

49

INDIA NON JUDICIAL

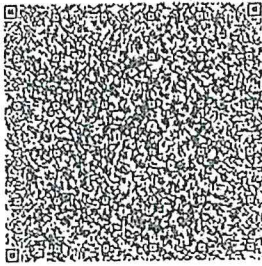


सत्यमेव जयते

Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL44223430754661Q
Certificate Issued Date : 29-Jun-2018 05:12 PM
Account Reference : IMPAGG (IV)/ dl715003/ DELHI/ DL-DLH
Unique Doc. Reference : SUBIN-DL71500392485639560323Q
Purchased by : AZURE POWER ROOFTOP ONE PVT LTD
Description of Document : Article 5 General Agreement
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : AZURE POWER ROOFTOP ONE PVT LTD
Second Party : Not Applicable
Stamp Duty Paid By : AZURE POWER ROOFTOP ONE PVT LTD
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



Please write or type below this line.....

This stamp paper forms an integral part of the Power Purchase Agreement signed between "Azure Power Rooftop One Pvt. Ltd" and "ICAR- Indian Agricultural Research Institute"; dated: 4.9.18

Plus



43

POWER PURCHASE AGREEMENT (PPA)

BETWEEN

AZURE POWER ROOFTOP ONE PVT. LTD.

AND

ICAR-INDIAN AGRICULTURAL RESEARCH INSTITUTE, DELHI

FOR

**DESIGN, MANUFACTURE, SUPPLY, ERECTION, TESTING AND
COMMISSIONING INCLUDING WARRANTY, OPERATION & MAINTENANCE
OF 1000 KWp GRID CONNECTED ROOF-TOP SOLAR PHOTOVOLTAIC POWER
PLANT IN RESCO MODEL**

पुस्तक संख्या-110 012
P. 110
110 012





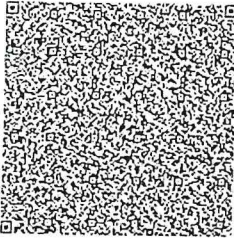
सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of De Ihi

e-Stamp

Certificate No.	: IN-DL70479799147004Q
Certificate Issued Date	: 28-Aug-2018 12:29 PM
Account Reference	: IMPACC (IV)/ dl752103/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL75210345115922935168Q
Purchased by	: FOURTH PARTNER ENERGY PVT LTD
Description of Document	: Article 5 General Agreement
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: FOURTH PARTNER ENERGY PVT LTD
Second Party	: INDIAN AGRICULTURAL RESEARCH INSTITUTE
Stamp Duty Paid By	: FOURTH PARTNER ENERGY PVT LTD
Stamp Duty Amount(Rs.)	: 500 (Five Hundred only)



Please write or type below this line.....

MODEL POWER PURCHASE AGREEMENT (PPA) BETWEEN CONTRACTOR AND GOVT.ORGANIZATION, PSU AND OFFICES FOR DESIGN, ANUFACTURE, SUPPLY, ERECTION, TESTING AND COMMISSIONING INCLUDING WARRANTY, OPERATION & MAINTENANCE OF GRID CONNECTED ROOF-TOP SOLAR PHOTOVOLTAIC AND SMALL SOLAR POWER PLANTS IN RESCO MODEL.

ICAR - Indian Agricultural
Research Institute (IARI)

PKhal
पुष्पेन्द्र कुमार
मुख्य प्रशासनिक अधिकारी
म.कृ.अ.स.-भारतीय कृषि अनुसंधान संस्थान
कृषि अनुसंधान एवं शिक्षा विभाग
कृषि मंत्रालय, भारत सरकार
पुष्प, नई दिल्ली-110 012

Fourth Partner
Energy Pvt Ltd



Page 1 of 61

Statutory Alert:


1. The authenticity of this Stamp Certificate should be verified at www.shonestamp.com. Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

2

This Power Purchase Agreement (PPA) is executed on 28th August 2018 at New Delhi, between ICAR - ICAR- Indian Agricultural Research Institute (IARI), Pusa, New Delhi- 110012 hereinafter referred to as "Purchaser") AND M/s Fourth Partner Energy Private Limited (CIN No. U40108AP20PTC070806), a company incorporated under the Companies Act, 1956/2013 having its registered office at Fourth Partner House, Plot No. N-46, House No.- 4-9-10, Nacharam, HMT Nagar, Hyderabad-500076 (hereinafter referred to as "Power Producer" which expression shall, unless repugnant to the meaning or context hereof, be deemed to include its successors and assigns). The Purchaser and Power Producer are each individually referred to as a "Party" and collectively as the "Parties".

