



Mahatma Gandhi Mission's

## Medical College & Hospital

N-6 CIDCO, Aurangabad – 431 003.

Ph-0240-6601100, E-mail:mgmmca@themgmgroup.com

### 7.1.2 Environmental Consciousness and sustainability/Alternative Energy Initiatives

July 2019 to June 2020

| Sr No | Month                 | MSEB Unit Import | Solar Unit Generation   | Total MSEB + SOLAR | Solar Unit Export | Total Unit Consumption |
|-------|-----------------------|------------------|---|--------------------|-------------------|------------------------|
| 1     | Jul-2019              | 265717           | 59622   | 323781             | 128               | 323653                 |
| 2     | Aug-2019              | 260513           | 66792   | 315321             | 105               | 315216                 |
| 3     | Sep-2019              | 252975           | 65559   | 305967             | 233               | 305734                 |
| 4     | Oct-2019              | 225502           | 70158   | 282975             | 923               | 282052                 |
| 5     | Nov-2019              | 202635           | 82248   | 266262             | 135               | 266127                 |
| 6     | Dec-2019              | 199124           | 64266   | 250195             | 30                | 250165                 |
| 7     | Jan-2020              | 173873           | 79134   | 233678             | 345               | 233333                 |
| 8     | Feb-2020              | 175327           | 85557   | 239531             | 735               | 238796                 |
| 9     | Mar-2020              | 172829           | 337212<br>(Due to COVID<br>Pandemic<br>Combine Solar<br>Reading<br>provided<br>Mahavitaran in<br>Bill May 2020) | 254679             | 1231              | 253448                 |
| 10    | Apr-2020              | 180420           |   | 261871             | 600               | 261271                 |
| 11    | May-2020              | 207825           |   | 293655             | 180               | 293475                 |
| 12    | Jun-2020              | 213293           | 68175   | 277758             | 383               | 277375                 |
|       | <b>12 Month Total</b> | <b>2530033</b>   | <b>978723</b>   | <b>3305673</b>     | <b>5028</b>       | <b>3300645</b>         |

|  |        |
|--|--------|
| Percentage of Power Requirement met through Solar Energy | 29.65% |
|--|--------|

  
DEAN  
MGM'S MEDICAL COLLEGE  
AURANGABAD



  
Chief Engineer  
MGM Construction  
Aurangabad



July - 19



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF AUGUST 2019. AURANGABAD (U) CIRCLE, AURANGABAD (U) DIV, 222 D, CHIKALTHANA SUB-DIV, 395. GSTIN: 27AAGC0000, MSIGID=7760009. 03-08-2019, 19-08-2019, 43,11,320.00

M/S DEAN M.G.M. MEDICAL COLLEGE AURANGABAD. Consumer No: PLOT NO. N-6 CIDCO. Consumer Name: CIDCO. Address: M/GM'S Medical College, Aurangabad. Inward No. 3985. Date 5.8.19. 431005

Table with columns: BILL DATE, DUE DATE, PAID UPTO, PAID AFTER, Last Receipt No./Date, Last Month Payment, Scale/Sector. Values include 09-08-2019, ₹ 42,82,680.00, 19-08-2019, ₹ 43,47,770.00, 0050990450, 09-07-2019, 32199000, Medium Scale, Private Sector, COLLEGE & UNIVERSITIES.

Village: \*\*\*accounts@themgmgroup.com Pin Code: 055 - XD494828. E-mail: 2400 Activity: Load Shed Ind: MIDC. Mobile No.: 2400 Meter No.: 2400.00 Seasonal: J. Sanctioned Load (KW): 1,200 Connected Load (KW): 600.00 Urban/Rural Flag: 33 LIS Indicator: Express Feeder Flag: Contract Demand (KVA): 147 HT-IX B 50% of Con. Demand (KVA): HT-IX B Feeder Voltage (KV): Tariff: 13-02-2002 PUBL. SERVICES OTH

Table with columns: Date of Connection, Category, GSTIN, Supply at, Elec. Duty, PAN, Prev. Highest (Mth), Prev. Highest Bill Demand (KVA), Security Deposit Held Rs., Addl. S.D. Demanded Rs., Bank Guarantee Rs., S D Arrears Rs.

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty. Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%. Avail load factor incentive up to 15% by maintaining constant load profile. Avail 1% prompt payment discount by paying bills within prompt payment date.

BILLING HISTORY table with columns: Bill Month, Units, Bill Demand (KVA), Bill Amount. Rows from JUN-18 to JUN-19.

CUSTOMER CARE Toll Free No. 1912 1800 235 3435. IGRC, EXE-ENGG (ADM) MILITARY CORNER OLD POWER HOUSE, URBAN CIRCLE, AURANGABAD, Phone - 0240-2240122. In case of non-redressal of grievance here, consumer may make his representation to below forum: CGRF, old power house premises, Dr. Ambedkar road, Aurangabad, Phone - 0240-2336172.

For making Energy Bill payment through RTGS/NEFT mode, use following details: Beneficiary Name: MSEDCL, Beneficiary Account Number: MSEDGL01490019040690, IFS Code: YESB0CMSNOC, Name of Bank: Yes Bank, Name of Branch: CMS NATIONAL OPERATING CENTRE MMR.

Handwritten signature: Harsh To vanti. Other handwritten marks: 48, 19.

Advertisement for 'Ease of doing business' by नवीन वीज जोडणीसाठी. Includes logo for महावितरण and contact info: महामहानगर विद्युत वितरण कंपनी मर्यादित. संपर्क: महामहानगराच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक नेव स्वयंसेवा किंवा महावितरण मोबाईल अ‍ॅपचा वापर करावा.

Important Message: Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration. Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS. Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification. Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance. This Electricity Bill should not be used for the address proof and as a proof of property ownership. For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.





**CURRENT CONSUMPTION DETAILS**

|                       |            |            |             |             |          |           |
|-----------------------|------------|------------|-------------|-------------|----------|-----------|
| Readings 07-2019      | 137664.000 | 140857.000 | RKV7786.500 | RKV8622.000 | KW411540 | KVA421400 |
| Current 30-06-2019    | 119941.000 | 122648.500 | 14599.500   | 8496.000    |          |           |
| Previous              | 17723.000  | 18208.500  | 3187.000    | 126.000     |          |           |
| Difference            | 15.0000    | 15.0000    | 15.0000     | 15.0000     | 15.000   | 15.0000   |
| Multiplying Factor    | 265845.000 | 273127.500 | 47805.000   | 1890.000    | 623.100  | 636.000   |
| Consumption           | 0.000      | 0.000      | 0.000       | 0.000       | 0.000    | 0.000     |
| Add if L. Solar Units | -128.000   | 0.000      | 0.000       | 0.000       |          |           |
| Adjustment            | 0.000      | -0.000     | 0.000       | 0.000       |          | 0.000     |
| Assessed Consumption  | 265717.000 | 273128.000 | 47805.000   | 1890.000    | 623.000  | 636.000   |
| Total Consumption     |            |            |             |             |          |           |

**BILLING DETAILS**

|                                       |  |           |                           |                                     |                                      |
|---------------------------------------|--|-----------|---------------------------|-------------------------------------|--------------------------------------|
| Billed Demand (KVA)                   | @ Rs.  | .983      | Demand Charge @ 0.15 Rs/U | 39,857.55                           |                                      |
| Assessed P.F.                         | .983   | Avg. P.F. | 30                        | Wheeling Charges                    | 25,77,454.90                         |
| Billed P.R.                           | L.F.   |           |                           | Energy Charges                      | -39,447.80                           |
| Conservation Fee                      | Units 0  | 9.7       | Charges 0.00              | TOD Tariff 88C                      | 1,00,972.46                          |
| Industrial                            | 0  | 5.82      | 0.00                      | FAC @ Ps/U                          | 0.00                                 |
| Residential                           | 2,65,717   | 9.7       | 2577454.90                | Electricity Duty                    | 0.00                                 |
| Commercial                            |  |           |                           | Other Charges 19.04                 | 50,592.52                            |
| ES - 8 Hrs.                           | Rate 9.3   |           | Amount Rs                 | Tax on Sale @ Ps/U                  | -62,706.41                           |
|                                       | 16   |           |                           | P.F. Penal Charges / P.F. Incentive | 0.00                                 |
|                                       | 21   |           |                           | Charges For Excess Demand           | 0.00                                 |
|                                       |  |           |                           |                                     | 0.00                                 |
| TOD Tariffs                           | Rate (Rs/U)  | 83,055    | D 466.00                  | C 21,582.50                         |                                      |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | 0.00   | 96,713    | 636.00                    | 0.00                                |                                      |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.80   | 31,364    | 561.00                    | 25,091.20                           |                                      |
| 0900 Hrs-1200 Hrs                     | 1.10   | 54,585    | 595.00                    | 60,043.50                           |                                      |
| 1800 Hrs-2200 Hrs                     | <b>FORTY-THREE LAKH ELEVENTH THOUSAND THREE HUNDRED TWENTY ONLY.</b> |           |                           |                                     |                                      |
| Amount In Words                       | ₹  |           |                           |                                     |                                      |
|                                       |  |           |                           | Debit Bill Adjustment               | 29,15,399.22                         |
|                                       |  |           |                           | TOTAL CURRENT 01/08/2019            | 0.00                                 |
|                                       |  |           |                           | Current Interest                    | 13,95,924.25                         |
|                                       |  |           |                           | Principal Arrears                   | 0.00                                 |
|                                       |  |           |                           | Interest Arrears                    | 43,11,320.00                         |
|                                       |  |           |                           | Total Bill Amount (Rounded) Rs.     | 36,442.49                            |
|                                       |  |           |                           | Delayed Payment Charge 08/2019      | 4347770                              |
|                                       |  |           |                           | Amount (Rounded) Payable After      | (Amount Rounded to Nearest Rs. 10/-) |

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment. Installment of PF Penalty/Incentive difference due to RKVAH Lead as per Commercial Circular No. 312 of Rs. 18793.71 is included in PF penalty/ incentive amount in this bill.

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.

Total Solar Generation Units : 59622; Rooftop Solar Units Export : 128; Import : 265845; Adjusted : 128; Bank : 0; Rooftop Solar Capacity : 585

KW: MSEDCL CIN - U40109MH2005SGC153645 - TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD.

\*\*\* PROMPT DISCOUNT Rs. 28648 IF PAID ON OR BEFORE 09 AUG 19.

Tariff Revised w.e.f 01-04-2019

Net Payable Amount - Rs. 29,15,400/-  
 Twenty nine Lakh, fifteen thousand four hundred only

As Per  
 Meter  
 Reading  
 Office

M. P. V. V. V.  
 05/08/19

**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

**Collection Hours - 10-30 to 16-00 Hours / Except on Bank Holidays, Sundays, 2nd & 4th Saturdays**



**Maharashtra State Electricity Distribution Co. Ltd.**

**BILL OF SUPPLY FOR THE MONTH OF** SEP 2019 201908764501164

AURANGABAD (U) CIRCLE 222 GHIKALEPHANA SUB-DIV-393

490019040690

M/S MGM ME

07-09-2019

47,49,810.00

Consumer No M/S DEAN M.G.M. MEDICAL COLLEGE AURANGABAD

Consumer Loc. No. N-6 CIDCO

Address CIDCO

Village ALURANGABAD  
accounts@themgmgroup.com

E-mail 92\*\*\*\*\*87 055 - XD 4828

Mobile No. 2,400 Meter No. 2,000

Sanctioned Load (KW) 1,200 Connected Load (KW) 600.00

Contract Demand (KVA) 500.00 Connected Load (KVA) 600.00

Tariff: 13-11-2002 PUBL. SERVICES OTH

Date of Connection: Category: 06 PART B

Supply at: TUN Elec. Duty: 731

Prev. Highest (Mth): 32,64,850.00 Prev. Highest Bill Demand (KVA) 0.00

Security Deposit Held Rs.: 0.00 Addl. S.D. Demanded Rs.: 2,73,000.00

Bank Guarantee Rs.: S D Arrear Rs.

|                                    |            |   |                       |
|------------------------------------|------------|---|-----------------------|
| BILL DATE:                         | 21-09-2019 | ₹ | 47,49,810.00          |
| DUE DATE:                          | 13-09-2019 | ₹ | 47,23,040.00          |
| IF PAID UP TO:                     | 21-09-2019 | ₹ | 47,91,160.00          |
| IF PAID AFTER:                     | 00/08/2019 | ₹ | 08-08-2019            |
| Last Receipt No./Date:             |            |   | 28,86,752.00          |
| Last Month Payment - Medium Scale: |            |   | Private Sector        |
| Scale / Sector:                    |            |   | COLLEGE & UNVR SITIES |

| Month  | Bill Demand (₹) | Bill Demand (KVA) | Bill Demand (₹) |
|--------|-----------------|-------------------|-----------------|
| JUL-19 | 2,65,747        | 636               | 29,15,399       |
| AUG-18 | 2,56,808        | 651               | 23,83,826       |
| SEP-18 | 2,28,420        | 716               | 49,58,940       |
| OCT-18 | 2,41,133        | 651               | 55,32,808       |
| NOV-18 | 1,78,417        | 651               | 44,74,259       |
| DEC-18 | 1,63,289        | 651               | 43,73,190       |
| JAN-19 | 1,53,720        | 651               | 43,00,605       |
| FEB-19 | 1,53,997        | 651               | 42,07,068       |
| MAR-19 | 1,94,527        | 651               | 26,59,875       |
| APR-19 | 2,55,262        | 651               | 34,87,135       |
| MAY-19 | 2,75,063        | 688               | 37,25,043       |
| JUN-19 | 2,65,747        | 636               | 29,15,399       |

**CUSTOMER CARE TOLL FREE**  
1912-1800-233-34

IGRC: EXE ENGG (ADM) MILL CORNER, OLD POWER HOUSE, URBAN CIRCLE, AURANGABAD, Phone - 0240-2240122  
In case of non-redressal of grievance here, consumer may make his representation to below forum  
CGRF: old power house premises, Dr Ambedkar road, Aurangabad, Phone - 0240-2336172

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avoid Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avoid Power factor incentive up to 3.5% by maintaining constant load profile

Avoid 1% prompt payment discount by paying bills within prompt payment date.

*Handwritten signature: Harek Electrical Dept*

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*  
नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची  
\* मालकी हक्क / वाहिवाटीचा पुरावा  
\* जिल्हा उद्योग केंद्राचे प्रमाणपत्र  
सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोंदवणे, भरणा)



संपर्क :  
महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲप चा वापर करावा

- Important Message**
- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
  - Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
  - Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
  - Special desk is operational for HT Consumers, please contact: [htconsumer@mahadiscom.in](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
  - This Electricity Bill should not be used for the address proof and as a proof of property ownership.
  - For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept handwritten receipt. Pay online to avoid any inconvenience.





**CONSUMPTION DETAILS**

| Reading Date         | KWh        | RKVAH (LAG) | RKVAH (LEAD) | N (MD)   | A (MD)  |
|----------------------|------------|-------------|--------------|----------|---------|
| Current 31-08-2019   | 38,500     | 158528.500  | 20277.000    | 8776.00  | 38.600  |
| Previous 31-07-2019  | 4,000      | 140857.000  | 17786.500    | 8622.00  | 39.520  |
| Difference           | 17374.500  | 17671.500   | 2490.500     | 154.000  |         |
| Multiplying Factor   | 15.000     | 15.0000     | 15.0000      | 15.0000  | 15.000  |
| Consumption          | 260617.500 | 265072.500  | 37357.500    | 2310.000 | 579.000 |
| Add if L.T. Metering | 0.000      | 0.000       | 0.000        | 0.000    | 0.000   |
| Adjusted Solar Units | -105.000   | 0.000       | 0.000        | 0.000    | 0.000   |
| Assessed Consumption | 0.000      | 0.000       | 0.000        | 0.000    | 0.000   |
| Total Consumption    | 2593.000   | 265073.000  | 37358.000    | 2310.000 | 579.000 |

**BILLING DETAILS**

|                                       |  |            |              | Amount in Rs.                       |   |                 |
|---------------------------------------|--|------------|--------------|-------------------------------------|---|-----------------|
| Billed Demand (KVA)                   | 600  | @ Rs.      | 391          | Demand Charge                       | 2,34,600.00   |                 |
| Assessed P.F.                         |  | Avg. P.F.  | 989          | Wheeling Charge @ 15 Rs/U           | 39,076.95   |                 |
| Billed P.F.                           | 989  | L.F.       | 29           | Energy Charges                      | 25,26,976.10  |                 |
| Consumption Type                      | Units  | Rate       | Charges Rs.  | TOD Tariff EC                       | -38,432.60  |                 |
| Industrial                            | 2,60,513   | 9.7        | 2,52,6976.10 | FAC @ 1.1 Ps/U                      | 2,865.14  |                 |
| Residential                           | 0  | 5.82       | 0.00         | Electricity Duty                    | 5,28,633.08   |                 |
| Commercial                            | 0  | 11.73      | 0.00         | Other Charge @ 19.04                | 0.00  |                 |
| E.D. on (Rs.)                         | Rate %   | Amount Rs. |              | Tax on Sale @ Ps/U                  | 49,601.68   |                 |
|                                       | 16   |            |              | P.F. Penal Charges / P.F. Incentive | -87,920.86  |                 |
|                                       | 21   | 580668.08  |              | Charges For Excess Demand           | 0.00  |                 |
| TOD Tariffs                           | Rate % (Per Hr.)   | Demand     | Charges Rs.  | Debit Bill Adjustment               | 33,07,434.99  |                 |
| 0000 Hrs-0500 Hrs & 2200 Hrs-2400 Hrs | 0.00   | 515.00     | 1,22,197.50  | TOTAL CURRENT BILL 05/09/2019       | 0.00  |                 |
| 0500 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.80   | 54,185     | 24,150.40    | Current Interest                    | 14,42,378.81  |                 |
| 0900 Hrs-1200 Hrs                     | 1.10   | 54,185     | 59,614.50    | Principal Arrears                   | 0.00  |                 |
| 1300 Hrs-2200 Hrs                     | <b>FORTY-SEVEN LAKH FORTY-NINE THOUSAND EIGHT HUNDRED TEN ONLY</b> |            |              |                                     | Interest Arrears  | 47,49,810.00    |
| Amount in Words                       |  |            |              |                                     | Total Bill Amount (Rounded off)                                     | 41,342.94       |
|                                       |  |            |              |                                     | Delayed Payment Charge 01-09-2019                                   | 4791160         |
|                                       |  |            |              |                                     | Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-) | Rs. 27,26,767/- |

As per Income Tax provision vide section 269 ST cash receipt of Rs. 20 lakhs and above will not be accepted by MSEDCL against any type of payment.  
 Installment of PF Penalty/Incentive difference due to RKVAH Lead as per Commercial Circular No. 312 of Rs. -18793.71 is included in PF penalty / incentive amount in this bill.  
 As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.  
 Total Solar Generation Units : 66792; Rooftop Solar Units Export : 105, Import : 260618, Adjusted : 105, Bank : 0, Rooftop Solar Capacity : 585 KW; MSEDCL CIN: U40109MH2005SGC153645; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD.  
 \*\*\*\*\* PROMPT DISCOUNT, Rs. 26772 IF PAID ON OR BEFORE 13-SEP-19;

