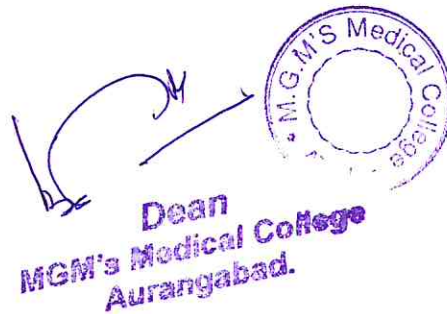


| <b>MGM Electrical Department, Aurangabad</b> |              |                         |                              |                                    |                          |                          |
|--|--------------|-------------------------|------------------------------|------------------------------------|--------------------------|--------------------------|
| <b>Sr.No</b>                                 | <b>Month</b> | <b>MSEB Unit Import</b> | <b>Solar unit Generation</b> | <b>Total generation MSEB+SOLAR</b> | <b>Solar unit Export</b> | <b>Total Consumption</b> |
| 1  | Sep-22       | 266549                  | 57119                        | 323668                             | 61                       | 323607                   |
| 2  | Oct-22       | 236152.5                | 67945                        | 304097.5                           | 555                      | 303543                   |
| 3  | Nov-22       | 196875                  | 62296                        | 259171                             | 38                       | 259133                   |
| 4  | Dec-22       | 219150                  | 59000                        | 278150                             | 31                       | 278119                   |
| 5  | Jan-23       | 197730                  | 60331                        | 258061                             | 76                       | 257985                   |
| 6  | Feb-23       | 185985                  | 72357                        | 258342                             | 90                       | 258252                   |
| 7  | Mar-23       | 232912.5                | 76270                        | 309182.5                           | 346                      | 308837                   |
| 8  | Apr-23       | 280522.5                | 73587                        | 354109.5                           | 15                       | 354095                   |
| 9  | May-23       | 331170                  | 90657                        | 421827                             | 53                       | 421774                   |
| 10   | Jun-23       | 329055                  | 70538                        | 399593                             | 0                        | 399593                   |
| 11   | Jul-23       | 307132.5                | 48614                        | 355746.5                           | 8                        | 355739                   |
| 12   | Aug-23       | 300577.5                | 52530                        | 353107.5                           | 30                       | 353078                   |
| <b>Total</b>                                 |              | <b>2783234</b>          | <b>738714</b>                | <b>3521948</b>                     | <b>1273</b>              | <b>3520675</b>           |

*Chaze*  
*Harale S.B.*  
*MGM EED*

A handwritten signature in blue ink is written over a circular purple stamp. The stamp contains the text "M.G.M'S Medical College" around the perimeter. Below the stamp, the text "Dean MGM's Medical College Aurangabad." is printed in blue.

Dean  
MGM's Medical College  
Aurangabad.

# Maharashtra State Electricity Distribution Co. Ltd.



## BILL OF SUPPLY FOR THE MONTH OF **SEP-2022**

202209864526077

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

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

1

Consumer No. : 490019040690

Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD

Address : PLOT. NO. N-6 CIDCO  
CIDCO

Village: AURANGABAD

Pin Code : 431005

|                      |            |                       |
|----------------------|------------|-----------------------|
| <b>BILL DATE</b>     | 09/10/2022 | <b>3,12,94,350.00</b> |
| <b>DUE DATE</b>      | 25/10/2022 |                       |
| <b>IF PAID UPTO</b>  | 15/10/2022 | <b>3,12,61,220.00</b> |
| <b>IF PAID AFTER</b> | 25/10/2022 | <b>3,13,45,200.00</b> |

Last Receipt No./Date: 0005520460 / 13-09-2022

Last Month Payment : 34,61,546.00

Scale / Sector : Medium Scale / Private Sector

Email : \*\*\*hweta@gmail.com

Mobile No. : 94\*\*\*\*49

Meter No. : 055-X1928698

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 2400

Connected Load (KW) : 2400.00

Urban/Rural : Urban

Express Feeder : Yes

Contract Demand (KVA) : 1200.00

65% of Con. Demand (KVA) : 780.00

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 : AAATM4256E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 803

S.D. Held Rs. : 35,37,850.00

Addl. S.D. Demanded Rs. : 0.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 28,09,600.00

### BILLING HISTORY

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| AUG-22     | 2,78,990 | 780              | 42,43,913   |
| JUL-22     | 2,77,492 | 780              | 42,26,754   |
| JUN-22     | 2,98,826 | 780              | 45,07,642   |
| MAY-22     | 3,25,483 | 803              | 42,69,233   |
| APR-22     | 3,01,508 | 799              | 40,31,222   |
| MAR-22     | 2,48,499 | 720              | 34,87,673   |
| FEB-22     | 1,63,263 | 720              | 24,17,361   |
| JAN-22     | 1,74,661 | 720              | 25,71,876   |
| DEC-21     | 2,05,254 | 720              | 29,46,332   |
| NOV-21     | 2,08,952 | 720              | 29,96,369   |
| OCT-21     | 2,27,614 | 720              | 32,26,516   |
| SEP-21     | 2,42,949 | 720              | 34,09,766   |

### CUSTOMER CARE Toll Free No.

**1912, 1800-233-3435, 1800-212-3435**

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. 01.04.2022. 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 30/09/2022          | 59344.500  |            | 4577.500    | 1.500        | 45.040  | 45.480   |
| Previous 31/08/2022         | 41570.500  |            | 3191.500    | 0.500        |         |          |
| Difference                  | 17774.000  |            | 1386.000    | 1.000        |         |          |
| Multipling Factor           | 15.000     |            | 15.000      | 15.000       | 15.000  | 15.000   |
| Consumption                 | 266610.000 |            | 20790.000   | 15.000       | 675.600 | 682.200  |
| L.T. Metering               | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment <sup>Solar</sup> | -61.000    |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Assessed Consumption        | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Total Consumption           | 266549.000 | 267619.000 | 20790.000   | 15.000       | 676.000 | 682.000  |

## BILLING DETAILS

Amount in Rs.

|   |  |             |              |  |                |
|---|--|-------------|--------------|--|----------------|
| Billed Demand (KVA)                       | 780  | @ Rs.       | 454.00       | Demand Charges   | 3,54,120.00    |
| Assessed P.F.                             |  | Avg. P.F.   | 0.996        | Wheeling Charge @ 0.55 Rs/U  | 1,47,190.45    |
| Billed P.F.                               | 0.996  | L.F.        | 31           | Energy Charges   | 23,97,866.24   |
| Consumption Type                          | Units  | Rate        | Charges Rs.  | TOD Tariff EC  | - 35,640.80    |
| Industrial                                | 2,67,619   | 8.96        | 23,97,866.24 | FAC @ 175.00 Ps./U   | 4,68,333.25    |
| Residential                               | 0  | 5.70        | 0.00         | Electricity Duty   | 6,99,692.52    |
| Commercial                                | 0  | 10.95       | 0.00         | Bulk Consumption Rebate  | 0.00           |
| E.D. on (Rs.)                             | Rate %   | Amount Rs.  |              | Tax on Sale @ 19.04 Ps./U  | 50,750.93      |
| 0.00                                      | 0.00   | 0.00        |              | Incremental Consumption Rebate \$\$\$                                | - 18,832.50    |
| 0.00                                      | 16.00  | 0.00        |              | Charges For Excess Demand  | 0.00           |
| 33,31,869.14                              | 21.00  | 6,99,692.52 |              | Tax Collection at Source   | 4,212.36       |
| TOD Zone                                  | Rate   | Units       | Demand       | Debit Bill Adjustment  | 0.00           |
| 00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs | -1.50  | 78,524      | 467.00       |  |                |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs     | 0.00   | 1,05,624    | 682.00       |  |                |
| 09:00 Hrs-12:00 Hrs                       | 0.80   | 32,243      | 628.00       |  |                |
| 18:00 Hrs-22:00 Hrs                       | 1.10   | 51,228      | 628.00       |  |                |
| Amount In Words                           | THREE CRORE TWELVE LAKH NINETY -FOUR THOUSAND THREE HUNDRED FIFTY ONLY |             |              | TOTAL CURRENT BILL   | 40,67,692.45   |
|   |  |             |              | Current Interest 07/10/2022  | 2,17,592.64    |
|   |  |             |              | Principal Arrears  | 2,36,22,679.78 |
|   |  |             |              | Interest Arrears   | 33,86,384.89   |
|   |  |             |              | Total Bill Amount (Rounded) Rs.                                      | 3,12,94,350.00 |
|   |  |             |              | Delay Payment Charges Rs.  | 50,846.15      |
|   |  |             |              | Amount Payable After 25/10/2022 (Amount Rounded to Nearest Rs. 10/-) | 3,13,45,200    |

## 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)

**\$\$ Incremental Consumption Rebate if paid on or before 15-OCT-22 : Rs. 18832.50 / after 15-OCT-22 Rs. 18832.50 on units 25110. Ref consumption : 241539**  
**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 : 67916;Rooftop Solar Units Export : 60, Import : 266610, Adjusted : 61, Bank : 0;Rooftop Solar (NetMetering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18;TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;**  
**\*\*\*\* PROMPT DISCOUNT Rs. 33130 IF PAID ON OR BEFORE 15-OCT-22**

## 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>           | 30/09/22         | 14.50      | 15.00 | 60.00             |                |        |         |
|                                   | 31/08/22         | 10.50      |       | 0.00              | 0.00           |        | 53.00   |
|                                   | 555-X1928698     | 4.00       |       | 60                | 8.00           |        | 0.00    |
| <b>TOD SOLAR GENERATION METER</b> | 30/09/22         | 333693.80  | 3.00  | 16694.00          |                |        |         |
|                                   | 31/08/22         | 328129.10  |       | 0.00              | 2.00           |        | 6371.00 |
|                                   | 053-18055215     | 5564.70    |       | 16694             | 10307.00       |        | 14.00   |
| <b>TOD SOLAR GENERATION METER</b> | 30/09/22         | 363074.20  | 3.00  | 20727.00          |                |        |         |
|                                   | 31/08/22         | 356165.20  |       | 0.00              | 8.00           |        | 8096.00 |
|                                   | 053-18092332     | 6909.00    |       | 20727             | 12602.00       |        | 21.00   |
| <b>TOD SOLAR GENERATION METER</b> | 30/09/22         | 247616.50  | 3.00  | 13834.00          |                |        |         |
|                                   | 31/08/22         | 243005.10  |       | 0.00              | 4.00           |        | 5430.00 |
|                                   | 053-18092378     | 4611.40    |       | 13834             | 8387.00        |        | 14.00   |
| <b>TOD SOLAR GENERATION METER</b> | 30/09/22         | 304144.40  | 3.00  | 16661.00          |                |        |         |
|                                   | 31/08/22         | 298590.80  |       | 0.00              | 8.00           |        | 6598.00 |
|                                   | 053-18092381     | 5553.60    |       | 16661             | 10042.00       |        | 13.00   |

### Adjustment Details

| Adjustment Type                | Debit Amount (incl in Bill) | Credit Amount (incl in Arrears) |
|--------------------------------|-----------------------------|---------------------------------|
| Incremental Consumption Rebate | 0.00                        | 27,360.75                       |

### TCS Details

| Bill Date | Amount for TCS | TCS Rate | TCS Amount |
|-----------|----------------|----------|------------|
| 08-Sep-22 | 42,12,356.27   | 0.1%     | 4,212.36   |

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 **NOV-2022**

202211564527338

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

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

1

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

|   |            |                     |
|---|------------|---------------------|
| <b>BILL DATE</b>                                      | 07/12/2022 | <b>31,23,270.00</b> |
| <b>DUE DATE</b>                                       | 21/12/2022 |                     |
| <b>IF PAID UPTO</b>                                   | 13/12/2022 | <b>30,97,800.00</b> |
| <b>IF PAID AFTER</b>                                  | 21/12/2022 | <b>31,62,310.00</b> |
| <b>Last Receipt No./Date:</b> 0006413957 / 11-11-2022 |            |                     |
| <b>Last Month Payment :</b> 71,48,160.00              |            |                     |
| <b>Scale / Sector</b> : Medium Scale / Private Sector |            |                     |

**Email :** \*\*\*hweta@gmail.com

**Mobile No. :** 94\*\*\*\*49 **Meter No. :** 055-X1928698 **Seasonal :** **Load Shed Ind :** MIDC  
**Sanctioned Load (KW):** 2400 **Connected Load (KW) :** 2400.00 **Urban/Rural** : Urban **Express Feeder :** Yes  
**Contract Demand (KVA) :** 1200.00 **65% of Con. Demand (KVA) :** 780.00 **Feeder Voltage (KV) :** 33 **LIS Indicator :**  
**Tariff :** 147 HT-VIII B old trf HT-VIII B

|  |  |                         |
|--|--|-------------------------|
| <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> AAATM4256E |
| <b>Prev. Highest (Mth) :</b> MAY       | <b>Prev. Highest Bill Demand (KVA) :</b> 803 |                         |
| <b>S.D. Held Rs. :</b> 35,37,850.00    | <b>Addl. S.D. Demanded Rs. :</b> 0.00        | <b>MIDC Zone:</b> OTHER |
| <b>Bank Guarantee Rs. :</b> 0          | <b>S.D. Arrears Rs. :</b> 28,09,600.00       |                         |

### BILLING HISTORY

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| OCT-22     | 2,37,498 | 780              | 36,65,653   |
| SEP-22     | 2,67,619 | 780              | 40,86,525   |
| AUG-22     | 2,78,990 | 780              | 42,43,913   |
| JUL-22     | 2,77,492 | 780              | 42,26,754   |
| JUN-22     | 2,98,826 | 780              | 45,07,642   |
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| DEC-21     | 2,05,254 | 720              | 29,46,332   |
| NOV-21     | 2,08,952 | 720              | 29,96,369   |

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**1912, 1800-233-3435, 1800-212-3435**

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**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. 01.04.2022. 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>**
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- **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**

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- 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 30/11/2022          | 88215.500  |            | 7353.000    | 3.500        | 34.080  | 34.480   |
| Previous 31/10/2022         | 75088.000  |            | 6274.500    | 3.000        |         |          |
| Difference                  | 13127.500  |            | 1078.500    | 0.500        |         |          |
| Multipling Factor           | 15.000     |            | 15.000      | 15.000       | 15.000  | 15.000   |
| Consumption                 | 196912.500 |            | 16177.500   | 7.500        | 511.200 | 517.200  |
| L.T. Metering               | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment <sup>Solar</sup> | -38.000    |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Assessed Consumption        | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Total Consumption           | 196875.000 | 197666.000 | 16178.000   | 8.000        | 511.000 | 517.000  |

## BILLING DETAILS

Amount in Rs.

|   |  |             |              |  |              |
|---|--|-------------|--------------|--|--------------|
| Billed Demand (KVA)                       | 780  | @ Rs.       | 454.00       | Demand Charges   | 3,54,120.00  |
| Assessed P.F.                             |  | Avg. P.F.   | 0.996        | Wheeling Charge @ 0.55 Rs/U  | 1,08,716.30  |
| Billed P.F.                               | 0.996  | L.F.        | 23           | Energy Charges   | 17,71,087.36 |
| Consumption Type                          | Units  | Rate        | Charges Rs.  | TOD Tariff EC  | - 32,633.80  |
| Industrial                                | 1,97,666   | 8.96        | 17,71,087.36 | FAC @ 175.00 Ps./U   | 3,45,915.50  |
| Residential                               | 0  | 5.70        | 0.00         | Electricity Duty   | 5,34,913.13  |
| Commercial                                | 0  | 10.95       | 0.00         | Bulk Consumption Rebate  | 0.00         |
| E.D. on (Rs.)                             | Rate %   | Amount Rs.  |              | Tax on Sale @ 19.04 Ps./U  | 37,485.00    |
| 0.00                                      | 0.00   | 0.00        |              | Incremental Consumption Rebate                                       | 0.00         |
| 0.00                                      | 16.00  | 0.00        |              | Charges For Excess Demand  | 0.00         |
| 25,47,205.36                              | 21.00  | 5,34,913.13 |              | Tax Collection at Source   | 3,661.59     |
| TOD Zone                                  | Rate   | Units       | Demand       | Debit Bill Adjustment  | 0.00         |
| 00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs | -1.50  | 63,201      | 394.00       |  |              |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs     | 0.00   | 73,252      | 517.00       |  |              |
| 09:00 Hrs-12:00 Hrs                       | 0.80   | 17,222      | 321.00       |  |              |
| 18:00 Hrs-22:00 Hrs                       | 1.10   | 43,991      | 505.00       |  |              |
| Amount In Words                           | THIRTY -ONE LAKH TWENTY -THREE THOUSAND TWO HUNDRED SEVENTY ONLY |             |              | TOTAL CURRENT BILL   | 31,23,265.08 |
|   |  |             |              | Current Interest 03/12/2022  | 0.00         |
|   |  |             |              | Principal Arrears  | 0.00         |
|   |  |             |              | Interest Arrears   | 3.09         |
|   |  |             |              | Total Bill Amount (Rounded) Rs.                                      | 31,23,270.00 |
|   |  |             |              | Delay Payment Charges Rs.  | 39,040.81    |
|   |  |             |              | Amount Payable After 21/12/2022 (Amount Rounded to Nearest Rs. 10/-) | 31,62,310    |

## 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)



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 : 76697; Rooftop Solar Units Export : 38, Import : 196913, Adjusted : 38, Bank : 0; Rooftop Solar (Net Metering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;  
\*\*\*\* PROMPT DISCOUNT Rs. 25472 IF PAID ON OR BEFORE 13-DEC-22

## Export / Generation Meter Readings

| Meter Type                        | Current Reading  |            | MF    | Consumption       | SLOTWISE UNITS |        |         |
|-----------------------------------|------------------|------------|-------|-------------------|----------------|--------|---------|
|                                   | Previous Reading | Difference |       | Adjustment        | Slot 1         | Slot 2 | Slot 3  |
| Meter Serial Number               |                  |            |       | Total Consumption |                |        | Slot 4  |
| <b>TOD EXPORT METER</b>           | 30/11/22         | 54.00      | 15.00 | 38.00             |                |        |         |
|                                   | 31/10/22         | 51.50      |       | 0.00              | 0.00           |        | 15.00   |
|                                   | 555-X1928698     | 2.50       |       | 38                | 23.00          |        | 0.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 30/11/22         | 346011.40  | 3.00  | 18970.00          |                |        |         |
|                                   | 31/10/22         | 339688.00  |       | 0.00              | 1.00           |        | 7625.00 |
|                                   | 053-18055215     | 6323.40    |       | 18970             | 11344.00       |        | 1.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 30/11/22         | 378013.00  | 3.00  | 22154.00          |                |        |         |
|                                   | 31/10/22         | 370628.20  |       | 0.00              | 8.00           |        | 8754.00 |
|                                   | 053-18092332     | 7384.80    |       | 22154             | 13389.00       |        | 4.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 30/11/22         | 257587.70  | 3.00  | 14639.00          |                |        |         |
|                                   | 31/10/22         | 252707.90  |       | 0.00              | 4.00           |        | 5830.00 |
|                                   | 053-18092378     | 4879.80    |       | 14639             | 8804.00        |        | 2.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 30/11/22         | 317700.60  | 3.00  | 20934.00          |                |        |         |
|                                   | 31/10/22         | 310722.70  |       | 0.00              | 4.00           |        | 8376.00 |
|                                   | 053-18092381     | 6977.90    |       | 20934             | 12552.00       |        | 2.00    |

### Adjustment Details

| Adjustment Type         | Debit Amount (incl in Bill) | Credit Amount (incl in Arrears) |
|-------------------------|-----------------------------|---------------------------------|
| PROMPT PAYMENT DISCOUNT | 0.00                        | 29,890.00                       |

### TCS Details

| Bill Date | Amount for TCS | TCS Rate | TCS Amount |
|-----------|----------------|----------|------------|
| 07-Nov-22 | 36,61,589.70   | 0.1%     | 3,661.59   |

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-2022**

202210564526693

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<br><b>Consumer Name :</b> M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD<br><b>Address :</b> PLOT. NO. N-6 CIDCO<br>CIDCO<br><b>Village:</b> AURANGABAD <b>Pin Code :</b> 431005   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>BILL DATE</b></td> <td>07/11/2022</td> <td rowspan="2" style="text-align: right;"><b>71,78,050.00</b></td> </tr> <tr> <td><b>DUE DATE</b></td> <td>21/11/2022</td> </tr> <tr> <td><b>IF PAID UPTO</b></td> <td>14/11/2022</td> <td style="text-align: right;"><b>71,48,160.00</b></td> </tr> <tr> <td><b>IF PAID AFTER</b></td> <td>21/11/2022</td> <td style="text-align: right;"><b>72,23,870.00</b></td> </tr> <tr> <td colspan="3"><b>Last Receipt No./Date:</b> 0005993482 / 13-10-2022</td> </tr> <tr> <td colspan="3"><b>Last Month Payment :</b> 2,78,74,836.00</td> </tr> <tr> <td colspan="3"><b>Scale / Sector</b> : Medium Scale / Private Sector</td> </tr> </table> | <b>BILL DATE</b>    | 07/11/2022 | <b>71,78,050.00</b> | <b>DUE DATE</b> | 21/11/2022 | <b>IF PAID UPTO</b> | 14/11/2022 | <b>71,48,160.00</b> | <b>IF PAID AFTER</b> | 21/11/2022 | <b>72,23,870.00</b> | <b>Last Receipt No./Date:</b> 0005993482 / 13-10-2022 |  |  | <b>Last Month Payment :</b> 2,78,74,836.00 |  |  | <b>Scale / Sector</b> : Medium Scale / Private Sector |  |  |
| <b>BILL DATE</b>  | 07/11/2022   | <b>71,78,050.00</b> |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>DUE DATE</b>   | 21/11/2022   |                     |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>IF PAID UPTO</b>   | 14/11/2022   | <b>71,48,160.00</b> |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>IF PAID AFTER</b>  | 21/11/2022   | <b>72,23,870.00</b> |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>Last Receipt No./Date:</b> 0005993482 / 13-10-2022   |  |                     |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>Last Month Payment :</b> 2,78,74,836.00  |  |                     |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>Scale / Sector</b> : Medium Scale / Private Sector   |  |                     |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>Email :</b> ***hweta@gmail.com<br><b>Mobile No. :</b> 94****49 <b>Meter No. :</b> 055-X1928698 <b>Seasonal :</b> <b>Load Shed Ind :</b> MIDC<br><b>Sanctioned Load (KW):</b> 2400 <b>Connected Load (KW) :</b> 2400.00 <b>Urban/Rural</b> : Urban <b>Express Feeder :</b> Yes<br><b>Contract Demand (KVA) :</b> 1200.00 <b>65% of Con. Demand (KVA) :</b> 780.00 <b>Feeder Voltage (KV) :</b> 33 <b>LIS Indicator :</b><br><b>Tariff :</b> 147 HT-VIII B old trf HT-VIII B |  |                     |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |

|  |  |                         |
|--|--|-------------------------|
| <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> AAATM4256E |
| <b>Prev. Highest (Mth) :</b> MAY       | <b>Prev. Highest Bill Demand (KVA) :</b> 803 |                         |
| <b>S.D. Held Rs. :</b> 35,37,850.00    | <b>Addl. S.D. Demanded Rs. :</b> 0.00        | <b>MIDC Zone:</b> OTHER |
| <b>Bank Guarantee Rs. :</b> 0          | <b>S.D. Arrears Rs. :</b> 28,09,600.00       |                         |

### BILLING HISTORY

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| SEP-22     | 2,67,619 | 780              | 40,86,525   |
| AUG-22     | 2,78,990 | 780              | 42,43,913   |
| JUL-22     | 2,77,492 | 780              | 42,26,754   |
| JUN-22     | 2,98,826 | 780              | 45,07,642   |
| MAY-22     | 3,25,483 | 803              | 42,69,233   |
| APR-22     | 3,01,508 | 799              | 40,31,222   |
| MAR-22     | 2,48,499 | 720              | 34,87,673   |
| FEB-22     | 1,63,263 | 720              | 24,17,361   |
| JAN-22     | 1,74,661 | 720              | 25,71,876   |
| DEC-21     | 2,05,254 | 720              | 29,46,332   |
| NOV-21     | 2,08,952 | 720              | 29,96,369   |
| OCT-21     | 2,27,614 | 720              | 32,26,516   |