WHEREAS:

- A. The Power Producer has been notified as successful bidder by Solar Energy Cooperation of India, (SECI) for "Design, Manufacture, Supply, Erection, Testing and Commissioning including Warranty, Operation & Maintenance of 1000kWp Rooftop Solar PV System at (ICAR- Indian Agricultural Research Institute (IARI), Pusa, New Delhi- 110012) and as per competitive bidding under RFS No. SECI/C&P/MNRE/1000MWRT/IND/122016 dated 09.12.2016
- B. The Power Producer is engaged in the business of design, supply, erection, testing, commissioning, operating and maintenance power plants, including grid connected rooftop power projects.
- C. The Power Producer has agreed to install and operate a solar photovoltaic power plant of 1000kWp capacity at the Premises after due inspection of the Premises as defined hereinafter and supply the entire Solar Power of the Project to Purchaser on the terms and conditions contained in this Agreement.


पुणेकर कुमार
मुख्य प्रशासनिक अधिकारी
ना.सं.अ.म.-भारतीय कृषि अनुसंधान संस्थान
कृषि अनुसंधान एवं शिक्षा विभाग
कृषि भवन, प्लाट नं. 46-9-10
पुसा, नई दिल्ली- 110012





BILL OF SUPPLY

ICAR- IARI Pusa New New Delhi, Delhi - 110012 PAN : AAAGI0195R GSTIN : 07AAAGI0195R1ZX	Invoice Number :5900000177 ✓ Date :10.11.2021 ✓ PPA No. :SECI 50
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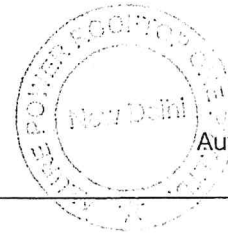
S No.	Particulars	HSN	Units Generated in KWH	Tariff as per PPA INR/KWH	Amount (INR)
1	Net solar units generated for the period of 01.10.2021 to 08.11.2021 from 1000.000 KW ICAR- IARI	2716	126,700.000	3.39	429,513.00

Total(Rs.) 429,513.00

FOUR LAKH TWENTY NINE THOUSAND FIVE HUNDRED THIRTEEN RUPEES

Electrical Energy (HSN 27160000) is exempt under GST law vide Notification No.2/2017-Central Tax (Rate) and Notification No.2/2017-Integrated Tax (Rate).

For Azure Power Rooftop One Pvt Ltd



Authorised Signatory

In case of Cheque Payment, please issue cheque in favour of Azure Power Rooftop One Pvt Ltd

Beneficiary Name:	Azure Power Rooftop One Pvt Ltd
Credit Account No.:	201002919264
Bank:	IndusInd Bank
Branch:	Barakhamba Road
Account Type:	Current Account
IFSC Code:	INDB0000005

In case of any queries please contact:

Email : receivables@azurepower.com

Ph : 011-49409810

Technical Assistant
Maintenance & Engineering Unit (F)
Indian Agricultural Research Institute
New Delhi-110012

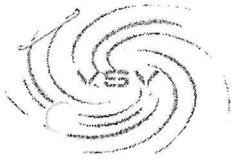
Azure Power Rooftop One Pvt Ltd

CIN No.: U40106DL2012PTC236146, PAN: AAPCA4655F, GSTIN: 07AAPCA4655F1ZI

Registered Address : 5th Floor, Southern Park, D-II, Saket Place, Saket, South Delhi New Delhi - 110017

Corporate Office : 5th Floor, Southern Park, D-II, Saket Place, Saket, 110017, New Delhi, IN

Ph.: 011-49409800 Fax: 011-49409807 info@azurepower.com www.azurepower.com



M/s. Indian Agricultural Research Institute (IARI)

Bill To:

Asstt. Admin Officer(E&P), ICAR - Indian Agricultural Research Institute(IARI),
Pusa, New Delhi-110012, New Delhi, India

Ship To:

Asstt. Admin Officer(E&P), ICAR - Indian Agricultural Research Institute(IARI),
Pusa, New Delhi-110012, New Delhi, India

GSTIN: 07AAAGI0195R1ZX

Solar Plant Total Capacity (kW): 980.85

SUMMARY OF CONSUMPTION

1,30,991.00	31	4,225.52	4.31
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	1,30,991.00	3.390	4,44,059.49
Adjustment(kWh)	0.00	3.390	0.00
Deemed Generation	0.00	3.390	0.00
Solar Charges			4,44,059.49
Electricity Duty			0
GST @0%			0.00
Total Charges			4,44,059.49

Remarks:

ms Karthi
17/5/22

For any queries contact here **1800 3000 1345**

ई एफ डी सं. /
उपयुक्त सं. / 85
दिनांक / 18/5/22

This Bill is generated on behalf of
VSV Renewables Private Limited

Registered Office: 3rd Floor, Plot No.N46, H.No.4-9-10, HMT
Nagar, Hyderabad-500076, Telangana, India

GSTIN: 36AAGCV2149G1ZA

SOLAR BILL OF SUPPLY

- April 2022

Bill No: S1102/TS/23/0214
Bill Date: 03-May-2022
Bill Start Date: 02-Apr-2022
Bill End Date: 02-May-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 02-Jun-2022
Late Payment Penalty: 1.25% / Month
Total Amount