Tariff Revised w.e.f 01-04-2019

As Per meter reading  
 11/09/19

DACC

2726767  
 26772  
 2699995

**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours: 10:30 AM to 6:00 PM (Exception: Bank Holidays, Sundays, 2nd & 4th Saturday)





# Maharashtra State Electricity Distribution Co. Ltd.

**BILL OF SUPPLY FOR THE MONTH OF SEP 2019** 201909764501698  
 GSTIN: 2704109MH2005SGC153645 Website: www.mahadiscom.in

**AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV- 395 77**

Consumer M90019040690 M/S MGM ME  
 Consumer Name M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD  
 Address PLOT. NO. N-6 CIDCO CIDCO  
 Village AURANGABAD Pin Code : 431005  
 E-mail: \*\*accounts@themgmgroup.com Activity COLLEGE & UNVRITIES  
 Mobile No.: 92\*\*\*\*\*87 Meter No.: 055 - XD494828 Seasonal : Load Shed Ind MIDC  
 Sanctioned Load (KW). 2,400 Connected Load (K2,400.00 Urban/Rural Flag U Express Feeder Flag: Yes  
 Contract Demand (KVA): 1,200 50% of Con. Demand (KVA) 600.00 Feeder Voltage (KV) 3 LIS Indicator :  
 Tariff: 147 HT-IX B old Id HT-IX B

|                         |                         |                |              |
|-------------------------|-------------------------|----------------|--------------|
| BILL DATE :             | 09-10-2019              | ₹              | 60,02,930.00 |
| DUE DATE :              | 23-10-2019              | ₹              |              |
| IF PAID UP TO :         | 15-10-2019              | ₹              | 59,76,100.00 |
| IF PAID AFTER :         | 23-10-2019              | ₹              | 60,52,020.00 |
| Last Receipt No./Date : | 0055323802 / 13-09-2019 |                |              |
| Last Month Payment :    |                         |                | 26,99,995.00 |
| Scale / Sector :        | Medium Scale            | Private Sector |              |

|  |                                      |                |
|--|--------------------------------------|----------------|
| Date of Connection 13-02-2002          | Category PUBL. SERVICES OTH          | GSTIN:         |
| Supply a HT                            | Elec. Duty: 06 PART B                | PAN:AAAJG1306T |
| Prev. Highest (Mth): JUN               | Prev. Highest Bill Demand (KVA): 731 |                |
| Security Deposit Held Rs. 32,64,850.00 | Addl. S.D. Demanded Rs.: 0.00        |                |
| Bank Guarantee Rs. : 0.00              | S D Arrears Rs.: 2,73,000.00         |                |

Maintain Harmonic distortion within limits as prescribed by IEEE STANDARD 519-1992 to avoid penalty

| Bill Month | Units    | Bill Demand (KVA) | Bill Amount |
|------------|----------|-------------------|-------------|
| AUG-19     | 2,60,513 | 600               | 33,07,435   |
| JUL-19     | 2,65,717 | 636               | 29,15,399   |
| JUN-19     | 2,87,603 | 731               | 39,05,671   |
| MAY-19     | 2,75,063 | 668               | 37,25,043   |
| APR-19     | 2,55,262 | 651               | 34,67,135   |
| MAR-19     | 1,94,527 | 651               | 26,53,875   |
| FEB-19     | 1,53,997 | 651               | 42,07,063   |
| JAN-19     | 1,53,720 | 651               | 43,00,605   |
| DEC-18     | 1,63,289 | 651               | 43,73,190   |
| NOV-18     | 1,78,417 | 651               | 44,74,259   |
| OCT-18     | 2,41,133 | 651               | 55,32,808   |
| SEP-18     | 2,28,420 | 716               | 49,58,940   |

**CUSTOMER CARE Toll Free No.**  
 1912, 1900-223-3435,  
 1900 102-3435

GRC: EXE ENGG (ADM), MILL CORNER, OLD POWER HOUSE, URBAN CIRCLE, AURANGABAD, Phone - 0240-2240122  
 In case of non-redressal of grievance here, consumer may make his representation to below forum:  
 CGRF: old power house premises, Dr. Ambedkar road, Aurangabad, Phone - 0240-2335172

MGM'S Medical College, Aurangabad  
 Inward No. 4967  
 Date 11.10.19

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

For making Energy Bill payment through RTGS/NEFT mode, use following details  
 o Beneficiary Name: MSEDCL  
 o Beneficiary Account Number: MSEDHT01490019010590  
 o IFS Code: SBIN0003955 (first, sixth and seventh character is zero)  
 o Name of Bank: SBI Bank  
 o Name of Branch: IFS, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आत नवीन**  
**आधीरीक वीज जोडणी**  
**आधीर सुतारतने**

*Ease of doing business*

नवीन वीज जोडणीसाठी  
 गरज केवळ डीमंड वस्ताद्विजाची  
 माहिती देणे / दाखविणे पुरेते.  
 विलंब हजेरी देणेचे प्रमाणित  
 करे प्रमाणित (सर्व प्रमाणित विलंब हजेरी प्रमाणित)

महावितरण  
 महाराष्ट्र राज्य वीज वितरण कंपनी

संपर्क :  
 महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
 या संकेतस्थळावरील माहिती व संपर्कित  
 किंवा महावितरण मीमाईक ऑफिस याद्वारे करावी

**Important Message**

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- Submit/ update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/ update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



Dilip Electrical & Contractor, Nashik

Dilip Electrical & Contractor@gmail.com



**CURRENT CONSUMPTION DETAILS**

| Reading Date           | KWH        | KVAH       | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|------------------------|------------|------------|-------------|--------------|---------|----------|
| Current 30-09-2019     | 171919.000 | 175705.500 | 22890.000   | 8828.000     | 38.600  | 39.440   |
| Previous 31-08-2019    | 155038.500 | 158528.500 | 20277.000   | 8776.000     |         |          |
| Difference             | 16880.500  | 17177.000  | 2613.000    | 52.000       |         |          |
| Multiplying Factor     | 15.0000    | 15.0000    | 15.0000     | 15.0000      | 15.0000 | 15.0000  |
| Consumption            | 253207.500 | 257655.000 | 39195.000   | 780.000      | 579.000 | 591.600  |
| Add if L. T. Metering  | 0.000      | 0.000      | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment Solar Units | 233.000    | 0.000      | 0.000       | 0.000        |         |          |
| Assessed Consumption   | 0.000      | 0.000      | 0.000       | 0.000        |         | 0.000    |
| Total Consumption      | 252975.000 | 257655.000 | 39195.000   | 780.000      | 579.000 | 592.000  |

**BILLING DETAILS**

| Billing Details     |  |           |             | Amount in Rs.                       |   |
|---------------------|--|-----------|-------------|-------------------------------------|---|
| Billed Demand (KVA) | 600  | @ Rs.     | 397         | Demand Charges                      | 2,34,600.00   |
| Assessed P.F.       |  | Avg. P.F. | 988         | Wheeling Charges @ 0.15 Rs/U        | 37,946.25   |
| Billed P.R          | 988  | L.F.      | 29          | Energy Charges                      | 24,53,857.50  |
| Consumption Type    | Units  | Rate      | Charges Rs. | TOD Tariff EC                       | -36,608.80  |
| Industrial          | 2,52,975   | 9.7       | 2453857.50  | FAC @ 32 Ps/U                       | 80,952.00   |
| Residential         | 0  | 5.82      | 0.00        | Electricity Duty                    | 5,81,856.86   |
| Commercial          | 0  | 11.73     | 0.00        | Other Charges                       | 0.00  |
| T.D. on (Rs.)       | Rate %   | Amount Rs |             | Tax on Sale @ 19.04 Ps/U            | 48,166.14   |
|                     | 9.3  |           |             | P.F. Penal Charges / P.F. Incentive | -38,062.33  |
|                     | 16   |           |             | Charges For Excess Demand           | 0.00  |
| 27,70,746.95        | 21   | 581856.86 |             |                                     | 0.00  |
| TOD Tariffs         | Rate %   | Units     | Demand      | Charges Rs.                         |   |
| 0600 Hrs-0600 Hrs   | 1.50   | 78,788    | 486.00      | 1,18,182.00                         | Debit Bill Adjustment   |
| 0600 Hrs-2400 Hrs   |  |           |             |                                     | 6,14,777.75   |
| 0600 Hrs-0600 Hrs   | 0.00   | 92,227    | 582.00      | 0.00                                | TOTAL CURRENT BILL  |
| 0600 Hrs-1800 Hrs   |  |           |             |                                     | 39,27,435.62  |
| 0900 Hrs-1200 Hrs   | 0.80   | 28,613    | 531.00      | 22,890.40                           | Current Interest 07/10/2019   |
| 1200 Hrs-2200 Hrs   | 1.10   | 53,348    | 592.00      | 58,682.80                           | 0.00  |
|                     |  |           |             |                                     | Principal Arrears   |
|                     |  |           |             |                                     | 20,75,441.34  |
|                     |  |           |             |                                     | Interest Arrears  |
|                     |  |           |             |                                     | 0.00  |
| Amount in Words     | SIXTY LAKH TWO THOUSAND NINE HUNDRED THIRTY ONLY |           |             | Total Bill Amount (Rounded) Rs.     | 60,02,930.00  |
|                     |  |           |             |                                     | Delayed Payment Charges Rs.   |
|                     |  |           |             |                                     | 49,093.57   |
|                     |  |           |             |                                     | Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-) |
|                     |  |           |             |                                     | 6052020   |

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.  
 Installment of PF Penalty/Incentive difference due to RKVAH Lead as per Commercial Circular No. 312 of Rs. -18793.71 is included in PF penalty / incentive amount in this bill.  
 As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.  
 Total Solar Generation Units : 65559; Rooftop Solar Units Export : 233, Import : 253208, Adjusted : 233, Bank : 0; Rooftop Solar Capacity : 585 KW; MSEDCL CIN: U40109MH2005SGC153645; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ; Dr Adj. Rs. 614777.75 of type Past Billing (Current Financial Year); included in the bill;  
 \*\*\*\*\* PROMPT DISCOUNT Rs..26827 IF PAID ON OR BEFORE 15-OCT-19;

Tariff Revised w.e.f 01-04-2019

NET PAYABLE AMOUNT - **Rs. 27,04,825/-**

(Twenty seven Lakh four thousand and twenty five only)

*[Signature]*  
14/10/2019

**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the bill in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours: 09:30 to 16:00 Hours (Except on Bank Holiday, Sundays and all Saturdays)







**CURRENT CONSUMPTION DETAILS**

| Reading Date                      | KWH        | KVAH       | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|-----------------------------------|------------|------------|-------------|--------------|---------|----------|
| Current 31-10-2019                | 187014.000 | 191042.000 | 24909.000   | 8966.000     | 41.820  | 42.480   |
| Previous 30-09-2019               | 171919.000 | 175705.500 | 22890.000   | 8828.000     |         |          |
| Difference                        | 15095.000  | 15336.500  | 2019.000    | 138.000      |         |          |
| Multiplying Factor                | 15.0000    | 15.0000    | 15.0000     | 15.0000      | 15.000  | 15.0000  |
| Consumption                       | 226425.000 | 230047.500 | 30285.000   | 2070.000     | 627.300 | 637.200  |
| Add if L. T. Metering Solar Units | -923.000   | 0.000      | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment                        | 0.000      | 0.000      | 0.000       | 0.000        |         | 0.000    |
| Assessed Consumption              | 225502.000 | 230048.000 | 30285.000   | 2070.000     | 627.000 | 637.000  |
| Total Consumption                 |            |            |             |              |         |          |

**BILLING DETAILS**

|                                       |  |            |                                     |                  |              |
|---------------------------------------|--|------------|-------------------------------------|------------------|--------------|
| Billed Demand (KVA)                   | @ Rs.  | .990       | Demand Charges                      | @ 0.15 Rs/U      | 33,825.30    |
| Assessed P.F.                         | .990   | Avg. P.F.  | 25                                  | Wheeling Charges | 21,87,369.40 |
| Billed P.R                            | L.F.   |            | Energy Charges                      |                  | -40,184.80   |
| Consumption Type                      | 225502   | 19.76      | TOD Tariff EC                       |                  | 1,28,536.14  |
| Industrial                            | 0  | 5.82       | FAC@ Ps/U                           |                  | 5,37,308.74  |
| Residential                           | 0  | 11.73      | Electricity Duty                    |                  | 0.00         |
| Commercial                            |  |            | Other Charges                       | 0.04             | 42,935.58    |
| E.D. on (Rs.)                         | Rate 9.3   | Amount Rs. | Tax on Sale @ Ps/U                  |                  | -82,759.04   |
|                                       | 16   |            | P.F. Penal Charges / P.F. Incentive |                  | 0.00         |
| 25,58,613.04                          | 21   | 537308.74  | Charges For Excess Demand           |                  | 0.00         |
|                                       |  |            |                                     |                  |              |
| TOD Tariffs                           | 150% (Rs/Units)  | 78,523     | 655,091                             | 10,28,450        | 0.00         |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | 0.00   | 82,589     | 637.00                              | 0.00             |              |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.80   | 20,768     | 496.00                              | 16,614.40        |              |
| 0900 Hrs-1200 Hrs                     | 1.10   | 48,623     | 551.00                              | 53,485.30        |              |
| 1800 Hrs-2200 Hrs                     | <b>SIXTY-THREE LAKH NINETY-SIX THOUSAND TWO HUNDRED FORTY ONLY</b> |            |                                     |                  |              |
| Amount In Words                       | ₹  |            |                                     |                  |              |

|                                 |              |
|---------------------------------|--------------|
| Rs - 25,38,790 / -              | 0.00         |
| Debit Bill Adjustment           | 30,56,098.32 |
| TOTAL CURRENT BILL              | 0.00         |
| Current Interest                | 33,40,138.23 |
| Principal Arrears               | 0.00         |
| Interest Arrears                | 63,96,240.00 |
| Total Bill Amount (Rounded) Rs. | 38,201.23    |
| 22-11-2019                      |              |
| Delayed Payment Charges Rs.     | 6434440      |

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not require payment of MSEDCL against any type of payment.

Installment of PF Penalty/Incentive difference due to RKVAH Lead as per Commercial Circular No. 312 of Rs. -18793.71 is included in PF penalty / incentive amount in this bill.

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.

Total Solar Generation Units : 70158; Rooftop Solar Units Export : 923, Import : 226425; Adjusted : 923, Bank : 0; Rooftop Solar Capacity : 585 KW; MSEDCL CIN: U40109MH2005SGC153645; WISH YOU VERY HAPPY DIWALI !!! TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD.

\*\*\*\* PROMPT DISCOUNT Rs. 24759 IF PAID ON OR BEFORE 14-NOV-19;

*Handwritten signature*

Tariff Revised w.e.f 01-04-2019

Total bill amount - Rs. 25,38,790 / -  
Less discount - Rs. 24,759 / -

Net Bill (payable) Amount - Rs. 24,94,031 / -

(Twenty Four Lakh Ninety four thousand and thirty one only)

*Handwritten signature*  
17/11/2019

**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bills payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours - 10:30 to 16:00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)



|  |                                  |  |                          |
|--|----------------------------------|--|--------------------------|
| Consumer No: 490019040690<br>Consumer Name: M/S DEAN M.G.M. MEDICAL COLLEGE AURANGABAD<br>Address: PLOT: NO. N-6 CIDCO<br>CIDCO<br>Village: AURANGABAD<br>Pin Code: 431005 | M/S MGM ME                       | BILL DATE: 06-12-2019<br>DUE DATE: 20-12-2019  | ₹ 67,91,070.00           |
|  |                                  | IF PAID UPTO: 12-12-2019                       | ₹ 67,67,980.00           |
|  |                                  | IF PAID AFTER: 20-12-2019                      | ₹ 68,26,680.00           |
|  |                                  | Last Receipt No./Date: 0060208040 / 13-11-2019 |                          |
|  |                                  | Last Month Payment: 24,94,031.00               |                          |
|  |                                  | Scale / Sector: Medium Scale Private Sector    |                          |
| E-mail: accounts@themgmgroup.com   |                                  | Activity: COLLEGE & UNVRSITIES                 |                          |
| Mobile No.: 92 87  | Meter No.: 055 - XD494828        | Seasonal: Load Shed Ind                        | MIDC                     |
| Sanctioned Load (KW): 2,400  | Connected Load (KW): 2,400.00    | Urban/Rural Flag: U                            | Express Feeder Flag: Yes |
| Contract Demand (KVA): 1,200   | 50% of Con. Demand (KVA): 600.00 | Feeder Voltage (KV):                           | LIS Indicator:           |
| Tariff: 147 HT-IXB   | old trf HT-IXB                   |  |                          |

|   |                                      |                   |
|---|--------------------------------------|-------------------|
| Date of Connection: 13-02-2002          | Category: PUBL. SERVICES OTH         | GSTIN: AAAJGT306T |
| Supply at: HT                           | Elec. Duty: 06 PART B                | PAN:              |
| Prev. Highest (Mth): JUN                | Prev. Highest Bill Demand (KVA): 731 |                   |
| Security Deposit Held Rs.: 32,64,850.00 | Addl. S.D. Demanded Rs.: 0.00        |                   |
| Bank Guarantee Rs.: 0.00                | S D Arrears Rs.: 2,73,000.00         |                   |

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile

Avail 1% prompt payment discount by paying bills within prompt payment date.

| Bill No. | Ur       | Bill Demand (KVA) | Bill Amt (₹) |
|----------|----------|-------------------|--------------|
| SEP-19   | 2,52,975 | 600               | 39,27,486    |
| AUG-19   | 2,60,513 | 600               | 33,07,435    |
| JUL-19   | 2,65,717 | 636               | 29,15,399    |
| JUN-19   | 2,87,603 | 731               | 39,05,671    |
| MAY-19   | 2,75,063 | 668               | 37,25,043    |
| APR-19   | 2,55,262 | 651               | 34,67,135    |
| MAR-19   | 1,94,527 | 651               | 26,53,875    |
| FEB-19   | 1,53,997 | 651               | 42,07,068    |
| JAN-19   | 1,53,720 | 651               | 43,00,605    |
| DEC-18   | 1,63,289 | 651               | 43,73,190    |
| NOV-18   | 1,78,417 | 651               | 44,74,259    |

CUSTOMER CARE Toll Free No.  
1912-1800-233-3435,  
1800-102-3435

IGRC: EXE ENGG (ADM), MILL CORNER, OLD POWER HOUSE, URBAN CIRCLE, AURANGABAD, Phone - 0240-2240122  
In case of non-redressal of grievance here, consumer may make his representation to below forum  
CGRF: old power house premises, Dr. Ambedkar road, Aurangabad, Phone - 0240-2336172

MGM'S Medical College,  
Aurangabad

Inward No. 5776

Date 9.12.19

For making Energy Bill payment through RTGS/NEFT mode, use following details  
Beneficiary Name: MSEDCL  
Beneficiary Account Number: MSEDHT01490019040690  
IFSC Code: SBIN0008965 (fifth, sixth and seventh character is zero)  
Name of Bank: SBI Bank  
Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Electrical  
P. W. Patil S.B.

