

# Navi Mumbai Campus

# MAHATMA GANDHI MISSION

CONSTRUCTION DEPARTMENT

Kamothe Site, Plot No.1&2, Sector-18,

Navi Mumbai - 410209

## INSTITUTE WISE ELECTRICAL CONSUMPTION

Electricity bill for Month of Oct 2021

Date:- 08/11/2021

Sr. No	Responsible Institute to pay	INSTITUTE	Previous Reading	Current Reading	Difference	Common services Share (KWH)	POWER CONSUMPTION IN KWH	Rate per Unit	Amount in Rs.
1	IMSR	IMSR	88075.35	90335.50	2260.15	.....	2260.15	13.30	30,060.00
2	School of Physiotherapy College	School of Physiotherapy College	101325.50	104946.55	3621.05	.....	1660.15	13.30	22,080.00
3	Nursing College	Nursing College				.....	1660.15	13.30	22,080.00
4	MGM IHS	MGM P&O				.....	300.75	13.30	4,000.00
5	MGM IHS	MGMIHS	728752.17	787600.29	58848.12	.....	11315.79	13.30	1,50,500.00
6	MGM SBS	MGMSBS				.....	1503.76	13.30	20,000.00
7	MGM Meidical College	MEDICAL COLLEGE				.....	46028.57	13.30	6,12,180.00
8	MGM Meidical College	PG Hostel	616343.95	636682.30	20338.35	.....	20338.35	13.30	2,70,500.00
9	MGM Meidical College	UG Boys Hostel & Staff quarter	1143345.46	1160153.73	16808.27	.....	8872.18	13.30	1,18,000.00
10	MGM Dental College	UG Girls Hostel				.....	7936.09	13.30	1,05,550.00
11	MGM Dental College	Dental College	375747.65	403305.06	27557.41	2405.00	29962.41	13.30	3,98,500.00
12	MGM CET	ENGINEERING COLLEGE	2961531.19	2986693.85	25162.66	1202.00	26364.66	13.30	3,50,650.00
13	MGM Campu Food	Campus Canteen	322643.74	343733.97	21090.23	.....	21090.23	13.30	2,80,500.00
14	MGM Hospital	HOSPITAL	9769629.11	10044512.57	274883.46	.....	274883.46	13.30	36,55,950.00
Total							274883.46	13.30	6040550.00

Copy to,  
Registrar, MGMIHS  
Medical Director, MGM Campus.

*Keerthi*  
*8/11/21*  
*Prakash*  
*8/11/21*  
*Shri*  
*8/11/2021*  
*Veal*  
*8/11/21*  
*Jay*  
*8/11/21*  
*Shri*  
*8/11/21*  
*And*  
*8/11/21*  
*Received*

*Bhalerao*  
Executive Electrical Engineer

Mahatma Gandhi Mission  
Kamothe, Navi Mumbai  
Site Engineer

# Maharashtra State Electricity Distribution Co. Ltd.



## BILL OF SUPPLY FOR THE MONTH OF **NOV-2021**

202111156527691

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

Washi Circle - 565 Panvel (U)Dn. - 031 Kalamboli Sub\_Dn - 569

1

<b>Consumer No. :</b> 028809002306 <b>MGM</b> <b>Consumer Name :</b> MAHATMA GANDHI MISSION TRUST <b>Address :</b> PLOT NO. 1 SECTOR NO. 18 <b>Village:</b> KAMOTHE <b>Pin Code :</b> 410206	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>BILL DATE</b></td> <td>03/12/2021</td> <td rowspan="2" style="text-align: center; vertical-align: middle;"><b>56,69,380.00</b></td> </tr> <tr> <td><b>DUE DATE</b></td> <td>17/12/2021</td> </tr> <tr> <td><b>IF PAID UPTO</b></td> <td>09/12/2021</td> <td style="text-align: center;"><b>56,23,230.00</b></td> </tr> <tr> <td><b>IF PAID AFTER</b></td> <td>17/12/2021</td> <td style="text-align: center;"><b>57,40,250.00</b></td> </tr> <tr> <td colspan="3"><b>Last Receipt No./Date:</b> 0002033319 / 09-11-2021</td> </tr> <tr> <td colspan="3"><b>Last Month Payment :</b> 59,91,750.00</td> </tr> <tr> <td colspan="3"><b>Scale / Sector</b> : Small Scale / Public Sector</td> </tr> </table>	<b>BILL DATE</b>	03/12/2021	<b>56,69,380.00</b>	<b>DUE DATE</b>	17/12/2021	<b>IF PAID UPTO</b>	09/12/2021	<b>56,23,230.00</b>	<b>IF PAID AFTER</b>	17/12/2021	<b>57,40,250.00</b>	<b>Last Receipt No./Date:</b> 0002033319 / 09-11-2021			<b>Last Month Payment :</b> 59,91,750.00			<b>Scale / Sector</b> : Small Scale / Public Sector		
<b>BILL DATE</b>	03/12/2021	<b>56,69,380.00</b>																			
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<b>Scale / Sector</b> : Small Scale / Public Sector																					

<b>Email :</b> ***siteofficeelec@gmail.com
<b>Mobile No. :</b> 98*****82 <b>Meter No. :</b> 065-04578860 <b>Seasonal :</b> <b>Load Shed Ind :</b> MIDC
<b>Sanctioned Load (KW):</b> 2004 <b>Connected Load (KW) :</b> 2004.00 <b>Urban/Rural</b> : Urban <b>Express Feeder :</b> Yes
<b>Contract Demand (KVA) :</b> 1400.00 <b>60% of Con. Demand (KVA) :</b> 840.00 <b>Feeder Voltage (KV) :</b> 11 <b>LIS Indicator :</b>
<b>Tariff :</b> 146 HT-VIII B    old trf HT-VIII B

<b>Date of Connection :</b> 29/08/1998	<b>Category :</b> PUBL. SERVICES OTH	<b>GSTIN :</b>
<b>Supply at :</b> HT	<b>Elec. Duty :</b> 06 PART B	<b>PAN :</b> AAATM4256E
<b>Prev. Highest (Mth) :</b> OCT	<b>Prev. Highest Bill Demand (KVA) :</b> 1104	
<b>S.D. Held Rs. :</b> 67,61,712.83	<b>Addl. S.D. Demanded Rs. :</b> 0.00	
<b>Bank Guarantee Rs. :</b> 0	<b>S.D. Arrears Rs. :</b> 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
OCT-21	4,54,652	1,104	59,94,658
SEP-21	4,21,868	1,026	55,67,872
AUG-21	4,34,965	1,026	57,18,979
JUL-21	4,48,988	1,086	59,09,867
JUN-21	4,15,193	1,029	54,71,741
MAY-21	4,32,440	978	56,40,896
APR-21	4,08,935	878	53,02,159
MAR-21	4,16,758	854	55,05,900
FEB-21	2,96,850	770	40,00,587
JAN-21	3,25,260	770	43,82,667
DEC-20	3,30,317	770	48,53,825
NOV-20	3,20,511	770	42,88,275

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

**IGRC: Vidyut, Sector 17, Vashi, Phone - 02227896730**

In case of non-redressal of grievance here, consumer may make his representation to below forum

**CGRF: Vidyut Bhavan, Bhandup, Phone - 02225664314**

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01028809002306**
- 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.

- **Tariff Revised w.e.f. 01.04.2021. 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.**
- **As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.**
- **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**
- **Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950**

### 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 30/11/2021	604781.350	609579.350	47579.300	6194.500	72.600	74.800
Previous 31/10/2021	576829.750	581136.850	42598.650	6189.550		
Difference	27951.600	28442.500	4980.650	4.950		
Multiplying Factor	15.000	15.000	15.000	15.000	15.000	15.000
Consumption	419274.000	426637.500	74709.750	74.250	1089.000	1122.000
L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	419274.000	426638.000	74710.000	74.000	1089.000	1122.000

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	1122	@ Rs.	432.00	Demand Charges	4,84,704.00	
Assessed P.F.		Avg. P.F.	0.982	Wheeling Charge @ 0.56 Rs/U	2,38,917.28	
Billed P.F.	0.982	L.F.	42	Energy Charges	39,29,335.98	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 38,394.80	
Industrial	4,26,638	9.21	39,29,335.98	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	9,69,058.12	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	79,769.79	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
46,14,562.46	21.00	9,69,058.12		Tax Collection at Source	5,989.10	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,10,840	606.00	-166260.00	TOTAL CURRENT BILL	56,69,379.47
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,80,505	1122.00	0.00	Current Interest 01/12/2021	0.00
09:00 Hrs-12:00 Hrs	0.80	69,857	1062.00	55885.60	Principal Arrears	1.01
18:00 Hrs-22:00 Hrs	1.10	65,436	738.00	71979.60	Interest Arrears	0.00
Amount In Words	FIFTY -SIX LAKH SIXTY -NINE THOUSAND THREE HUNDRED EIGHTY ONLY					
				Total Bill Amount (Rounded) Rs.	56,69,380.00	
				Delay Payment Charges Rs.	70,867.24	
				Amount Payable After 17/12/2021 (Amount Rounded to Nearest Rs. 10/-)	57,40,250	