Rs 4,44,059

Equals

Current Bill Amount

Rs 4,44,059.49

+

Late Penalty Charges

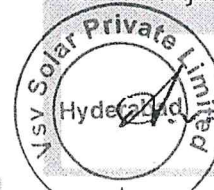
Rs 0.00

PAYMENT DETAILS

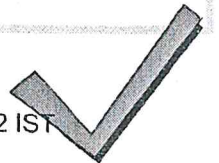
Bank Name: State Bank Of India
(38358211640)
A/C No: 38358211640
IFSC Code: SBIN0001593

Authorized Signatory:

Mr. A V Rajasekhar



Digitally signed by
A V RAJA SEKHAR
Date: 2022.05.03 18:52:02 IST
Location: Hyderabad





BILL OF SUPPLY					
ICAR- IARI Pusa New New Delhi, Delhi - 110012 PAN : AAAGI0195R GSTIN : 07AAAGI0195R1ZX			Invoice Number :5900000219 Date :13.04.2022 PPA No. :SECI 50		
S No.	Particulars	HSN	Units Generated in KWH	Tariff as per PPA INR/KWH	Amount (INR)
1	Net solar units generated for the period of 02.03.2022 to 07.04.2022 from 1000.000 KW ICAR- IARI	2716	122,509.000	3.39	415,306.00
Total(Rs.)					415,306.00
FOUR LAKH FIFTEEN THOUSAND THREE HUNDRED SIX RUPEES					
Electrical Energy (HSN 27160000) is exempt under GST law vide Notification No.2/2017-Central Tax (Rate) and Notification No.2/2017-Integrated Tax (Rate). For Azure Power Rooftop One Pvt Ltd					
 Authorised Signatory					

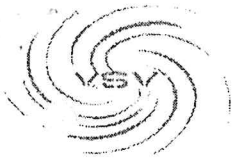
In case of Cheque Payment, please issue cheque in favour of Azure Power Rooftop One Pvt Ltd

Beneficiary Name:	Azure Power Rooftop One Pvt Ltd
Credit Account No.:	201002919264
Bank:	IndusInd Bank
Branch:	Barakhamba Road
Account Type:	Current Account
IFSC Code:	INDB0000005

In case of any queries please contact:
 Email : receivables@azurepower.com
 Ph : 011-49409810

₹ 415,306/- Four lakhs Fifteen Thousand Three Hundred Six
 HUNDRED SIX
 रुपया के लिए प्राप्त किया गया
 बिलबंदी के लिए प्रेषित किया गया
 किया गया है।

Azure Power Rooftop One Pvt Ltd
 CIN No.: U40106DL2012PTC236146, PAN: AAPCA4655F, GSTIN:07AAPCA4655F1Z1
 Registered Address : 5th Floor, Southern Park, D-II, Saket Place, Saket, South Delhi New Delhi - 110017
 Corporate Office : 5th Floor, Southern Park, D-II, Saket Place, Saket, 110017, New Delhi, IN
 Ph.:011-49409800 Fax:011-49409807 info@azurepower.com www.azurepower.com



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Ship To:

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Pusa, New Delhi-110012, New Delhi, India

GSTIN: 07AAAGI0195R1ZX

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Solar Charges			4,44,059.49
Electricity Duty			0
GST @0%			0.00
Total Charges			4,44,059.49

Remarks:

ms Kaur
17/5/22

For any queries contact here **1800 3000 1345**

ई एफ डी सी
डाकरी सं./सं. 85
दिनांक/दि. 18/5/22

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Total Amount

Rs 4,44,059

Equals

Current Bill Amount

Rs 4,44,059.49

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

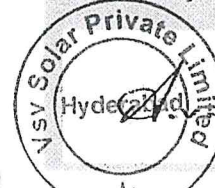
Bank Name: State Bank Of India
(38358211640)

A/C No: 38358211640

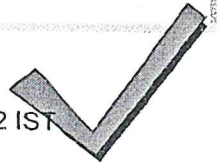
IFSC Code: SBIN0001593

Authorized Signatory:

Mr. A V Rajasekhar



Digitally signed by
A V RAJA SEKHAR
Date: 2022.05.03 18:52:02 IST
Location: Hyderabad



METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Genetic Block	2,16,226.0000	2,23,414.0000	7,188.0000	1.00	0.00	7,188.00
Division of Agricultural building	1,98,087.0000	2,04,877.0000	6,790.0000	1.00	0.00	6,790.00
Shed A	7,07,101.0000	7,33,870.0000	26,769.0000	1.00	0.00	26,769.00
Shed B	9,32,631.0000	9,67,042.0000	34,411.0000	1.00	0.00	34,411.00
Shed C	95,151.0000	1,21,232.0000	26,081.0000	1.00	0.00	26,081.00
Shed D	7,71,727.0000	8,01,479.0000	29,752.0000	1.00	0.00	29,752.00
Total generation						130991.00

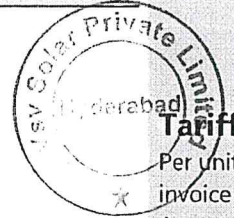
FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel



Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc