.65
03-10-2020	TRTR (0621377245 02-10-2020) 134411 FIT				
04-10-2020	Dr for PMY Premium PMLBY				
05-10-2020	Dr for PMY Premium PMSBY			Lien:0.00	(KID 2551/1)
05-10-2020	03-2020 15:58:28 Clr Bal:400.00		1231.00		393.90
01-10-2020				10.00	403.90
11-10-2020	TRTR (0621377245 02-10-2020) 134411 FIT			2200.00	2603.90
01-11-2020			2434.00		169.90
02-11-2020				1000.00	1169.90
03-11-2020	TRTR (0621377245 02-11-2020) 134411 FIT			500.00	1669.90
04-11-2020	Dr for PMY Premium PMLBY				(KID 2551/1)
05-11-2020	Dr for PMY Premium PMSBY			Lien:0.00	
05-11-2020	03-2020 15:58:28 Clr Bal:400.00				261.90
03-11-2020					
15-11-2020	TRTR (0621377245 02-11-2020) 134411 FIT				
16-11-2020	Dr for PMY Premium PMLBY				
16-11-2020	Dr for PMY Premium PMSBY				
01-12-2020	TRTR (0621377245 02-12-2020) 134411 FIT				
01-12-2020	Dr for PMY Premium PMLBY		17.70		242.20
03-12-2020	Dr for PMY Premium PMSBY			2300.00	110.00
04-12-2020	03-2020 15:58:28 Clr Bal:400.00		2434.00		(KID 2551/1)
05-12-2020				Lien:0.00	
05-12-2020	TRTR (0621377245 02-12-2020) 134411 FIT				
06-12-2020	Dr for PMY Premium PMLBY				
07-12-2020	Dr for PMY Premium PMSBY				
11-12-2020	03-2020 15:58:28 Clr Bal:400.00				
15-12-2020					
16-12-2020	TRTR (0621377245 02-12-2020) 134411 FIT				

Aishwarye

ORIGINAL SEEN & VERIFIED  
 NAME... K. K. Sait  
 EMP CODE... MSFC  
 DATE 8/4/20 SIGN... Sait



भारत सरकार  
GOVERNMENT OF INDIA

सुमन शर्मा  
Suman Sharma  
जन्म तिथि/DOB: 13/10/1978  
महिला / FEMALE

5626 0704 9905

आधार - आम आदमी का अधिकार

भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:  
W/O: कैलाश चन्द्र शर्मा,  
वार्ड 9, तह चोमू, चोमू,  
जयपुर,  
राजस्थान - 303702

Address:  
W/O: Kailash Chander Sharma, ward  
9, teh chomu, Chomu, Jaipur,  
Rajasthan - 303702

5626 0704 9905

Aadhaar-Aam Admi ka Adhikar

ORIGINAL SEEN & VERIFIED  
NAME..... K. S. Surt  
EMP CODE..... MSFC  
DATE..... 8/4/24 SIGN..... Surt

आयकर विभाग  
INCOME TAX DEPARTMENT

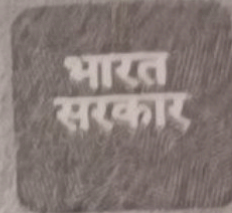


भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

JDXPS0203N



नाम / Name

SUMAN SHARMA

पिता का नाम / Father's Name

CHHOTU RAM SHARMA

जन्म की तारीख / Date of Birth

13/10/1978

सुमन शर्मा



25102017

PAN Application Digitally Signed, Card Not Valid unless Physically Signed

ORIGINAL SEEN & VERIFIED  
F.K. Sarth  
MSFC

CHOMU (D15TT-JAIPUR)

CHOMU, D15TT - JAIPUR - 303702 (Phone: )

**खाता विवरण/ACCOUNT PARTICULARS**

MICR Code: 302024057  
IFSC Code: PUN0750500

Toll Free-18001802222/18001032222, Tolledd-01202490000\*  
Local Nodal Officer: Phn-01123716185 Fax-01123323707\*

Mode of Operation : SELF  
Customer No. : LLB002883  
Aadhaar No. : 562607049905  
Account No. : 7503001700006524 INR  
SMT SUMAN SHARMA W/O KAILASH CHANDER SHARMA  
WARD NO -9 RELWAY STATION ROAD  
CHOMU, JAIPUR  
RAJASTHAN INDIA Pin: 303702  
Nomination Registered at Sl.No. : 2520237635  
Nominee Name : KAILASH SHARMA  
Date of Issue : 09-02-2015

**प्रतिष्ठित अधिकारी/अधिकृत / Authorised Official/Manager**  
कंप्यूटर द्वारा सृजित विवरणों पर कित्ती अधिकारी द्वारा अधिप्रमाणित  
ने/साक्षर करने की आवश्यकता नहीं है। कृपया कंप्यूटर द्वारा सृजित  
बुक/विवरणों पर हस्तलिखित (निजुल) प्रविष्टियां स्वीकार न करें।  
Computer generated entries shown in the statement of  
account do not require any authentication/initial from bank  
official. Please do not accept any manual entry in your  
computer generated Pass Book/Statement of account.

**पुस्तक में प्रयुक्त शब्द-संक्षेप  
ABBREVIATIONS USED IN THE PASS BOOK**

पीछे से लाया गया	बी / ला	इंटरमील	आईएम
Brought Forward	B/F	Inter Bill	IBL
आगे से लाया गया	आ / ले जा	साज	साज
Carried Over	C/O	Interest	Int.
नकद	नकद	आवका बाक अंतरण	आ.बा.
Cash	Cash	Inward Mail Transfer	IMT
चेक	चेक	स्थानीय चेक / साज ड्राफ्ट	साज ड.
Cheque	Ch	Local Cheque/Demand Draft	L.C.D.
समाशोधन	सं शो	राष्ट्रीय इलेक्ट्रॉनिक फंडि अंतरण	रेफ
Clearing	Clg	National Electronic Fund Transfer	NEFT
कमीशन	कमी	बाहरी चेक / बिल	बा.चे.
Commission	Com.	Outstation Cheques / Bills	O.B.B.
बट्टा	बट्टा	बाहरी चेक / खरीदें तब बिल	बा.ब.
Discount	Disc.	Outstation Cheques/Bills Purchased	O.B.P.
लाना पत्र	ला पत्र	तत्काल सकल निपटान	अ.प.प.
Dividend Warrant	D/W	Real Time Gross Settlement	RTGS
ड्राफ्ट	ड्रा	रापसी	रापसी
Draft	Dft.	Reburling	रेबु
इलेक्ट्रॉनिक समाशोधन सेवा	ईसीएस	अंतरण	अ
Electronic Clearing Services	ECS	Transfer	T.
प्रारंभिक प्रभार	प्रा.प्र.		
Incidental Charges	I/C		

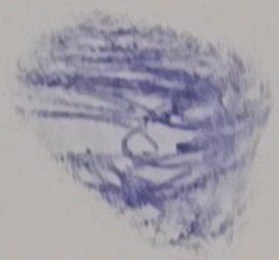
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नाम/Name \_\_\_\_\_ नाम/Name \_\_\_\_\_ नाम/Name \_\_\_\_\_  
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

बैंक ग्राहक के चेकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेचो तथा खेबी त  
दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।  
Bank shall only honour or pay the cheques of the customers against clear balance upto  
the previous day and against clear balance including withdrawals made through Internet  
Banking & ATMs having regard to the withdrawals of the day already made in the  
account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK  
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 18001802222 / 18001032222  
Toll free 24 hours call centre 18001802222 / 18001032222

ORIGINAL SEEN & VERIFIED  
NAME ..... K. K. Saini  
EMP CODE ..... MSFC  
DATE 8/4/21 SIGN Saini

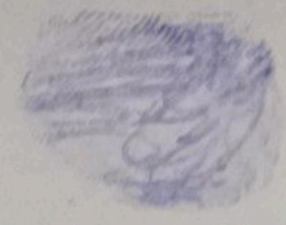




दिनांक Date	चेक नं. Cheque No.	विवरण Particulars	दियाली गई रकम GPA RECEIVED	जमा की गई रकम GPA RECEIVED	नया जमा खाता Balance
				1.00	1,718.45 54
				116.40	1,718.55 54
				116.40	1,718.55 54
				116.40	1,718.40 54
19-01-2021		By Cash		795.26	1,913.66 54
02-02-2021		By HP100387 021504 2700 (526100)		599.77	1,913.66 54
03-02-2021		By Interest		599.77	1,913.66 54
03-02-2021		By Interest		599.77	1,913.66 54
04-02-2021		By HP100387 026354 2422 (526100)		599.77	1,913.66 54
07-02-2021		By HP100387 021175 2091 (526100)		599.77	1,913.66 54
08-02-2021		By 2102200HP100387 065014 (526100)		1.00	1,913.66 54
09-02-2021		By Interest		1.00	1,913.66 54
01-03-2021		By Interest		1.00	1,913.66 54
02-03-2021		By Interest		1.00	1,913.66 54
03-03-2021		By Interest		1.00	1,913.66 54
06-03-2021		By 2102200HP100387 074695 (526100)		67.76	1,913.66 54
07-03-2021		By 2102200HP100387 104540 (526100)		1.00	1,913.66 54
08-03-2021		By Interest		1.00	1,913.66 54
09-03-2021		By 2102200HP100387 110122 (526100)		1.00	1,913.66 54
10-03-2021		By Interest		1.00	1,913.66 54
12-03-2021		By COVID 19 0200A		500.00	1,913.66 54
14-03-2021		By 2102200HP100387 PMSAT (526100)		700.00	1,913.66 54
22-03-2021		By 2102200HP100387 119005 (526100)		200.00	1,913.66 54
24-03-2021		By 2102200HP100387 200501 (526100)		500.00	1,913.66 54
25-03-2021		By COVID 19 0200B INSTRUMENT 2		500.00	1,913.66 54

जमा की गई रकम Carried Over

ORIGINAL COPY VERIFIED  
 NAME K. K. Surt  
 EMP CODE NEFC  
 DATE 27/4/2021





जयपुर विद्युत विवरण विभाग  
 विद्युत वितरण विभाग, जयपुर  
 विद्युत उपभोग विवरण (उपभोक्ता प्रति)  
 पिन कोड: 302001, GSTIN: 48AAABCJ6373K127, MSN Code: 2716

उपभोक्ता का विवरण  
 पिन कोड  
 बिल का विवरण  
**CIN No. U40100RJ2000SGC016486** "BILL OF SUPPLY"  
 उपभोक्ता से संबंधित स्थायी सूचना  
 MAR.-2021

1	बिल का प्रारंभ तिथि	MAR21/07-03-2021 11:30
2	बिल का अंत तिथि	
3	उपभोक्ता का नाम	REN. R-1. CHOM / 2105110
4	उपभोक्ता का पता	24130142
5	उपभोक्ता का पता	210511032955
6	उपभोक्ता का पता	GOPAL LAL BAGARA
7	उपभोक्ता का पता	SHORT LAL BAGARA STATION ROAD NA 0
8	उपभोक्ता का पता	STATION ROAD
9	उपभोक्ता का पता	ALL INTR Status: 10110-REGULAR
10	उपभोक्ता का पता	
11	उपभोक्ता का पता	8502806344
12	उपभोक्ता का पता	-
13	उपभोक्ता का पता	-
14	उपभोक्ता का पता	142-142
15	उपभोक्ता का पता	DOMESTIC/1000XA/LT/B
16	उपभोक्ता का पता	1.50/1.5 KW
17	उपभोक्ता का पता	90/0

**भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी**

1	उपभोग शुरू तिथि व दिन अंश	07-03-2021/1.0
2	उपभोग अंत तिथि	09-02-2021
3	उपभोग (KWH)	25469
4	उपभोग (KWH)	25492
5	मीटर नं./संख्या	2190913/1
6	कुल उपभोग (घण्टा)	23
7	विद्युत खर्च	109.25
8	स्थाई शुल्क	230.0

यदि उपभोक्ता को बिल का पता नहीं मिलता है तो उसे बिल का पता 15 दिनों के भीतर विद्युत विभाग से देना चाहिए।

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