### CUSTOMER CARE Toll Free No.

**1912, 1800-233-3435, 1800-212-3435**

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. 01.04.2022. 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 31/10/2022          | 75088.000  |            | 6274.500    | 3.000        | 44.680  | 45.680   |
| Previous 30/09/2022         | 59344.500  |            | 4577.500    | 1.500        |         |          |
| Difference                  | 15743.500  |            | 1697.000    | 1.500        |         |          |
| Multipling Factor           | 15.000     |            | 15.000      | 15.000       | 15.000  | 15.000   |
| Consumption                 | 236152.500 |            | 25455.000   | 22.500       | 670.200 | 685.200  |
| L.T. Metering               | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment <sup>Solar</sup> | -555.000   |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Assessed Consumption        | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Total Consumption           | 235598.000 | 237498.000 | 25455.000   | 23.000       | 670.000 | 685.000  |

**BILLING DETAILS**

Amount in Rs.

|   |  |             |              |                                |  |              |
|---|--|-------------|--------------|--------------------------------|--|--------------|
| Billed Demand (KVA)                       | 780  | @ Rs.       | 454.00       | Demand Charges                 | 3,54,120.00  |              |
| Assessed P.F.                             |  | Avg. P.F.   | 0.992        | Wheeling Charge @ 0.55 Rs/U    | 1,30,623.90  |              |
| Billed P.F.                               | 0.992  | L.F.        | 27           | Energy Charges                 | 21,27,982.08   |              |
| Consumption Type                          | Units  | Rate        | Charges Rs.  | TOD Tariff EC                  | - 39,312.90  |              |
| Industrial                                | 2,37,498   | 8.96        | 21,27,982.08 | FAC @ 175.00 Ps./U             | 4,15,621.50  |              |
| Residential                               | 0  | 5.70        | 0.00         | Electricity Duty               | 6,27,697.26  |              |
| Commercial                                | 0  | 10.95       | 0.00         | Bulk Consumption Rebate        | 0.00   |              |
| E.D. on (Rs.)                             | Rate %   | Amount Rs.  |              | Tax on Sale @ 19.04 Ps./U      | 44,857.86  |              |
| 0.00                                      | 0.00   | 0.00        |              | Incremental Consumption Rebate | 0.00   |              |
| 0.00                                      | 16.00  | 0.00        |              | Charges For Excess Demand      | 0.00   |              |
| 29,89,034.58                              | 21.00  | 6,27,697.26 |              | Tax Collection at Source       | 4,063.48   |              |
| 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  | 75,386      | 468.00       | -113079.00                     |  |              |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs     | 0.00   | 88,435      | 685.00       | 0.00                           |  |              |
| 09:00 Hrs-12:00 Hrs                       | 0.80   | 24,262      | 580.00       | 19409.60                       |  |              |
| 18:00 Hrs-22:00 Hrs                       | 1.10   | 49,415      | 556.00       | 54356.50                       |  |              |
| Amount In Words                           | SEVENTY -ONE LAKH SEVENTY -EIGHT THOUSAND FIFTY ONLY |             |              |                                | TOTAL CURRENT BILL   | 36,65,653.18 |
|   |  |             |              |                                | Current Interest 03/11/2022  | 50,142.23    |
|   |  |             |              |                                | Principal Arrears  | 42,743.92    |
|   |  |             |              |                                | Interest Arrears   | 34,19,513.76 |
|   |  |             |              |                                | Total Bill Amount (Rounded) Rs.                                      | 71,78,050.00 |
|   |  |             |              |                                | Delay Payment Charges Rs.  | 45,820.66    |
|   |  |             |              |                                | Amount Payable After 21/11/2022 (Amount Rounded to Nearest Rs. 10/-) | 72,23,870    |

**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)

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 : 75654; Rooftop Solar Units Export : 555, Import : 236153, Adjusted : 555, Bank : 0; Rooftop Solar (NetMetering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;

\*\*\*\* PROMPT DISCOUNT Rs. 29890 IF PAID ON OR BEFORE 14-NOV-22

## Export / Generation Meter Readings

| Meter Type                        | Current Reading  |            | MF    | Consumption       | SLOTWISE UNITS |        |         |
|-----------------------------------|------------------|------------|-------|-------------------|----------------|--------|---------|
|                                   | Previous Reading | Difference |       | Adjustment        | Slot 1         | Slot 2 | Slot 3  |
| Meter Serial Number               |                  |            |       | Total Consumption |                |        | Slot 4  |
| <b>TOD EXPORT METER</b>           | 31/10/22         | 51.50      | 15.00 | 555.00            |                |        |         |
|                                   | 30/09/22         | 14.50      |       | 0.00              | 0.00           |        | 210.00  |
|                                   | 555-X1928698     | 37.00      |       | 555               | 345.00         |        | 0.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 31/10/22         | 339688.00  | 3.00  | 17983.00          |                |        |         |
|                                   | 30/09/22         | 333693.80  |       | 0.00              | 4.00           |        | 6932.00 |
|                                   | 053-18055215     | 5994.20    |       | 17983             | 11044.00       |        | 3.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 31/10/22         | 370628.20  | 3.00  | 22662.00          |                |        |         |
|                                   | 30/09/22         | 363074.20  |       | 0.00              | 8.00           |        | 8827.00 |
|                                   | 053-18092332     | 7554.00    |       | 22662             | 13822.00       |        | 5.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 31/10/22         | 252707.90  | 3.00  | 15274.00          |                |        |         |
|                                   | 30/09/22         | 247616.50  |       | 0.00              | 4.00           |        | 5928.00 |
|                                   | 053-18092378     | 5091.40    |       | 15274             | 9339.00        |        | 2.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 31/10/22         | 310722.70  | 3.00  | 19735.00          |                |        |         |
|                                   | 30/09/22         | 304144.40  |       | 0.00              | 5.00           |        | 7607.00 |
|                                   | 053-18092381     | 6578.30    |       | 19735             | 12122.00       |        | 2.00    |

### Adjustment Details

| Adjustment Type                | Debit Amount (incl in Bill) | Credit Amount (incl in Arrears) |
|--------------------------------|-----------------------------|---------------------------------|
| Incremental Consumption Rebate | 0.00                        | 18,832.50                       |

### TCS Details

| Bill Date | Amount for TCS | TCS Rate | TCS Amount |
|-----------|----------------|----------|------------|
| 09-Oct-22 | 40,63,480.09   | 0.1%     | 4,063.48   |

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 **DEC-2022**

202212864528031

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<br><b>Consumer Name :</b> M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD<br><b>Address :</b> PLOT. NO. N-6 CIDCO<br>CIDCO<br><b>Village:</b> AURANGABAD <b>Pin Code :</b> 431005<br><b>Email :</b> ***hweta@gmail.com<br><b>Mobile No. :</b> 94*****49 <b>Meter No. :</b> 055-X1928698 <b>Seasonal :</b> <b>Load Shed Ind :</b> MIDC<br><b>Sanctioned Load (KW):</b> 2400 <b>Connected Load (KW) :</b> 2400.00 <b>Urban/Rural :</b> Urban <b>Express Feeder :</b> Yes<br><b>Contract Demand (KVA) :</b> 1200.00 <b>65% of Con. Demand (KVA) :</b> 780.00 <b>Feeder Voltage (KV) :</b> 33 <b>LIS Indicator :</b><br><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>11/01/2023</td> <td rowspan="2" style="text-align: right;"><b>34,37,010.00</b></td> </tr> <tr> <td><b>DUE DATE</b></td> <td>25/01/2023</td> </tr> <tr> <td><b>IF PAID UPTO</b></td> <td>17/01/2023</td> <td style="text-align: right;"><b>34,08,970.00</b></td> </tr> <tr> <td><b>IF PAID AFTER</b></td> <td>25/01/2023</td> <td style="text-align: right;"><b>34,79,970.00</b></td> </tr> <tr> <td colspan="3"><b>Last Receipt No./Date:</b> 0006843271 / 12-12-2022</td> </tr> <tr> <td colspan="3"><b>Last Month Payment :</b> 30,97,798.00</td> </tr> <tr> <td colspan="3"><b>Scale / Sector :</b> Medium Scale / Private Sector</td> </tr> </table> | <b>BILL DATE</b>    | 11/01/2023 | <b>34,37,010.00</b> | <b>DUE DATE</b> | 25/01/2023 | <b>IF PAID UPTO</b> | 17/01/2023 | <b>34,08,970.00</b> | <b>IF PAID AFTER</b> | 25/01/2023 | <b>34,79,970.00</b> | <b>Last Receipt No./Date:</b> 0006843271 / 12-12-2022 |  |  | <b>Last Month Payment :</b> 30,97,798.00 |  |  | <b>Scale / Sector :</b> Medium Scale / Private Sector |  |  |
| <b>BILL DATE</b>  | 11/01/2023   | <b>34,37,010.00</b> |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>DUE DATE</b>   | 25/01/2023   |                     |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>IF PAID UPTO</b>   | 17/01/2023   | <b>34,08,970.00</b> |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>IF PAID AFTER</b>  | 25/01/2023   | <b>34,79,970.00</b> |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>Last Receipt No./Date:</b> 0006843271 / 12-12-2022   |  |                     |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>Last Month Payment :</b> 30,97,798.00  |  |                     |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |
| <b>Scale / Sector :</b> Medium Scale / Private Sector   |  |                     |            |                     |                 |            |                     |            |                     |                      |            |                     |   |  |  |  |  |  |   |  |  |

|  |  |                         |
|--|--|-------------------------|
| <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> AAATM4256E |
| <b>Prev. Highest (Mth) :</b> MAY       | <b>Prev. Highest Bill Demand (KVA) :</b> 803 |                         |
| <b>S.D. Held Rs. :</b> 35,37,850.00    | <b>Addl. S.D. Demanded Rs. :</b> 0.00        | <b>MIDC Zone:</b> OTHER |
| <b>Bank Guarantee Rs. :</b> 0          | <b>S.D. Arrears Rs. :</b> 28,09,600.00       |                         |

| BILLING HISTORY |          |                  |             |
|-----------------|----------|------------------|-------------|
| Bill Month      | Units    | Bill Demand(KVA) | Bill Amount |
| NOV-22          | 1,97,666 | 780              | 31,23,265   |
| OCT-22          | 2,37,498 | 780              | 36,65,653   |
| SEP-22          | 2,67,619 | 780              | 40,86,525   |
| AUG-22          | 2,78,990 | 780              | 42,43,913   |
| JUL-22          | 2,77,492 | 780              | 42,26,754   |
| JUN-22          | 2,98,826 | 780              | 45,07,642   |
| MAY-22          | 3,25,483 | 803              | 42,69,233   |
| APR-22          | 3,01,508 | 799              | 40,31,222   |
| MAR-22          | 2,48,499 | 720              | 34,87,673   |
| FEB-22          | 1,63,263 | 720              | 24,17,361   |
| JAN-22          | 1,74,661 | 720              | 25,71,876   |
| DEC-21          | 2,05,254 | 720              | 29,46,332   |

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-233-3435, 1800-212-3435**

**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**

**MSEDCL**  
**wishes you**  
**HAPPY NEW YEAR !!**

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. 01.04.2022. 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 31/12/2022          | 102825.500 |            | 8744.000    | 6.000        | 35.320  | 35.720   |
| Previous 30/11/2022         | 88215.500  |            | 7353.000    | 3.500        |         |          |
| Difference                  | 14610.000  |            | 1391.000    | 2.500        |         |          |
| Multipling Factor           | 15.000     |            | 15.000      | 15.000       | 15.000  | 15.000   |
| Consumption                 | 219150.000 |            | 20865.000   | 37.500       | 529.800 | 535.800  |
| L.T. Metering               | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment <sup>Solar</sup> | -31.000    |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Assessed Consumption        | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Total Consumption           | 219119.000 | 220442.000 | 20865.000   | 38.000       | 530.000 | 536.000  |

## BILLING DETAILS

Amount in Rs.

|   |   |             |              |                                |                       |      |
|---|---|-------------|--------------|--------------------------------|-----------------------|------|
| Billed Demand (KVA)   | 780   | @ Rs.       | 454.00       | Demand Charges                 | 3,54,120.00           |      |
| Assessed P.F.   |   | Avg. P.F.   | 0.994        | Wheeling Charge @ 0.55 Rs/U    | 1,21,243.10           |      |
| Billed P.F.   | 0.994   | L.F.        | 25           | Energy Charges                 | 19,75,160.32          |      |
| Consumption Type  | Units   | Rate        | Charges Rs.  | TOD Tariff EC                  | - 32,850.10           |      |
| Industrial  | 2,20,442  | 8.96        | 19,75,160.32 | FAC @ 175.00 Ps./U             | 3,85,773.50           |      |
| Residential   | 0   | 5.70        | 0.00         | Electricity Duty               | 5,88,723.83           |      |
| Commercial  | 0   | 10.95       | 0.00         | Bulk Consumption Rebate        | 0.00                  |      |
| E.D. on (Rs.)   | Rate %  | Amount Rs.  |              | Tax on Sale @ 19.04 Ps./U      | 41,720.26             |      |
| 0.00  | 0.00  | 0.00        |              | Incremental Consumption Rebate | 0.00                  |      |
| 0.00  | 16.00   | 0.00        |              | Charges For Excess Demand      | 0.00                  |      |
| 28,03,446.82  | 21.00   | 5,88,723.83 |              | Tax Collection at Source       | 3,119.60              |      |
| 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   | 68,164      | 414.00       | -102246.00                     |                       |      |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs                                   | 0.00  | 83,277      | 524.00       | 0.00                           |                       |      |
| 09:00 Hrs-12:00 Hrs   | 0.80  | 21,684      | 486.00       | 17347.20                       |                       |      |
| 18:00 Hrs-22:00 Hrs   | 1.10  | 47,317      | 536.00       | 52048.70                       |                       |      |
| Amount In Words   | THIRTY -FOUR LAKH THIRTY -SEVEN THOUSAND TEN ONLY |             |              |                                |                       |      |
| <b>TOTAL CURRENT BILL</b>   |   |             |              |                                | <b>34,37,010.51</b>   |      |
| Current Interest 07/01/2023   |   |             |              |                                | 0.00                  |      |
| Principal Arrears   |   |             |              |                                | - 1.83                |      |
| Interest Arrears  |   |             |              |                                | 0.00                  |      |
| <b>Total Bill Amount (Rounded) Rs.</b>                                  |   |             |              |                                | <b>34,37,010.00</b>   |      |
| Delay Payment Charges Rs.   |   |             |              |                                | 42,962.63             |      |
| Amount Payable After 25/01/2023<br>(Amount Rounded to Nearest Rs. 10/-) |   |             |              |                                | <b>34,79,970</b>      |      |

## 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)

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 : 67953;Rooftop Solar Units Export : 30, Import : 219150, Adjusted : 31, Bank : 0;Rooftop Solar (NetMetering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18;TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;  
\*\*\*\* PROMPT DISCOUNT Rs. 28034 IF PAID ON OR BEFORE 17-JAN-23  
MSEDCL wishes you Happy New Year !

## 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>           | 31/12/22         | 56.00      | 15.00 | 30.00             |                |         |        |
|                                   | 30/11/22         | 54.00      |       | 0.00              | 0.00           | 8.00    |        |
|                                   | 555-X1928698     | 2.00       |       | 30                | 23.00          |         | 0.00   |
| <hr/>                             |                  |            |       |                   |                |         |        |
| <b>TOD SOLAR GENERATION METER</b> | 31/12/22         | 351161.60  | 3.00  | 15451.00          |                |         |        |
|                                   | 30/11/22         | 346011.40  |       | 0.00              | 1.00           | 5965.00 |        |
|                                   | 053-18055215     | 5150.20    |       | 15451             | 9484.00        |         | 0.00   |
| <hr/>                             |                  |            |       |                   |                |         |        |
| <b>TOD SOLAR GENERATION METER</b> | 31/12/22         | 384896.10  | 3.00  | 20649.00          |                |         |        |
|                                   | 30/11/22         | 378013.00  |       | 0.00              | 8.00           | 8078.00 |        |
|                                   | 053-18092332     | 6883.10    |       | 20649             | 12559.00       |         | 4.00   |
| <hr/>                             |                  |            |       |                   |                |         |        |
| <b>TOD SOLAR GENERATION METER</b> | 31/12/22         | 261864.30  | 3.00  | 12830.00          |                |         |        |
|                                   | 30/11/22         | 257587.70  |       | 0.00              | 4.00           | 4998.00 |        |
|                                   | 053-18092378     | 4276.60    |       | 12830             | 7826.00        |         | 2.00   |
| <hr/>                             |                  |            |       |                   |                |         |        |
| <b>TOD SOLAR GENERATION METER</b> | 31/12/22         | 324041.70  | 3.00  | 19023.00          |                |         |        |
|                                   | 30/11/22         | 317700.60  |       | 0.00              | 4.00           | 7618.00 |        |
|                                   | 053-18092381     | 6341.10    |       | 19023             | 11399.00       |         | 2.00   |

### Adjustment Details

| Adjustment Type         | Debit Amount (incl in Bill) | Credit Amount (incl in Arrears) |
|-------------------------|-----------------------------|---------------------------------|
| PROMPT PAYMENT DISCOUNT | 0.00                        | 25,472.00                       |

### TCS Details

| Bill Date | Amount for TCS | TCS Rate | TCS Amount |
|-----------|----------------|----------|------------|
| 07-Dec-22 | 31,19,603.49   | 0.1%     | 3,119.60   |

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 **JAN-2023**

202301764528719

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

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

1

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

|   |            |                     |
|---|------------|---------------------|
| <b>BILL DATE</b>                                      | 08/02/2023 | <b>31,43,950.00</b> |
| <b>DUE DATE</b>                                       | 22/02/2023 |                     |
| <b>IF PAID UPTO</b>                                   | 14/02/2023 | <b>31,18,300.00</b> |
| <b>IF PAID AFTER</b>                                  | 22/02/2023 | <b>31,83,250.00</b> |
| <b>Last Receipt No./Date:</b> 0007237201 / 13-01-2023 |            |                     |
| <b>Last Month Payment :</b> 34,08,970.00              |            |                     |
| <b>Scale / Sector :</b> Medium Scale / Private Sector |            |                     |

**Email :** \*\*\*hweta@gmail.com

**Mobile No. :** 94\*\*\*\*49 **Meter No. :** 055-X1928698 **Seasonal :** **Load Shed Ind :** MIDC  
**Sanctioned Load (KW):** 2400 **Connected Load (KW) :** 2400.00 **Urban/Rural :** Urban **Express Feeder :** Yes  
**Contract Demand (KVA) :** 1200.00 **65% of Con. Demand (KVA) :** 780.00 **Feeder Voltage (KV) :** 33 **LIS Indicator :**  
**Tariff :** 147 HT-VIII B old trf HT-VIII B

|  |  |                         |
|--|--|-------------------------|
| <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> AAATM4256E |
| <b>Prev. Highest (Mth) :</b> MAY       | <b>Prev. Highest Bill Demand (KVA) :</b> 803 |                         |
| <b>S.D. Held Rs. :</b> 35,37,850.00    | <b>Addl. S.D. Demanded Rs. :</b> 0.00        | <b>MIDC Zone:</b> OTHER |
| <b>Bank Guarantee Rs. :</b> 0          | <b>S.D. Arrears Rs. :</b> 28,09,600.00       |                         |

### BILLING HISTORY

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| DEC-22     | 2,20,442 | 780              | 34,37,011   |
| NOV-22     | 1,97,666 | 780              | 31,23,265   |
| OCT-22     | 2,37,498 | 780              | 36,65,653   |
| SEP-22     | 2,67,619 | 780              | 40,86,525   |
| AUG-22     | 2,78,990 | 780              | 42,43,913   |
| JUL-22     | 2,77,492 | 780              | 42,26,754   |
| JUN-22     | 2,98,826 | 780              | 45,07,642   |
| MAY-22     | 3,25,483 | 803              | 42,69,233   |
| APR-22     | 3,01,508 | 799              | 40,31,222   |
| MAR-22     | 2,48,499 | 720              | 34,87,673   |
| FEB-22     | 1,63,263 | 720              | 24,17,361   |
| JAN-22     | 1,74,661 | 720              | 25,71,876   |

### CUSTOMER CARE Toll Free No.

**1912, 1800-233-3435, 1800-212-3435**

**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.

**Follow us on :**



- **Tariff Revised w.e.f. 01.04.2022. 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 31/01/2023          | 116007.500 |            | 10110.500   | 13.000       | 32.320  | 32.680   |
| Previous 31/12/2022         | 102825.500 |            | 8744.000    | 6.000        |         |          |
| Difference                  | 13182.000  |            | 1366.500    | 7.000        |         |          |
| Multipling Factor           | 15.000     |            | 15.000      | 15.000       | 15.000  | 15.000   |
| Consumption                 | 197730.000 |            | 20497.500   | 105.000      | 484.800 | 490.200  |
| L.T. Metering               | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment <sup>Solar</sup> | -76.000    |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Assessed Consumption        | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Total Consumption           | 197654.000 | 199248.000 | 20498.000   | 105.000      | 485.000 | 490.000  |

## BILLING DETAILS

Amount in Rs.

|   |  |             |              |  |                       |      |
|---|--|-------------|--------------|--|-----------------------|------|
| Billed Demand (KVA)                       | 780  | @ Rs.       | 454.00       | Demand Charges   | 3,54,120.00           |      |
| Assessed P.F.                             |  | Avg. P.F.   | 0.992        | Wheeling Charge @ 0.55 Rs/U  | 1,09,586.40           |      |
| Billed P.F.                               | 0.992  | L.F.        | 22           | Energy Charges   | 17,85,262.08          |      |
| Consumption Type                          | Units  | Rate        | Charges Rs.  | TOD Tariff EC  | - 33,291.50           |      |
| Industrial                                | 1,99,248   | 8.96        | 17,85,262.08 | FAC @ 175.00 Ps./U   | 3,48,684.00           |      |
| Residential                               | 0  | 5.70        | 0.00         | Electricity Duty   | 5,38,515.81           |      |
| Commercial                                | 0  | 10.95       | 0.00         | Bulk Consumption Rebate  | 0.00                  |      |
| E.D. on (Rs.)                             | Rate %   | Amount Rs.  |              | Tax on Sale @ 19.04 Ps./U  | 37,633.32             |      |
| 0.00                                      | 0.00   | 0.00        |              | Incremental Consumption Rebate                                       | 0.00                  |      |
| 0.00                                      | 16.00  | 0.00        |              | Charges For Excess Demand  | 0.00                  |      |
| 25,64,360.98                              | 21.00  | 5,38,515.81 |              | Tax Collection at Source   | 3,433.88              |      |
| 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  | 65,361      | 392.00       | -98041.50  |                       |      |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs     | 0.00   | 69,745      | 440.00       | 0.00   |                       |      |
| 09:00 Hrs-12:00 Hrs                       | 0.80   | 19,354      | 448.00       | 15483.20   |                       |      |
| 18:00 Hrs-22:00 Hrs                       | 1.10   | 44,788      | 490.00       | 49266.80   |                       |      |
| Amount In Words                           | THIRTY -ONE LAKH FORTY -THREE THOUSAND NINE HUNDRED FIFTY ONLY |             |              | TOTAL CURRENT BILL   | 31,43,943.99          |      |
|   |  |             |              | Current Interest 04/02/2023  | 0.00                  |      |
|   |  |             |              | Principal Arrears  | 4.68                  |      |
|   |  |             |              | Interest Arrears   | 0.00                  |      |
|   |  |             |              | Total Bill Amount (Rounded) Rs.                                      | 31,43,950.00          |      |
|   |  |             |              | Delay Payment Charges Rs.  | 39,299.30             |      |
|   |  |             |              | Amount Payable After 22/02/2023 (Amount Rounded to Nearest Rs. 10/-) | 31,83,250             |      |

## 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)

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 : 74252;Rooftop Solar Units Export : 75, Import : 197730, Adjusted : 76, Bank : 0;Rooftop Solar (NetMetering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18;TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;  
\*\*\*\* PROMPT DISCOUNT Rs. 25644 IF PAID ON OR BEFORE 14-FEB-23