\*\*\*\* PROMPT DISCOUNT Rs. 46146 IF PAID ON OR BEFORE 09-DEC-21

## 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 MSSEDCL.
- 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 MSSEDCL'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)



### Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	48,796.00

### TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
04-Nov-21	59,89,095.42	0.1%	5,989.10

Section 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ["TCS"] from its consumers at the rate of 0.1%\* as and when the aggregate energy bill of a consumer\*\* exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any point in time, during a financial year if the aggregate energy bill of a consumer exceeds INR 50 lakhs then the consumer will be additionally required to pay TCS @ 0.1%\* on the sales consideration. In case of incomplete/adhoc payments to MahaVitaran, MahaVitaran will adjust the payment(s) in a manner whereby the amount proportionate to the required TCS will be first adjusted and the balance will be considered as outstanding electricity charges to which the provisions of section 56 of the Electricity Act, 2003 - relating to disconnection of supply in default of payment will apply.

For the financial year 01 April 2020 to 31 March 2021 the aggregate limit of INR 50 lakhs will be considered in respect of energy bills raised on and after 01 April 2020 onwards.

\* 0.075% if the amount is paid or credited during the period 14 May 2020 to 31 March 2021 in terms of the Press Release dated 13 May 2020 issued by the Central Board of Direct Taxes.

\*\* consumer - For the purpose of TCS, a consumer would mean an entity holding a valid Permanent Account Number ["PAN"]. In case a consumer holds various consumer ids/consumer numbers spread across the state of Maharashtra for the purpose of section 206C(1H) of the Income-tax Act, 1961 all the consumer ids/consumer numbers will be treated as one consumer based on its PAN.

\*\*\*if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%



# Maharashtra State Electricity Distribution Co. Ltd.

**BILL OF SUPPLY FOR THE MONTH OF OCT-2021**

202110156525866

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

Washi Circle - 565 Panvel (U)Dn. - 031 Kalamboli Sub\_Dn - 569

1

<b>Consumer No. :</b> 028809002306	MGM	<b>BILL DATE</b>	04/11/2021	<b>60,40,550.00</b>
<b>Consumer Name :</b> MAHATMA GANDHI MISSION TRUST		<b>DUE DATE</b>	18/11/2021	
<b>Address :</b> PLOT NO. 1		<b>IF PAID UPTO</b>	10/11/2021	<b>59,91,750.00</b>
SECTOR NO. 18		<b>IF PAID AFTER</b>	18/11/2021	<b>61,15,480.00</b>
<b>Village:</b> KAMOTHE	<b>Pin Code :</b> 410206	<b>Last Receipt No./Date:</b> 0001822747 / 13-10-2021		
		<b>Last Month Payment :</b> 55,22,550.00		
		<b>Scale / Sector :</b> Small Scale / Public Sector		

<b>Email :</b> ***siteofficeelec@gmail.com				
<b>Mobile No. :</b> 98*****82	<b>Meter No. :</b> 065-04578860	<b>Seasonal :</b>	<b>Load Shed Ind :</b> MIDC	
<b>Sanctioned Load (KW):</b> 2004	<b>Connected Load (KW) :</b> 2004.00	<b>Urban/Rural :</b> Urban	<b>Express Feeder :</b> No	
<b>Contract Demand (KVA) :</b> 1400.00	<b>60% of Con. Demand (KVA) :</b> 840.00	<b>Feeder Voltage (KV) :</b> 11	<b>LIS Indicator :</b>	
<b>Tariff :</b> 146 HT-VIII B	old trf HT-VIII B			

<b>Date of Connection :</b> 29/08/1998	<b>Category :</b> PUBL. SERVICES OTH	<b>GSTIN :</b>
<b>Supply at :</b> HT	<b>Elec. Duty :</b> 06 PART B	<b>PAN :</b> AAATM4256E
<b>Prev. Highest (Mth) :</b> JUL	<b>Prev. Highest Bill Demand (KVA) :</b> 1086	
<b>S.D. Held Rs. :</b> 67,61,712.83	<b>Addl. S.D. Demanded Rs. :</b>	0.00
<b>Bank Guarantee Rs. :</b> 0	<b>S.D. Arrears Rs. :</b>	0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-21	4,21,868	1,026	55,67,872
AUG-21	4,34,965	1,026	57,18,979
JUL-21	4,48,988	1,086	59,09,867
JUN-21	4,15,193	1,029	54,71,741
MAY-21	4,32,440	978	56,40,896
APR-21	4,08,935	878	53,02,159
MAR-21	4,16,758	854	55,05,900
FEB-21	2,96,850	770	40,00,587
JAN-21	3,25,260	770	43,82,667
DEC-20	3,30,317	770	48,53,825
NOV-20	3,20,511	770	42,88,275
OCT-20	3,82,094	789	50,40,355

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

IGRC: Vidyut, Sector 17, Washi, Phone - 02227896730

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: Vidyut Bhavan, Bhandup, Phone - 02225664314

MSEDCL  
wishes you  
HAPPY DIWALI !!

o/c

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01028809002306
- 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.

- **Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.**
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- **As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.**
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- 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 31/10/2021	576829.750	581136.850	42598.650	6189.550	71.400	73.600
Previous 30/09/2021	547122.800	550826.750	36853.650	6188.650		
Difference	29706.950	30310.100	5745.000	0.900		
Multiplying Factor	15.000	15.000	15.000	15.000	15.000	15.000
Consumption	445604.250	454651.500	86175.000	13.500	1071.000	1104.000
L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	445604.000	454652.000	86175.000	14.000	1071.000	1104.000

**BILLING DETAILS**

Amount in Rs.

Billed Demand (KVA)	1104	@ Rs.	432.00	Demand Charges	4,76,928.00	
Assessed P.F.		Avg. P.F.	0.980	Wheeling Charge @ 0.56 Rs/U	2,54,605.12	
Billed P.F.	0.980	L.F.	44	Energy Charges	41,87,344.92	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-39,323.50	
Industrial	4,54,652	9.21	41,87,344.92	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	10,24,706.45	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	84,834.43	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
48,79,554.54	21.00	10,24,706.45		Tax Collection at Source	5,562.16	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,16,802	597.00	-175203.00	TOTAL CURRENT BILL	59,94,657.58
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,94,502	1104.00	0.00	Current Interest 02/11/2021	0.00
09:00 Hrs-12:00 Hrs	0.80	72,674	1071.00	58139.20	Principal Arrears	45,889.43
18:00 Hrs-22:00 Hrs	1.10	70,673	753.00	77740.30	Interest Arrears	0.00
Amount In Words	SIXTY LAKH FORTY THOUSAND FIVE HUNDRED FIFTY ONLY					
				Total Bill Amount (Rounded) Rs.	60,40,550.00	
				Delay Payment Charges Rs.	74,933.22	
				Amount Payable After 18/11/2021 (Amount Rounded to Nearest Rs. 10/-)	61,15,480	

\*\*\*\* PROMPT DISCOUNT Rs. 48796 IF PAID ON OR BEFORE 10-NOV-21  
MSEDCL wishes you Happy Diwali !

**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.
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- 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)**



ReNew Solar Energy Private Limited									
Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana									
Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in									
BILL OF SUPPLY									
Supplier Registered Address									
ReNew Solar Energy Private Limited 138 Ansal Chamber II, Bhikaji Cama Place - 110066			Bill No.						210015455
			Billing Date						15-Dec-20
			Billing Month						Nov-20
			JMR Date						4-Dec-20
			Due Date						5-Jan-21
Bill To Party (Consignee)									
Mahatma Gandhi Mission Trust 12 Bhagyanagar, Nanded, Mumbai Maharashtra- 410209			Agreement No. (PPA No.)						IN-DL07208503000337Q
			Agreement (PPA) Date						29th March 2018
Ship To Party (Buyer) If other than Consignee									
Mahatma Gandhi Mission Trust 12 Bhagyanagar, Nanded, Mumbai Maharashtra- 410209			Place of Supply						MGM Kamothe, Navi Mumbai
			HSN Code of Electricity						27160000
Particulars								Amount	
Sr. No.	Details	Previous Reading Rate	Current Reading Rate	Energy Generated in Previous Reading (Kwh)	Energy Generated in Current Reading (Kwh)	Total Solar Energy Billed (kWh)	Rate Per Unit payable (Rs./kWh)	(Rs.)	
				(A)	(B)	(C=B-A)	(D)	(D=C*D)	
1	Engineering College	4-Nov-20	4-Dec-20	372094	385218	13124	3.90	51,184	
2	Medical College	4-Nov-20	4-Dec-20	264806	272877	8071	3.90	31,477	
3	MGM Hospital	4-Nov-20	4-Dec-20	285057	294038	8981	3.90	35,026	
4	Dental College	4-Nov-20	4-Dec-20	91802	94636	2834	3.90	11,053	
Grand Total				1013759	1046769	33010		1,28,739	
Tariff Payable for Solar Energy units (consumed units) as per Power Purchase Agreement dated 29th March 2018									
Amount in words:		Rupees One Lakh Twenty Eight Thousand Seven Hundred Thirty-Nine Only							
Late Payment Surcharge Applicable As per PPA terms & conditions Clause No.7.4 and payment after due date would attract an interest @ 2% per month									
Bank Account Details									
Name of Beneficiary:		ReNew Solar Energy Private Limited							
Name of Bank:		Axis Bank Ltd							
Bank Account No.:		914020048943262							
IFSC Code:		UTIB0000124							
Branch Address:		Dadar East Branch, Mumbai							
For,									
ReNew Solar Energy Private Limited									
MAHESH KUMAR GUPTA		Digitally signed by MAHESH KUMAR GUPTA Date: 2020.12.15 18:43:35 +05'30'							
Authorised Signatory.									
Enclosures:		1) Joint Meter Reading from (4th Nov 2020 to 4th Dec 2020)							







**MAHATMA GANDHI MISSION**

MGM MEDICAL COLLEGE NAVI MUMBAI.

Construction Office, Plot No.1&2, Sector 1, Kamothe, Navi Mumbai, 410 209,

Contact: 022 27437840. Email:mgmsiteoffice@yahoo.in

**Environmental Consciousness and Sustainability/Alternative Energy Initiatives**

**Nov - 2020 to Oct 2021**

Sr. No	Months	MSEDCL Units	Solar Unit Consumption	Total MSEDCL + Solar Unit Consumption
1	Nov-20	320511.00	33010.00	353521.00
2	Dec-20	330317.00	39887.00	370204.00
3	Jan-21	325260.00	44646.00	369906.00
4	Feb-21	296850.00	41983.00	338833.00
5	Mar-21	416758.00	58360.00	475118.00
6	Apr-21	408935.00	27231.50	436166.50
7	May-21	432440.00	27231.50	459671.50
8	Jun-21	415193.00	13065.00	428258.00
9	Jul-21	448988.00	20849.50	469837.50
10	Aug-21	434965.00	20849.50	455814.50
11	Sep-21	421868.00	18992.00	440860.00
12	Oct-21	454652.00	15243.00	469895.00
	<b>12 Months</b>	<b>4706737.00</b>	<b>361348.00</b>	<b>5068085.00</b>

**Percentage of power requirement met through solar energy = 6.543%**

Executive Electrical Engineer  
MGM IHS Kamothe, New Mumbai



Site Engineer  
MGM Kamothe, Navi Mumbai.





**MAHATMA GANDHI MISSION**

**MGM MEDICAL COLLEGE NAVI MUMBAI.**

**Construction Office, Plot No.1&2, Sector 1, Kamothe, Navi Mumbai, 410 209,  
Contact: 022 27437840. Email:mgmsiteoffice@yahoo.in**

**MGM Hospital Kamothe Solar Power Units  
Nov 2020 to Oct 2021**

Sr. No	Months	Solar Unit Consumption	Rate Per Unit	Total Amount
1	Nov-20	33010.00	3.90	128739.00
2	Dec-20	39887.00	3.90	155559.30
3	Jan-21	44646.00	3.90	174119.40
4	Feb-21	41983.00	3.90	163733.70
5	Mar-21	58360.00	3.90	227604.00
6	Apr-21	27231.50	3.90	106202.85
7	May-21	27231.50	3.90	106202.85
8	Jun-21	13065.00	3.90	50953.50
9	Jul-21	20849.00	3.90	81311.10
10	Aug-21	20849.00	3.90	81311.10
11	Sep-21	18992.00	3.90	74068.80
12	Oct-21	15243.00	3.90	59447.70
	12 Months	361347.00		1124955.00

Solar Power Generation cost Rs. 1124955.00
MSEDCL Unit Rate (Average) = Rs. 13.15
MSEDCL Cost for Solar generation unit 361347 x 13.15 = 4751713.05
<b>Total Solar energy saving of Rs. 3626758.05</b>

*Bhalerao*

Executive Electrical Engineer  
MGM IHS Kamothe, New Mumbai



*[Signature]*

Site Engineer  
MGM Kamothe, Navi Mumbai.



