

SWAGTAM TRADING & SERVICES LIMITED

Regd. Office: R-489, GF-A, New Rajinder Nagar, New Delhi – 110060
Tel : 011-42475489 E-mail : swagtam1984@gmail.com Website : www.swagtam.com
CIN: L51909DL1984PLC289131

- 1) BSE Ltd.
Deputy Manager, Listing Compliance
25th Floor, P. J. Tower, Dalal Street
Fort, Mumbai – 400 001
- 2) Calcutta Stock Exchange Ltd.
Manager, Listing Dept.
7, Lyons Range, Kolkata – 700 001

11.02.2022

**SUB: Intimation Regarding Change in Situation of the Registered Office
within State of Delhi of Swagtam Trading and Services Limited**

Dear Sir/Madam,

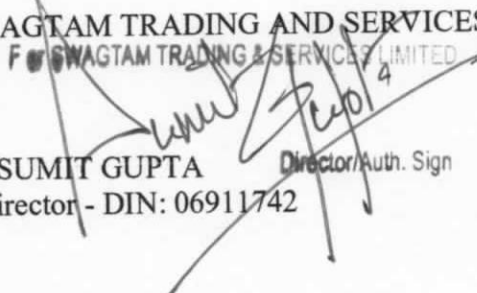
Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we wish to inform you that the Board of Directors, in their meeting held on Friday, 11th February, 2022 have accorded their consent to shift the situation of Registered Office of the Company w.e.f. 11th February, 2022

FROM R-489, GF-A, New Rajinder Nagar, New Delhi Central Delhi 110060

To 33/36 Basement (Back Side), West Patel Nagar, Near Ram Jass Ground, Delhi 110008

Kindly advise if we have to submit any other information, papers, documents, etc
Kindly take it on record, do the needful & oblige.
Thanking You,

For SWAGTAM TRADING AND SERVICES LIMITED


SUMIT GUPTA Director/ Auth. Sign
Director - DIN: 06911742



BSES Yamuna Power Limited

Vaccine + Mask + Washing hands + Social Distancing = Victory over Covid

Your bill is released in Read - regarding what dues are pending. Please clear the pending Energy / Enforcement dues immediately to avoid disconnection/ loadshed in possible inconvenience.

EBILL Customer

Name: Dr. SOMNATH CHATTERJEE
Billing Address: S/O Mr. PARSANTA CHATTERJEE
33/36 BASEMENT (BACK SIDE)
WEST PATEL NAGAR NEAR RAM
JASS GROUND DELHI 110008

Bill of Supply for Electricity

Due Date: 24-11-2021

Mobile / Tel. No.: 9999880746
Email ID: nityanand3104@gmail.com
District / Division: Patel Nagar
Walking Sequence: WPED0036A0AC
Bill Month: NOV-21
Bill Date: 09-11-2021

Sanctioned Load: 5.00 (kVA)
Contract Demand: M D I
Power Factor: 0.797
Pole No.: PNRPF057S1
Meter Reading Status: DL
Cycle No.: 23
Tariff Category: Non-Domestic [LT] (Up to 10 kW)

CA No.: 100668908
Energisration Date: 07-08-2008
Meter Type: 1PSK
Supply Type: LT
Bill No.: 101894969428
Bill Basis: Actual
C.D.No.: Y/21/11252766611
CCTV Tagged: No
Street Light Tagged: No
Wi-Fi Tagged: No

Customer Care Centre No. 011-39922608 (19122)

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणक)	Days (दिन)	Unit (यूनिट)
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रिडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रिडिंग)			
70257622	KWH	08-11-2021	2495.00	09-10-2021	2255.00	1.00	30	240.00
70257622	KW	08-11-2021	1.96	09-10-2021		1.00		1.96
70257622	KVAH	08-11-2021	2608.00	09-10-2021	2307.00	1.00	30	301.00
70257622	KVA	08-11-2021	1.95	09-10-2021		1.00		1.95

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (10-10-2021 to 08-11-2021)

Slabwise Energy Charge (स्लाबवाइज बिजली शुल्क)	Slabwise Power Purchase Adjustment Charge (स्लाबवाइज पावर पुरचैज एडजस्टमेंट चार्ज)	Time of Day (TOD) Charge (दिन के समय के हिसाब से शुल्क)	CCTV Charge (सीसीटीवी शुल्क)	Street Light Charge (स्ट्रीट लाइट शुल्क)	Wi-Fi Charge (वाई-फाई शुल्क)	Total (कुल)			
							Consumption Measured During (वर्तमान अवधि में मापा गया उपभोग)	Energy Units Consumed / Billed (उपभोग / बिल की यूनिट्स)	Slabwise Energy Charge (स्लाबवाइज बिजली शुल्क)
1220.43	0.96 Mth(s)	301.00	8.50	2558.50	16.18	413.97	302.31	158.86	5116.06
197.46							264.53		
Total Units = 301							Total (B) = 2558.50	Total (C) = 413.97	Total (D) =

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Amount (रुपये)	Period to which it relates (जिस अवधि से संबंध है)	Late Payment Surcharge (LPSC) (देरी से प्रदान पर अतिरिक्त)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Refunds / Subsidy (वापसी / सब्सिडी)	Net Amount Payable (कुल देय शुल्क)
23935.42	Since MAY-21	889.62		29941.10		29941.10

Amount (रुपये)	Description (विवरण)	Amount (रुपये)
₹	BG Security Deposit	₹
₹	BG Expiry Date	
₹ 7000.00	Service line cum Development Charges paid (सुप्लाय लाइन क्यूम डेवलपमेंट चार्ज देय)	Cash Security Deposit ₹ 15000.00
₹ (1162.50)	Interest accrued for FY 2020-21, already adjusted in bill No. 101564759806 (generated for the period 16-03-2021 to 07-04-2021)	
	Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23	

Bill Amount Payable (बिल देय राशि)

₹ 29940.00

Due Date of Payment (बिल देय तिथि): 24-11-2021

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (पिगत तिथि के बाद प्रत्युत्पन्न करने पर इस बिल देय अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 350.00 received on 19-04-2021. Payment accounted upto 06-11-2021. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bills) by due date, after notice as per Section 26(f) of the Electricity Act, 2003. Charges for reconnection - Single Phase ₹ 200, Three Phase ₹ 800.

LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW

IMPORTANT MESSAGE (गुह्य सूचना)

Power Purchase Adjustment Charge (PPAC) @ 14.18% has been revised on energy & fee charge w.e.f. 15-08-2021. CCTV Bill amount under Energy SA, PPAC, PTC and Electricity Tax are CCTV slab depends on meter size variation in STD charges meter, separately provided at enclosed meter bill. (PPAC) @ 14.18% has been revised on energy & fee charge w.e.f. 15-08-2021. The amount of Security Deposit against your connection is shown in the bill under the heading "Security Deposit with BSES DM". Please check this amount and report any discrepancy by contacting the concerned office in that regard. In case of any discrepancy, you may contact the concerned office of the respective division. For more details, please refer to the enclosed bill. The bill amount is subject to change as per the applicable tariff. The bill amount is subject to change as per the applicable tariff. The bill amount is subject to change as per the applicable tariff.

(This bill is computer generated, hence does not require any signature.)

Keep your CA No. ready with you while calling BSES Helpline (धरनापत्र को तैयार रखें जबकि BSES हेल्पलाइन पर कॉल करते वक़्त)

DN 376617072

SLCC



BSES Yamuna Power Limited

Payment slip
• Make your cheque payable to "BYPL CA No. 100668908"
• Cheque should not be post dated.
• Write your telephone number on backside of the cheque.

• Cheque should be account payee and payable at Delhi.
• Do not staple, only clip the cheque to payment slip.



Bill amount payable: ₹ 29940.00
Cheque/DD No.:
Bill month: NOV-21
Date: