

Propack industries.

BALAN MUDALIYAR

SR. MAN ACCT.

9879503894

5000Rs.



Serial No 1238193
 Presented at the Office of the
 Sub-Registrar of DAMAN
 between the hours of 5.00 P.M.
 and 6.00 P.M. on 29-9-1993

Received fees for	Rupees
Registration	1225. —
Copying (Folio)	48. —
Copying each exhibit	2. —
Postage	—
Total Rs.	1275. —



[Signature]
 SUB-REGISTRAR
 DAMAN

[Signature]
 SUB-REGISTRAR
 DAMAN

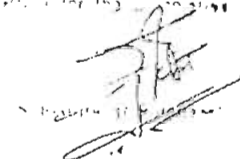
SALE DEED

THIS DEED OF SALE is made at

Daman on this 29th day of September 1993

...2/-

[Handwritten initials]
[Handwritten initials]

No. 1000
 10 JUL 1943
 Receipt for the amount of
 Rs. 1000/-
 Received by
 M/s. Roongta
 Developers Pvt. Ltd.
 For the sum of
 Rs. 1000/-
 Paid to
 M/s. Roongta
 Developers Pvt. Ltd.
 As there is no single stamp paper for the above sum
 Additional Stamp of the value of Rs. 1000/-
 at the value of Rs. 1000/-
 Signature of Vendor


- 2 -

BETWEEN (1) M/s.ROONGTA
 DEVELOPERS PVT.LTD., a
 Company incorporated under
 the Companies Act 1956
 having its registered office
 ...3/-





- 3 -

at 406, Vertex Vikas-A, Opp. Railway
 Station, Andheri (East), Bombay 400 069
 represented herein by its Director SHRI
 RAJESH SHIVPRASHAD ROONGTA, married,
 business, aged about 30 years, Hindu,
 ...4/-



Handwritten text, possibly a signature or stamp, including the words "Industrial Estate" and "Seal of the..."

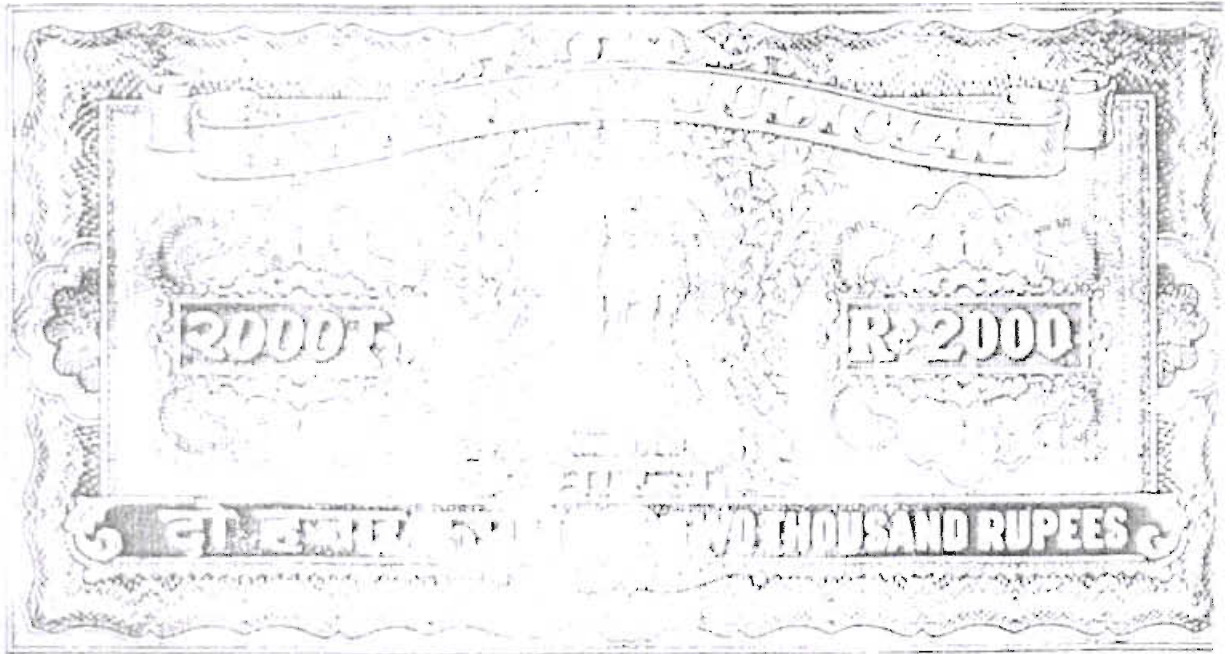


- 4 -

Indian National, son of Shri
Shivprasad Roongta, resident
of Andheri (East) Bombay
(hereinafter referred to as
the "VENDORS" and the Developers
...5/-



Vertical handwritten text on the right margin.



- 5 -

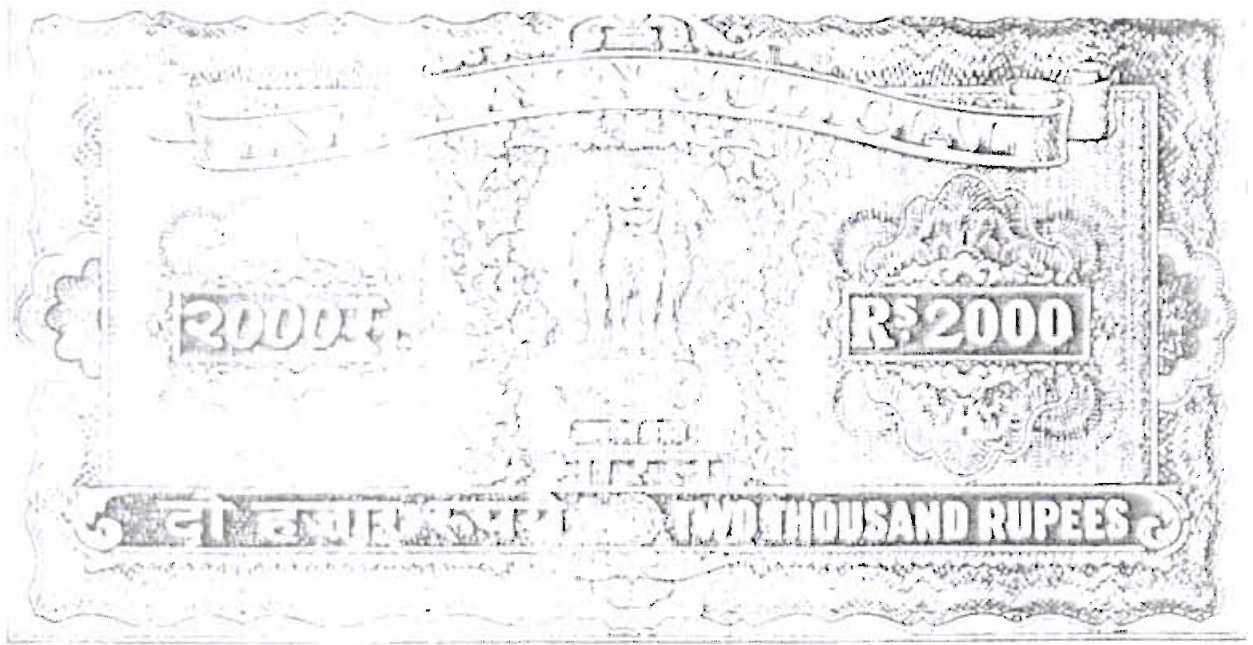
of the property) of the One Part ;
and (2) M/s. PROPACK INDUSTRIES, a
Proprietary concern of Kunal Plastic
Pvt. Ltd., represented herein by
its duly constituted attorney SHRI
...6/-

[Handwritten text, likely a signature or official stamp, mostly illegible due to cursive and fading.]

- 6 -

JAYMIN BALWANTRAI DESAI,
married, aged about 33 years,
businessman, son of Balwantrai
Dayabhai Desai, Hindu, Indian
National, residing at 12,
...7/-





- 7 -

Rajnigandha, Tithal Cross Road,
Valsad - 396 001 (hereinafter referred
to as the "PURCHASERS" which expression
shall be deemed to include their heirs,
successors, legal representatives,
...&/-

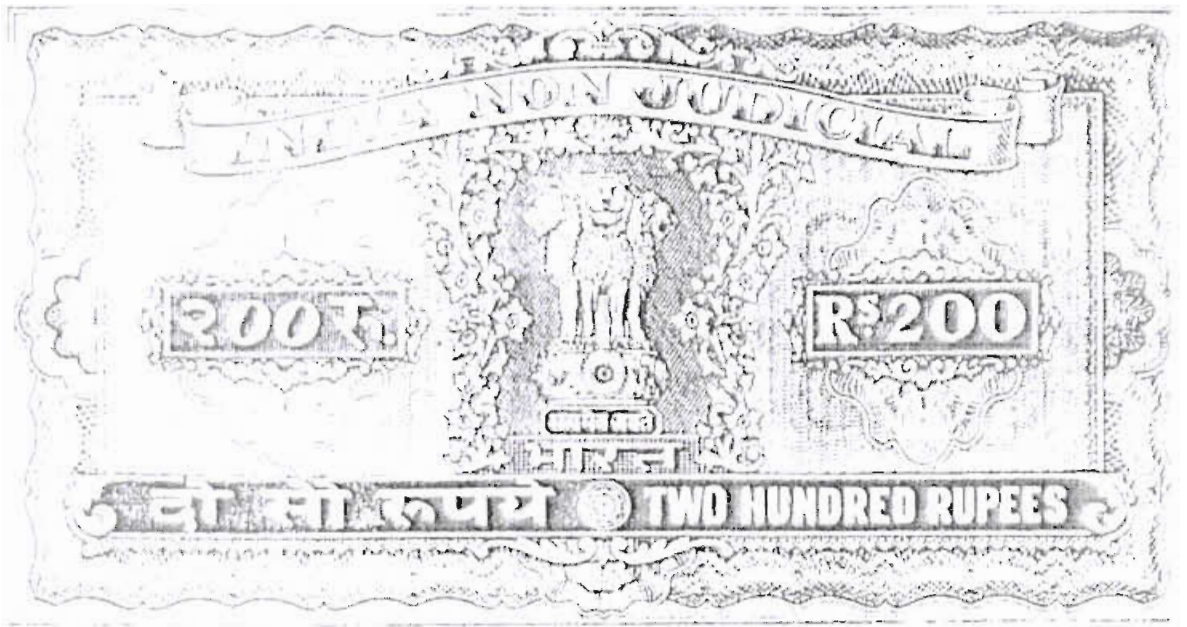
[Faint handwritten notes and signatures at the top of the page, including a signature that appears to be 'Shri Shivprashad']

- 8 -

executors, administrators
and assigns wherever the context
or meaning shall so require or
permit) of the Second Part.

AND (1) SHRI SHIVPRASHAD
...9/-

[Vertical text on the right margin, including a circular stamp with the text 'IN THE SUPREME COURT OF INDIA' and a signature]



- 9 -

BANARASILAL ROONGTA, married, business,
aged about 57 years, Hindu, Indian
National, son of Shri Banarasilal
Roongta, resident of 4/703, Anmol,
Sir M.V.Road, Andheri (East) Bombay 59

...10/-

Handwritten text, possibly a signature or name, in Devanagari script.

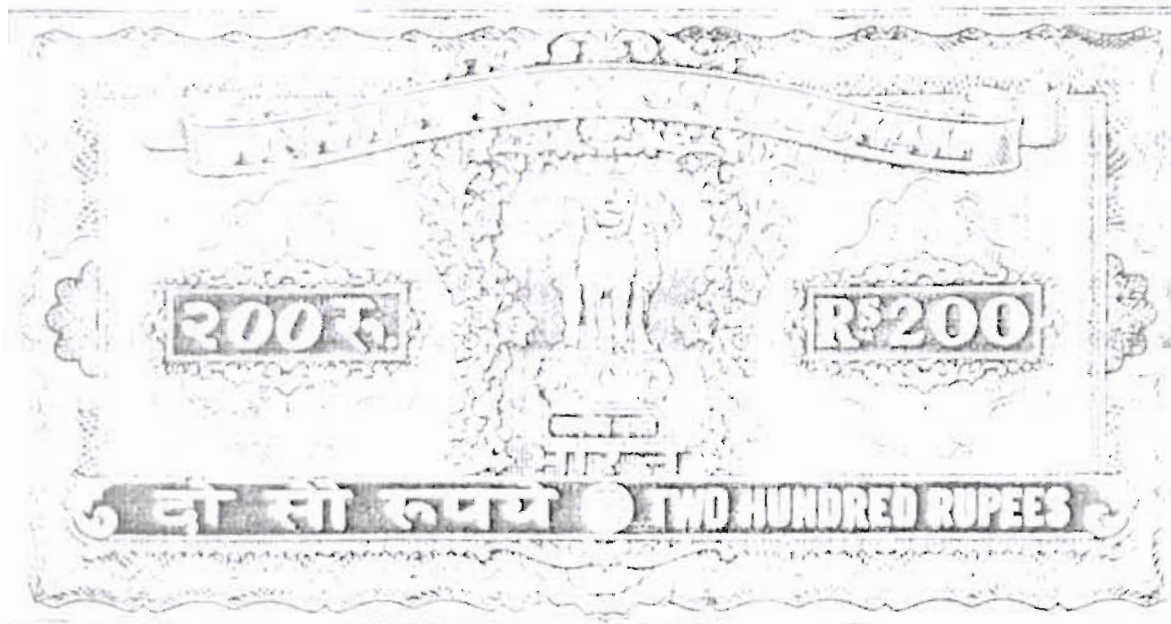
Handwritten text, possibly a signature or name, in Devanagari script.

- 10 -

and (2) SHRI RAJESH SHIVPRASHAD
ROONGTA, married, business, aged
about 30 years, Hindu, Indian
National, son of Shri Shivprashad
Roongta, resident of 4/703, Anmol,

...11/-





- 11 -

Sir M.V.Road, Andheri (East) Bombay - 59
 (hereinafter referred to as the "Confir-
 -matory Parties and Original Owners") of
 the Other Part.

...12/-



12/12

12/12
12/12
12/12

12/12
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- 12 -

WHEREAS the Vendors
developers by an agreement of
Development dated 18-7-1989
entered into with the Original
Owners, the Confirmatory Parties,
...13/-



12/12
12/12
12/12

agreed to develop the immovable property being non agricultural piece of land admeasuring 1923 square meters in area bearing Survey No.376/2 (12) situated at village Kachigam, Nani Daman by constructing Industrial Galas at their cost.

AND WHEREAS in pursuance of the said development agreement the Vendor has developed the said immovable property by erecting the construction of different buildings which includes a building No.3 with a construction of a Industrial Gala having the built-up area of 99.96 square meters on the ground floor.

As per the conditions No.8 of the Development Agreement dated 18-7-1989 the

...14/-

Confirmatory Parties, the Original Owners agreed to execute the necessary conveyance in favour of the prospective buyers of the developed property and hence the confirmatory parties, the Original Owners of the property have joined themselves hereunder to convey proper and legal title in favour of the Purchaser.

AND WHEREAS the Purchasers have vide Agreement dated 5th March, 1991 agreed to purchase from the Vendors the Industrial Unit bearing No.3 having built-up area of 99.96 square meters on the ground floor of the building No.3, constructed on the landed property bearing Survey No.376/2(12) admeasuring 1923.00 square meters, situated at

...15/-



village Kachigam, Nani Daman, within the jurisdiction of village Panchayat of Kachigam Taluka of Daman, Sub District of Daman and District of Daman and more particularly identified in the Schedule hereinunder written.

AND WHEREAS the sale price of the said Industrial Unit No.3 has been fixed at Rs.2,40,000-00 (Rupees Two lacs forty thousand only) which is its fair market value. The Purchaser have paid an amount of Rs.1,00,000/- (Rupees One lac only) by Cheque No.459913 on 14-2-1991 and Rs.1,40,000/- (Rupees One Lac forty thousand only) by Cheque No.834096 on 28-7-1991. Thus, the purchasers have paid the full amount of consideration of Rs.2,40,000/- only to the Vendors, the receipt of the said

...16/-

sum of Rs.2,40,000/- the Vendors do hereby admit and acknowledge having received the same.

NOW THIS DEED OF SALE WITNESSES as follows :-

(1) In pursuance of the said agreement dated 5th March, 1991 and in consideration of the fair market value of Rs.2,40,000/- (Rupees Two Lacs Forty thousand only) already paid by the purchasers to the Vendors on or before these presents, the receipts of which sum the Vendors do hereby acknowledge to the Purchasers, the Vendors do hereby TRANSFER, CONVEY and ASSIGN unto the

...1/-



PURCHASERS viz M/s. PROPACK
INDUSTRIES by way of SALE the said
Industrial unit No.3 admeasuring
99.96 square metres in Building No.3
on the ground floor and known as
ROONGTA INDUSTRIAL ESTATE, situated
at Village Kachigam, Nani Daman,
within the jurisdiction of Village
Panchayat of Kachigam, Taluka of
Daman, Sub District and District of
Daman, standing on the property
bearing Survey No.376/2(12) AND ALL
the estate, right, title, claim
interest and demand whatsoever of the
Vendors in or to the said premises
hereby transferred and conveyed and
every part thereof TO HOLD the same

...18/-

to the Purchasers as absolute owners forever.

- (2) THAT after the possession of the said unit is handed over to the Purchasers, they shall maintain the same premises at their own costs in good and tenantable repairs and conditions and shall not do or suffer to be done anything in or to the said building.
- (3) THAT the Purchasers shall use the said premises for Industrial use and shall not cause or create any noise or nuisance to the other unit holders.
- (4) THAT after possession of the unit is

...19/-



handed over to the Purchasers, if any additions or alterations in or about relating to the said building are required to be carried out by the Government or any statutory authority, the same shall be carried out by the purchaser in co-operation with the other purchasers of the units in the said building at their own costs and the Vendors shall not be in any manner liable or responsible for the same.

- (5) THAT the Purchasers shall advance Rs.800/- monthly towards the external maintenance of the said building till the Co-operative Society shall be

...20/-



formed of the Purchasers of the said buildings and the purchaser hereto shall become a member of the said Society. That the purchasers shall bear the electricity charges, water charges and taxes of the unit every month regularly.

- (6) THAT the Purchasers shall not be entitled to claim any right or title in his or their personal capacity on the common space of the building including the open space of the compound of the building shall not carry out any act causing any obstructions to the other purchasers of the units of the said buildings.

...21/-



(7) THAT all the charges and costs, expenses, relating to registration of Deed, stamp paper and other charges shall be borne by the Purchasers.

(8) THAT the Original Owners, confirmatory Parties do hereby declare that they have purchased the entire immovable property from its original occupation Shri Sudhirkumar Manubhai after observing the formality of sale permission and payment of nazarana under a registered Sale Deed and mutated their name in the record of right. Subsequent to the execution of said Sale Deed the Confirmatory Parties have converted

...22/-

the said land into Non Agricultural use for Industrial purpose vide Sanad No. 2/3-6/83-LMD/3906 dated 18th October, 1988 issued by the Collector Daman and necessary plans for construction is also approved from the office of the Architect Planner as well as the concern local authority. The said property is free from any encumbrances.

S C H E D U L E

ALL THAT immovable property known as Industrial Unit No.3 admeasuring 99.96 square meters built-up area, situated on the ground floor of Building No.3 known as "ROONOTA INDUSTRIAL ESTATES" constructed on

...23/-



the landed property bearing Survey No.376/2 (12) admeasuring 1923 square meters, situated at village Kachigam, Nani Daman, within the jurisdiction of Village Panchayat of Kachigam, Taluka of Daman, Sub District of Daman and District of Daman, not described in the Land Registration office nor found enrolled in the Taluka Revenue Office and the said unit No.3 forming a single and independent unit is bounded as under :-

On the EAST : Adjoining Gala belonging to Hitesh Plastics Pvt.Ltd.

On the WEST : Property bearing Survey No. 376/2(11) belonging to the Purchaser.

...24/-



On the NORTH : Adjoining Gala No.2 belonging
to Regient Plast India Ltd.

On the SOUTH : Public Road.

IN WITNESS WHEREOF the parties hereto,
the Vendors and the Purchasers and Confirma-
-tory parties have hereunto set their respec-
-tive hands on the day and the year first
hereinbefore mentioned.

SIGNED AND DELIVERED by)
the withinnamed M/s.)
ROONGTA DEVELOPERS ^{Pvt Ltd} by)
its Director SHRI RAJESH)
SHIVPRASHAD ROONGTA)
..... THE VENDORS ...)
.....)

Handwritten signature: Shivprashad Roongta

Handwritten initials: RCF



SIGNED, SEALED AND DELIVERED)


by the withinnamed M/s.)

PROPACK INDUSTRIES,)

represented herein its Attorney)

For PROPACK INDUSTRIES,
(Prop. Kunat Plastic Pvt. Ltd.)

SHRI JAYMIN BALWANTRAI DESAI)


Constituted Attorney

..... THE PURCHASERS)

.....)

SIGNED, SEALED AND DELIVERED)

by the withinnamed (1) SHRI)

SHIVPRASHAD BANARASILAL)

ROONGTA)



(2) SHRI RAJESH SHIVPRASHAD)

ROONGTA)



..... THE CONFIRMATORY)

PARTIES)



IN THE PRESENCE OF :

WITNESSES :-

1. Pratibha B. Desai

Pratibha

2. NIRAV. N. DESAI

Nirav

TRUE-COPY



As on
17/2/94

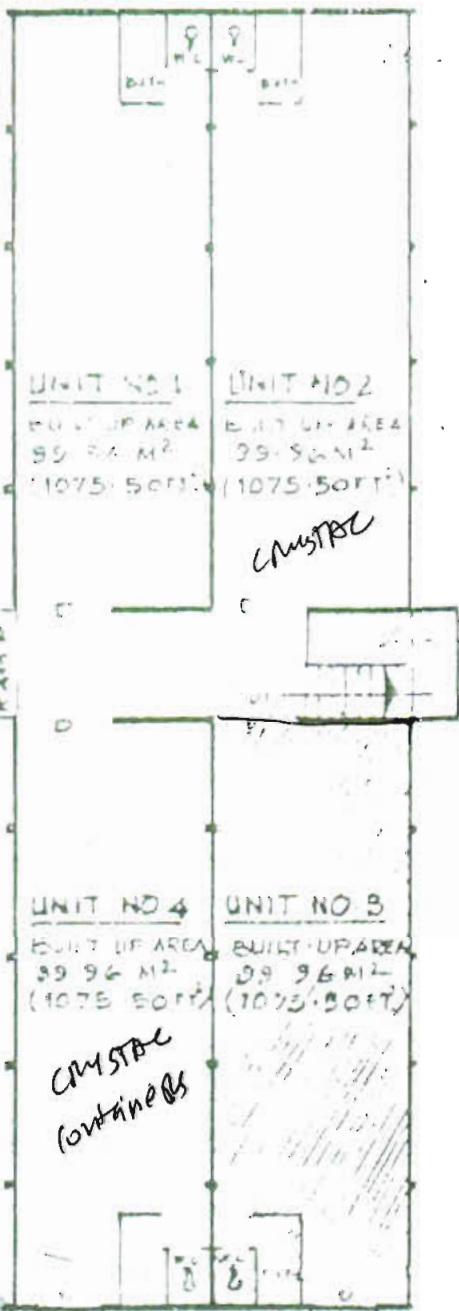
NARENDRA C. PATEL
NOTARY
for The State of Maharashtra



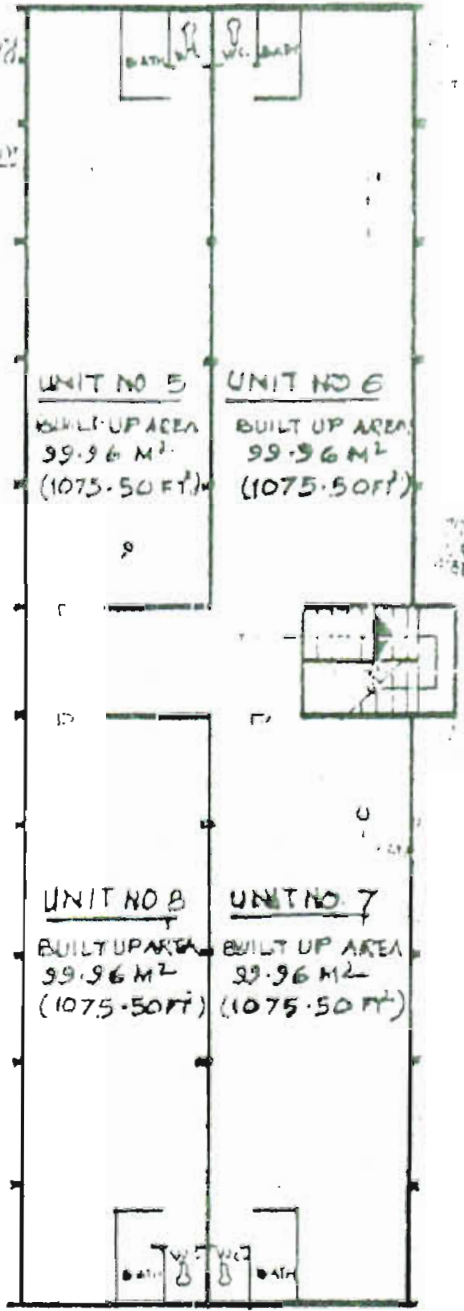
BUILDING NO. 3 (Propack Industries Pvt. Ltd.)

Sheet I

CONSTITUTED ATTORNEY



Propack Industries
 Propack Industries Pvt. Ltd.
 Director
 Propack Industries
 Constituted Attorney
 For ROONGTA DEVELOPERS PVT. LTD.
 KUNAL
 376/26(12)



GROUND FLOOR PLAN

FIRST FLOOR PLAN

PLAN OF THE UNIT NO. _____ ON _____ FLOOR AGREED TO BE ACQUIRED BY _____ IN RED COLOUR.

ROONGTA INDUSTRIAL ESTATE ON
 LOT NO. 376/2 (12) AT VILLAGE
 ATHLENDI, DAMANI.

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- 100)



Executing party

admits execution of the so called

Sale

(1) Rangit



(2)

[Signature]



Prof. B. Devi
 34,

 at

and he/she is the S.
 states that he personally knows the
 above executant and identifier as

Attestation (Prof. B. Devi)

at

Sd/- REGISTRAR
 DAKSHIN

Handwritten text in Devanagari script, likely a title or description of the document.

executing party

 admits execution of the so called
Sale deed

Signature

Handwritten text in Devanagari script, possibly a name and address.

and known to the Sub-Registrar
 states that he personally knows the
 above executant and identifies him

Signature

Handwritten date and signature.

SUB-REGISTRAR
 DAMAN



*Certificate of the Income Tax Act, 1961
 issued by the Assst. C.I.T.,
 C-6 (1), Bombay is
 furnished today.*
 59.23/12/93.

Signature

SUB-REGISTRAR
 DAMAN

*Certified copy of power
 of Attorney furnished
 today.*
 59.5/1/94

Signature
 SUB-REGISTRAR
 DAMAN

Registered No. 47 at pages 163 to
 Vol No. 176 Book No. 1
 Date - 4 FEB 1994

Signature
 SUB-REGISTRAR
 DAMAN



The Original Document is returned to
 Shri Jaymin B. Desai the
 presence of *Signature*

- 9 FEB 1994



STANDARD FIRE & SPECIAL PERILS POLICY

1. Insured's Details :

Insured Name	:	M/S PROPACK INDUSTRIES
Customer ID	:	PO87395471
Address	:	SNO 375/11, 376/2(10)(11)(12) ROONGTA INDL. ESTATE, SABRI COMPLEX, ZARI CAUSEWAY ROAD, KACHIGAM, DAMAN DAMAN AND DIU 1 ,UT DD AND DN, 396210
Phone No.	:	XXXXXX2056
E-mail Id/Fax	:	vivek@propackind.com, /
PAN No.	:	AAACK4312L
GSTIN/UIN.	:	26AAACK4312L1ZO / NA

2. Issuing Office Details :

Office Name	:	VALSAD DO (230900)
Office Code	:	230900
Address	:	1ST FLOOR,ADINA CHAMBERS ,STATION ROAD VALSAD-396001 GUJARAT,396001 GUJARAT , 396001.
Phone No.	:	02632244104 / 02632242864
E-mail Id/Fax	:	nia.230900@newindia.co.in / 02632254317
S.Tax Regn. No.	:	AAACN4165CST178
GSTIN	:	24AAACN4165C2ZW
SAC	:	997137 (Other property insurance services)

3. Policy Details :

Policy Number	:	23090011220100000005
Period of Insurance	:	From: 17/02/2023 12:00:01 AM To: 16/02/2024 11:59:59 PM
Date of Proposal	:	17-Feb-23
Prev. Policy no.	:	
Client Type	:	Non-Corporate
Business Source Code	:	
Dev.Off level./Broker	:	A. D. VASHI - (BA4907267)
Agent/Bancassurance/SPECIFIED PERSON	:	Mr. SAGAR NITIN SHAH (NIAAG00122642) SAGAR SHAH (SI00208212)
Phone No.	:	9276844766 / NA
E-mail Id/Fax	:	masaliyasagar@gmail.com, / /

4. Collection Particulars :

Premium	:	1,302,285
GST	:	234,411
Total (₹)	:	15,36,696
Receipt No. & Date	:	23090081220000008460 - 14/02/23

5. Policy Level Covers :

Description of Property	:	As per Block Details
Location Address with Pin Code	:	As per Block Details
Occupancy Description	:	As per Block Details
IIB Occupancy Code	:	2216
STFI Deletion	:	NO

Signature valid

Digitally signed
by GAAGYEE
PAN 23090011
Date: 2023.02.14

Policy No. : 23090011220100000005 Document generated by 40335 at 14/02/2023 17:01:02 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.



RSMD Deletion	:	NO
Sum Insured	:	₹ 700,000,000

6. Block Details :

IIB Occupancy Code	:	2216
Location Address with Pin Code	:	S NO 375/11 , 376/2 (10)(11)(12),ROONGTA IND ESTATE,SABRI COMPLEX ZARI CAUSEWAY ROAD , KACHIGAM , DAMAN ,,DD01,DAMAN AND DIU1, DN,UT DD AND DN, INDIA, 396210.
Description of Property	:	PLASTIC GOODS MFG. UNIT
Occupancy Description	:	Plastic Goods Manufacturing(excluding foam plastics)-II Using plastic raw materials having calorific value of above 15000 btu/lb,Polyethylene,Polypropylene,Polystyrene,Poly alpha methyl styrene,Acrylonitrile butadiene-styrene,Polybutylene

(a) Block 1:

Name of Block:PLANT, MACHINERY & ACCESSORIES & ELEC. INSTALLATION		
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	55,55,00,000
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
Total Sum Insured		555500000

(b) Block 2:

Name of Block:FURNITURE, FIXTURE & ALL OTHER FITTINGS & OTHER CONTENTS		
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	0
4.	On Furniture, Fittings, Fixtures and other Contents	7500000
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
Total Sum Insured		7500000

(c) Block 3:

Name of Block:STOCK & STOCK IN PROCESS, RAW MATERIAL, FINISHED & SEMI FINISHED GOODS, STORES & SPARES, PACKING MATERIAL & ALL OTHER STOCKS PERTAINING TO THE INSURED'S TRADE		
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	0
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	80000000
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
Total Sum Insured		80000000



(d) **Block 4:**

Name of Block: STOCK HELD IN TRUST		
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	0
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	3000000
7.	Others (To Specify)	NA
Total Sum Insured		3000000

(e) **Block 5:**

Name of Block: BUILDING including plinth and foundations		
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	50000000
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	0
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
Total Sum Insured		50000000

7. Sum Insured Summary :

Sl. No.	Asset Description	Sum Insured (₹)
1.	Building - Superstructure	50000000
2.	Building- Plinth & Foundations	0
3.	Plant, Machinery and accessories	555500000
4.	Furniture, Fittings, Fixtures and other Contents	7500000
5.	Stocks and stocks in process	80000000
6.	Stock held in trust	3000000
7.	Compound Wall	4000000
8.	Other property specifically required to be covered	
Total Sum Insured		700000000

8. Add on Covers Opted :

Sl. No.	Add on Cover	Sum Insured (₹)
1	Earthquake (Fire and Shock) (Add On 1009)	700000000
2	Terrorism (Add On 1017)	700000000

9. Terrorism :

Terrorism Covered	: Y (Individual Risk)
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10. Hypothecation Details :

Sl.No.	Name of the Financiers
1	STATE BANK OF INDIA-SME MIDC ANDHERI EAST, MUMBAI

11. Coinsurance Details :

Sl.No.	Coinsurance Type	Company	Office Code	% Share	Premium Share
1	NOT OPTED				

12. Subjectivities :

The insurance under this policy is subject to

Warranty Number	Section Code	IIB Occupancy Code	Warranty Title	Wordings
W11	IV	2216	Warranty for Plastic goods Manufacturing (excluding Foam plastics) having calorific Value above 15000 btu / lb	Warranted that foamed plastics are not manufactured at the Insured premises.
W1	I	NA	Warranty for FEA Installations	Warranted that Fire extinguishing Appliances (FEA) installations are maintained in efficient working conditions and Annual Maintenance Contract (AMC) with external agency is in force. For industries / establishments having full fledged Fire & safety and / or Maintenance department with well drawn out and documented maintenance standards, AMC with external agency is not mandatory.
Endorsements : Endorsement9 - Earthquake (Fire and Shock), Endorsement17 - Terrorism damage,				
Clauses : Clause1 - Agreed bank Clause, Clause3 - Designation of property clause,				
Special Conditions : ADD ON COVERS- AS PER THE ADD ONS ATTACHED WITH THE POLICY.[SUBJECTED TO A LIMIT OF 5 CR PER ADD ONS-CIR NO HO:FIRE & ENGG:2022:07):-285/- (+GST),TOTAL ADD ONS -57. Other T&C AS PER TARIFF.				
Risk Covered : As per Risk covered attached				
Fire Products-Exclusions : As per Exclusions attached				

13. Deductibles :

(a) Compulsory:-

1.	Sum Insured upto ₹10 Cr per location: 5% of the claim amount subject to a minimum of ₹ 10,000/- each and every loss.
2.	Sum Insured above ₹10 Cr per upto ₹ 100Cr per location: 5% of the claim amount subject to a minimum of ₹ 25,000/- each and every loss.
3.	Sum Insured above ₹100 Cr per upto ₹ 1500Cr per location: 5% of the claim amount subject to a minimum of ₹ 5,00,000/- each and every loss.
4.	Sum Insured above ₹1500 Cr per upto ₹ 2500Cr per location: 5% of the claim amount subject to a minimum of ₹ 25,00,000/- each and every loss.
5.	Sum Insured above ₹2500 Cr per location: 5% of the claim amount subject to a minimum of ₹ 50,00,000/- each and every loss.

(b) Voluntary / Imposed:-

Not Applicable

(c) Terrorism Deductibles:-

Nature of Risk	Deductibles (as a % of claim/loss amount)	Minimum Limit	Maximum Limit
Shops and Residential	1 % of claim amount	₹ 10,000/-	₹ 5,00,000/- (Rupees 5 Lacs)



Non Industrial	1 % of claim amount	₹ 25,000/-	₹ 10,00,000/- (Rupees 10 Lacs)
Industrial	5 % of claim amount	₹ 1,00,000/-	₹ 25,00,000/- (Rupees 25 Lacs)

14. Premium Details :

Premium Head	Premium Amount (₹)
Premium for Terrorism Cover	: 161000
Net Premium under the policy	: 13,02,285
GST	: 234,411
Total premium including GST	: 15,36,696
Total premium including GST(In words)	: RUPEES FIFTEEN LAC THIRTY-SIX THOUSAND SIX HUNDRED NINETY-SIX ONLY

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 13,02,285
SGST	0	0
CGST	0	0
IGST	18	2,34,411

In witness whereof the undersigned being duly authorized by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 14th day of February, 2023.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 14/02/2023

Duly Constituted Attorney(s)


We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 23090022P0011614

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C



Area Daman
 DM10/DM100011/
 T. No. 3004559479
 Billing mode 30 days
 Legacy No 14011
 Bill No 200048132027



HELP US SERVE YOU BETTER
 SCAN TO UPDATE YOUR
 DETAILS

- ☐ Mobile Number
- ☐ E-mail id
- ☐ PAN Card

NOTE: For all future transaction with us, request you to use your unique 9-digit new customer ID as shown below.

YOUR DETAILS

M/S.PROPACK INDUSTRIES.
 SR.376/2(12),ROONGTA I.E.ZARI
 CAUSEWAY
 RD,KACHIGAM
 KACHIGAM

Registered Mobile No : *****3894
 Registered E-Mail ID :
 ba*an@propackind.com

CATEGORY	INDUSTRIAL	BILLING MONTH	September 2023
SUPPLY TYPE	Three Phase	READING DATE	06/10/2023
SANCTIONED LOAD	18.00 KW (24.1 HP)	BILL DATE	12/10/2023
MAX. RECORDED DEMAND	0.61 KVA	POWER FACTOR	0.00

LTI

CUSTOMER ID
 743014011

SUB STATION
 66 KV KACHIGAM - 2 ZARI SS

e-Bill

YOUR BILL

Thank you for your previous payment of ₹1,914.00 on 21/09/23.

₹1,913.00

DUE BY
 27/10/2023

SECURITY DEPOSIT HELD
 ₹7,400.00

ADDITIONAL SECURITY DEPOSIT REQUIRED
 -

METER DETAILS

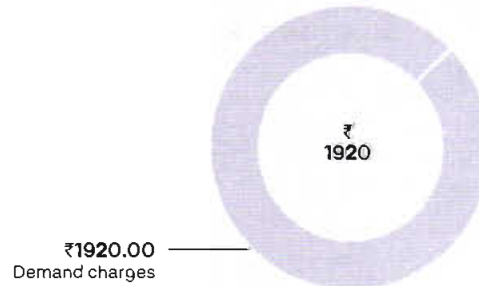
Meter No.: DND43021			
	kWH	KVAH	MDKVA
Present Reading	25059.39	25301.90	0.610
Past Reading	25059.39	25301.90	0
Multiplier *	1.00	1.00	1.00
Consumption	0.00	0.00	0.610

You consumed **0.00 units** this billing cycle.

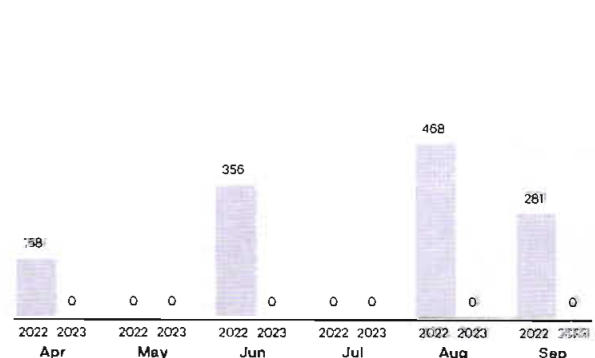
TOD CONSUMPTION

	Zone-1	Zone-2	Zone-3
Present Reading	12588.91	3932.21	8694.52
Past Reading	12588.91	3932.21	8694.52
Multiplier *	1.00	1.00	1.00
Consumption	0.00	0.00	0.00

MAJOR BILL COMPONENTS



CONSUMPTION TREND (IN UNITS)



PAYMENT OPTIONS

1. SCAN THIS QR CODE TO PAY USING MOBILE WALLETS OR PAY ONLINE



and many more!

Pay online on: connect.torrentpower.com

NET BANKING DEBIT/CREDIT CARD ALL MOBILE WALLETS

2. PAY BY CASH/CHEQUE

You may pay your Bills at "Saral Seva Kendra" near by you. You can pay Cash/Cheque at below addresses.

1st Floor, Power house building, Near Satyanarayan Temple, Nani Daman - 396210 Daman.

11 KV Sabari

Cash would be accepted up to Rs. 5000 only

CHEQUE/DD should be in favour of DNHDD POWER DISTRIBUTION CORPORATION LIMITED

BILL DETAILS

	₹
Demand Charges (DC)	1920.00
Energy Charges (EC)	0.00
Regulatory Surcharge (@ 4.4% of DC+EC)	0.00
FPPCA Charges (@ 0 Paise/Unit)	0.00
Meter Rent	0.00
Total Current Bill	1920.00
Arrears	0.69
Other Debit or Credit	0.00
Prompt Payment Rebate	-4.80
Advance Payment Rebate	0.00
(+)-TCS/(-)TDS	-2.00
Total Amount Due	1913.89
Delay Payment Surcharge @ 1.5%	29.00
Net Amount After Due Date	1942.60

IMPORTANT BILLING MESSAGE

(1) Amount of Rs. 1913 payable on representation of this bill. If not paid on or before 27-10-2023 an amount of Rs. 1942 shall be recovered which includes delay payment surcharge also.

TARIFF STRUCTURE

Tariff w.e.f 01.08.2023 as per Hon'ble JERC Order Dated 01.08.2023

TARIFF	UNITS/MONTH	RATE /UNITS(RS.)	FIXED CHARGES/INSTALLATION
LT	Up to 20 HP	3.65 INR/kVAh	30.00 INR/HP/Month
Industrial	Above 20 HP	3.85 INR/kVAh	80.00 INR/HP/Month
TOD Tariff	Normal period (6:00 a.m. to 6:00 p.m.)	Normal rate of EC	Normal Rate
	Evening peak load period (6:00 p.m. to 10:00 p.m.)	120% of Normal rate of EC	Normal Rate
	Off-peak load period (10:00 p.m. to 6:00 a.m.)	90% of normal rate of EC	Normal Rate

Call our 24x7 helpline:
9099991912
1800-270-5551 (Toll Free)



1. COMPLAINT / QUERY

1st Floor, Power House Building,
Opp. Satyanarayan Temple,
Nani Daman - 396210,
Daman.

You can also reach out to us by

✉ connect.dnhdd@torrentpower.com

🌐 connect.torrentpower.com

2. CONSUMER GRIEVANCE REDRESSAL FORUM

The Chairman,

Consumer Grievance Redressal Forum (CGRF)

1st Floor, Power House Building,

Opp. Satyanarayan Temple,

Nani Daman - 396210, Daman, Mob. 9099991912

✉ consumerforumdnhdd@torrentpower.com

3. ELECTRICITY OMBUDSMAN

Electricity Ombudsman,

'Vanija Nikunj' HSIDC Office Complex (2nd Floor),

Udyog Vihar, Phase-5,

Gurgaon- 122016, Haryana.

- THIS BILL IS NOT A PROOF OF PROPERTY OWNERSHIP.
- DNH DD POWER DISTRIBUTION CORPORATION LIMITED
REGD. OFF.: 1st and 2nd floor, Vidyut Bhavan Next to Secretariat Building
66 KV Road, Silvassa, Dadra & Nagar Haveli - 396230, India
- CIN. U40101DN2022PLC005707

NOTICE !

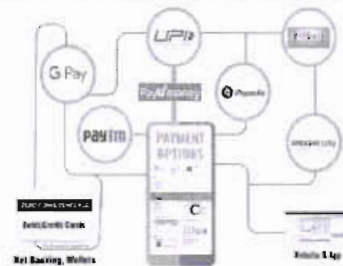
According to Clause No.56(1) of Indian Electricity Act -2003 & Clause 9.1 of JERC Supply Code, in case the dues are not paid within next 15 days of bill due date, then the supply of the electricity shall be disconnected, until such charges or other sum, together with any expenses incurred by DNH DD PDCL in disconnecting and reconnecting the supply, are paid by consumer.

VAN ID For Making Payment Through RTGS/NEFT

Beneficiary Account Number	DD44TR743014011
Beneficiary Name	DNH AND DD POWER DISTRIBUTION CORP LTD
Bank / Branch Name	HDFC BANK LTD / SILVASSA BRANCH, DNH
IFSC Code	HDFC0000074

- Bill amount is rounded down for convenience. Adjusted amount will be carried forward in next bill
- For any grievances related to this bill, write us on connect.dnhdd@torrentpower.com or visit our nearest customer care centre.

Pay Online using any of the simple, secure and convenient bill payment options available on our website, Mobile App or your online payment wallet / App.



PLEASE ATTACH THIS COUPON WITH CHEQUE/DD FOR PAYMENT.



GROUP NO
DM100011

CUSTOMER ID
743014011

DUE DATE
27/10/2023

AMOUNT UPTO DUE DATE
1913.00

AMOUNT AFTER DUE DATE
1942.00

CHEQUE/DD should be in favour of DNHDD POWER DISTRIBUTION CORPORATION LIMITED

પહોચ બુક નંબર 211

નમુનો નં. ૪

પહોચ નં.: 21028



કચીગામ ગ્રામ પંચાયત

કચીગામ, નાની દમણ-૩૯૬ ૨૧૦.

શ્રી કુલાલ પસારશીક ત્યાલી. તરફથી આભાર સહ

રૂપિયા એક લાખ પૂરા - (રૂ. ૧૦૦૦૦૦)

દાખલો 2023-24 ખાતે મળ્યા છે.

તા. 29-08-2023

જમા પકડવાની એન્ટ્રીની વિગત

કેશિયુક

પાના નંબર

H.No-1135

૩૪૬/૧૧૧૨

Ch. 940654 dt. 29/08/23

SBI - Mumbai

સેક્રેટરી

કચીગામ ગ્રામ પંચાયત