Aurangabad Campus

# Maharashtra State Electricity Distribution Co. Ltd.



## BILL OF SUPPLY FOR THE MONTH OF **JUN-2021**

202106464516412

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

AURANGABAD(U) CIRCLE - 645 A'BAD(U)-II DIV - 222 CHIKALTHANA SUB-DIV - 395

1

<b>Consumer No. :</b> 490019040690 <b>M/S</b> MGM ME <b>Consumer Name :</b> M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD <b>Address :</b> PLOT. NO. N-6 CIDCO CIDCO <b>Village:</b> AURANGABAD <b>Pin Code :</b> 431005 <b>Email :</b> ***hweta@gmail.com <b>Mobile No. :</b> 94*****49 <b>Meter No. :</b> 055-XD494828 <b>Seasonal :</b> <b>Load Shed Ind :</b> MIDC <b>Sanctioned Load (KW):</b> 2400 <b>Connected Load (KW) :</b> 2400.00 <b>Urban/Rural Flag :</b> U <b>Express Feeder Flag :</b> Yes <b>Contract Demand (KVA) :</b> 1200.00 <b>60% of Con. Demand (KVA) :</b> 720.00 <b>Feeder Voltage (KV) :</b> 33 <b>LIS Indicator :</b> <b>Tariff :</b> 147 HT-VIII B    old trf HT-VIII B	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>BILL DATE</b></td> <td>08/07/2021</td> <td rowspan="2" style="text-align: right; vertical-align: middle;"><b>1,84,84,130.00</b></td> </tr> <tr> <td><b>DUE DATE</b></td> <td>22/07/2021</td> </tr> <tr> <td><b>IF PAID UPTO</b></td> <td>14/07/2021</td> <td style="text-align: right;"><b>1,84,56,910.00</b></td> </tr> <tr> <td><b>IF PAID AFTER</b></td> <td>22/07/2021</td> <td style="text-align: right;"><b>1,85,26,360.00</b></td> </tr> <tr> <td colspan="3"><b>Last Receipt No./Date:</b> 0001155835 / 17-06-2021</td> </tr> <tr> <td colspan="3"><b>Last Month Payment :</b> 29,62,991.00</td> </tr> <tr> <td colspan="3"><b>Scale / Sector :</b> Medium Scale / Private Sector</td> </tr> </table>	<b>BILL DATE</b>	08/07/2021	<b>1,84,84,130.00</b>	<b>DUE DATE</b>	22/07/2021	<b>IF PAID UPTO</b>	14/07/2021	<b>1,84,56,910.00</b>	<b>IF PAID AFTER</b>	22/07/2021	<b>1,85,26,360.00</b>	<b>Last Receipt No./Date:</b> 0001155835 / 17-06-2021			<b>Last Month Payment :</b> 29,62,991.00			<b>Scale / Sector :</b> Medium Scale / Private Sector		
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<b>Date of Connection :</b> 13/02/2002	<b>Category :</b> PUBL. SERVICES OTH	<b>GSTIN :</b>
<b>Supply at :</b> HT	<b>Elec. Duty :</b> 06 PART B	<b>PAN :</b>
<b>Prev. Highest (Mth) :</b> MAY	<b>Prev. Highest Bill Demand (KVA) :</b> 609	
<b>S.D. Held Rs. :</b> 35,37,850.00	<b>Addl. S.D. Demanded Rs. :</b> 0.00	
<b>Bank Guarantee Rs. :</b> 0	<b>S.D. Arrears Rs. :</b> 0.00	

### BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-21	2,76,140	720	36,31,769
APR-21	2,47,252	720	32,81,772
MAR-21	2,21,074	660	30,23,857
FEB-21	1,72,425	660	24,38,691
JAN-21	1,97,645	660	27,49,637
DEC-20	1,86,508	660	25,97,930
NOV-20	1,70,065	660	23,78,960
OCT-20	2,30,439	660	31,09,113
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