## 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>           | 31/01/23         | 61.00      | 15.00 | 75.00             |                |        |         |
|                                   | 31/12/22         | 56.00      |       | 0.00              | 0.00           |        | 23.00   |
|                                   | 555-X1928698     | 5.00       |       | 75                | 53.00          |        | 0.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 31/01/23         | 356999.80  | 3.00  | 17515.00          |                |        |         |
|                                   | 31/12/22         | 351161.60  |       | 0.00              | 1.00           |        | 6114.00 |
|                                   | 053-18055215     | 5838.20    |       | 17515             | 11398.00       |        | 3.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 31/01/23         | 392320.50  | 3.00  | 22273.00          |                |        |         |
|                                   | 31/12/22         | 384896.10  |       | 0.00              | 8.00           |        | 8126.00 |
|                                   | 053-18092332     | 7424.40    |       | 22273             | 14133.00       |        | 6.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 31/01/23         | 266608.00  | 3.00  | 14231.00          |                |        |         |
|                                   | 31/12/22         | 261864.30  |       | 0.00              | 4.00           |        | 5151.00 |
|                                   | 053-18092378     | 4743.70    |       | 14231             | 9073.00        |        | 4.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 31/01/23         | 330786.10  | 3.00  | 20233.00          |                |        |         |
|                                   | 31/12/22         | 324041.70  |       | 0.00              | 4.00           |        | 7442.00 |
|                                   | 053-18092381     | 6744.40    |       | 20233             | 12785.00       |        | 3.00    |

### Adjustment Details

| Adjustment Type         | Debit Amount (incl in Bill) | Credit Amount (incl in Arrears) |
|-------------------------|-----------------------------|---------------------------------|
| PROMPT PAYMENT DISCOUNT | 0.00                        | 28,034.00                       |

### TCS Details

| Bill Date | Amount for TCS | TCS Rate | TCS Amount |
|-----------|----------------|----------|------------|
| 11-Jan-23 | 34,33,890.91   | 0.1%     | 3,433.88   |

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 FEB-2023

202302364528899

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

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

1

Consumer No. : 490019040690

Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD

Address : PLOT. NO. N-6 CIDCO  
CIDCO

Village: AURANGABAD

Pin Code : 431005

|                      |            |                     |
|----------------------|------------|---------------------|
| <b>BILL DATE</b>     | 04/03/2023 | <b>29,78,940.00</b> |
| <b>DUE DATE</b>      | 18/03/2023 |                     |
| <b>IF PAID UPTO</b>  | 10/03/2023 | <b>29,54,630.00</b> |
| <b>IF PAID AFTER</b> | 18/03/2023 | <b>30,16,170.00</b> |

Last Receipt No./Date: 0007515020 / 13-02-2023

Last Month Payment : 31,18,300.00

Scale / Sector : Medium Scale / Private Sector

Email : \*\*\*hweta@gmail.com

Mobile No. : 94\*\*\*\*49

Meter No. : 055-X1928698

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 2400

Connected Load (KW) : 2400.00

Urban/Rural : Urban

Express Feeder : Yes

Contract Demand (KVA) : 1200.00

65% of Con. Demand (KVA) : 780.00

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 : AAATM4256E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 803

S.D. Held Rs. : 35,37,850.00

Addl. S.D. Demanded Rs. : 0.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 28,09,600.00

### BILLING HISTORY

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| JAN-23     | 1,99,248 | 780              | 31,43,944   |
| DEC-22     | 2,20,442 | 780              | 34,37,011   |
| NOV-22     | 1,97,666 | 780              | 31,23,265   |
| OCT-22     | 2,37,498 | 780              | 36,65,653   |
| SEP-22     | 2,67,619 | 780              | 40,86,525   |
| AUG-22     | 2,78,990 | 780              | 42,43,913   |
| JUL-22     | 2,77,492 | 780              | 42,26,754   |
| JUN-22     | 2,98,826 | 780              | 45,07,642   |
| MAY-22     | 3,25,483 | 803              | 42,69,233   |
| APR-22     | 3,01,508 | 799              | 40,31,222   |
| MAR-22     | 2,48,499 | 720              | 34,87,673   |
| FEB-22     | 1,63,263 | 720              | 24,17,361   |

### CUSTOMER CARE Toll Free No.

**1912, 1800-233-3435, 1800-212-3435**

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.

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- **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**

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- 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 28/02/2023          | 128412.500 |            | 11317.000   | 21.000       | 33.960  | 34.040   |
| Previous 31/01/2023         | 116007.500 |            | 10110.500   | 13.000       |         |          |
| Difference                  | 12405.000  |            | 1206.500    | 8.000        |         |          |
| Multipling Factor           | 15.000     |            | 15.000      | 15.000       | 15.000  | 15.000   |
| Consumption                 | 186075.000 |            | 18097.500   | 120.000      | 509.400 | 510.600  |
| L.T. Metering               | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment <sup>Solar</sup> | -90.000    |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Assessed Consumption        | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Total Consumption           | 185985.000 | 187485.000 | 18098.000   | 120.000      | 509.000 | 511.000  |

**BILLING DETAILS****Amount in Rs.**

|   |   |             |              |   |                     |
|---|---|-------------|--------------|---|---------------------|
| Billed Demand (KVA)                       | 780   | @ Rs.       | 454.00       | Demand Charges  | 3,54,120.00         |
| Assessed P.F.                             |   | Avg. P.F.   | 0.992        | Wheeling Charge @ 0.55 Rs/U   | 1,03,116.75         |
| Billed P.F.                               | 0.992   | L.F.        | 23           | Energy Charges  | 16,79,865.60        |
| Consumption Type                          | Units   | Rate        | Charges Rs.  | TOD Tariff EC   | - 35,135.80         |
| Industrial                                | 1,87,485  | 8.96        | 16,79,865.60 | FAC @ 175.00 Ps./U  | 3,28,098.75         |
| Residential                               | 0   | 5.70        | 0.00         | Electricity Duty  | 5,10,313.71         |
| Commercial                                | 0   | 10.95       | 0.00         | Bulk Consumption Rebate   | 0.00                |
| E.D. on (Rs.)                             | Rate %  | Amount Rs.  |              | Tax on Sale @ 19.04 Ps./U   | 35,411.54           |
| 0.00                                      | 0.00  | 0.00        |              | Incremental Consumption Rebate  | 0.00                |
| 0.00                                      | 16.00   | 0.00        |              | Charges For Excess Demand   | 0.00                |
| 24,30,065.30                              | 21.00   | 5,10,313.71 |              | Tax Collection at Source  | 3,140.49            |
| TOD Zone                                  | Rate  | Units       | Demand       | Debit Bill Adjustment   | 0.00                |
| 00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs | -1.50   | 63,909      | 451.00       |   |                     |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs     | 0.00  | 63,985      | 475.00       |   |                     |
| 09:00 Hrs-12:00 Hrs                       | 0.80  | 16,082      | 328.00       |   |                     |
| 18:00 Hrs-22:00 Hrs                       | 1.10  | 43,511      | 511.00       |   |                     |
| Amount In Words                           | TWENTY -NINE LAKH SEVENTY -EIGHT THOUSAND NINE HUNDRED FORTY ONLY |             |              | <b>TOTAL CURRENT BILL</b>   | <b>29,78,931.04</b> |
|   |   |             |              | Current Interest 28/02/2023   | 0.00                |
|   |   |             |              | Principal Arrears   | 4.67                |
|   |   |             |              | Interest Arrears  | 0.00                |
|   |   |             |              | <b>Total Bill Amount (Rounded) Rs.</b>                                  | <b>29,78,940.00</b> |
|   |   |             |              | Delay Payment Charges Rs.   | 37,236.64           |
|   |   |             |              | Amount Payable After 18/03/2023<br>(Amount Rounded to Nearest Rs. 10/-) | <b>30,16,170</b>    |

**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)**

**Total Solar Generation Units : 88871;Rooftop Solar Units Export : 90, Import : 186075, Adjusted : 90, Bank : 0;Rooftop Solar (NetMetering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18;TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;  
\*\*\*\* PROMPT DISCOUNT Rs. 24301 IF PAID ON OR BEFORE 10-MAR-23**

## 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>           | 28/02/23         | 67.00      | 15.00 | 90.00             |                |        |         |
|                                   | 31/01/23         | 61.00      |       | 0.00              | 0.00           |        | 30.00   |
|                                   | 555-X1928698     | 6.00       |       | 90                | 60.00          |        | 0.00    |
| <b>TOD SOLAR GENERATION METER</b> | 28/02/23         | 365359.70  | 3.00  | 25080.00          |                |        |         |
|                                   | 31/01/23         | 356999.80  |       | 0.00              | 1.00           |        | 9011.00 |
|                                   | 053-18055215     | 8359.90    |       | 25080             | 16045.00       |        | 23.00   |
| <b>TOD SOLAR GENERATION METER</b> | 28/02/23         | 400682.90  | 3.00  | 25087.00          |                |        |         |
|                                   | 31/01/23         | 392320.50  |       | 0.00              | 7.00           |        | 8852.00 |
|                                   | 053-18092332     | 8362.40    |       | 25087             | 16200.00       |        | 28.00   |
| <b>TOD SOLAR GENERATION METER</b> | 28/02/23         | 272275.30  | 3.00  | 17002.00          |                |        |         |
|                                   | 31/01/23         | 266608.00  |       | 0.00              | 4.00           |        | 5984.00 |
|                                   | 053-18092378     | 5667.30    |       | 17002             | 10997.00       |        | 18.00   |
| <b>TOD SOLAR GENERATION METER</b> | 28/02/23         | 338020.10  | 3.00  | 21702.00          |                |        |         |
|                                   | 31/01/23         | 330786.10  |       | 0.00              | 4.00           |        | 7880.00 |
|                                   | 053-18092381     | 7234.00    |       | 21702             | 13807.00       |        | 12.00   |

### Adjustment Details

| Adjustment Type         | Debit Amount (incl in Bill) | Credit Amount (incl in Arrears) |
|-------------------------|-----------------------------|---------------------------------|
| PROMPT PAYMENT DISCOUNT | 0.00                        | 25,644.00                       |

### TCS Details

| Bill Date | Amount for TCS | TCS Rate | TCS Amount |
|-----------|----------------|----------|------------|
| 08-Feb-23 | 31,40,510.11   | 0.1%     | 3,140.49   |

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 **MAR-2023**

202303164529589

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

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

1

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

|   |            |                     |
|---|------------|---------------------|
| <b>BILL DATE</b>                                      | 06/04/2023 | <b>37,59,600.00</b> |
| <b>DUE DATE</b>                                       | 20/04/2023 |                     |
| <b>IF PAID UPTO</b>                                   | 12/04/2023 | <b>37,28,680.00</b> |
| <b>IF PAID AFTER</b>                                  | 20/04/2023 | <b>38,06,600.00</b> |
| <b>Last Receipt No./Date:</b> 0007768694 / 09-03-2023 |            |                     |
| <b>Last Month Payment :</b> 29,54,630.00              |            |                     |
| <b>Scale / Sector :</b> Medium Scale / Private Sector |            |                     |

**Email :** \*\*\*electrical@themgmgroup.com

**Mobile No. :** 94\*\*\*\*\*49 **Meter No. :** 055-X1928698 **Seasonal :** **Load Shed Ind :** MIDC  
**Sanctioned Load (KW):** 2400 **Connected Load (KW) :** 2400.00 **Urban/Rural :** Urban **Express Feeder :** Yes  
**Contract Demand (KVA) :** 1200.00 **65% of Con. Demand (KVA) :** 780.00 **Feeder Voltage (KV) :** 33 **LIS Indicator :**  
**Tariff :** 147 HT-VIII B old trf HT-VIII B

|  |  |                         |
|--|--|-------------------------|
| <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> AAATM4256E |
| <b>Prev. Highest (Mth) :</b> MAY       | <b>Prev. Highest Bill Demand (KVA) :</b> 803 |                         |
| <b>S.D. Held Rs. :</b> 35,37,850.00    | <b>Addl. S.D. Demanded Rs. :</b> 0.00        | <b>MIDC Zone:</b> OTHER |
| <b>Bank Guarantee Rs. :</b> 0          | <b>S.D. Arrears Rs. :</b> 28,09,600.00       |                         |

### BILLING HISTORY

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| FEB-23     | 1,87,485 | 780              | 29,78,931   |
| JAN-23     | 1,99,248 | 780              | 31,43,944   |
| DEC-22     | 2,20,442 | 780              | 34,37,011   |
| NOV-22     | 1,97,666 | 780              | 31,23,265   |
| OCT-22     | 2,37,498 | 780              | 36,65,653   |
| SEP-22     | 2,67,619 | 780              | 40,86,525   |
| AUG-22     | 2,78,990 | 780              | 42,43,913   |
| JUL-22     | 2,77,492 | 780              | 42,26,754   |
| JUN-22     | 2,98,826 | 780              | 45,07,642   |
| MAY-22     | 3,25,483 | 803              | 42,69,233   |
| APR-22     | 3,01,508 | 799              | 40,31,222   |
| MAR-22     | 2,48,499 | 720              | 34,87,673   |

### CUSTOMER CARE Toll Free No.

**1912, 1800-233-3435, 1800-212-3435**

**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.

**Follow us on :**



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- **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**

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- 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 31/03/2023          | 143940.000 |            | 12909.000   | 28.000       | 43.160  | 44.080   |
| Previous 28/02/2023         | 128412.500 |            | 11317.000   | 21.000       |         |          |
| Difference                  | 15527.500  |            | 1592.000    | 7.000        |         |          |
| Multipling Factor           | 15.000     |            | 15.000      | 15.000       | 15.000  | 15.000   |
| Consumption                 | 232912.500 |            | 23880.000   | 105.000      | 647.400 | 661.200  |
| L.T. Metering               | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment <sup>Solar</sup> | -346.000   |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Assessed Consumption        | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Total Consumption           | 232567.000 | 234443.000 | 23880.000   | 105.000      | 647.000 | 661.000  |

## BILLING DETAILS

Amount in Rs.

|   |  |             |              |  |                       |      |
|---|--|-------------|--------------|--|-----------------------|------|
| Billed Demand (KVA)                       | 780  | @ Rs.       | 454.00       | Demand Charges   | 3,54,120.00           |      |
| Assessed P.F.                             |  | Avg. P.F.   | 0.992        | Wheeling Charge @ 0.55 Rs/U  | 1,28,943.65           |      |
| Billed P.F.                               | 0.992  | L.F.        | 26           | Energy Charges   | 21,00,609.28          |      |
| Consumption Type                          | Units  | Rate        | Charges Rs.  | TOD Tariff EC  | - 39,125.60           |      |
| Industrial                                | 2,34,443   | 8.96        | 21,00,609.28 | FAC @ 175.00 Ps./U   | 4,10,275.25           |      |
| Residential                               | 0  | 5.70        | 0.00         | Electricity Duty   | 6,20,512.74           |      |
| Commercial                                | 0  | 10.95       | 0.00         | Bulk Consumption Rebate  | 0.00                  |      |
| E.D. on (Rs.)                             | Rate %   | Amount Rs.  |              | Tax on Sale @ 19.04 Ps./U  | 44,280.76             |      |
| 0.00                                      | 0.00   | 0.00        |              | Incremental Consumption Rebate \$\$\$                                | 1,37,004.00           |      |
| 0.00                                      | 16.00  | 0.00        |              | Charges For Excess Demand  | 0.00                  |      |
| 29,54,822.58                              | 21.00  | 6,20,512.74 |              | Tax Collection at Source   | 2,975.79              |      |
| 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  | 76,823      | 475.00       | -115234.50   |                       |      |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs     | 0.00   | 82,333      | 619.00       | 0.00   |                       |      |
| 09:00 Hrs-12:00 Hrs                       | 0.80   | 22,356      | 661.00       | 17884.80   |                       |      |
| 18:00 Hrs-22:00 Hrs                       | 1.10   | 52,931      | 533.00       | 58224.10   |                       |      |
| Amount In Words                           | THIRTY -SEVEN LAKH FIFTY -NINE THOUSAND SIX HUNDRED ONLY |             |              | TOTAL CURRENT BILL   | 37,59,595.87          |      |
|   |  |             |              | Current Interest 03/04/2023  | 0.00                  |      |
|   |  |             |              | Principal Arrears  | 4.71                  |      |
|   |  |             |              | Interest Arrears   | 0.00                  |      |
|   |  |             |              | Total Bill Amount (Rounded) Rs.                                      | 37,59,600.00          |      |
|   |  |             |              | Delay Payment Charges Rs.  | 46,994.95             |      |
|   |  |             |              | Amount Payable After 20/04/2023 (Amount Rounded to Nearest Rs. 10/-) | 38,06,600             |      |

## 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)

**Incremental Consumption Rebate Annual Shortfall / Excess for FY 2022-23 is adjusted in this bill. Refer attached sheet.**

**Total Solar Generation Units : 94566;Rooftop Solar Units Export : 345, Import : 232913, Adjusted : 346, Bank : 0;Rooftop Solar (NetMetering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18;TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;**

**\*\*\*\* PROMPT DISCOUNT Rs. 30918 IF PAID ON OR BEFORE 12-APR-23**

**Export / Generation Meter Readings**

| Meter Type                        | Current Reading  |            | MF    | Consumption       | SLOTWISE UNITS |        |         |
|-----------------------------------|------------------|------------|-------|-------------------|----------------|--------|---------|
|                                   | Previous Reading | Difference |       | Adjustment        | Slot 1         | Slot 2 | Slot 3  |
| Meter Serial Number               |                  |            |       | Total Consumption |                | Slot 4 |         |
| <b>TOD EXPORT METER</b>           | 31/03/23         | 90.00      | 15.00 | 345.00            |                |        |         |
|                                   | 28/02/23         | 67.00      |       | 0.00              | 0.00           |        | 98.00   |
|                                   | 555-X1928698     | 23.00      |       | 345               | 248.00         |        | 0.00    |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 31/03/23         | 374575.90  | 3.00  | 27649.00          |                |        |         |
|                                   | 28/02/23         | 365359.70  |       | 0.00              | 1.00           |        | 9967.00 |
|                                   | 053-18055215     | 9216.20    |       | 27649             | 17629.00       |        | 52.00   |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 31/03/23         | 409534.30  | 3.00  | 26554.00          |                |        |         |
|                                   | 28/02/23         | 400682.90  |       | 0.00              | 3.00           |        | 9473.00 |
|                                   | 053-18092332     | 8851.40    |       | 26554             | 17029.00       |        | 50.00   |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 31/03/23         | 278363.70  | 3.00  | 18265.00          |                |        |         |
|                                   | 28/02/23         | 272275.30  |       | 0.00              | 4.00           |        | 6514.00 |
|                                   | 053-18092378     | 6088.40    |       | 18265             | 11710.00       |        | 38.00   |
| <hr/>                             |                  |            |       |                   |                |        |         |
| <b>TOD SOLAR GENERATION METER</b> | 31/03/23         | 345386.00  | 3.00  | 22098.00          |                |        |         |
|                                   | 28/02/23         | 338020.10  |       | 0.00              | 5.00           |        | 8071.00 |
|                                   | 053-18092381     | 7365.90    |       | 22098             | 13996.00       |        | 26.00   |

| Adjustment Details      |                             |                                 |
|-------------------------|-----------------------------|---------------------------------|
| Adjustment Type         | Debit Amount (incl in Bill) | Credit Amount (incl in Arrears) |
| PROMPT PAYMENT DISCOUNT | 0.00                        | 24,301.00                       |

| TCS Details |                |          |            |
|-------------|----------------|----------|------------|
| Bill Date   | Amount for TCS | TCS Rate | TCS Amount |
| 04-Mar-23   | 29,75,790.55   | 0.1%     | 2,975.79   |

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%

| Incremental Consumption Rebate Annual Shortfall / Excess for FY 2022-23 |                           |                 |                         |       |                         |                                 |                                |                               |
|---|---------------------------|-----------------|-------------------------|-------|-------------------------|---------------------------------|--------------------------------|-------------------------------|
| Bill Month  | Current Month Units (KWH) | Ref Units (KWH) | Incr Rebate Units (KWH) | PF    | Incr Rebate Unit (KVAH) | Incr Rebate Units Billed (KVAH) | Excess/ Shortfall Units (KVAH) | Excess/Shortfall Amount (Rs.) |
|   | (A)                       | (B)             | (C = A - B)             | (D)   | (E = C / D)             | (F)                             | (G)                            |                               |
| APR-22  | 300000                    | 241539          | 58461                   | 0.995 | 58755                   | 58755                           |                                |                               |
| MAY-22  | 323205                    | 241539          | 81666                   | 0.993 | 82242                   | 82242                           |                                |                               |
| JUN-22  | 297630.5                  | 241539          | 56091.5                 | 0.996 | 56317                   | 56317                           |                                |                               |
| JUL-22  | 276382                    | 241539          | 34843                   | 0.996 | 34983                   | 34983                           |                                |                               |
| AUG-22  | 277874                    | 241539          | 36335                   | 0.996 | 36481                   | 36481                           |                                |                               |
| SEP-22  | 266549                    | 241539          | 25010                   | 0.996 | 25110                   | 25110                           |                                |                               |
| OCT-22  | 235598                    | 241539          | -5941                   | 0.992 | -5989                   | 0                               |                                |                               |
| NOV-22  | 196875                    | 241539          | -44664                  | 0.996 | -44843                  | 0                               |                                |                               |
| DEC-22  | 219119                    | 241539          | -22420                  | 0.994 | -22555                  | 0                               |                                |                               |
| JAN-23  | 197654                    | 241539          | -43885                  | 0.992 | -44239                  | 0                               |                                |                               |
| FEB-23  | 185985                    | 241539          | -55554                  | 0.992 | -56002                  | 0                               |                                |                               |
| MAR-23  | 232567                    | 241539          | -8972                   | 0.992 | -9044                   | 0                               |                                |                               |
| <b>Total :</b>  |                           |                 |                         |       | <b>111216</b>           | <b>293888</b>                   | <b>-182672</b>                 | <b>DR: 1,37,004.00</b>        |



# Maharashtra State Electricity Distribution Co. Ltd.



## BILL OF SUPPLY FOR THE MONTH OF **APR-2023**

202304364530502

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

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

1

Consumer No. : 490019040690

Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD

Address : PLOT. NO. N-6 CIDCO  
CIDCO

Village: AURANGABAD

Pin Code : 431005

|                      |            |                     |
|----------------------|------------|---------------------|
| <b>BILL DATE</b>     | 06/05/2023 | <b>14,21,860.00</b> |
| <b>DUE DATE</b>      | 20/05/2023 |                     |
| <b>IF PAID UPTO</b>  | 12/05/2023 | <b>13,87,430.00</b> |
| <b>IF PAID AFTER</b> | 20/05/2023 | <b>14,76,460.00</b> |

Last Receipt No./Date: 0008075980 / 10-04-2023

Last Month Payment : 65,38,282.00

Scale / Sector : Medium Scale / Private Sector

Email : \*\*\*electrical@themgmgroup.com

Mobile No. : 94\*\*\*\*49

Meter No. : 055-X1928698

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 2400

Connected Load (KW) : 2400.00

Urban/Rural : Urban

Express Feeder : Yes

Contract Demand (KVA) : 1200.00

70% of Con. Demand (KVA) : 840.00

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 : AAATM4256E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 803

S.D. Held Rs. : 36,73,172.63

Addl. S.D. Demanded Rs. : 38,33,900.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 0.00

### BILLING HISTORY

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
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| APR-22     | 3,01,508 | 799              | 40,31,222   |

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IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122

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CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

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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.

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- **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**

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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 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 30/04/2023          | 162641.500 |            | 14739.000   | 35.000       | 52.520  | 53.120   |
| Previous 31/03/2023         | 143940.000 |            | 12909.000   | 28.000       |         |          |
| Difference                  | 18701.500  |            | 1830.000    | 7.000        |         |          |
| Multipling Factor           | 15.000     |            | 15.000      | 15.000       | 15.000  | 15.000   |
| Consumption                 | 280522.500 |            | 27450.000   | 105.000      | 787.800 | 796.800  |
| L.T. Metering               | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment <sup>Solar</sup> | -15.000    |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Assessed Consumption        | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Total Consumption           | 280508.000 | 282485.000 | 27450.000   | 105.000      | 788.000 | 797.000  |

## BILLING DETAILS

Amount in Rs.

|   |   |             |              |                                       |  |                |
|---|---|-------------|--------------|---------------------------------------|--|----------------|
| Billed Demand (KVA)                       | 840   | @ Rs.       | 499.00       | Demand Charges                        | 4,19,160.00  |                |
| Assessed P.F.                             |   | Avg. P.F.   | 0.993        | Wheeling Charge @ 0.60 Rs/U           | 1,69,491.00  |                |
| Billed P.F.                               | 0.993   | L.F.        | 33           | Energy Charges                        | 29,37,844.00   |                |
| Consumption Type                          | Units   | Rate        | Charges Rs.  | TOD Tariff EC                         | - 44,089.30  |                |
| Industrial                                | 2,82,485  | 10.40       | 29,37,844.00 | FAC @ 0.00 Ps./U                      | 0.00   |                |
| Residential                               | 0   | 6.95        | 0.00         | Electricity Duty                      | 7,31,305.20  |                |
| Commercial                                | 0   | 12.83       | 0.00         | Bulk Consumption Rebate               | 0.00   |                |
| E.D. on (Rs.)                             | Rate %  | Amount Rs.  |              | Tax on Sale @ 19.04 Ps./U             | 53,408.72  |                |
| 0.00                                      | 0.00  | 0.00        |              | Incremental Consumption Rebate \$\$\$ | - 39,417.75  |                |
| 0.00                                      | 16.00   | 0.00        |              |                                       | 0.00   |                |
| 34,82,405.70                              | 21.00   | 7,31,305.20 |              | Charges For Excess Demand             | 0.00   |                |
| TOD Zone                                  | Rate  | Units       | Demand       | Charges Rs.                           | Tax Collection at Source   |                |
| 00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs | -1.50   | 88,996      | 562.00       | -133494.00                            | 3,756.62   |                |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs     | 0.00  | 1,04,056    | 797.00       | 0.00                                  | Debit Bill Adjustment  |                |
| 09:00 Hrs-12:00 Hrs                       | 0.80  | 29,909      | 708.00       | 23927.20                              | 1,37,004.00  |                |
| 18:00 Hrs-22:00 Hrs                       | 1.10  | 59,525      | 632.00       | 65477.50                              |  |                |
| Amount In Words                           | FOURTEEN LAKH TWENTY -ONE THOUSAND EIGHT HUNDRED SIXTY ONLY |             |              |                                       | TOTAL CURRENT BILL   | 43,68,462.49   |
|   |   |             |              |                                       | Current Interest 03/05/2023  | 0.00           |
|   |   |             |              |                                       | Principal Arrears  | - 29,46,603.42 |
|   |   |             |              |                                       | Interest Arrears   | 0.00           |
|   |   |             |              |                                       | Total Bill Amount (Rounded) Rs.                                      | 14,21,860.00   |
|   |   |             |              |                                       | Delay Payment Charges Rs.  | 54,605.78      |
|   |   |             |              |                                       | Amount Payable After 20/05/2023 (Amount Rounded to Nearest Rs. 10/-) | 14,76,460      |

## 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)

\$\$ Incremental Consumption Rebate if paid on or before 12-MAY-23 : Rs. 39417.75 / after 12-MAY-23 Rs. 39417.75 on units 52557. Ref consumption : 228319  
 Interest on Security Deposit of Rs. 135322.63 is adjusted against Security Deposit demanded/arrears;  
 Total Solar Generation Units : 96019; Rooftop Solar Units Export : 15, Import : 280523, Adjusted : 15, Bank : 0; Rooftop Solar (NetMetering)  
 Capacity : 585 KW; Rooftop Solar installation Month : Oct-18;  
 \*\*\*\* PROMPT DISCOUNT Rs. 34430 IF PAID ON OR BEFORE 12-MAY-23

### Export / Generation Meter Readings

| Meter Type                        | Current Reading  |            | MF    | Consumption Adjustment | SLOTWISE UNITS |        |          |
|-----------------------------------|------------------|------------|-------|------------------------|----------------|--------|----------|
|                                   | Previous Reading | Difference |       |                        | Slot 1         | Slot 2 | Slot 3   |
| <b>TOD EXPORT METER</b>           | 30/04/23         | 91.00      | 15.00 | 15.00                  |                |        |          |
|                                   | 31/03/23         | 90.00      |       | 0.00                   | 0.00           |        | 0.00     |
| 555-X1928698                      |                  | 1.00       |       | 15                     | 15.00          |        | 0.00     |
| <b>TOD SOLAR GENERATION METER</b> | 30/04/23         | 383927.90  | 3.00  | 28056.00               |                |        |          |
|                                   | 31/03/23         | 374575.90  |       | 0.00                   | 1.00           |        | 10351.00 |
| 053-18055215                      |                  | 9352.00    |       | 28056                  | 17642.00       |        | 62.00    |



**Export / Generation Meter Readings**

| Meter Type                        | Current Reading  |            | MF   | Consumption       | SLOTWISE UNITS |          |        |
|-----------------------------------|------------------|------------|------|-------------------|----------------|----------|--------|
|                                   | Previous Reading | Difference |      | Adjustment        | Slot 1         | Slot 2   | Slot 3 |
| Meter Serial Number               |                  |            |      | Total Consumption |                | Slot 4   |        |
| <b>TOD SOLAR GENERATION METER</b> | 30/04/23         | 418943.90  | 3.00 | 28229.00          |                |          |        |
|                                   | 31/03/23         | 409534.30  |      | 0.00              | 1.00           | 10272.00 |        |
|                                   | 053-18092332     | 9409.60    |      | 28229             | 17887.00       | 70.00    |        |
| <hr/>                             |                  |            |      |                   |                |          |        |
| <b>TOD SOLAR GENERATION METER</b> | 30/04/23         | 284548.50  | 3.00 | 18554.00          |                |          |        |
|                                   | 31/03/23         | 278363.70  |      | 0.00              | 4.00           | 6797.00  |        |
|                                   | 053-18092378     | 6184.80    |      | 18554             | 11706.00       | 47.00    |        |
| <hr/>                             |                  |            |      |                   |                |          |        |
| <b>TOD SOLAR GENERATION METER</b> | 30/04/23         | 352446.00  | 3.00 | 21180.00          |                |          |        |
|                                   | 31/03/23         | 345386.00  |      | 0.00              | 7.00           | 7983.00  |        |
|                                   | 053-18092381     | 7060.00    |      | 21180             | 13154.00       | 37.00    |        |

### Adjustment Details

| Adjustment Type                | Debit Amount (incl in Bill) | Credit Amount (incl in Arrears) |
|--------------------------------|-----------------------------|---------------------------------|
| PROMPT PAYMENT DISCOUNT        | 0.00                        | 30,918.00                       |
| Incremental Consumption Rebate | 1,37,004.00                 | 0.00                            |

### TCS Details

| Bill Date | Amount for TCS | TCS Rate | TCS Amount |
|-----------|----------------|----------|------------|
| 06-Apr-23 | 37,56,620.08   | 0.1%     | 3,756.62   |

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 **MAY-2023**

202305464530763

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

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

1

Consumer No. : 490019040690

Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD

Address : PLOT. NO. N-6 CIDCO  
CIDCO

Village: AURANGABAD

Pin Code : 431005

|                      |            |                     |
|----------------------|------------|---------------------|
| <b>BILL DATE</b>     | 06/06/2023 | <b>47,83,030.00</b> |
| <b>DUE DATE</b>      | 20/06/2023 |                     |
| <b>IF PAID UPTO</b>  | 12/06/2023 | <b>47,43,390.00</b> |
| <b>IF PAID AFTER</b> | 20/06/2023 | <b>48,44,030.00</b> |

Last Receipt No./Date: 0008424206 / 10-05-2023

Last Month Payment : 13,87,430.00

Scale / Sector : Medium Scale / Private Sector

Email : \*\*\*electrical@themgmgroup.com

Mobile No. : 94\*\*\*\*49

Meter No. : 055-X1928698

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 2400

Connected Load (KW) : 2400.00

Urban/Rural : Urban

Express Feeder : Yes

Contract Demand (KVA) : 1200.00

70% of Con. Demand (KVA) : 840.00

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 : AAATM4256E

Prev. Highest (Mth) : APR

Prev. Highest Bill Demand (KVA) : 797

S.D. Held Rs. : 75,07,072.63

Addl. S.D. Demanded Rs. : 38,33,900.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 0.00

### BILLING HISTORY

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| APR-23     | 2,82,485 | 840              | 44,07,880   |
| MAR-23     | 2,34,443 | 780              | 36,22,592   |
| FEB-23     | 1,87,485 | 780              | 29,78,931   |
| JAN-23     | 1,99,248 | 780              | 31,43,944   |
| DEC-22     | 2,20,442 | 780              | 34,37,011   |
| NOV-22     | 1,97,666 | 780              | 31,23,265   |
| OCT-22     | 2,37,498 | 780              | 36,65,653   |
| SEP-22     | 2,67,619 | 780              | 40,86,525   |
| AUG-22     | 2,78,990 | 780              | 42,43,913   |
| JUL-22     | 2,77,492 | 780              | 42,26,754   |
| JUN-22     | 2,98,826 | 780              | 45,07,642   |
| MAY-22     | 3,25,483 | 803              | 42,69,233   |

### CUSTOMER CARE Toll Free No.

**1912, 1800-233-3435, 1800-212-3435**

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.

Follow us on :



• **Tariff Revised w.e.f. 01.04.2023. 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 31/05/2023          | 184719.500 |            | 17185.500   | 40.500       | 52.720  | 53.240   |
| Previous 30/04/2023         | 162641.500 |            | 14739.000   | 35.000       |         |          |
| Difference                  | 22078.000  |            | 2446.500    | 5.500        |         |          |
| Multipling Factor           | 15.000     |            | 15.000      | 15.000       | 15.000  | 15.000   |
| Consumption                 | 331170.000 |            | 36697.500   | 82.500       | 790.800 | 798.600  |
| L.T. Metering               | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment <sup>Solar</sup> | -53.000    |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Assessed Consumption        | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Total Consumption           | 331117.000 | 333787.000 | 36698.000   | 83.000       | 791.000 | 799.000  |

**BILLING DETAILS**

Amount in Rs.

|   |  |             |              |                                       |  |                     |
|---|--|-------------|--------------|---------------------------------------|--|---------------------|
| Billed Demand (KVA)                       | 840  | @ Rs.       | 499.00       | Demand Charges                        | 4,19,160.00  |                     |
| Assessed P.F.                             |  | Avg. P.F.   | 0.992        | Wheeling Charge @ 0.60 Rs/U           | 2,00,272.20  |                     |
| Billed P.F.                               | 0.992  | L.F.        | 37           | Energy Charges                        | 34,71,384.80   |                     |
| Consumption Type                          | Units  | Rate        | Charges Rs.  | TOD Tariff EC                         | - 49,386.90  |                     |
| Public Services                           | 3,33,787   | 10.40       | 34,71,384.80 | FAC @ 0.00 Ps./U                      | 0.00   |                     |
| Residential                               | 0  | 6.95        | 0.00         | Electricity Duty                      | 8,48,700.32  |                     |
| Commercial                                | 0  | 12.83       | 0.00         | Bulk Consumption Rebate               | 0.00   |                     |
| E.D. on (Rs.)                             | Rate %   | Amount Rs.  |              | Tax on Sale @ 19.04 Ps./U             | 63,044.68  |                     |
| 0.00                                      | 0.00   | 0.00        |              | Incremental Consumption Rebate \$\$\$ | - 77,720.25  |                     |
| 0.00                                      | 16.00  | 0.00        |              |                                       | 0.00   |                     |
| 40,41,430.10                              | 21.00  | 8,48,700.32 |              | Charges For Excess Demand             | 0.00   |                     |
| TOD Zone                                  | Rate   | Units       | Demand       | Charges Rs.                           | Tax Collection at Source   |                     |
| 00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs | -1.50  | 1,03,360    | 612.00       | -155040.00                            | 4,364.71   |                     |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs     | 0.00   | 1,24,370    | 799.00       | 0.00                                  | Debit Bill Adjustment  |                     |
| 09:00 Hrs-12:00 Hrs                       | 0.80   | 36,706      | 649.00       | 29364.80                              | 0.00   |                     |
| 18:00 Hrs-22:00 Hrs                       | 1.10   | 69,353      | 697.00       | 76288.30                              |  |                     |
| Amount In Words                           | FORTY -SEVEN LAKH EIGHTY -THREE THOUSAND THIRTY ONLY |             |              |                                       | TOTAL CURRENT BILL   | 48,79,819.56        |
|   |  |             |              |                                       | Current Interest 02/06/2023  | 0.00                |
|   |  |             |              |                                       | Principal Arrears  | - 96,789.20         |
|   |  |             |              |                                       | Interest Arrears   | 0.00                |
|   |  |             |              |                                       | Total Bill Amount (Rounded) Rs.                                      | <b>47,83,030.00</b> |
|   |  |             |              |                                       | Delay Payment Charges Rs.  | 60,997.75           |
|   |  |             |              |                                       | Amount Payable After 20/06/2023 (Amount Rounded to Nearest Rs. 10/-) | <b>48,44,030</b>    |