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची

मालकी हक्क / वाहिवाटीचा पुरावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरण, लिमिटेड नोटचा भरण)

**महावितरण**

महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in) या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

### Important Message

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- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.





**CURRENT CONSUMPTION DETAILS**

| Reading Date           | KWH          | KVAH       | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|------------------------|--------------|------------|-------------|--------------|---------|----------|
| Current 30-11-2019     | ✓ 200532.000 | 204683.000 | 26078.000   | 9083.000     | 34.360  | 34.420   |
| Previous 31-10-2019    | ✓ 187014.000 | 191042.000 | 24909.000   | 8966.000     |         |          |
| Difference             | 13518.000    | 13641.000  | 1169.000    | 117.000      |         |          |
| Multiplying Factor     | 15.0000      | 15.0000    | 15.0000     | 15.0000      | 15.000  | 15.0000  |
| Consumption            | 202770.000   | 204615.000 | 17535.000   | 1755.000     | 515.400 | 516.300  |
| Add if L. T. Metering  | 0.000        | 0.000      | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment Solar Units | -135.000     | 0.000      | 0.000       | 0.000        |         |          |
| Assessed Consumption   | 0.000        | 0.000      | 0.000       | 0.000        |         | 0.000    |
| Total Consumption      | ✓ 202635.000 | 204615.000 | 17535.000   | 1755.000     | 515.000 | 516.000  |

**BILLING DETAILS**

|  |  |           |            | Amount in Rs    |
|--|--|-----------|------------|-----------------|
| Billed Demand (KVA)                    | 600  | @ Rs.     | 996        | 2,34,600.00 ✓   |
| Assessed P.F.                          |  | Avg. P.F. | 23         |                 |
| Billed P.R                             |  | L.F.      |            |                 |
| Consumption Type                       | Units  | Rate      | Charges Rs |                 |
| Industrial                             | 0  | 5.82      | 0.00       |                 |
| Residential                            | 0  | 11.73     | 0.00       |                 |
| Commercial                             |  |           |            |                 |
| E.D. on (Rs.)                          | Rate %   |           | Amount Rs  |                 |
|  | 16   |           |            |                 |
|  | 21   |           | 502347.37  |                 |
| TOD Tariffs                            | Rate in (Rs/50s)   | Units     | Demand     | Charges Rs      |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs  | 0.00   | 74,055    | 516.00     | 0.00            |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs  | 0.80   | 16,380    | 351.00     | 13,104.00       |
| 0900 Hrs-1200 Hrs                      | 1.10   | 45,458    | 474.00     | 50,003.80       |
| 1800 Hrs-2200 Hrs                      | <b>SIXTY SEVEN LAKH NINETY-ONE THOUSAND SEVENTY ONLY</b> |           |            |                 |
| Amount in Words                        | ₹  |           |            |                 |
| Demand Charges                         |  |           |            | 30,395.25 ✓     |
| Wheeling Charges @ 6.15 Rs/U           |  |           |            | 19,65,559.50 ✓  |
| Energy Charges                         |  |           |            | 37,006.70 ✓     |
| TOD Tariff EC                          |  |           |            | 1,98,582.30 ✓   |
| FAC@ Ps/U                              |  |           |            | 5,02,347.37 ✓   |
| Electricity Duty                       |  |           |            | 0.00            |
| Other Charges                          |  |           |            | 38,581.70 ✓     |
| Tax on Sale @ Ps/U                     |  |           |            | -83,724.56 ✓    |
| P.F. Penal Charges / P.F. Incentive    |  |           |            | 0.00            |
| Charges For Excess Demand              |  |           |            | 0.00            |
| Debit Bill Adjustment - 23084          |  |           |            | 28,49,334.86 ✓  |
| <b>TOTAL CURRENT BILL 30/11/2019</b>   |  |           |            | <b>1,325.45</b> |
| Current Interest @ 23,23,903/-         |  |           |            | 39,40,406.78    |
| Principal Arrears                      |  |           |            | 0.00            |
| Interest Arrears                       |  |           |            | 67,91,070.00    |
| Total Bill Amount (Rounded) Rs.        |  |           |            | 35,616.69       |
| Delayed Payment Charges Rs. 20-12-2019 |  |           |            | 6826680         |
| Amount (Rounded) Payable After         |  |           |            |                 |

Rs 23,46,987

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.

Total Solar Generation Units : 82248, Rooftop Solar Units Export : 135, Import : 202770, Adjusted : 135, Bank : 0, Rooftop Solar Capacity : 585

KW:MSEDCL CIN: U40109MH2005SGC153645; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;

PROMPT DISCOUNT Rs. 23084 IF PAID ON OR BEFORE 12-DEC-19;

Tariff Revised w.e.f 01-04-2019

Net Payable amount - Rs. 23,23,903/-

Twenty three lakh two thousand nine hundred and three only

Office  
9-12-19

M. G. G. G.  
05/12/2019

**CONDITIONS**

- The total bill amount of the bill may be repaid by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

**Collection Hours 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)**



**MAHAVITARAN**  
CIN : U40109MH2005SGC153645

# Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

DEC 2019

201912364503743

GSTIN: 27AAEECM2938K12B

Website: www.mahadis.com.in

HSN CODE: 27160000

AURANGABAD(U) CIRCLE

A'BAD(U)-II DIV 222 D

CHIKALTHANA SUB-DIV 395

69

Consumer No: 490019040690 M/S MGM ME  
Consumer Name: M/S DEAN M.G.M. MEDICAL COLLEGE AURANGABAD  
Address: PLOT. NO. N-6 CIDCO MGM'S Medical College, Aurangabad  
CIDCO  
Inward No. 51  
Date 6-1-2020  
Village: AURANGABAD Pin Code: 431005

|                        |                               |   |              |
|------------------------|-------------------------------|---|--------------|
| BILL DATE:             | 03-01-2020                    | ₹ | 73,11,860.00 |
| DUE DATE:              | 17-01-2020                    | ₹ | 72,89,110.00 |
| IF PAID UPTO:          | 09-01-2020                    | ₹ | 73,46,950.00 |
| IF PAID AFTER:         | 17-01-2020                    | ₹ | 73,46,950.00 |
| Last Receipt No./Date: | 0000040957 / 11-12-2019       |   |              |
| Last Month Payment:    | 23,23,903.00                  |   |              |
| Scale / Sector:        | Medium Scale / Private Sector |   |              |

E-mail: \*\*\*accounts@themgmgroup.com Activity: COLLEGE & UNVRITIES  
Mobile No.: 92\*\*\*\*\*87 Meter No.: 055 - XD494828 Seasonal: Load Shed Ind MIDC  
Sanctioned Load (KW): 2,400 Connected Load (KW): 2,400.00 Urban/Rural Flag: U Express Feeder Flag: Yes  
Contract Demand (KVA): 1,200 50% of Con. Demand (KVA): 600.00 Feeder Voltage (KV): 33 LIS Indicator:  
Tariff: 147 HT-IX B old trf HT-IX B

|   |                                      |                 |
|---|--------------------------------------|-----------------|
| Dale of Connection: 13-02-2002          | Category: PUBL. SERVICES OTH         | GSTIN:          |
| Apply at: HT                            | Elec. Duty: 06 PART B                | PAN: AAAJG1306T |
| Prev. Highest (Mth): JUN                | Prev. Highest Bill Demand (KVA): 731 |                 |
| Security Deposit Held Rs.: 32,64,850.00 | Addl. S.D. Demanded Rs.: 0.00        |                 |
| Bank Guarantee Rs.: 0.00                | S D Arrears Rs.: 2,73,600.00         |                 |

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

| Month  | Unit     | Bill Demand (KVA) | Bill Amount |
|--------|----------|-------------------|-------------|
| OCT-19 | 2,25,502 | 637               | 30,56,098   |
| SEP-19 | 2,52,975 | 600               | 39,27,486   |
| AUG-19 | 2,60,513 | 600               | 33,07,435   |
| JUL-19 | 2,65,717 | 636               | 29,15,399   |
| JUN-19 | 2,87,603 | 731               | 39,05,671   |
| MAY-19 | 2,75,063 | 668               | 37,25,043   |
| APR-19 | 2,55,262 | 651               | 34,67,135   |
| MAR-19 | 1,94,527 | 651               | 26,53,875   |
| FEB-19 | 1,53,997 | 651               | 42,07,068   |
| JAN-19 | 1,53,720 | 651               | 43,00,605   |
| DEC-18 | 1,63,289 | 651               | 43,73,190   |

CUSTOMER CARE Toll Free No.

1912,1800-233-3435,  
1900-102-3435

IGRC: EXE ENGG (ADM), MILL CORNER, OLD POWER HOUSE, URBAN CIRCLE, AURANGABAD, Phone - 0240-2240122  
In case of non-redressal of grievance here, consumer may make his representation to below forum  
CGRF: old power house premises, Dr. Ambedkar road, Aurangabad, Phone - 0240-2336172

*A Parale*  
*6/1/20*

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01490019040690
- IFSC Code: SBIN008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: JEB, BKC Branch MSEDCL

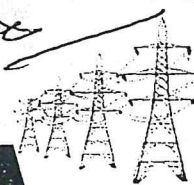
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन  
औद्योगिक वीज जोडणी  
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी  
गरज केवळ दोनच दस्तावेजाची

- मालकी हक्क / वाहिवाटीचा पुरावा
- जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे).



संपर्क :

महावितरणच्या [www.mahadis.com.in](http://www.mahadis.com.in)  
या संकेतस्थळावरील ग्राहक वेबपेजवर  
किंवा महावितरण मोबाईल ॲपचा वापर करावा

### Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadis.com.in/wss/wss> after registration.
- Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: [htconsumer@mahadis.com.in](mailto:htconsumer@mahadis.com.in) for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept handwritten receipt. Pay online to avoid any inconvenience.

*6/1/20*

dlip Electrical & Contractor, Nashik



**CURRENT CONSUMPTION DETAILS**

| Reading Date             | KWH        | KVAH       | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|--------------------------|------------|------------|-------------|--------------|---------|----------|
| Current 31-12-2019       | 213809.000 | 217994.500 | 26692.500   | 9194.500     | 30.740  | 30.820   |
| Previous 30-11-2019      | 200532.000 | 204683.000 | 26078.000   | 9083.000     |         |          |
| Difference               | 13277.000  | 13311.500  | 614.500     | 111.500      |         |          |
| Multiplying Factor       | 15.0000    | 15.0000    | 15.0000     | 15.0000      | 15.000  | 15.0000  |
| Consumption              | 199155.000 | 199672.500 | 9217.500    | 1672.500     | 461.100 | 462.300  |
| Add if L: T. Metering    | 0.000      | 0.000      | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment - Solar Units | -31.000    | 0.000      | 0.000       | 0.000        |         |          |
| Assessed Consumption     | 0.000      | 0.000      | 0.000       | 0.000        |         | 0.000    |
| Total Consumption        | 199124.000 | 199673.000 | 9218.000    | 1673.000     | 461.000 | 462.000  |

**BILLING DETAILS**

|                                       |              |           |             | Amount in Rs.                       |              |
|---------------------------------------|--------------|-----------|-------------|-------------------------------------|--------------|
| Billed Demand (KVA)                   | 800          | @ Rs.     | 331         | Demand Charges                      | 2,34,800.00  |
| Assessed P.F.                         | 999          | Avg. P.F. | 999         | Wheeling Charges @ 0.15-Rs/U        | 29,868.60    |
| Billed P.R                            | 999          | L.F.      | 22          | Energy Charges                      | 19,31,562.80 |
| Consumption Type                      | Units        | Rate      | Charges Rs. | TOD Tariff EC                       | 33,854.10    |
| Industrial                            | 0            | 5.82      | 0.00        | FAC@ Ps/U                           | 1,95,141.52  |
| Residential                           | 0            | 11.73     | 0.00        | Electricity Duty                    | 4,95,024.35  |
| Commercial                            |              |           |             | Other Charges                       | 37,913.21    |
| E.D. on (Rs.)                         | Rate %       | 9.3       | Amount Rs.  | Tax on Sale @ Ps/U                  | -82,504.06   |
|                                       | 16           |           |             | P.F. Penal Charges / P.F. Incentive | 0.00         |
|                                       | 23,57,258.82 | 21        | 495024.35   | Charges For Excess Demand           | 0.00         |
| TOD Tariffs                           | Rate %       | Units     | Demand      | Charges Rs.                         |              |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | 0.00         | 71,324    | 457.00      | 0.00                                |              |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.80         | 18,937    | 425.00      | 15,149.60                           |              |
| 0900 Hrs-1200 Hrs                     | 1.10         | 43,958    | 462.00      | 48,353.80                           |              |
| 1800 Hrs-2200 Hrs                     |              |           |             |                                     |              |
| Amount In Words                       |              |           |             |                                     |              |

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSIEDCL bank account will be considered as bill payment date. Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78 As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSIEDCL against any type of payment. Total Solar Generation Units : 64266; Rooftop Solar Units Export : 30; Import : 199155; Adjusted : 31; Bank : 0; Rooftop Solar Capacity : 585 KW; MSIEDCL CIN: U40109MH2005SGC153645; WISH U HAPPY NEW YEAR; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;

\*\*\*\* PROMPT DISCOUNT Rs. 22748 IF PAID ON OR BEFORE 09-JAN-20. MSIEDCL wishes you Happy New Year!

Tariff Revised w.e.f 01-04-2019

Net Payable bill amount - Rs. 23,57,624

(Twenty three lakh fifty seven thousand six hundred and twenty four only)

*Handwritten signature and date: 06/01/2020*

**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSIEDCL's account will be treated as receipt date.

**Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturday)**



# Maharashtra State Electricity Distribution Co. Ltd.



CIN : U40109MH2005GC153645

**BILL OF SUPPLY FOR THE MONTH OF** **JAN 2020** **202001364504455**  
**GSTIN: 27AAECM2933K1ZB** **Website: www.mahadiscom.in** **HSN CODE: 27160000**

AURANGABAD(U) CIRCLE A/BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395 44

Consumer No: 490019040690  
 Consumer Name: M/S DEAN M.G.M. MEDICAL COLLEGE AURANGABAD  
 Address: PLOT. NO. N-6 CIDCO  
 CIDCO  
 Inward No. 600  
 Date 8-2-2020  
 Village: AURANGABAD Pin Code: 431005

|                       |                         |                |              |
|-----------------------|-------------------------|----------------|--------------|
| BILL DATE :           | 04-02-2020              | ₹              | 74,79,460.00 |
| DUE DATE :            | 18-02-2020              | ₹              | 74,59,140.00 |
| IF PAID UPTO :        | 10-02-2020              | ₹              | 75,10,820.00 |
| IF PAID AFTER :       | 18-02-2020              | ₹              | 75,10,820.00 |
| Last Receipt No./Date | 0000062163 / 11-01-2020 |                |              |
| Last Month Payment    | 23,80,372.00            |                |              |
| Scale / Sector        | Medium Scale            | Private Sector |              |

E-mail: \*\*\*accounts@therngmgroup.com Activity: COLLEGE & UNVRITIES  
 Mobile No.: 92\*\*\*\*\*87 Meter No.: 055 - XD494828 Seasonal: Load Shed Ind MIDC  
 Sanctioned Load (KW): 2,400 Connected Load (KW): 2,400.00 Urban/Rural Flag: Express Feeder Flag: Yes  
 Contract Demand (KVA): 1,200 50% of Con. Demand (KVA): 600.00 Feeder Voltage (KV): LIS Indicator:  
 Tariff: 147 HT-IX B old trf HT-IX B

|   |                                      |                 |
|---|--------------------------------------|-----------------|
| Date of Connection: 13-02-2002          | Category: PUBL. SERVICES OTH         | GSTIN:          |
| Supply at: HT                           | Elec. Duty: 06 PART B                | PAN: AAAJG1306T |
| Prev. Highest (Mth): JUN                | Prev. Highest Bill Demand (KVA): 731 |                 |
| Security Deposit Held Rs.: 32,64,850.00 | Addl. S.D. Demanded Rs.: 0.00        |                 |
| Bank Guarantee Rs.: 0.00                | S D Arrears Rs.: 2,73,000.00         |                 |

**Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty**

**Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%**

**Avail load factor Incentive up to 15% by maintaining constant load profile**

**Avail 1% prompt payment discount by paying bills within prompt payment date.**

| Bill No. | Unit No. | Bill Demand (KVA) | Bill Amt  |
|----------|----------|-------------------|-----------|
| NOV-19   | 2,02,635 | 600               | 28,49,335 |
| OCT-19   | 2,25,502 | 637               | 30,56,098 |
| SEP-19   | 2,52,975 | 600               | 39,27,486 |
| AUG-19   | 2,60,513 | 600               | 33,07,435 |
| JUL-19   | 2,65,717 | 636               | 29,15,399 |
| JUN-19   | 2,87,603 | 731               | 39,05,671 |
| MAY-19   | 2,75,063 | 668               | 37,25,043 |
| APR-19   | 2,55,262 | 651               | 34,67,135 |
| MAR-19   | 1,94,527 | 651               | 26,53,875 |
| FEB-19   | 1,53,997 | 651               | 42,07,068 |
| JAN-19   | 1,53,720 | 651               | 43,00,605 |

**CUSTOMER CARE Toll Free No.**  
**1912,1600-233-3435,**  
**1800 102-3435**  
 IGRC: EXE ENGG (ADM), MILL CORNER, OLD POWER HOUSE, URBAN CIRCLE, AURANGABAD, Phone - 0240-2240122  
 In case of non-redressal of grievance here, consumer may make his representation to below forum  
 CGRF: old power house premises, Dr. Ambedkar road, Aurangabad, Phone - 0240-2336172

*Handed over by J. S. Jadhav 8/2/2020*

or making Energy Bill payment through RTGS/NEFT mode, use following details  
 Beneficiary Name: MSEDCL  
 Beneficiary Account Number: MSEDHT01490019040690  
 IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)  
 Name of Bank: SBI Bank  
 Name of Branch: IFB, BKC Branch-MSEDCL  
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*

**नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजांची**

**मालकी हक्क / वाहिवाटीचा पुरावा**

**जिल्हा उद्योग कंत्राटी प्रमाणपत्र**

**सध्या प्रक्रिया ऑनलाईन (ऑन-प्लेन) यंत्रणाद्वारे संपन्न**

संपर्क :  
 महावितरणच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
 या संकेतस्थळावरील 24x7 क्लिक वेब-सर्व्हायस  
 किंवा महावितरणच्या वॉक-आउट केंद्रांचा वापर करावा

**Important Message**

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

*Handwritten signature and date 8/2/2020*



**CURRENT CONSUMPTION DETAILS**

| Reading Date            | KWH        | KVAH       | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|-------------------------|------------|------------|-------------|--------------|---------|----------|
| Current 31-01-2020      | 225423.500 | 229657.000 | 27102.000   | 9547.500     | 27.180  | 27.200   |
| Previous 31-12-2019     | 213809.000 | 217994.500 | 26692.500   | 9194.500     |         |          |
| Difference              | 11614.500  | 11662.500  | 409.500     | 353.000      |         |          |
| Multiplying Factor      | 15.0000    | 15.0000    | 15.0000     | 15.0000      | 15.000  | 15.0000  |
| Consumption             | 174217.500 | 174937.500 | 6142.500    | 5295.000     | 407.700 | 408.000  |
| Add if L. T. Metering   | 0.000      | 0.000      | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment -Solar Units | -345.000   | 0.000      | 0.000       | 0.000        |         |          |
| Assessed Consumption    | 0.000      | 0.000      | 0.000       | 0.000        |         | 0.000    |
| Total Consumption       | 173873.000 | 174938.000 | 6143.000    | 5295.000     | 408.000 | 408.000  |

**BILLING DETAILS**

Amount in Rs.

|                                       |               |   |            |                                    |              |
|---------------------------------------|---------------|---|------------|------------------------------------|--------------|
| Billed Demand (KVA)                   | 600           | @ Rs.   | 391        | Demand Charges                     | 2,34,600.00  |
| Assessed P.F.                         | 998           | Avg. P.F.   | 998        | Wheeling Charges @ 0.15 Rs/U       | 26,080.95    |
| Billed P.R                            |               | L.F.  | 20         | Energy Charges                     | 16,86,568.10 |
| Consumption Type                      | Units         | Rate  | Charges Rs | TOD Tariff EC 111                  | 33,727.36    |
| Industrial                            | 0             | 5.82  | 0.00       | FAC@ Ps/U                          | 1,92,999.03  |
| Residential                           | 0             | 11.73   | 0.00       | Electricity Duty                   | 4,42,369.36  |
| Commercial                            |               |   |            | Other Charges 19.04                | 33,105.42    |
| E.D. on (Rs)                          | Rate % 9.3    | Amount Rs   |            | Tax on Sale @ Ps/U                 | 73,728.23    |
|                                       | 16            |   |            | P.F. Penal Charges / P.F.Incentive | 0.00         |
|                                       | 21,06,520.78  | 21  | 442369.36  | Charges For Excess Demand          | 0.00         |
| TOD Tariffs                           | Rate % (Rs/U) | Units   | Demand     | Charges Rs                         |              |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | 0.00          | 58,223  | 388.00     | 0.00                               |              |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.80          | 14,918  | 329.00     | 11,934.40                          |              |
| 0900 Hrs-1200 Hrs                     | 1.10          | 40,553  | 408.00     | 44,608.30                          |              |
| 1800 Hrs-2200 Hrs                     |               |   |            |                                    |              |
| Amount In Words                       | ₹             | SEVENTY-FOUR LAKH SEVENTY-NINE THOUSAND FOUR HUNDRED SIXTY ONLY |            |                                    |              |

|                                    |              |
|------------------------------------|--------------|
| Debit Bill Adjustment              | 25,08,267.33 |
| TOTAL CURRENT BILL 03/02/2020      | 4,615.32     |
| Current Interest                   | 49,63,871.80 |
| Principal Arrears                  | 2,708.87     |
| Interest Arrears                   | 74,79,460.00 |
| Total Bill Amount (Rounded) Rs.    | 31,353.34    |
| Delayed Payment Charges 18/02/2020 | 7510820      |
| Amount (Rounded) Payable After     |              |

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL's bank account will be considered as bill payment date.  
 Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78  
 As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.  
 As per Income Tax provision vide section 269-ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.  
 Total Solar Generation Units : 79134; Rooftop Solar Units Export : 345; Import : 174218, Adjusted : 345, Bank : 0; Rooftop Solar Capacity : 585  
 KW, MSEDCL CIN: U40109MH2005SGC153645; PLEASE SUBMITT YOUR PAN.No. FOR TDS AND YOUR email ID; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD.  
 \*\*\*\* PROMPT DISCOUNT Rs. 20328 IF PAID ON OR BEFORE 10-FEB-20.

Tariff Revised w.e.f 01-04-2019

Total Amount - 2065897.9  
 - 20328.00

Total Payable Amount - 2045569.93  
 Twenty lakh forty five thousand five hundred sixty nine Rs only

**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Mumbai  
 08/02/2020



# Maharashtra State Electricity Distribution Co. Ltd.

**MAHA VITARAN**  
CIN : U40109MH2005SGC153645

**BILL OF SUPPLY FOR THE MONTH OF FEB 2020**  
GSTIN: 27AAEOM2933K1ZE Website: www.mahadiscom.in HSN CODE: 27160000

AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395 125

Consumer No.: 490019040690 M/S MGM ME  
Consumer Name: M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD  
Address: PLOT. NO. N-6 CIDCO CIDCO  
Village: AURANGABAD Pin Code: 431005

|                       |                         |         |              |
|-----------------------|-------------------------|---------|--------------|
| BILL DATE:            | 06-03-2020              | ₹       | 80,43,380.00 |
| DUE DATE:             | 20-03-2020              |         |              |
| IF PAID UPTO          | 12-03-2020              | ₹       | 80,22,600.00 |
| IF PAID AFTER         | 20-03-2020              | ₹       | 80,75,200.00 |
| Last Receipt No./Date | 0000080978 / 10-02-2020 |         |              |
| Last Month Payment    | 20,45,570.00            |         |              |
| Scale / Sector        | Medium Scale            | Private | Sector       |

E-mail: accounts@themgmgroup.com Activity: COLLEGE & UNVRSITIES  
Mobile No.: 92\*\*\*\*87 055 - XD494828 Load Shed Ind: MIDC  
Sanctioned Load (KW): 2,400 Meter No.: 2,400:00 Seasonal: U  
Contract Demand (KVA): 1,200 Connected Load (KW): 600.00 Urban/Rural Flag: Express Feeder Flag: Yes  
Tariff: 147 HT-IX B old trf HT-IX B Feeder Voltage (KV): 33 LIS Indicator:

|                            |              |                                  |                    |        |            |
|----------------------------|--------------|----------------------------------|--------------------|--------|------------|
| Date of Connection:        | 13-02-2002   | Category:                        | PUBL. SERVICES OTH | GSTIN: |            |
| Supply at:                 | HT           | Elec. Duty:                      | 06 PART B          | PAN:   | AAAJG1306T |
| Prev. Highest (Mth):       | 32,04,850.00 | Prev. Highest Bill Demand (KVA): | 731                |        |            |
| Security Deposit Held Rs.: | 0.00         | Add. S.D. Demanded Rs.:          | 2,73,000.00        |        |            |
| Bank Guarantee Rs.:        |              | S D Arrears Rs.:                 |                    |        |            |

**Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty**

**Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%**

**Avail load factor Incentive up to 15% by maintaining constant load profile**

**Avail 1% prompt payment discount by paying bills within prompt payment date.**

| Month  | Unit     | Bill Demand | Bill      |
|--------|----------|-------------|-----------|
| JAN-20 | 1,73,873 | 600         | 25,08,267 |
| DEC-19 | 1,99,124 | 600         | 28,07,692 |
| NOV-19 | 2,02,635 | 600         | 28,49,335 |
| OCT-19 | 2,25,502 | 637         | 30,56,098 |
| SEP-19 | 2,52,975 | 600         | 39,27,486 |
| AUG-19 | 2,60,513 | 600         | 33,07,435 |
| JUL-19 | 2,65,717 | 636         | 29,15,399 |
| JUN-19 | 2,87,603 | 731         | 39,05,671 |
| MAY-19 | 2,75,063 | 668         | 37,25,043 |
| APR-19 | 2,55,262 | 651         | 34,67,135 |
| MAR-19 | 1,94,527 | 651         | 26,53,875 |
| FEB-19 | 1,53,997 | 651         | 42,07,068 |

**CUSTOMER CARE Toll Free No. 1012, 1000-203-3435, 1000-102-3435**  
GRC: EXE ENGG (ADM), MILL CORNER, OLD POWER HOUSE, URBAN CIRCLE, AURANGABAD, Phone - 0240-2240122  
In case of non-redressal of grievance here, consumer may make his representation to below forum  
CGRF: old power house premises, Dr. Ambedkar road, Aurangabad, Phone - 0240-2336172

MGM'S Medical College, Aurangabad  
Inward No. 1064  
Date 11.3.2020

making Energy Bill payment through RTGS/NEFT mode, use following details  
Beneficiary Name: MSEDCL  
Beneficiary Account Number: MSEDHT01490019040690  
IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)  
Name of Bank: SBI Bank  
Name of Branch: IFB, BKC Branch-MSEDCL  
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*

नवीन वीज जोडणीसाठी गरज केवळ तीनच दस्तऐवजांची

- मालकी हक्क / वाहिवाटीचा पुरावा
- जिल्हा उद्योग केंद्रे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अज भरण, दिवाळी नसल्या भरण)

*Harale*  
12/3

**महा वितरण**  
महाराष्ट्र राज्य विद्युत वितरण कंपनी लि.

**Important Message**

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



dljpeletricalandcontractor@gmail.com



**CURRENT CONSUMPTION DETAILS**

| Reading Date             | KWH        | KVAH       | KVAH (LAG) | KVAH (LEAD) | KVA (IND) | KVA (TRD) |
|--------------------------|------------|------------|------------|-------------|-----------|-----------|
| Current 29-02-2020       | 237161.000 | 241429.000 | 27451.000  | 9894.000    | 31.120    | 31.140    |
| Previous 31-01-2020      | 225423.500 | 229657.000 | 27102.000  | 9547.500    |           |           |
| Difference               | 11737.500  | 11772.000  | 349.000    | 346.500     |           |           |
| Multiplying Factor       | 15.0000    | 15.0000    | 15.0000    | 15.0000     | 15.000    | 15.0000   |
| Consumption              | 176062.500 | 176580.000 | 5235.000   | 5197.500    | 466.800   | 467.100   |
| Add if L.T. Metering     | 0.000      | 0.000      | 0.000      | 0.000       | 0.000     | 0.000     |
| Adjustment - Solar Units | -736.000   | 0.000      | 0.000      | 0.000       |           |           |
| Assessed Consumption     | 0.000      | 0.000      | 0.000      | 0.000       |           | 0.000     |
| Total Consumption        | 175327.000 | 176580.000 | 5235.000   | 5198.000    | 467.000   | 467.000   |

**BILLING DETAILS**

|                     |  |           |              | Amount in Rs.                       |              |
|---------------------|--|-----------|--------------|-------------------------------------|--------------|
| Billed Demand (KVA) | 000  | @ Rs.     | 391          | Demand Charges                      | 2,34,600.00  |
| Assessed P.F.       |  | Avg. P.F. | .998         | Wheeling Charges @ 0.15 Rs/U        | 26,299.05    |
| Billed P.R          | .998   | L.F.      | 21           | Energy Charges                      | 17,00,671.90 |
| Consumption Type    | Units  | Rate      | Charges Rs.  | TOD Tariff EC                       | -34,860.80   |
| Industrial          | 1,75,327   | 9.7       | 17,00,671.90 | FAC @ 129 Ps/U                      | 2,26,174.83  |
| Residential         | 0  | 5.62      | 0.00         | Electricity Duty                    | -4,52,105.22 |
| Commercial          | 0  | 11.73     | 0.00         | Other Charges                       | 0.00         |
| E.D. on (Rs.)       | Rate %   | Amount Rs |              | Tax on Sale @ 19.04 Ps/U            | 33,382.26    |
|                     | 16   |           |              | P.F. Penal Charges / P.F. Incentive | 0.00         |
| 21,52,881.98        | 21   | 452105.22 |              | Charges For Excess Demand           | 0.00         |
|                     |  |           |              |                                     | 0.00         |
| TOD Tariffs         | Rate   | Units     | Demand       | Charges Rs.                         |              |
| 0000 Hrs-0600 Hrs   | 1.50   | 61,275    | 374.00       | 91,912.50                           |              |
| 0600 Hrs-2400 Hrs   | 0.00   | 58,177    | 445.00       | 0.00                                |              |
| 0600 Hrs-0900 Hrs   | 0.80   | 14,699    | 340.00       | 11,759.20                           |              |
| 0900 Hrs-1200 Hrs   | 1.10   | 41,175    | 467.00       | 45,292.50                           |              |
| 1200 Hrs-2200 Hrs   |  |           |              |                                     |              |
| Amount in Words     | EIGHTY LAKH FORTY-THREE THOUSAND THREE HUNDRED EIGHTY ONLY |           |              |                                     |              |

|  |              |
|--|--------------|
| Demand Charges                         | 2,34,600.00  |
| Wheeling Charges @ 0.15 Rs/U           | 26,299.05    |
| Energy Charges                         | 17,00,671.90 |
| TOD Tariff EC                          | -34,860.80   |
| FAC @ 129 Ps/U                         | 2,26,174.83  |
| Electricity Duty                       | -4,52,105.22 |
| Other Charges                          | 0.00         |
| Tax on Sale @ 19.04 Ps/U               | 33,382.26    |
| P.F. Penal Charges / P.F. Incentive    | 0.00         |
| Charges For Excess Demand              | 0.00         |
|  | 0.00         |
| Debit Bill Adjustment                  | 25,63,018.59 |
| <b>TOTAL CURRENT BILL</b> 05/03/2020   | 15,114.70    |
| Current Interest                       | 54,57,922.47 |
| Principal Arrears                      | 7,324.19     |
| Interest Arrears                       | 80,43,380.00 |
| Total Bill Amount (Rounded) Rs         | 32,037.73    |
| Delayed Payment Charge @ 3% 20-02-2020 | 8075420      |
| Amount (Rounded) Payable After         |              |

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL's bank account will be considered as bill payment date.  
 Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78  
 As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.  
 As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.

Total Solar Generation Units : 85557; Rooftop Solar Units Export : 735, Import : 176063, Adjusted : 736, Bank : 0; Rooftop Solar Capacity : 585  
 KW; MSEDCL CIN: U40109MH2005SGC153645; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;  
 \*\*\*\* PROMPT DISCOUNT-Rs. 20775 IF PAID ON OR BEFORE 12-MAR-20.

As per meter reading on

Tariff Revised w.e.f 01-04-2019

Total Amount - 2110913 = 37  
 - 20775 = 20

if paid on/before 12th march Payable Amt - 2090138 = 37

(Twenty lakh Ninty Thousand one hundred thirty eight only)

Handwritten signature and date: 12/03/2020

Handwritten signature and date: 12/03/2020

**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.



## Maharashtra State Electricity Distribution Co. Ltd.



**BILL OF SUPPLY FOR THE MONTH OF** **MAR 2020** 202003264506155  
 GSTIN: 27AAEG12933KZB Website: www.mahadiscom.in MSN CODE: 27460000

AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395

|  |                   |                         |                             |              |
|--|-------------------|-------------------------|-----------------------------|--------------|
| Consumer No. : 490019040690                                | M/S MGM ME        | BILL DATE               | 16-04-2020                  | 84,53,100.00 |
| Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD |                   | DUE DATE                | 31-05-2020                  |              |
| Address : PLOT. NO. N-6 CIDCO<br>CIDCO                     |                   | IF PAID UPTO            | 22-04-2020                  | 84,33,150.00 |
|  |                   | IF PAID AFTER           | 31-05-2020                  | 84,83,860.00 |
| Village : AURANGABAD                                       | Pin Code : 431005 | Last Receipt No./Date : | 0000101938 / 11-03-2020     |              |
|  |                   | Last Month Payment :    | 20,90,138.00                |              |
|  |                   | Scale/Sector :          | Medium Scale Private Sector |              |

|  |                           |                             |
|--|---------------------------|-----------------------------|
| Email ID : ***accounts@themgmgroup.com | Activity :                | COLLEGE & UNVRITIES         |
| Mobile No. : 92*****87                 | Meter No. :               | 055 - XD494828              |
| Sanctioned Load (KW) : 2,400           | Connected Load (KW) :     | 2,400.00                    |
| Contract Demand (KVA) : 1,200          | 50% of Con. Demand(KVA) : | 600.00                      |
| Tariff : 147 HT-IX B                   | old trf                   | HT-IX B                     |
|  | Seasonal :                | Load Shed Ind MIDC          |
|  | Urban/Rural Flag :        | U Express Feeder Flag : Yes |
|  | Feeder Voltage (KV) :     | 33 LIS Indicator :          |

|  |                                   |                  |
|--|-----------------------------------|------------------|
| Date of Connection : 13-02-2002          | Category : PUBL. SERVICES OTH     | GSTIN :          |
| Supply at : HT                           | Elec. Duty : 06 PART B            | PAN : AAAJG1306T |
| Prev. Highest (Mth) : JUN                | Prev. Highest Bill Demand (KVA) : | 731              |
| Security Deposit Held Rs. : 32,64,850.00 | Addl. S.D. Demanded Rs.           | 0.00             |
| Bank Guarantee Rs. : 0.00                | S.D. Arrears Rs. :                | 2,73,000.00      |

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| FEB-20     | 1,75,327 | 600              | 25,63,019   |
| JAN-20     | 1,73,873 | 600              | 25,08,267   |
| DEC-19     | 1,99,124 | 600              | 28,07,692   |
| NOV-19     | 2,02,635 | 600              | 28,49,335   |
| OCT-19     | 2,25,502 | 637              | 30,56,098   |
| SEP-19     | 2,52,975 | 600              | 39,27,486   |
| AUG-19     | 2,60,513 | 600              | 33,07,435   |
| JUL-19     | 2,65,717 | 636              | 29,15,399   |
| JUN-19     | 2,87,603 | 731              | 39,05,671   |
| MAY-19     | 2,75,063 | 668              | 37,25,043   |
| APR-19     | 2,55,262 | 651              | 34,67,135   |
| MAR-19     | 1,94,527 | 651              | 26,53,875   |

**CUSTOMER CARE Toll Free No.**  
 1912, 1800-233-3435,  
 1800-102-3435

IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122  
 In case of non-redressal of grievance here, consumer may make his representation to below forum  
 CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

For making Energy Bill payment through RTGS/NEFT mode, use following details  
 o Beneficiary Name: MSEDCL  
 o Beneficiary Account Number: MSEDHT01490019040690  
 o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)  
 o Name of Bank: SBI Bank  
 o Name of Branch: IFB, BKC Branch-MSEDCL  
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

MOM Medical Colleg  
 Aurangabad  
 Inward No. 1730  
 Date: 9.5.20

Handwritten signature and initials.

## Important Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience





**CURRENT CONSUMPTION DETAILS**

| Reading Date             | KWH               | KVAH              | RKVAH (LAG)     | RKVAH (LEAD)    | KW (MD)        | KVA (MD)       |
|--------------------------|-------------------|-------------------|-----------------|-----------------|----------------|----------------|
| Current 31-03-2020       | 248765.000        | 253080.500        | 27925.000       | 10058.500       | 33.400         | 33.420         |
| Previous 29-02-2020      | 237161.000        | 241429.000        | 27451.000       | 9894.000        |                |                |
| Difference               | 11604.000         | 11651.500         | 474.000         | 164.500         |                |                |
| Multiplying Factor       | 15.0000           | 15.0000           | 15.0000         | 15.0000         | 15.000         | 15.0000        |
| Consumption              | 174060.000        | 174772.500        | 7110.000        | 2467.500        | 501.000        | 501.300        |
| LT Metering              | 0.000             | 0.000             | 0.000           | 0.000           | 0.000          | 0.000          |
| Adjustment -Solar Units  | -1231.000         | 0.000             | 0.000           | 0.000           |                |                |
| Assessed Consump         | 0.000             | 0.000             | 0.000           | 0.000           |                | 0.000          |
| <b>Total Consumption</b> | <b>172829.000</b> | <b>174773.000</b> | <b>7110.000</b> | <b>2468.000</b> | <b>501.000</b> | <b>501.000</b> |

**BILLING DETAILS**

|                                       |  |            |             | Amount (Rs.)                                   |
|---------------------------------------|--|------------|-------------|--|
| Billed Demand (KVA)                   | 600 @ Rs.  |            | 391         | Demand Charges 2,34,600.00                     |
| Assessed P.F.                         | Avg. P.F.  |            | .998        | Wheeling Charge @ 0.15 Rs/U 25,924.35          |
| Billed P.F.                           | .998 L.F.  |            | 19          | Energy Charges 16,76,441.30                    |
| Consumption Type                      | Units  | Rate       | Charges Rs. | TOD Tariff EC -42,928.90                       |
| Industrial                            | 1,72,829   | 9.7        | 1676441.30  | FAC @ 100 Ps/U 1,72,829.00                     |
| Residential                           | 0  | 5.82       | 0.00        | Electricity Duty - 4,34,041.81                 |
| Commercial                            | 0  | 11.73      | 0.00        | Other Charges 0.00                             |
| E.D. on (Rs.)                         | Rate %   | Amount Rs. |             | Tax on Sale @ 19.04 Ps/U 32,906.64             |
|                                       | 9.3  |            |             | P.F. Penal Charges/P.F. Inc. -72,340.30        |
|                                       | 16   |            |             | Charges For Excess Demand 0.00                 |
| 20,66,865.75                          | 21   | 434041.81  |             |  |
| TOD Zone                              | Rate   | Units      | Demand      | Charges Rs.                                    |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | 1.50   | 65,963     | 418.00      | 98,944.50                                      |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1600 Hrs | 0.00   | 53,159     | 445.00      | 0.00   |
| 0900 Hrs - 1200 Hrs                   | 0.80   | 10,207     | 309.00      | 8,165.60                                       |
| 1800 Hrs-2200 Hrs                     | 1.10   | 43,500     | 501.00      | 47,850.00                                      |
| Amount in Words                       | EIGHTY-FOUR LAKH FIFTY-THREE THOUSAND ONE HUNDRED ONLY |            |             |  |
|                                       |  |            |             | Debit Bill Adjustment 0.00                     |
|                                       |  |            |             | <b>TOTAL CURRENT BILL</b> 24,61,473.90         |
|                                       |  |            |             | Current Interest 13/04/2020 38,379.71          |
|                                       |  |            |             | Principle Arrears 59,30,803.06                 |
|                                       |  |            |             | Interest Arrears 22,438.89                     |
|                                       |  |            |             | <b>Total Bill (Rounded) Rs.</b> 84,53,100.00   |
|                                       |  |            |             | Delayed Payment Charges Rs. 30,768.42          |
|                                       |  |            |             | <b>Amount Payable After 31-05-2020</b> 8483860 |
|                                       |  |            |             | Amount Rounded to Nearest Rs.(10/-)            |

Rs. 20,27,932 = 00

*Handwritten signature*

Due to Covid-19 pandemic lockdown (from Dt.22.03.2020),  
 # Revised due date of bills issued in March-20 is 15-May-20.  
 # Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>  
 # Consumer can pay bill through portal using various online modes.  
 # New tariff effective from 01.04.2020 is declared by MERC and available on Mahavitaran portal.  
 # Stay Home - Stay Safe.

# Prompt Discount Rs. 19945.00 if paid on or before 22-APR-20

As per Reading Bill etc,

*Handwritten signature*

**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

**Collection Hours: 10:30 to 16:00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)**



# Maharashtra State Electricity Distribution Co. Ltd.



**BILL OF SUPPLY FOR THE MONTH OF APR 2020** 202004964506835  
 GSTIN: 27AAEGM233KZB Website: www.mahadiscom.in HSN CODE: 27.160000

Consumer No. : 490019040690 M/S MGM ME  
 Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD  
 Address : PLOT. NO. N-6 CIDCO  
 CIDCO

Village : AURANGABAD Pin Code : 431005  
 Email ID : \*\*\*accounts@themgmgroup.com  
 Mobile No.: 92\*\*\*\*\*87 Meter No. : 055 - XD494828  
 Sanctioned Load (KW) : 2,400 Connected Load (KW) : 2,400.00  
 Contract Demand (KVA) : 1,200 55% of Con. Demand(KVA) : 660.00  
 Tariff : 147 HT-VIII B old trf HT-VIII B

|                         |                             |              |
|-------------------------|-----------------------------|--------------|
| BILL DATE               | 21-05-2020                  | 89,55,230.00 |
| DUE DATE                | 04-06-2020                  |              |
| IF PAID UPTO            | 27-05-2020                  | 89,34,880.00 |
| IF PAID AFTER           | 04-06-2020                  | 89,86,420.00 |
| Last Receipt No./Date : | 0000143659 / 13-05-2020     |              |
| Last Month Payment :    | 20,27,432.00                |              |
| Scale/Sector            | Medium Scale Private Sector |              |
| Activity                | COLLEGE & UNVRSITIES        |              |
| Seasonal                | Load Shed Ind MIDC          |              |
| Urban/Rural Flag :      | U Express Feeder Flag : Yes |              |
| Feeder Voltage (KV) :   | 33 LIS Indicator :          |              |

Date of Connection : 13-02-2002 Category : PUBL. SERVICES OTH GSTIN :  
 Supply at : HT Elec. Duty : 06 PART B PAN : AAAJG1306T  
 Highest (Mth) : JUN Prev. Highest Bill Demand (KVA) : 731  
 Security Deposit Held Rs. : 35,37,850.00 Addl. S.D. Demanded Rs. : 0.00  
 Bank Guarantee Rs. : 0.00 S.D. Arrears Rs. : 0.00

**BILLING HISTORY**

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| MAR-20     | 1,72,829 | 600              | 24,61,474   |
| FEB-20     | 1,75,327 | 600              | 25,63,019   |
| JAN-20     | 1,73,873 | 600              | 25,08,267   |
| DEC-19     | 1,99,124 | 600              | 28,07,692   |
| NOV-19     | 2,02,635 | 600              | 28,49,335   |
| OCT-19     | 2,25,502 | 637              | 30,56,098   |
| SEP-19     | 2,52,975 | 600              | 39,27,486   |
| AUG-19     | 2,60,513 | 600              | 33,07,435   |
| JUL-19     | 2,65,717 | 636              | 29,15,399   |
| JUN-19     | 2,87,603 | 731              | 39,05,671   |
| MAY-19     | 2,75,063 | 668              | 37,25,043   |
| APR-19     | 2,55,262 | 651              | 34,67,135   |

**CUSTOMER CARE Toll Free No.**  
 1912, 1800-233-3435,  
 1800-102-3435

IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122  
 In case of non-redressal of grievance here, consumer may make his representation to below forum  
 CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

*Harale S.B*  
 26/5/20

For making Energy Bill payment through RTGS/NEFT mode, use following details  
 Beneficiary Name: MSEDCL  
 Beneficiary Account Number: MSEDHT01490019040690  
 IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)  
 Name of Bank: SBI Bank  
 Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.

**M.G.M. Medical College**  
 Aurangabad  
 Inward No. 1796  
 Date: 26.5.20

**Important Message**

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit/Update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit/Update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special Desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.





**CURRENT CONSUMPTION DETAILS**

| Reading Date            | KWH        | KVAH         | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|-------------------------|------------|--------------|-------------|--------------|---------|----------|
| Current: 30-04-2020 ✓   | 260799.000 |              | 28759.000   | 10126.500    | 29.840  | 29.900   |
| Previous 31-03-2020 ✓   | 248765.000 |              | 27925.000   | 10058.500    |         |          |
| Difference              | 12034.000  |              | 834.000     | 68.000       |         |          |
| Multiplying Factor      | 15.0000    |              | 15.0000     | 15.0000      | 15.000  | 15.0000  |
| Consumption             | 180510.000 |              | 12510.000   | 1020.000     | 447.600 | 448.500  |
| LT Metering             | 0.000      |              | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment -Solar Units | -600.000   |              | 0.000       | 0.000        |         |          |
| Assessed Consump        | 0.000      |              | 0.000       | 0.000        |         | 0.000    |
| Total Consumption ✓     | 179910.000 | 181178.000 ✓ | 12510.000   | 1020.000     | 448.000 | 449.000  |

**BILLING DETAILS**

|                     |           |            |                                | Amount (Rs)      |
|---------------------|-----------|------------|--------------------------------|------------------|
| Billed Demand (KVA) | 660 @ Rs. | 411        | Demand Charges                 | 2,71,260.00      |
| Assessed P.F.       | Avg. P.F. | .993       | Wheeling Charge @ 0.57 Rs/U    | 1,03,271.46      |
| Billed P.F.         | .993 L.F. | 21         | Energy Charges                 | 17,17,567.44     |
| Consumption Type    | Units     | Rate       | Charges Rs.                    | TOD Tariff EC    |
| Industrial          | 1,81,178  | 9.48       | 17,17,567.44                   | -57,769.20       |
| Residential         | 0         | 5.7        | 0.00                           | FAC @ 0 Ps/U     |
| Commercial          | 0         | 11.47      | 0.00                           | Electricity Duty |
| E.D. on (Rs.)       | Rate %    | Amount Rs. | Bulk Consumption Rebate        | 0.00             |
|                     | 9.3       |            | Tax on Sale @ 19.04 Ps/U       | 34,254.86        |
|                     | 16        |            | Incremental Consumption Rebate | 0.00             |
| 20,34,329.70        | 21        | 427209.24  | Charges For Excess Demand      | 0.00             |

| TOD Zone                              | Rate | Units  | Demand | Charges Rs. |
|---------------------------------------|------|--------|--------|-------------|
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | 1.50 | 75,491 | 419.00 | 113236.50   |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.00 | 52,855 | 384.00 | 0.00        |
| 0900 Hrs - 1200 Hrs                   | 0.80 | 8,830  | 224.00 | 7064.00     |
| 1800 Hrs-2200 Hrs                     | 1.10 | 44,003 | 449.00 | 48403.30    |

Debit Bill Adjustment *Rs. 20,68,584/-* 0.00  
**TOTAL CURRENT BILL** **24,95,793.80**  
 Current Interest 19/05/2020 -56,073.66  
 Principle Arrears 63,42,539.53  
 Interest Arrears 60,818.60  
 Total Bill (Rounded) Rs. 89,55,230.00  
 Delayed Payment Charges Rs. 31,197.42  
 Amount Payable After 04-06-2020 **8986420**  
Amount Rounded to Nearest Rs (10/-)

*Amount in Words* EIGHTY-NINE LAKH FIFTY-FIVE THOUSAND TWO HUNDRED THIRTY ONLY

*Twenty lakh sixty eight thousand two hundred and eighty four only*

Due to Covid-19 pandemic lockdown (from Dt.22.03.2020),  
 # Unpaid amount of bills issued in Mar-20 & Apr-20, if any, is shown as part of arrears in this bill. The interest and DPC on this unpaid amount will not be charged till due date of respective bills.  
 # Stay Home - Stay Safe.

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78  
 Interest on Security Deposit of Rs. 273000 is adjusted against Security Deposit demanded/arrears and remaining Rs. 22305.43 is credited in the bill: Rooftop Solar Units Export : 600, Import : 180510, Adjusted : 600, Bank : 0; Rooftop Solar Capacity : 585 KW; Rooftop Solar installation Month : Oct-18; Cr Adj. Rs. 22305.43 of type Interest on Security Deposit included in arrears;  
 \*\*\*\*\* PROMPT DISCOUNT Rs. 20343 IF PAID ON OR BEFORE 27-MAY-20;

*AS per meter reading*  
*CH*

*Handwritten signature and date 10/5/2020*

**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

**Collection Hours - 10.30 AM to 06.00 Hours (Exception Band to be on Sunday, 2nd and 4th Saturday)**





# Maharashtra State Electricity Distribution Co. Ltd.

**BILL OF SUPPLY FOR THE MONTH OF** **MAY 2020** 202005564507515  
 GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395 1

|  |                   |                        |                             |              |
|--|-------------------|------------------------|-----------------------------|--------------|
| Consumer No. : 490019040690                                | M/S MGM ME        | BILL DATE              | 15-06-2020                  | 97,92,300.00 |
| Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD |                   | DUE DATE               | 29-06-2020                  |              |
| Address : PLOT. NO. N-6 CIDCO.                             |                   | IF PAID UPTO           | 22-06-2020                  | 97,69,300.00 |
| CIDCO  |                   | IF PAID AFTER          | 29-06-2020                  | 98,27,590.00 |
| Village : AURANGABAD                                       | Pin Code : 431005 | Last Receipt No/Date : | 0000164391 / 27-05-2020     |              |
|  |                   | Last Month Payment :   | 20,48,241.00                |              |
|  |                   | Scale/Sector :         | Medium Scale Private Sector |              |

|  |                           |                             |
|--|---------------------------|-----------------------------|
| Email ID : ***accounts@themgmgroup.com | Activity :                | COLLEGE & UNVRSITIES        |
| Mobile No. : 92*****87                 | Meter No. :               | 055 - XD494828              |
| Sanctioned Load (KW) : 2,400           | Connected Load (KW) :     | 2,400.00                    |
| Contract Demand (KVA) : 1,200          | 55% of Con. Demand(KVA) : | 660.00                      |
| Tariff : 147 HT-VIII B                 | old trf                   | HT-VIII B                   |
|  | Seasonal :                | Load Shed Ind MIDC          |
|  | Urban/Rural Flag :        | U Express Feeder Flag : Yes |
|  | Feeder Voltage (KV) :     | 33 LIS Indicator :          |

|  |                                   |                  |
|--|-----------------------------------|------------------|
| Date of Connection : 13-02-2002          | Category : PUBL. SERVICES OTH     | GSTIN :          |
| Supply at: HT                            | Elec. Duty : 06 PART B            | PAN : AAAJG1306T |
| Prev. Highest (Mth) : JUN                | Prev. Highest Bill Demand (KVA) : | 731              |
| Security Deposit Held Rs. : 35,37,850.00 | Addl. S.D. Demanded Rs.           | 0.00             |
| Bank Guarantee Rs. : 0.00                | S.D. Arrears Rs. :                | 0.00             |

| BILLING HISTORY |          |                  |             |
|-----------------|----------|------------------|-------------|
| Bill Month      | Units    | Bill Demand(KVA) | Bill Amount |
| APR-20          | 1,81,178 | 660              | 24,95,794   |
| MAR-20          | 1,72,829 | 600              | 24,61,474   |
| FEB-20          | 1,75,327 | 600              | 25,63,019   |
| JAN-20          | 1,73,873 | 600              | 25,08,267   |
| DEC-19          | 1,99,124 | 600              | 28,07,692   |
| NOV-19          | 2,02,635 | 600              | 28,49,335   |
| OCT-19          | 2,25,502 | 637              | 30,56,098   |
| SEP-19          | 2,52,975 | 600              | 39,27,486   |
| AUG-19          | 2,60,513 | 600              | 33,07,435   |
| JUL-19          | 2,65,717 | 636              | 29,15,399   |
| JUN-19          | 2,87,603 | 731              | 39,05,671   |
| MAY-19          | 2,75,063 | 668              | 37,25,043   |

**CUSTOMER CARE Toll Free No.**  
 1912, 1800-233-3435,  
 1800-102-3435

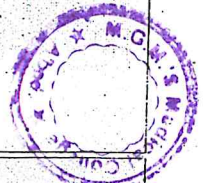
IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122  
 In case of non-redressal of grievance here, consumer may make his representation to below forum  
 CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

**MGM Medical College**  
 Aurangabad  
 Inward No. 2027  
 Date: 22.6.20

For making Energy Bill payment through RTGS/NEFT mode, use following details  
 o Beneficiary Name: MSEDCL  
 o Beneficiary Account Number: MSEDHT01490019040690  
 o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)  
 o Name of Bank: SBI Bank  
 o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- o Physical-Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- o Consumer can pay bill through portal using various online modes.
- o As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.



### Important Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



### CURRENT CONSUMPTION DETAILS

| Reading Date             | KWH               | KVAH              | RKVAH (LAG)      | RKVAH (LEAD)    | KW (MD)        | KVA (MD)       |
|--------------------------|-------------------|-------------------|------------------|-----------------|----------------|----------------|
| Current 31-05-2020       | 274654.000        |                   | 29746.000        | 10216.000       | 31.780         | 31.820         |
| Previous 30-04-2020      | 260799.000        |                   | 28759.000        | 10126.500       |                |                |
| Difference               | 13855.000         |                   | 987.000          | 89.500          |                |                |
| Multiplying Factor       | 15.0000           |                   | 15.0000          | 15.0000         | 15.000         | 15.0000        |
| Consumption              | 207825.000        |                   | 14805.000        | 1342.500        | 476.700        | 477.300        |
| LT Metering              | 0.000             |                   | 0.000            | 0.000           | 0.000          | 0.000          |
| Adjustment -Solar Units  | -181.000          |                   | 0.000            | 0.000           |                |                |
| Assessed Consump         | 0.000             |                   | 0.000            | 0.000           |                | 0.000          |
| <b>Total Consumption</b> | <b>207644.000</b> | <b>208269.000</b> | <b>14805.000</b> | <b>1343.000</b> | <b>477.000</b> | <b>477.000</b> |

### BILLING DETAILS

|                                       |  |            |             | Amount In Rs.                        |                             |                     |
|---------------------------------------|--|------------|-------------|--------------------------------------|-----------------------------|---------------------|
| Billed Demand (KVA)                   | 660  | @ Rs.      | 411         | Demand Charges                       | 2,71,260.00                 |                     |
| Assessed P.F.                         |  | Avg. P.F.  | .997        | Wheeling Charge @ 0.57 Rs/U          | 1,18,713.33                 |                     |
| Billed P.F.                           | .997   | L.F.       | 23          | Energy Charges                       | 19,74,390.12                |                     |
| Consumption Type                      | Units  | Rate       | Charges Rs. | TOD Tariff EC                        | -64,061.60                  |                     |
| Industrial                            | 2,08,269   | 9.48       | 1974390.12  | FAC @ 0 Ps/U                         | 0.00                        |                     |
| Residential                           | 0  | 5.7        | 0.00        | Electricity Duty                     | 4,83,063.39                 |                     |
| Commercial                            | 0  | 11.47      | 0.00        | Bulk Consumption Rebate              | 0.00                        |                     |
| E.D. on (Rs.)                         | Rate %   | Amount Rs. |             | Tax on Sale @ 19.04 Ps/U             | 39,535.42                   |                     |
|                                       | 9.3  |            |             | Incremental Consumption Rebate       | 0.00                        |                     |
|                                       | 16   |            |             | Charges For Excess Demand            | 0.00                        |                     |
| 23,00,301.85                          | 21   | 483063.39  |             |                                      | 0.00                        |                     |
| TOD Zone                              | Rate   | Units      | Demand      | Charges Rs.                          |                             |                     |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | -1.50  | 84,659     | 439.00      | -126988.50                           | Debit Bill Adjustment       | 0.00                |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.00   | 62,542     | 477.00      | 0.00                                 | <b>TOTAL CURRENT BILL</b>   | <b>28,22,900.66</b> |
| 0900 Hrs - 1200 Hrs                   | 0.80   | 14,156     | 364.00      | 11324.80                             | Current Interest 11/06/2020 | 31,221.67           |
| 1800 Hrs-2200 Hrs                     | 1.10   | 46,911     | 455.00      | 51602.10                             | Principle Arrears           | 68,21,289.75        |
|                                       |  |            |             |                                      | Interest Arrears            | 1,16,892.26         |
| Amount in Words                       | NINETY-SEVEN LAKH NINETY-TWO THOUSAND THREE HUNDRED ONLY |            |             | Total Bill (Rounded) Rs.             | 97,92,300.00                |                     |
|                                       |  |            |             | Delayed Payment Charges Rs.          | 35,286.26                   |                     |
|                                       |  |            |             | Amount Payable After 29-06-2020      | 9827590                     |                     |
|                                       |  |            |             | Amount Rounded to Nearest Rs. (10/-) |                             |                     |

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78  
 Total Solar Generation Units : 337212; Rooftop Solar Units Export : 180; Import : 207825, Adjusted : 181, Bank : 0; Rooftop Solar Capacity : 585 KW;  
 Rooftop Solar installation Month : Oct-18; ;  
 \*\*\*\*\* PROMPT DISCOUNT Rs. 23003 IF PAID ON OR BEFORE 22-JUN-20;

Net Payable Amount - **Rs. 23,39,807/-**  
 (Twenty three lakh thirty nine thousand eight hundred and seven only)

*Handwritten signature and date: 23/06/2020*

#### CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

**Collection Hours : 10:30 to 16:00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)**





# Maharashtra State Electricity Distribution Co. Ltd.

**BILL OF SUPPLY FOR THE MONTH OF JUN 2020** 202006164507770  
 GSTIN: 27AAECM2933K1Z5 Website: www.mahadiscom.in HSN CODE: 27160000

AURANGABAD(U) CIRCLE A'BAD(U)-II DIV '222 D CHIKALTHANA SUB-DIV 395 1

|  |            |               |            |                |
|--|------------|---------------|------------|----------------|
| Consumer No. : 490019040690                                | M/S MGM ME | BILL DATE     | 13-07-2020 | 1,04,96,390.00 |
| Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD |            | DUE DATE      | 27-07-2020 |                |
| Address : PLOT. NO. N-6 CIDCO                              |            | IF PAID UPTO  | 20-07-2020 | 1,04,72,790.00 |
| CIDCO  |            | IF PAID AFTER | 27-07-2020 | 1,05,33,390.00 |

|  |                            |                         |                             |
|--|----------------------------|-------------------------|-----------------------------|
| Village : AURANGABAD                   | Pin Code : 431005          | Last Receipt No./Date : | 0000227564 / 22-06-2020     |
| Email ID : ***accounts@themgmgroup.com |                            | Last Month Payment :    | 23,16,834.00                |
| Mobile No. : 92*****87                 | Meter No. : 055 - XD494828 | Scale/Sector :          | Medium Scale Private Sector |

|                               |                                  |                       |                             |
|-------------------------------|----------------------------------|-----------------------|-----------------------------|
| Sanctioned Load (KW) : 2,400  | Connected Load (KW) : 2,400.00   | Activity :            | COLLEGE & UNVRITIES         |
| Contract Demand (KVA) : 1,200 | 55% of Con. Demand(KVA) : 660.00 | Seasonal :            | Load Shed Ind MIDC          |
| Tariff : 147 HT-VIII B        | old trf : HT-VIII B              | Urban/Rural Flag :    | U Express Feeder Flag : Yes |
|                               |                                  | Feeder Voltage (KV) : | 33 LIS Indicator :          |

|  |                                       |                  |  |
|--|---------------------------------------|------------------|--|
| Date of Connection : 13-02-2002          | Category : PUBL. SERVICES OTH         | GSTIN :          |  |
| Supply at : HT                           | Elec. Duty : 06 PART B                | PAN : AAAJG1306T |  |
| Prev. Highest (Mth) : OCT                | Prev. Highest Bill Demand (KVA) : 637 |                  |  |
| Security Deposit Held Rs. : 35,37,850.00 | Addl. S.D. Demanded Rs. : 0.00        |                  |  |
| Bank Guarantee Rs. : 0.00                | S.D. Arrears Rs. : 0.00               |                  |  |

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| MAY-20     | 2,08,269 | 660              | 28,22,901   |
| APR-20     | 1,81,178 | 660              | 24,95,794   |
| MAR-20     | 1,72,829 | 600              | 24,61,474   |
| FEB-20     | 1,75,327 | 600              | 25,63,019   |
| JAN-20     | 1,73,873 | 600              | 25,08,267   |
| DEC-19     | 1,99,124 | 600              | 28,07,692   |
| NOV-19     | 2,02,635 | 600              | 28,49,335   |
| OCT-19     | 2,25,502 | 637              | 30,56,098   |
| SEP-19     | 2,52,975 | 600              | 39,27,486   |
| AUG-19     | 2,60,513 | 600              | 33,07,435   |
| JUL-19     | 2,65,717 | 636              | 29,15,399   |
| JUN-19     | 2,87,603 | 731              | 39,05,671   |

**CUSTOMER CARE Toll Free No.**  
 1912, 1800-233-3435,  
 1800-102-3435

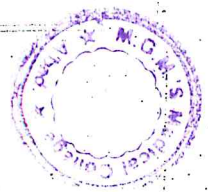
IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122  
 In case of non-redressal of grievance here, consumer may make his representation to below forum  
 CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

For making Energy Bill payment through RTGS/NEFT mode, use following details  
 o Beneficiary Name: MSEDCL  
 o Beneficiary Account Number: MSEDHT01490019040690  
 o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)  
 o Name of Bank: SBI Bank  
 o Name of Branch: IFB, BKC Branch-MSEDCL  
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- o Consumer can pay bill through portal using various online modes.
- o As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.

**MGM Medical College**  
 Aurangabad  
 Inward No. 2212  
 Date: 18.7.20 11:AM

- Important Message**
- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
  - o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
  - o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
  - o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
  - o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
  - o For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.





**CURRENT CONSUMPTION DETAILS**

| Reading Date             | KWH               | KVAH              | RKVAH (LAG)      | RKVAH (LEAD)   | KW (MD)        | KVA (MD)       |
|--------------------------|-------------------|-------------------|------------------|----------------|----------------|----------------|
| Current 30-06-2020       | 288873.500        |                   | 30774.500        | 10261.500      | 31.660         | 31.680         |
| Previous 31-05-2020      | 274654.000        |                   | 29746.000        | 10216.000      |                |                |
| Difference               | 14219.500         |                   | 1028.500         | 45.500         |                |                |
| Multiplying Factor       | 15.0000           |                   | 15.0000          | 15.0000        | 15.000         | 15.0000        |
| Consumption              | 213292.500        |                   | 15427.500        | 682.500        | 474.900        | 475.200        |
| LT Metering              | 0.000             |                   | 0.000            | 0.000          | 0.000          | 0.000          |
| Adjustment -Solar Units  | -383.000          |                   | 0.000            | 0.000          |                |                |
| Assessed Consump         | 0.000             |                   | 0.000            | 0.000          |                | 0.000          |
| <b>Total Consumption</b> | <b>212910.000</b> | <b>213551.000</b> | <b>15428.000</b> | <b>683.000</b> | <b>475.000</b> | <b>475.000</b> |

**BILLING DETAILS**

|                                       |   |            |             | Amount in Rs.                       |   |
|---------------------------------------|---|------------|-------------|-------------------------------------|---|
| Billed Demand (KVA)                   | 660   | @ Rs.      | 411         | Demand Charges                      | 2,71,260.00                             |
| Assessed P.F.                         |   | Avg. P.F.  | .997        | Whoeeling Charge @ 0.57 Rs/U        | 1,21,724.07                             |
| Billed P.F.                           | .997  | L.F.       | 25          | Energy Charges                      | 20,24,463.48                            |
| Consumption Type                      | Units   | Rate       | Charges Rs. | TOD Tariff EC                       | -56,907.20                              |
| Industrial                            | 2,13,551  | 9.48       | 2024463.48  | FAC @ 0 Ps/U                        | 0.00                                    |
| Residential                           | 0   | 5.7        | 0.00        | Electricity Duty                    | 4,95,713.47                             |
| Commercial                            | 0   | 11.47      | 0.00        | Bulk Consumption Rebate             | 0.00                                    |
| E.D. on (Rs.)                         | Rate %  | Amount Rs. |             | Tax on Sale @ 19.04 Ps/U            | 40,538.06                               |
|                                       | 9.3   |            |             | Incremental Consumption Rebate      | 0.00                                    |
|                                       | 16  |            |             | Charges For Excess Demand           | 0.00                                    |
| 23,60,540.35                          | 21  | 495713.47  |             |                                     | 0.00                                    |
| TOD Zone                              | Rate  | Units      | Demand      | Charges Rs.                         |   |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | -1.50   | 80,770     | 433.00      | 121155.00                           | Debit Bill Adjustment 62,806.15         |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.00  | 69,433     | 475.00      | 0.00                                | TOTAL CURRENT BILL 29,59,598.03         |
| 0900 Hrs - 1200 Hrs                   | 0.80  | 18,113     | 452.00      | 14490.40                            | Current Interest 09/07/2020 34,600.48   |
| 1800 Hrs-2200 Hrs                     | 1.10  | 45,234     | 437.00      | 49757.40                            | Principle Arrears 73,54,079.68          |
|                                       |   |            |             |                                     | Interest Arrears 1,48,113.93            |
|                                       |   |            |             |                                     | Total Bill (Rounded) Rs. 1,04,96,390.00 |
| Amount in Words                       | ONE CRORE FOUR LAKH NINETY-SIX THOUSAND THREE HUNDRED NINETY ONLY |            |             | Delayed Payment Charges Rs.         | 36,994.98                               |
|                                       |   |            |             | Amount Payable After 27-07-2020     | 10533390                                |
|                                       |   |            |             | Amount Rounded to Nearest Rs.(10/-) |   |

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78

Total Solar Generation Units : 68175; Rooftop Solar Units Export : 383, Import : 213293, Adjusted : 383, Bank : 0; Rooftop Solar (Net Metering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18; # Cr Adj. Rs. 8562.99 of type Past Billing (Current Financial Year) included in arrears; # Dr Adj. Rs. 62806.15 of type DPC; included in the bill;

\*\*\* PROMPT DISCOUNT Rs. 23605 IF PAID ON OR BEFORE 20-JUL-20; Net payable Amount - Rs. 24,55,322/- (Twenty four Lacs Fifty five thousand three hundred and twenty two only)

*Handwritten notes:*  
18/7  
11-30/2020

*Handwritten signature and date:*  
18/07/2020

**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCCL's account will be treated as receipt date.

Collection Hours: 10:30 to 16:00 Hours (Exception Bank Holidays, Sundays, 2nd and 4th Saturdays)





Mahatma Gandhi Mission's

## Medical College & Hospital

N-6 CIDCO, Aurangabad – 431 003.

Ph-0240-6601100, E-mail:mghmmca@themgmgroup.com

### 7.1.2 Environmental Consciousness and sustainability/Alternative Energy Initiatives

July 2020 to Oct 2020

| Sr No | Month                 | MSEB Unit Import | Solar Unit Generation | Total MSEB + SOLAR | Solar Unit Export | Total Unit Consumption |
|-------|-----------------------|------------------|-----------------------|--------------------|-------------------|------------------------|
| 1     | Jul-2020              | 235229           | 77895                 | 313124             | 481               | 301330                 |
| 2     | Aug-2020              | 243547           | 59481                 | 303028             | 248               | 294743                 |
| 3     | Sep-2020              | 233993           | 77385                 | 311378             | 450               | 297369                 |
| 4     | Oct-2020              | 229748           | 84345                 | 314093             | 105               | 293421                 |
|       | <b>04 Month Total</b> | <b>942517</b>    | <b>299106</b>         | <b>1241623</b>     | <b>1284</b>       | <b>1186863</b>         |

Percentage of Power Requirement met through Solar Energy

**25.20%**

  
DEAN  
MGM'S MEDICAL COLLEGE  
AURANGABAD



  
Chief Engineer  
MGM Construction  
Aurangabad





# Maharashtra State Electricity Distribution Co. Ltd.

**BILL OF SUPPLY FOR THE MONTH OF JUL 2020** 20200726-4-508752  
 GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: E:27160000

AURANGABAD(U) CIRCLE. A/BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395

|  |                   |   |                |
|--|-------------------|---|----------------|
| Consumer No. : 490019040690                                | M/S MGM ME        | BILL DATE : 07-08-2020                          | 1,13,25,550.00 |
| Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD |                   | DUE DATE : 21-08-2020                           |                |
| Address : PLOT. NO. N-6 CIDCO                              |                   | IF PAID/UPTO : 13-08-2020                       | 1,12,99,700.00 |
| CIDCO  |                   | IF PAID/AFTER : 21-08-2020                      | 1,13,65,190.00 |
| Village : AURANGABAD                                       | Pin Code : 431005 | Last Receipt No./Date : 0000275935 / 20-07-2020 |                |
|  |                   | Last Month Payment : 24,09,415.00               |                |
|  |                   | Scale/Sector : Medium Scale Private Sector      |                |

Email ID : \*\*\*accounts@themgmgroup.com

Mobile No. : 92\*\*\*\*\*87 Meter No. : 055 - XD494828 Seasonal : Load Shed Ind MIDC

Sanctioned Load (KW) : 2,400 Connected Load (KW) : 2,400.00 Urban/Rural Flag : U Express Feeder Flag : Yes

Contract Demand (KVA) : 1,200 55% of Con. Demand(KVA) : 660.00 Feeder Voltage (KV) : 33 LIS Indicator :

Tariff : 147 HT-VIII B old trf HT-VIII B

|  |                                       |                  |
|--|---------------------------------------|------------------|
| Date of Connection : 13-02-2002          | Category : PUBL. SERVICES OTH         | GSTIN :          |
| Supply at : HT                           | Elec. Duty : 06 PART B                | PAN : AAAJG1306T |
| Prev. Highest (Mth) : OCT                | Prev. Highest Bill Demand (KVA) : 637 |                  |
| Security Deposit Held Rs. : 35,37,850.00 | Addl. S.D. Demanded Rs. : 0.00        |                  |
| Bank Guarantee Rs. : 0.00                | S.D. Arrears Rs. : 0.00               |                  |

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| JUN-20     | 2,13,551 | 660              | 29,59,598   |
| MAY-20     | 2,08,269 | 660              | 28,22,901   |
| APR-20     | 1,81,178 | 660              | 24,95,794   |
| MAR-20     | 1,72,829 | 600              | 24,61,474   |
| FEB-20     | 1,75,327 | 600              | 25,63,019   |
| JAN-20     | 1,73,873 | 600              | 25,08,267   |
| DEC-19     | 1,99,124 | 600              | 28,07,692   |
| NOV-19     | 2,02,635 | 600              | 28,49,335   |
| OCT-19     | 2,25,502 | 637              | 30,56,098   |
| SEP-19     | 2,52,975 | 600              | 39,27,486   |
| AUG-19     | 2,60,513 | 600              | 33,07,435   |
| JUL-19     | 2,65,717 | 636              | 29,15,399   |

**CUSTOMER CARE Toll Free No.**  
 1912, 1800-233-3435,  
 1800-102-3435

IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122  
 In case of non-redressal of grievance here, consumer may make his representation to below forum  
 CGRF: old power house premises, Dr.Aimbedkar road,Aurangabad, Phone - 0240-2336172

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01490019040690
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

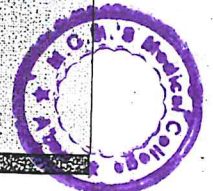
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- o Consumer can pay bill through portal using various online modes.
- o As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- o Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

MGM Medical Collage  
 Aurangabad  
 Inward No. 2463  
 Date: 12-8-20

### Important Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.





**CURRENT CONSUMPTION DETAILS**

| Reading Date             | KWH               | KVAH              | RKVAH (LAG)      | RKVAH (LEAD)   | KW (MD)        | KVA (MD)       |
|--------------------------|-------------------|-------------------|------------------|----------------|----------------|----------------|
| Current 31-07-2020       | 304587.500        |                   | 31975.500        | 10298.000      | 33.280         | 33.440         |
| Previous 30-06-2020      | 288873.500        |                   | 30774.500        | 10261.500      |                |                |
| Difference               | 15714.000         |                   | 1201.000         | 36.500         |                |                |
| Multiplying Factor       | 15.0000           |                   | 15.0000          | 15.0000        | 15.000         | 15.0000        |
| Consumption              | 235710.000        |                   | 18015.000        | 547.500        | 499.200        | 501.600        |
| LT Metering              | 0.000             |                   | 0.000            | 0.000          | 0.000          | 0.000          |
| Adjustment -Solar Units  | -481.000          |                   | 0.000            | 0.000          |                |                |
| Assessed Consump         | 0.000             |                   | 0.000            | 0.000          |                | 0.000          |
| <b>Total Consumption</b> | <b>235229.000</b> | <b>235937.000</b> | <b>18015.000</b> | <b>548.000</b> | <b>499.000</b> | <b>502.000</b> |

**BILLING DETAILS**

|                                       |  |            |             | Amount in Rs.                       |                       |
|---------------------------------------|--|------------|-------------|-------------------------------------|-----------------------|
| Billed Demand (KVA)                   | 660  | @ Rs.      | 411         | Demand Charges                      | 2,71,260.00           |
| Assessed P.F.                         |  | Avg. P.F.  | .997        | Wheeling Charge @ 0.57 Rs/U         | 1,34,484.09           |
| Billed P.F.                           | .997   | L.F.       | 26          | Energy Charges                      | 22,36,682.76          |
| Consumption Type                      | Units  | Rate       | Charges Rs. | TOD Tariff EC                       | -58,081.50            |
| Industrial                            | 2,35,937   | 9.48       | 2236682.76  | FAC @ 0 Ps/U                        | 0.00                  |
| Residential                           | 0  | 5.7        | 0.50        | Electricity Duty                    | 5,42,712.52           |
| Commercial                            | 0  | 11.47      | 0.00        | Bulk Consumption Rebate             | 0.00                  |
| E.D. on (Rs.)                         | Rate %   | Amount Rs. |             | Tax on Sale @ 19.04 Ps/U            | 44,787.60             |
|                                       | 9.3  |            |             | Incremental Consumption Rebate      | 0.00                  |
|                                       | 16   |            |             | Charges For Excess Demand           | 0.00                  |
| 25,84,345.35                          | 21   | 542712.52  |             |                                     | 0.00                  |
| TOD Zone                              | Rate   | Units      | Demand      | Charges Rs.                         |                       |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | - 1.50   | 87,202     | 448.00      | 130803.00                           | Debit Bill Adjustment |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.00   | 76,000     | 502.00      | 0.00                                | 0.00                  |
| 0900 Hrs - 1200 Hrs                   | 0.80   | 24,290     | 453.00      | 19432.00                            | TOTAL CURRENT BILL    |
| 1630 Hrs-2200 Hrs                     | 1.10   | 48,445     | 458.00      | 53289.50                            | 31,71,845.47          |
| Amount in Words                       | ONE CRORE THIRTEEN LAKH TWENTY-FIVE THOUSAND FIVE HUNDRED FIFTY ONLY |            |             | Current Interest 04/08/2020         | 29,729.33             |
|                                       |  |            |             | Principle Arrears                   | 79,41,257.69          |
|                                       |  |            |             | Interest Arrears                    | 1,82,714.41           |
|                                       |  |            |             | Total Bill (Rounded) Rs.            | 1,13,25,550.00        |
|                                       |  |            |             | Delayed Payment Charges Rs.         | 39,648.07             |
|                                       |  |            |             | Amount Payable After 21-08-2020     | 11365190              |
|                                       |  |            |             | Amount Rounded to Nearest Rs.(10/-) |                       |

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78

Total Solar Generation Units : 77895; Rooftop Solar Units Export : 480; Import : 235710; Adjusted : 481; Bank : 0; Rooftop Solar (Net Metering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18; PROMPT DISCOUNT Rs/25843 IF PAID ON OR BEFORE 13-AUG-20.

*Handwritten notes:*  
end  
@Hd  
12/8

Rs: 21,033/-                      Rs: 26,29,133/-  
 Payable amount Rs: Twenty six lacs twenty nine thousand one hundred thirty three only.  
*(Signature)*

**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

**Collection Hours : 10-30 to 16-00 Hours ( Except on Bank Holidays, Sundays, 2nd and 4th Saturdays )**





# Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF

**AUG 2020**

202008164509530

GSTIN:27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE:27160

AURANGABAD(U) CIRCLE

A'BAD(U)-II DIV 222 D

CHIKALTHANA SUB-DIV 395

Consumer No. : 490019040690  
 Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD  
 Address : PLOT. NO. N-6 CIDCO  
 CIDCO

|                         |                             |                |
|-------------------------|-----------------------------|----------------|
| BILL DATE               | 08-09-2020                  | 1,20,74,220.00 |
| DUE DATE                | 22-09-2020                  |                |
| IF PAID UPTO            | 14-09-2020                  | 1,20,47,490.00 |
| IF PAID AFTER           | 22-09-2020                  | 1,21,15,230.00 |
| Last Receipt No./Date : | 0000328801 / 13-08-2020     |                |
| Last Month Payment :    | 26,08,100.00                |                |
| Scale/Sector            | Medium Scale Private Sector |                |

Village : AURANGABAD Pin Code : 431005

Email ID : \*\*\*accounts@themgmgroup.com

Mobile No.: 92\*\*\*\*\*87 Meter No. : 055 - XD494828 Seasonal : Load Shed Ind MIDC  
 Sanctioned Load (KW) : 2,400 Connected Load (KW) : 2,400.00 Urban/Rural Flag : U Express Feeder Flag : Yes  
 Contract Demand (KVA) : 1,200 55% of Con. Demand (KVA) : 660.00 Feeder Voltage (KV) : 33 LIS Indicator :  
 Tariff : 147 HT-VIII B old trf HT-VIII B

|  |                                       |                  |
|--|---------------------------------------|------------------|
| Date of Connection : 13-02-2002          | Category : PUBL. SERVICES OTH         | GSTIN :          |
| Supply at: HT                            | Elec. Duty : 06 PART B                | PAN : AAAJG1306T |
| Av. Highest (Mth) : OCT                  | Prev. Highest Bill Demand (KVA) : 637 |                  |
| Security Deposit Held Rs. : 35,37,850.00 | Addl. S.D. Demanded Rs. 0.00          |                  |
| Bank Guarantee Rs. : 0.00                | S.D. Arrears Rs. : 0.00               |                  |

### BILLING HISTORY

| Bill Month | Unlts    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| JUL-20     | 2,35,937 | 660              | 31,71,845   |
| JUN-20     | 2,13,551 | 660              | 29,59,598   |
| MAY-20     | 2,08,269 | 660              | 28,22,901   |
| APR-20     | 1,81,178 | 660              | 24,95,794   |
| MAR-20     | 1,72,829 | 600              | 24,61,474   |
| FEB-20     | 1,75,327 | 600              | 25,63,019   |
| JAN-20     | 1,73,873 | 600              | 25,08,267   |
| DEC-19     | 1,99,124 | 600              | 28,07,692   |
| NOV-19     | 2,02,635 | 600              | 28,49,335   |
| OCT-19     | 2,25,502 | 637              | 30,56,098   |
| SEP-19     | 2,52,975 | 600              | 39,27,486   |
| AUG-19     | 2,60,513 | 600              | 33,07,435   |

**CUSTOMER CARE Toll Free No.**  
 1912, 1800-233-3435,  
 1800-102-3435

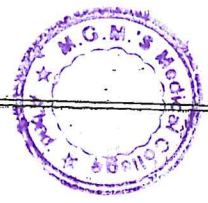
IGRC: EXE ENGG (ADM), MILL CORNER, OLD POWER HOUSE, URBAN CIRCLE, AURANGABAD, Phone - 0240-2240122  
 In case of non-redressal of grievance here, consumer may make his representation to below forum.  
 CGRF: old power house premises, Dr.Ambedkar road, Aurangabad, Phone - 0240-2336172

For making Energy Bill payment through RTGS/NEFT mode, use following details  
 Beneficiary Name: MSEDCL  
 Beneficiary Account Number: MSEDHT01490019040690  
 IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)  
 Name of Bank: SBI Bank  
 Name of Branch: IFB, BKC Branch-MSEDCL  
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- o Tariff Revised w.e.f. 01-04-2020. Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal: <https://wss.mahadiscom.in/wss/wss>
- o Consumer can pay bill through portal using various online modes.
- o As per Income Tax provision vide section 269-ST cash receipt of Rs. 2,00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- o Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- o As per GoM Notification dtd. 14/08/2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

### Important Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand-written receipt. Pay online to avoid any inconvenience.





### CURRENT CONSUMPTION DETAILS

| Reading Date             | KWH               | KVAH              | RKVAH (LAG)      | RKVAH (LEAD)   | KW (MD)        | KVA (MD)       |
|--------------------------|-------------------|-------------------|------------------|----------------|----------------|----------------|
| Current 31-08-2020       | 320840.500        |                   | 33495.000        | 10320.500      | 33.880         | 33.940         |
| Previous 31-07-2020      | 304587.500        |                   | 31975.500        | 10298.000      |                |                |
| Difference               | 16253.000         |                   | 1519.500         | 22.500         |                |                |
| Multiplying Factor       | 15.0000           |                   | 15.0000          | 15.0000        | 15.000         | 15.0000        |
| Consumption              | 243795.000        |                   | 22792.500        | 337.500        | 508.200        | 509.100        |
| LT Metering              | 0.000             |                   | 0.000            | 0.000          | 0.000          | 0.000          |
| Adjustment -Solar Units  | -248.000          |                   | 0.000            | 0.000          |                |                |
| Assessed Consump         | 0.000             |                   | 0.000            | 0.000          |                |                |
| <b>Total Consumption</b> | <b>243547.000</b> | <b>244525.000</b> | <b>22793.000</b> | <b>338.000</b> | <b>508.000</b> | <b>509.000</b> |

### BILLING DETAILS

| Billed Demand (KVA)                   |          |            |             | Amount in Rs.   |  |                 |
|---------------------------------------|----------|------------|-------------|---|--|-----------------|
| 660                                   | @ Rs.    | 411        |             | Demand Charges  | 2,71,260.00                            |                 |
| Assessed P.F.                         |          | Avg. P.F.  | .996        | Wheeling Charge @ 0.57 Rs/U   | 1,39,379.25                            |                 |
| Billed P.F.                           |          | L.F.       | 27          | Energy Charges  | 23,18,097.00                           |                 |
| Consumption Type                      | Units    | Rate       | Charges Rs. | TOD Tariff EC   | -54,201.00                             |                 |
| Industrial                            | 2,44,525 | 9.48       | 2318097.00  | FAC @ 0 Ps/U  | 0.00                                   |                 |
| Residential                           | 0        | 5.7        | 0.00        | Electricity Duty  | 5,61,652.40                            |                 |
| Commercial                            | 0        | 11.47      | 0.00        | Bulk Consumption Rebate   | 0.00                                   |                 |
| E.D. on (Rs.)                         | Rate %   | Amount Rs. |             | Tax on Sale @ 19.04 Ps/U  | 46,371.35                              |                 |
|                                       | 7.5      |            |             | Incremental Consumption Rebate \$\$                                 | -1,512.00                              |                 |
|                                       | 16       |            |             | Charges For Excess Demand   | 0.00                                   |                 |
| 26,74,535.25                          | 21       | 561652.40  |             |   | 0.00                                   |                 |
| TOD Zone                              | Rate     | Units      | Demand      | Charges Rs.   | Debt Bill Adjustment                   | 0.00            |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | - 1.50   | 85,572     | 475.00      | - 128358.00   | <b>TOTAL CURRENT BILL</b> 2697160.00   | 32,81,047.00    |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.00     | 84,592     | 509.00      | 0.00  | Current Interest 03/09/2020            | 36,077.70       |
| 0900 Hrs - 1200 Hrs                   | 0.80     | 25,467     | 458.00      | 20373.60  | Principle Arrears                      | 85,44,651.23    |
| 1800 Hrs-2200 Hrs                     | 1.10     | 48,894     | 450.00      | 53783.40  | Interest Arrears                       | 2,12,443.74     |
| <b>Amount in Words</b>                |          |            |             | ONE CRORE TWENTY LAKH SEVENTY-FOUR THOUSAND TWO HUNDRED TWENTY ONLY | <b>Total Bill (Rounded) Rs.</b>        | 1,20,74,220.00  |
|                                       |          |            |             |   | Delayed Payment Charges Rs.            | 41,013.09       |
|                                       |          |            |             |   | <b>Amount Payable After 22-09-2020</b> | <b>12115230</b> |
|                                       |          |            |             |   | Amount Rounded to Nearest Ra.(10/-)    |                 |

Incremental Consumption Rebate if paid on or before 14-SEP-20 : Rs. 1512.00 / after 14-SEP-20/Rs. 1512.00 on units 2018. Ref consumption : 241539

granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78

Total Solar Generation Units : 59481; Rooftop Solar Units-Export : 248, Import : 243795, Adjusted : 248, Bank : 0; Rooftop Solar (Net Metering) Capacity : 585 KW; Rooftop Solar Installation Month : Oct-18;

\*\*\*\* PROMPT DISCOUNT Rs. 26730 IF PAID ON OR BEFORE 14-SEP-20;

22235/-

TOTAL Bill Rs: 26,97,160/-

*[Signature]*

*[Signature]*

and rate @ 14.43/-

### CONDITIONS

The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of Maharashtra State Electricity Distribution Co. Ltd. Whenever Security Deposit is demanded, separate Cheque/Bank Draft should be sent.

The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.

This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

**Collection Hours : 10-30 to 16-00 Hours ( Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)**





BILL OF SUPPLY FOR THE MONTH OF

SEP 2020

202009264510533

HSN CODE:27160000

GSTIN:27AAECM2933K1ZB

Website: www.mahadiscom.in

AURANGABAD(U) CIRCLE

A'BAD(U)-II DIV 222 D

CHIKALTHANA SUB-DIV 395

Consumer No. : 490019040690 M/S MGM ME  
 Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD  
 Address : PLOT. NO. N-6 CIDCO  
 CIDCO

|                         |                |                |
|-------------------------|----------------|----------------|
| BILL DATE               | 07-10-2020     | 1,26,22,360.00 |
| DUE DATE                | 21-10-2020     |                |
| IF PAID UPTO            | 13-10-2020     | 1,25,96,610.00 |
| IF PAID AFTER           | 21-10-2020     | 1,26,61,870.00 |
| Last Receipt No./Date : | 0000385371 /   | 14-09-2020     |
| Last Month Payment :    |                | 26,97,160.00   |
| Scale/Sector            | : Medium Scale | Private Sector |

Village : AURANGABAD

Pin Code :

431005

Email ID : \*\*\*accounts@themgmgroup.com

Mobile No.: 92\*\*\*\*\*87 Meter No. : 055 - XD494828 Seasonal : Load Shed Ind MIDC  
 Sanctioned Load (KW) : 2,400 Connected Load (KW) : 2,400.00 Urban/Rural Flag : U Express Feeder Flag : Yes  
 Contract Demand (KVA) : 1,200 55% of Con. Demand(KVA) : 660.00 Feeder Voltage (KV) : 33 LIS Indicator :  
 Tariff : 147 HT-VIII B old trf HT-VIII B

|  |                                       |                  |
|--|---------------------------------------|------------------|
| Date of Connection : 13-02-2002          | Category : PUBL. SERVICES OTH         | GSTIN :          |
| Supply at: HT                            | Elec. Duty : 06 PART B                | PAN : AAAJG1306T |
| Prev. Highest (Mth) : OCT                | Prev. Highest Bill Demand (KVA) : 637 |                  |
| Security Deposit Held Rs. : 35,37,850.00 | Addl. S.D. Demanded Rs. 0.00          |                  |
| Bank Guarantee Rs. : 0.00                | S.D. Arrears Rs. : 0.00               |                  |

## BILLING HISTORY

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| AUG-20     | 2,44,525 | 660              | 32,82,559   |
| JUL-20     | 2,35,937 | 660              | 31,71,845   |
| JUN-20     | 2,13,551 | 660              | 29,59,598   |
| MAY-20     | 2,08,269 | 660              | 28,22,901   |
| APR-20     | 1,81,178 | 660              | 24,95,794   |
| MAR-20     | 1,72,829 | 600              | 24,61,474   |
| FEB-20     | 1,75,327 | 600              | 25,63,019   |
| JAN-20     | 1,73,873 | 600              | 25,08,267   |
| DEC-19     | 1,99,124 | 600              | 28,07,692   |
| NOV-19     | 2,02,635 | 600              | 28,49,335   |
| OCT-19     | 2,25,502 | 637              | 30,56,098   |
| SEP-19     | 2,52,975 | 600              | 39,27,486   |

**CUSTOMER CARE Toll Free No.**  
 1912, 1800-233-3435,  
 1800-102-3435

IGRC: EXE ENGG (ADM),MILL CORNER,OLD  
 POWER HOUSE, URBAN  
 CIRCLE,AURANGABAD; Phone - 0240-2240122  
 In case of non-redressal of grievance here,  
 consumer may make his representation to  
 below forum  
 CGRF: old power house premises,  
 Dr.Ambedkar road,Aurangabad, Phone - 0240-  
 2336172

For making Energy Bill payment through RTGS/NEFT mode, use following details

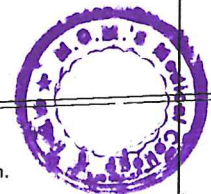
- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01490019040690
- IFS Code: SBIN008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKCC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

## Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system-generated receipt number, Do not accept hand written receipt. Pay online to avoid any inconvenience.





### CURRENT CONSUMPTION DETAILS

| Reading Date             | KWH               | KVAH | RKVAH (LAG)       | RKVAH (LEAD)     | KW (MD)        | KVA (MD)       |
|--------------------------|-------------------|------|-------------------|------------------|----------------|----------------|
| Current 30-09-2020       | 336470.000        | ✓    | 34788.500         | 10349.000        | 35.060         | 35.180         |
| Previous 31-08-2020      | 320840.500        | ✓    | 33495.000         | 10320.500        |                |                |
| Difference               | 15629.500         | ✓    | 1293.500          | 28.500           |                |                |
| Multiplying Factor       | 15.0000           |      | 15.0000           | 15.0000          | 15.000         | 15.0000        |
| Consumption              | 234442.500        |      | 19402.500         | 427.500          | 525.900        | 527.700        |
| LT Metering              | 0.000             |      | 0.000             | 0.000            | 0.000          | 0.000          |
| Adjustment -Solar Units  | -450.000          |      | 0.000             | 0.000            |                |                |
| Assessed Consump         | 0.000             |      | 0.000             | 0.000            |                | 0.000          |
| <b>Total Consumption</b> | <b>233993.000</b> |      | <b>234933.000</b> | <b>19403.000</b> | <b>526.000</b> | <b>528.000</b> |

### BILLING DETAILS

|                                       |  |           |        |             | Amount in Rs.                       |                       |
|---------------------------------------|--|-----------|--------|-------------|-------------------------------------|-----------------------|
| Billed Demand (KVA)                   | 660  | @ Rs.     |        | 411         | Demand Charges                      | 2,71,260.00           |
| Assessed P.F.                         |  | Avg. P.F. |        | .996        | Wheeling Charge @ 0.57 Rs/U         | 1,33,911.81           |
| Billed P.F.                           | .996   | L.F.      |        | 27          | Energy Charges                      | 22,27,164.84          |
| Consumption Type                      | Units  | Rate      |        | Charges Rs. | TOD Tariff EC                       | -57,026.00            |
| Industrial                            | 2,34,933   | 9.48      |        | 2227164.84  | FAC @ 0 Ps/U                        | 0.00                  |
| Residential                           | 0  | 5.7       |        | 0.00        | Electricity Duty                    | 5,40,815.24           |
| Commercial                            | 0  | 11.47     |        | 0.00        | Bulk Consumption Rebate             | 0.00                  |
| E.D. on (Rs.)                         | Rate %   |           |        | Amount-Rs.  | Tax on Sale @ 19.04 Ps/U            | 44,552.27             |
|                                       | 16   |           |        |             | Incremental Consumption Rebate      | 0.00                  |
| 25,75,310.65                          | 21   |           |        | 540815.24   | Charges For Excess Demand           | 0.00                  |
|                                       |  |           |        |             |                                     | 0.00                  |
| TOD Zone                              | Rate   | Units     | Demand | Charges Rs. | Debit Bill Adjustment               | 0.00                  |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | - 1.50   | 84,443    | 443.00 | - 126664.50 | <b>TOTAL CURRENT BILL</b>           | <b>31,60,678.16</b>   |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.00   | 81,551    | 528.00 | 0.00        | Current Interest 03/10/2020         | 43,609.08             |
| 0900 Hrs - 1200 Hrs                   | 0.80   | 20,648    | 468.00 | 16518.40    | Principle Arrears                   | 91,69,551.32          |
| 1800 Hrs-2200 Hrs                     | 1.10   | 48,291    | 467.00 | 53120.10    | Interest Arrears                    | 2,48,521.44           |
|                                       |  |           |        |             | <b>Total Bill (Rounded) Rs.</b>     | <b>1,26,22,360.00</b> |
| Amount in Words                       | ONE CRORE TWENTY-SIX LAKH TWENTY-TWO THOUSAND THREE HUNDRED SIXTY ONLY |           |        |             | Delayed Payment Charges Rs.         | 39,508.48             |
|                                       |  |           |        |             | Amount Payable After 21-10-2020     | 12661870              |
|                                       |  |           |        |             | Amount Rounded to Nearest Rs.(10/-) |                       |

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78

T. Solar Generation Units : 77385; Rooftop Solar Units Export : 450, Import : 234443, Adjusted : 450, Bank : 0; Rooftop Solar (Net Metering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18;# Cr Adj. Rs. 1512 of type Incremental Consumption Rebate included in arrears; \*\*\*\* PROMPT DISCOUNT Rs. 25753 IF PAID ON OR BEFORE 13-OCT-20;