### 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.

- **Tariff Revised w.e.f. 01.04.2021. 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.**
- **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**
- **Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950**

### 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 30/06/2021	2475.000		149.000	0.000	36.520	36.600
Previous 26/06/2021	0.000		0.000	0.000		
Difference	2475.000		149.000	0.000		
Multipling Factor	15.000		15.000	15.000	15.000	15.000
Consumption	37125.000		2235.000	0.000	547.800	549.000
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment <sup>Solar</sup>	214447.500		12735.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	251573.000	252077.000	14970.000	0.000	548.000	549.000

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	720	@ Rs.	432.00	Demand Charges	3,11,040.00
Assessed P.F.		Avg. P.F.	0.998	Wheeling Charge @ 0.56 Rs/U	1,41,163.12
Billed P.F.	0.998	L.F.	29	Energy Charges	23,21,629.17
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 44,728.10
Industrial	2,52,077	9.21	23,21,629.17	FAC @ 0.00 Ps./U	0.00
Residential	0	5.70	0.00	Electricity Duty	5,73,111.88
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	47,899.50
0.00	0.00	0.00		Incremental Consumption Rebate \$\$\$	- 7,540.50
0.00	16.00	0.00		Charges For Excess Demand	0.00
27,29,104.19	21.00	5,73,111.88		Tax Collection at Source	35,934.07
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	81,448	441.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	92,721	549.00		
09:00 Hrs-12:00 Hrs	0.80	27,520	432.00	TOTAL CURRENT BILL	33,78,509.14
18:00 Hrs-22:00 Hrs	1.10	50,389	485.00	Current Interest 06/07/2021	94,387.82
Amount In Words	ONE CRORE EIGHTY -FOUR LAKH EIGHTY -FOUR THOUSAND ONE HUNDRED THIRTY ONLY			Principal Arrears	1,40,02,985.23
				Interest Arrears	10,08,243.47
				Total Bill Amount (Rounded) Rs.	1,84,84,130.00
				Delay Payment Charges Rs.	42,231.36
				Amount Payable After 22/07/2021 (Amount Rounded to Nearest Rs. 10/-)	1,85,26,360

\$\$\$ Incremental Consumption Rebate if paid on or before 14-JUL-21 : Rs. 7540.50 / after 14-JUL-21 Rs. 7540.50 on units 10054. Ref consumption : 241539

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78  
Meter replaced on 26-Jun-2021. Units of old meter included in adjustment units.

Total Solar Generation Units : 75618; Rooftop Solar Units Export : 7.5, Import : 251580, Adjusted : 7.5, Bank : 0; Rooftop Solar (Net Metering)  
Capacity : 585 KW; Rooftop Solar installation Month : Oct-18; ;  
\*\*\*\* PROMPT DISCOUNT Rs. 27216 IF PAID ON OR BEFORE 14-JUL-21;

## 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 ( Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

## Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number				Total Consumption	Slot 2		
<b>TOD EXPORT METER</b>	26/06/21	799.50	0.00	0.00			
	31/05/21	799.00		8.00	0.00	0.00	
	655-XD494828	0.50		8	8.00	0.00	
<b>TOD EXPORT METER</b>	30/06/21	0.00	15.00	0.00			
	26/06/21	0.00		0.00	0.00	0.00	
	555-XD494828	0.00		0	0.00	0.00	
<b>TOD SOLAR GENERATION METER</b>	30/06/21	274749.00	3.00	14729.70			
	31/05/21	269839.10		0.00	7.00	5185.00	
	053-18055215	4909.90		14730	9449.00	89.00	
<b>TOD SOLAR GENERATION METER</b>	30/06/21	251342.60	3.00	25266.60			
	31/05/21	242920.40		0.00	11.00	8948.00	
	053-18092332	8422.20		25267	16123.00	186.00	
<b>TOD SOLAR GENERATION METER</b>	30/06/21	174051.80	3.00	16724.10			
	31/05/21	168477.10		0.00	8.00	5903.00	
	053-18092378	5574.70		16724	10695.00	117.00	
<b>TOD SOLAR GENERATION METER</b>	30/06/21	211927.80	3.00	18896.70			
	31/05/21	205628.90		0.00	11.00	6767.00	
	053-18092381	6298.90		18897	12008.00	110.00	



### Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Incremental Consumption Rebate	0.00	25,587.75

### TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
11-Jun-21	35,93,407.25	1%	35,934.07

Section 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ["TCS"] from its consumers at the rate of 0.1%\* as and when the aggregate energy bill of a consumer\*\* exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any point in time, during a financial year if the aggregate energy bill of a consumer exceeds INR 50 lakhs then the consumer will be additionally required to pay TCS @ 0.1%\* on the sales consideration. In case of incomplete/adhoc payments to MahaVitaran, MahaVitaran will adjust the payment(s) in a manner whereby the amount proportionate to the required TCS will be first adjusted and the balance will be considered as outstanding electricity charges to which the provisions of section 56 of the Electricity Act, 2003 - relating to disconnection of supply in default of payment will apply.

For the financial year 01 April 2020 to 31 March 2021 the aggregate limit of INR 50 lakhs will be considered in respect of energy bills raised on and after 01 April 2020 onwards.

\* 0.075% if the amount is paid or credited during the period 14 May 2020 to 31 March 2021 in terms of the Press Release dated 13 May 2020 issued by the Central Board of Direct Taxes.

\*\* consumer - For the purpose of TCS, a consumer would mean an entity holding a valid Permanent Account Number ["PAN"]. In case a consumer holds various consumer ids/consumer numbers spread across the state of Maharashtra for the purpose of section 206C(1H) of the Income-tax Act, 1961 all the consumer ids/consumer numbers will be treated as one consumer based on its PAN.

\*\*\*if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%

2019					
Month	MSEB Unit Import	Solar unit Generation	Totoal generation MSEB+SOLAR	Solar unit Export	Total Consumption
Jan-19	153720	67127	220847	743	220104
Feb-19	153997	60524	214521	758	213763
Mar-19	194527	91718	286245	863	285382
Apr-19	255262	78536	333798	8	333790
May-19	275063	91650	366713	0	366713
Jun-19	287603	69010	356613	0	356613
Jul-19	265717	58064	323781	128	323653
Aug-19	260513	54808	315321	105	315216
Sep-19	252975	52992	305967	233	305734
Oct-19	225502	57473	282975	923	282052
Nov-19	202635	63627	266262	135	266127
Dec-19	199124	51071	250195	30	250165
	<b>2726638</b>	<b>796600</b>	<b>3523238</b>	<b>3926</b>	<b>3519312</b>

2020						
Month	MSEB Unit Import	Solar unit Generation	MSEB Unit(KVAH) CONSUMPTION	Totoal generation MSEB+SOLAR	Solar unit Export	Total Consumption
Jan-20	173873	59805		233678	345	233333
Feb-20	175327	64204		239531	735	238796
Mar-20	172829	81850		254679	1231	253448
Apr-20	179910	81451	181178	261361	600	260761
May-20	207644	85830	208269	293474	180	293294
Jun-20	212910	64465	213551	277375	383	276992
Jul-20	235229	66582	235937	301811	481	301330
Aug-20	243547	51444	244525	294991	248	294743
Sep-20	233993	63826	234933	297819	450	297369
Oct-20	229748	63778	230439	293526	105	293421
Nov-20	169725	62412	170065	232137	428	231709
Dec-20	186135	60087	186508	246222	323	245899
	<b>2420870</b>	<b>805734</b>	<b>1905405</b>	<b>3226604</b>	<b>5509</b>	<b>3221095</b>

2021						
Month	MSEB Unit Import	Solar unit Generation	MSEB Unit(KVAH) CONSUMPTION	Totoal generation MSEB+SOLAR	Solar unit Export	Total Consumption
Jan-21	197250	59377	197645	256627	225	256402
Feb-21	172080	64677	172425	236757	233	236524
Mar-21	220853	77503	221074	298356	30	298326
Apr-21	247005	76133	247252	323138	8	323130
May-21	275588	74010	276140	349598	0	349598
Jun-21	251573	65975	252077	317548	7.5	317540.5
Jul-21	246915	56872	247304	303787	106	303681
Aug-21	233565	53269	233868	286834	165	286669
Sep-21	242220	47153	242949	289373	188	289185
Oct-21				0		0
Nov-21				0		0
Dec-21						0
	<b>2087049</b>	<b>574969</b>	<b>2090734</b>	<b>2662018</b>	<b>962.5</b>	<b>2661055.5</b>