21426

Rs = 26,19,863  
- 21,426

Rs = 25,98,437/-

*Handwritten signature and date: 12/9/2020*

*Handwritten signature and date: 12/10/2020*

*Handwritten signature*

#### CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

**Collection Hours : 10-30 to 16-00 Hours ( Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)**





# Maharashtra State Electricity Distribution Co. Ltd.

**BILL OF SUPPLY FOR THE MONTH OF**
**OCT 2020**

202010464511235

GSTIN:27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE:27160000

AURANGABAD(U) CIRCLE

A'BAD(U)-II DIV 222 D

CHIKALTHANA SUB-DIV 395

1

|  |                   |                         |                             |                |
|--|-------------------|-------------------------|-----------------------------|----------------|
| Consumer No. : 490019040690                                | M/S MGM ME        | BILL DATE               | 09-11-2020                  | 1,32,30,070.00 |
| Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD |                   | DUE DATE                | 23-11-2020                  |                |
| Address : PLOT. NO. N-6 CIDCO<br>CIDCO                     |                   | IF PAID UPTO            | 17-11-2020                  | 1,32,04,730.00 |
|  |                   | IF PAID AFTER           | 23-11-2020                  | 1,32,68,930.00 |
| Village : AURANGABAD                                       | Pin Code : 431005 | Last Receipt No./Date : | 0000447035 / 12-10-2020     |                |
|  |                   | Last Month Payment :    | 25,98,437.00                |                |
|  |                   | Scale/Sector :          | Medium Scale Private Sector |                |

Email ID : \*\*\*accounts@themgmgroup.com

|                         |               |                           |                |                       |               |                           |
|-------------------------|---------------|---------------------------|----------------|-----------------------|---------------|---------------------------|
| Mobile No.:             | 92*****87     | Meter No. :               | 055 - XD494828 | Seasonal :            | Load Shed Ind | MIDC                      |
| Sanctioned Load (KW) :  | 2,400         | Connected Load (KW) :     | 2,400.00       | Urban/Rural Flag :    | U             | Express Feeder Flag : Yes |
| Contract Demand (KVA) : | 1,200         | 55% of Con. Demand(KVA) : | 660.00         | Feeder Voltage (KV) : | 33            | LIS Indicator :           |
| Tariff :                | 147 HT-VIII B | old trf                   | HT-VIII B      |                       |               |                           |

|                             |              |                                   |                    |                  |
|-----------------------------|--------------|-----------------------------------|--------------------|------------------|
| Date of Connection :        | 13-02-2002   | Category :                        | PUBL. SERVICES OTH | GSTIN :          |
| Supply at :                 | HT           | Elec. Duty :                      | 06 PART B          | PAN : AAAJG1306T |
| Prev. Highest (Mth) :       | SEP          | Prev. Highest Bill Demand (KVA) : | 528                |                  |
| Security Deposit Held Rs. : | 35,37,850.00 | Addl. S.D. Demanded Rs.           | 0.00               |                  |
| Bank Guarantee Rs. :        | 0.00         | S.D. Arrears Rs. :                | 0.00               |                  |

**BILLING HISTORY**

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| SEP-20     | 2,34,933 | 660              | 31,60,678   |
| AUG-20     | 2,44,525 | 660              | 32,82,559   |
| JUL-20     | 2,35,937 | 660              | 31,71,845   |
| JUN-20     | 2,13,551 | 660              | 29,59,598   |
| MAY-20     | 2,08,269 | 660              | 28,22,901   |
| APR-20     | 1,81,178 | 660              | 24,95,794   |
| MAR-20     | 1,72,829 | 600              | 24,61,474   |
| FEB-20     | 1,75,327 | 600              | 25,63,019   |
| JAN-20     | 1,73,873 | 600              | 25,08,267   |
| DEC-19     | 1,99,124 | 600              | 28,07,692   |
| NOV-19     | 2,02,635 | 600              | 28,49,335   |
| OCT-19     | 2,25,502 | 637              | 30,56,098   |

**CUSTOMER CARE Toll Free No.**  
1912, 1800-233-3435,  
1800-102-3435

IGRC: EXE ENGG (ADM),MILL CORNER,OLD  
POWER HOUSE, URBAN  
CIRCLE,AURANGABAD, Phone -0240-2240122  
In case of non-redressal of grievance here,  
consumer may make his representation to  
below forum  
CGRF: old power house premises,  
Dr.Ambedkar road,Aurangabad, Phone - 0240-  
2336172

For making Energy Bill payment through RTGS/NEFT mode, use following details

- o-Beneficiary Name: MSEDCL
- o-Beneficiary Account Number: MSEDHT01490049040690
- o-IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.

o Physical Bills are not served. You can view and pay bill online at portal: <https://wss.mahadiscom.in/wss/wss>

o Consumer can pay bill through portal using various online modes.

o As per Income Tax provision vide section.269-ST cash receipt of Rs. 2.00-lakhs and above will not be accepted by MSEDCL against any type of payment.

o Activity : CHARITABLE EDUCATION INSTITUTE REGISTERED UNDER PUBLIC TRUST ACT 1950

o As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

**Important Message**

- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : [hconsumer@mahadiscom.in](mailto:hconsumer@mahadiscom.in) for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



490910005542



### CURRENT CONSUMPTION DETAILS

| Reading Date             | KWH               | KVAH              | RKVAH (LAG)      | RKVAH (LEAD)   | KW (MD)        | KVA (MD)       |
|--------------------------|-------------------|-------------------|------------------|----------------|----------------|----------------|
| Current 31-10-2020       | 351793.500        |                   | 35866.500        | 10396.500      | 32.560         | 32.680         |
| Previous 30-09-2020      | 336470.000        |                   | 34788.500        | 10349.000      |                |                |
| Difference               | 15323.500         |                   | 1078.000         | 47.500         |                |                |
| Multiplying Factor       | 15.0000           |                   | 15.0000          | 15.0000        | 15.000         | 15.0000        |
| Consumption              | 229852.500        |                   | 16170.000        | 712.500        | 488.400        | 490.200        |
| LT Metering              | 0.000             |                   | 0.000            | 0.000          | 0.000          | 0.000          |
| Adjustment -Solar Units  | -105.000          |                   | 0.000            | 0.000          |                |                |
| Assessed Consump         | 0.000             |                   | 0.000            | 0.000          |                | 0.000          |
| <b>Total Consumption</b> | <b>229748.000</b> | <b>230439.000</b> | <b>16170.000</b> | <b>713.000</b> | <b>488.000</b> | <b>490.000</b> |

### BILLING DETAILS

|                                       |  |            |             | Amount in Rs.                  |                                     |                       |
|---------------------------------------|--|------------|-------------|--------------------------------|-------------------------------------|-----------------------|
| Billed Demand (KVA)                   | 660  | @ Rs.      | 411         | Demand Charges                 | 2,71,260.00                         |                       |
| Assessed P.F.                         |  | Avg. P.F.  | .997        | Wheeling Charge @ 0.57 Rs/U    | 1,31,350.23                         |                       |
| Billed P.F.                           | .997   | L.F.       | 26          | Energy Charges                 | 21,84,561.72                        |                       |
| Consumption Type                      | Units  | Rate       | Charges Rs. | TOD Tariff EC                  | -53,808.80                          |                       |
| Industrial                            | 2,30,439   | 9.48       | 2184561.72  | FAC @ 0 Ps/U                   | 0.00                                |                       |
| Residential                           | 0  | 5.7        | 0.00        | Electricity Duty               | 5,32,006.26                         |                       |
| Commercial                            | 0  | 11.47      | 0.00        | Bulk Consumption Rebate        | 0.00                                |                       |
| E.D. on (Rs.)                         | Rate %   | Amount Rs. |             | Tax on Sale @ 19.04 Ps/U       | 43,744.02                           |                       |
|                                       | 16   |            |             | Incremental Consumption Rebate | 0.00                                |                       |
| 25,33,363.15                          | 21   | 532006.26  |             | Charges For Excess Demand      | 0.00                                |                       |
| TOD Zone                              | Rate   | Units      | Demand      | Charges Rs.                    | Debit Bill Adjustment               | 0.00                  |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | - 1.50   | 81,688     | 449.00      | - 122532.00                    | <b>TOTAL CURRENT BILL</b>           | <b>31,09,113.43</b>   |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.00   | 80,815     | 490.00      | 0.00                           | Current Interest 05/11/2020         | 57,520.79             |
| 0900 Hrs - 1200 Hrs                   | 0.80   | 20,025     | 487.00      | 16020.00                       | Principle Arrears                   | 97,71,300.96          |
| 1800 Hrs-2200 Hrs                     | 1.10   | 47,912     | 470.00      | 52703.20                       | Interest Arrears                    | 2,92,130.52           |
| Amount In Words                       | ONE CRORE THIRTY-TWO LAKH THIRTY THOUSAND SEVENTY ONLY |            |             |                                | <b>Total Bill (Rounded) Rs.</b>     | <b>1,32,30,070.00</b> |
|                                       |  |            |             |                                | Delayed Payment Charges Rs.         | 38,863.92             |
|                                       |  |            |             |                                | Amount Payable After 23-11-2020     | <b>13268930</b>       |
|                                       |  |            |             |                                | Amount Rounded to Nearest Rs.(10/-) |                       |

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78

Total Solar Generation Units : 84345; Rooftop Solar Units Export : 105, Import : 229853, Adjusted : 105, Bank : 0; Rooftop Solar (Net Metering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18; ;

\*\*\*\* PROMPT DISCOUNT Rs. 25334 IF PAID ON OR BEFORE 17-NOV-20;

MSEDCL wishes you Happy Diwali!

20,616/-

Rs: 25,56,491/-

*[Signature]*

*[Signature]*  
11/11/2020

#### CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

**Collection Hours : 10:30 to 16:00 Hours ( Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)**




## 7.1.2 Environmental Consciousness and Sustainability / Alternative Energy Initiatives

July - 2019 to June 2020.

| Sr. No. | Months           | MSEDCL Units   | Solar Unit Consumption | Total MSEDCL + Solar Unit Consumption |
|---------|------------------|----------------|------------------------|---------------------------------------|
| 1       | Jul-19           | 516003         | 18310                  | 534313                                |
| 2       | Aug-19           | 495851         | 30039                  | 525890                                |
| 3       | Sep-19           | 455003         | 27572                  | 482575                                |
| 4       | Oct-19           | 446670         | 41558                  | 488228                                |
| 5       | Nov-19           | 456312         | 41004                  | 497316                                |
| 6       | Dec-19           | 436427         | 40481                  | 476908                                |
| 7       | Jan-20           | 356026         | 46160                  | 402186                                |
| 8       | Feb-20           | 379940         | 42815                  | 422755                                |
| 9       | Mar-20           | 364865         | 142637                 | 400524                                |
| 10      | Apr-20           | 326970         |                        | 362629                                |
| 11      | May-20           | 395899         |                        | 431548                                |
| 12      | Jun-20           | 363098         |                        | 398757                                |
|         | <b>12 Months</b> | <b>4993064</b> | <b>430576</b>          | <b>5423629</b>                        |

Percentage of Power Requirement MET through Solar Energy = 7.93%

  
Site Engineer  
Mahatma Gandhi Mission  
Navi Mumbai




## 1.2 Environmental Consciousness and Sustainability / Alternative Energy Initiatives

July - 2020 to March 2021.

| Sr. No. | Months           | MSEDCL Units   | Solar Unit Consumption | Total MSEDCL + Solar Unit Consumption |
|---------|------------------|----------------|------------------------|---------------------------------------|
| 1       | Jul-20           | 369376         | 41699                  | 390225                                |
| 2       | Aug-20           | 343649         |                        | 364499                                |
| 3       | Sep-20           | 356846         | 33361                  | 390207                                |
| 4       | Oct-20           | 382094         | 39677                  | 421771                                |
| 5       | Nov-20           | 320511         | 33009                  | 353520                                |
| 6       | Dec-20           | 330317         | 39887                  | 370204                                |
| 7       | Jan-21           | 325260         | 44646                  | 369906                                |
| 8       | Feb-21           | 296850         | 41983                  | 338833                                |
| 9       | Mar-21           | 416758         | 58361                  | 475119                                |
|         | <b>09 Months</b> | <b>3141661</b> | <b>332623</b>          | <b>3474284</b>                        |

Percentage of Power Requirement MET through Solar Energy = 9.57%

  
Site Engineer  
Mahatma Gandhi Mission  
Navi Mumbai



| MGM Hospital Kamothe MSEDCL & Solar Power Units. |                  |                |                        | MGM Medical College Kamothe MSEDCL & Solar Power Units. |                  |               |                        |                      |
|--|------------------|----------------|------------------------|---|------------------|---------------|------------------------|----------------------|
| July - 2019 to June 2020.                        |                  |                |                        | July - 2019 to June 2020.                               |                  |               |                        |                      |
| Sr. No.  | Months           | MSEDCL Units   | Solar Unit Consumption | Total MSEDCL + Solar                                    | Months           | MSEDCL Units  | Solar Unit Consumption | Total MSEDCL + Solar |
| 1  | Jul-19           | 318015         | 6784                   | 324799  | Jul-19           | 46329         | 6762                   | 53091                |
| 2  | Aug-19           | 324320         | 9166                   | 333486  | Aug-19           | 26730         | 9044                   | 35774                |
| 3  | Sep-19           | 309503         | 8682                   | 318185  | Sep-19           | 25185         | 8517                   | 33702                |
| 4  | Oct-19           | 338108         | 1168                   | 339276  | Oct-19           | 26775         | 11505                  | 38280                |
| 5  | Nov-19           | 303811         | 10937                  | 314748  | Nov-19           | 23734         | 10780                  | 34514                |
| 6  | Dec-19           | 288895         | 10642                  | 299537  | Dec-19           | 21338         | 10813                  | 32151                |
| 7  | Jan-20           | 242232         | 12396                  | 254628  | Jan-20           | 10484         | 12233                  | 22717                |
| 8  | Feb-20           | 262336         | 11349                  | 273685  | Feb-20           | 17100         | 11297                  | 28397                |
| 9  | Mar-20           | 232499         |                        | 241909  | Mar-20           | 18273         |                        | 27943                |
| 10   | Apr-20           | 227597         | 37642                  | 237007  | Apr-20           | 11866         | 38682                  | 21536                |
| 11   | May-20           | 292010         |                        | 301421  | May-20           | 16206         |                        | 25877                |
| 12   | Jun-20           | 293200         |                        | 302611  | Jun-20           | 15450         |                        | 25121                |
|  | <b>12 Months</b> | <b>3432526</b> | <b>108766</b>          | <b>3541292</b>  | <b>09 Months</b> | <b>259470</b> | <b>119633</b>          | <b>306569</b>        |

Percentage of Power Requirement MET through Solar Energy =  
3.07%

Percentage of Power Requirement MET through Solar Energy  
= 39.02%







**MGM Hospital Kamotho Solar Power Units.**

**MGM Medical College Kamotho Solar Power Units.**

**July - 2019 to June 2020.**

**July - 2019 to June 2020.**

| Sr. No. | Months           | Solar Unit Consumption | Rate per Unit | Total Amount      | Months           | Solar Unit Consumption | Rate per Unit | Total Amount      |
|---------|------------------|------------------------|---------------|-------------------|------------------|------------------------|---------------|-------------------|
| 1       | Jul-19           | 6784                   | 11.48         | 77880.32          | Jul-19           | 6762                   | 11.48         | 77627.76          |
| 2       | Aug-19           | 9166                   | 13.45         | 123282.7          | Aug-19           | 9044                   | 13.45         | 121641.8          |
| 3       | Sep-19           | 8682                   | 16.68         | 144815.76         | Sep-19           | 8517                   | 16.68         | 142063.56         |
| 4       | Oct-19           | 1168                   | 14.35         | 16760.8           | Oct-19           | 11505                  | 14.35         | 165096.75         |
| 5       | Nov-19           | 10937                  | 14.27         | 156070.99         | Nov-19           | 10780                  | 14.27         | 153830.6          |
| 6       | Dec-19           | 10642                  | 14.77         | 157182.34         | Dec-19           | 10813                  | 14.77         | 159708.01         |
| 7       | Jan-20           | 12396                  | 15.15         | 187799.4          | Jan-20           | 12233                  | 15.15         | 185329.95         |
| 8       | Feb-20           | 11349                  | 15.36         | 174320.64         | Feb-20           | 11297                  | 15.36         | 173521.92         |
| 9       | Mar-20           |                        | 14.96         | 140773.6          | Mar-20           |                        | 14.96         | 144708.08         |
| 10      | Apr-20           | 37642                  | 13.61         | 128070.1          | Apr-20           | 38682                  | 13.61         | 131649.53         |
| 11      | May-20           |                        | 13.36         | 125730.96         | May-20           |                        | 13.36         | 129231.28         |
| 12      | Jun-20           |                        | 13.75         | 129387.5          | Jun-20           |                        | 13.75         | 133003.75         |
|         | <b>12 Months</b> | <b>108766</b>          |               | <b>1562075.11</b> | <b>12 Months</b> | <b>119633</b>          |               | <b>1717412.99</b> |

**Total Solar Energy Saving of Rs. 15,62,075.11**

**Total Solar Energy Saving of Rs. 17,17,412.99**



**MGM Hospital Kamothe Solar Power Units.**

**MGM Medical College Kamothe Solar Power Units.**


**July - 2020 to March 2021.**

**July - 2020 to March 2021.**

| Sr. No. | Months           | Solar Unit Consumption | Rate per Unit | Total Amount      | Months           | Solar Unit Consumption | Rate per Unit | Total Amount      |
|---------|------------------|------------------------|---------------|-------------------|------------------|------------------------|---------------|-------------------|
|         |                  |                        |               |                   |                  |                        |               |                   |
| 1       | Jul-20           | 16838                  | 13.35         | 112393.65         | Jul-19           | 18893                  | 13.35         | 126110.77         |
| 2       | Aug-20           |                        | 13.44         | 113151.36         | Aug-19           |                        | 13.44         | 126960.96         |
| 3       | Sep-20           | 9602                   | 13.4          | 128666.8          | Sep-19           | 9859                   | 13.4          | 132110.6          |
| 4       | Oct-20           | 10553                  | 13.19         | 139194.07         | Oct-19           | 10512                  | 13.19         | 138653.28         |
| 5       | Nov-20           | 8981                   | 13.37         | 120075.97         | Nov-19           | 8071                   | 13.37         | 107909.27         |
| 6       | Dec-20           | 10115                  | 14.69         | 148589.35         | Dec-19           | 10143                  | 14.69         | 149000.67         |
| 7       | Jan-21           | 11879                  | 13.47         | 160010.13         | Jan-20           | 11816                  | 13.47         | 159161.52         |
| 8       | Feb-21           | 11574                  | 13.47         | 155901.78         | Feb-20           | 11719                  | 13.47         | 157854.93         |
| 9       | Mar-21           | 16035                  | 13.21         | 211822.35         | Mar-20           | 15847                  | 13.21         | 209338.87         |
|         | <b>09 Months</b> | <b>95577</b>           |               | <b>1289805.46</b> | <b>09 Months</b> | <b>96860</b>           |               | <b>1307100.87</b> |

**Total Solar Energy Saving of Rs. 12,89,805.46**

**Total Solar Energy Saving of Rs. 13,07,100.87**

  
**Site Engineer**  
**Mahatma Gandhi Mission**  
**Navi Mumbai**