**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)

First Installment of Adjustments due to FCA rate revision for the period from Mar-2022 to Mar-2023 are passed in this bill.  
 \$\$ Incremental Consumption Rebate if paid on or before 12-JUN-23 : Rs. 77720.25 / after 12-JUN-23 Rs. 77720.25 on units 103627. Ref consumption : 228319

Total Solar Generation Units : 105994; Rooftop Solar Units Export : 53, Import : 331170, Adjusted : 53, Bank : 0; Rooftop Solar (NetMetering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18;  
 \*\*\*\* PROMPT DISCOUNT Rs. 39637 IF PAID ON OR BEFORE 12-JUN-23

### Export / Generation Meter Readings

| Meter Type                        | Current Reading  |            | MF    | Consumption Adjustment | SLOTWISE UNITS |        |          |
|-----------------------------------|------------------|------------|-------|------------------------|----------------|--------|----------|
|                                   | Previous Reading | Difference |       |                        | Slot 1         | Slot 2 | Slot 3   |
| Meter Serial Number               |                  |            |       | Total Consumption      |                |        |          |
| <b>TOD EXPORT METER</b>           | 31/05/23         | 94.50      | 15.00 | 53.00                  |                |        |          |
|                                   | 30/04/23         | 91.00      |       | 0.00                   | 0.00           |        | 23.00    |
|                                   | 555-X1928698     | 3.50       |       | 53                     | 30.00          |        | 0.00     |
| <b>TOD SOLAR GENERATION METER</b> | 31/05/23         | 394066.90  | 3.00  | 30417.00               |                |        |          |
|                                   | 30/04/23         | 383927.90  |       | 0.00                   | 3.00           |        | 11214.00 |
|                                   | 053-18055215     | 10139.00   |       | 30417                  | 19094.00       |        | 106.00   |

**Export / Generation Meter Readings**

| Meter Type                        | Current Reading  |            | MF   | Consumption       | SLOTWISE UNITS |        |          |
|-----------------------------------|------------------|------------|------|-------------------|----------------|--------|----------|
|                                   | Previous Reading | Difference |      | Adjustment        | Slot 1         | Slot 2 | Slot 3   |
| Meter Serial Number               |                  |            |      | Total Consumption |                | Slot 4 |          |
| <b>TOD SOLAR GENERATION METER</b> | 31/05/23         | 429476.90  | 3.00 | 31599.00          |                |        |          |
|                                   | 30/04/23         | 418943.90  |      | 0.00              | 5.00           |        | 11411.00 |
|                                   | 053-18092332     | 10533.00   |      | 31599             | 20053.00       |        | 131.00   |
| <hr/>                             |                  |            |      |                   |                |        |          |
| <b>TOD SOLAR GENERATION METER</b> | 31/05/23         | 291602.20  | 3.00 | 21161.00          |                |        |          |
|                                   | 30/04/23         | 284548.50  |      | 0.00              | 6.00           |        | 7559.00  |
|                                   | 053-18092378     | 7053.70    |      | 21161             | 13512.00       |        | 85.00    |
| <hr/>                             |                  |            |      |                   |                |        |          |
| <b>TOD SOLAR GENERATION METER</b> | 31/05/23         | 360051.80  | 3.00 | 22817.00          |                |        |          |
|                                   | 30/04/23         | 352446.00  |      | 0.00              | 12.00          |        | 8604.00  |
|                                   | 053-18092381     | 7605.80    |      | 22817             | 14139.00       |        | 63.00    |

**Adjustment Details**

| <b>Adjustment Type</b>                             | <b>Debit Amount (incl in Bill)</b> | <b>Credit Amount (incl in Arrears)</b> |
|--|------------------------------------|--|
| Prior Period Recovery/Receipt(Excl.Curr Fin.Year)  | 0.00                               | 16,797.97                              |
| PROMPT PAYMENT DISCOUNT                            | 0.00                               | 34,430.00                              |
| Adjustment to FAC Prior Period(Excl.Curr Fin.Year) | 0.00                               | 79,990.30                              |
| Incremental Consumption Rebate                     | 0.00                               | 39,417.75                              |



**TCS Details**

| Bill Date | Amount for TCS | TCS Rate | TCS Amount |
|-----------|----------------|----------|------------|
| 06-May-23 | 43,64,705.87   | 0.1%     | 4,364.71   |

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 JUN-2023

202306864531434

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

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

1

Consumer No. : 490019040690

Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD

Address : PLOT. NO. N-6 CIDCO  
CIDCO

Village: AURANGABAD

Pin Code : 431005

|                      |            |                     |
|----------------------|------------|---------------------|
| <b>BILL DATE</b>     | 10/07/2023 | <b>47,95,680.00</b> |
| <b>DUE DATE</b>      | 24/07/2023 |                     |
| <b>IF PAID UPTO</b>  | 17/07/2023 | <b>47,55,930.00</b> |
| <b>IF PAID AFTER</b> | 24/07/2023 | <b>48,56,840.00</b> |

Last Receipt No./Date: 0008864379 / 22-06-2023

Last Month Payment : 47,83,526.00

Scale / Sector : Medium Scale / Private Sector

Email : \*\*\*electrical@themgmgroup.com

Mobile No. : 94\*\*\*\*\*49

Meter No. : 055-X1928698

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 2400

Connected Load (KW) : 2400.00

Urban/Rural : Urban

Express Feeder : Yes

Contract Demand (KVA) : 1200.00

70% of Con. Demand (KVA) : 840.00

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 : AAATM4256E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 799

S.D. Held Rs. : 75,07,072.63

Addl. S.D. Demanded Rs. : 0.00 MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 0.00

### BILLING HISTORY

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| MAY-23     | 3,33,787 | 840              | 49,57,540   |
| APR-23     | 2,82,485 | 840              | 44,07,880   |
| MAR-23     | 2,34,443 | 780              | 36,22,592   |
| FEB-23     | 1,87,485 | 780              | 29,78,931   |
| JAN-23     | 1,99,248 | 780              | 31,43,944   |
| DEC-22     | 2,20,442 | 780              | 34,37,011   |
| NOV-22     | 1,97,666 | 780              | 31,23,265   |
| OCT-22     | 2,37,498 | 780              | 36,65,653   |
| SEP-22     | 2,67,619 | 780              | 40,86,525   |
| AUG-22     | 2,78,990 | 780              | 42,43,913   |
| JUL-22     | 2,77,492 | 780              | 42,26,754   |
| JUN-22     | 2,98,826 | 780              | 45,07,642   |

### CUSTOMER CARE Toll Free No.

**1912, 1800-233-3435, 1800-212-3435**

**Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in) -> consumer portal -> CGRF**

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.

Follow us on :



- **Tariff Revised w.e.f. 01.04.2023. 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 30/06/2023          | 206656.500 |            | 19800.000   | 49.000       | 57.840  | 58.760   |
| Previous 31/05/2023         | 184719.500 |            | 17185.500   | 40.500       |         |          |
| Difference                  | 21937.000  |            | 2614.500    | 8.500        |         |          |
| Multipling Factor           | 15.000     |            | 15.000      | 15.000       | 15.000  | 15.000   |
| Consumption                 | 329055.000 |            | 39217.500   | 127.500      | 867.600 | 881.400  |
| L.T. Metering               | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment <sup>Solar</sup> | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Assessed Consumption        | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Total Consumption           | 329055.000 | 332715.000 | 39218.000   | 128.000      | 868.000 | 881.000  |

## BILLING DETAILS

Amount in Rs.

|   |   |             |              |                                       |  |              |
|---|---|-------------|--------------|---------------------------------------|--|--------------|
| Billed Demand (KVA)                       | 881   | @ Rs.       | 499.00       | Demand Charges                        | 4,39,619.00  |              |
| Assessed P.F.                             |   | Avg. P.F.   | 0.989        | Wheeling Charge @ 0.60 Rs/U           | 1,99,629.00  |              |
| Billed P.F.                               | 0.989   | L.F.        | 39           | Energy Charges                        | 34,60,236.00   |              |
| Consumption Type                          | Units   | Rate        | Charges Rs.  | TOD Tariff EC                         | - 48,385.20  |              |
| Public Services                           | 3,32,715  | 10.40       | 34,60,236.00 | FAC @ 0.00 Ps./U                      | 0.00   |              |
| Residential                               | 0   | 6.95        | 0.00         | Electricity Duty                      | 8,50,730.75  |              |
| Commercial                                | 0   | 12.83       | 0.00         | Bulk Consumption Rebate               | 0.00   |              |
| E.D. on (Rs.)                             | Rate %  | Amount Rs.  |              | Tax on Sale @ 19.04 Ps./U             | 62,652.07  |              |
| 0.00                                      | 0.00  | 0.00        |              | Incremental Consumption Rebate \$\$\$ | - 76,392.00  |              |
| 0.00                                      | 16.00   | 0.00        |              |                                       | 0.00   |              |
| 40,51,098.80                              | 21.00   | 8,50,730.75 |              | Charges For Excess Demand             | 0.00   |              |
| TOD Zone                                  | Rate  | Units       | Demand       | Charges Rs.                           | Tax Collection at Source   |              |
| 00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs | -1.50   | 1,01,178    | 624.00       | -151767.00                            | 4,875.45   |              |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs     | 0.00  | 1,25,923    | 881.00       | 0.00                                  | Debit Bill Adjustment  |              |
| 09:00 Hrs-12:00 Hrs                       | 0.80  | 42,649      | 865.00       | 34119.20                              | 0.00   |              |
| 18:00 Hrs-22:00 Hrs                       | 1.10  | 62,966      | 652.00       | 69262.60                              |  |              |
| Amount In Words                           | FORTY -SEVEN LAKH NINETY -FIVE THOUSAND SIX HUNDRED EIGHTY ONLY |             |              |                                       | TOTAL CURRENT BILL   | 48,92,965.07 |
|   |   |             |              |                                       | Current Interest 06/07/2023  | 0.00         |
|   |   |             |              |                                       | Principal Arrears  | - 97,283.91  |
|   |   |             |              |                                       | Interest Arrears   | 0.00         |
|   |   |             |              |                                       | Total Bill Amount (Rounded) Rs.                                      | 47,95,680.00 |
|   |   |             |              |                                       | Delay Payment Charges Rs.  | 61,162.06    |
|   |   |             |              |                                       | Amount Payable After 24/07/2023 (Amount Rounded to Nearest Rs. 10/-) | 48,56,840    |

## 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)

Second Installment of Adjustments due to FCA rate revision for the period from Mar-2022 to Mar-2023 are passed in this bill.  
 \$\$ Incremental Consumption Rebate if paid on or before 17-JUL-23 : Rs. 76392.00 / after 17-JUL-23 Rs. 76392.00 on units 101856. Ref consumption : 228319

Total Solar Generation Units : 87956; Rooftop Solar Units Export : 0, Import : 329055, Adjusted : 0, Bank : 0; Rooftop Solar (NetMetering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18;  
 \*\*\*\* PROMPT DISCOUNT Rs. 39747 IF PAID ON OR BEFORE 17-JUL-23

### Export / Generation Meter Readings

| Meter Type                        | Current Reading  |            | MF    | Consumption       | SLOTWISE UNITS |        |         |
|-----------------------------------|------------------|------------|-------|-------------------|----------------|--------|---------|
|                                   | Previous Reading | Difference |       | Adjustment        | Slot 1         | Slot 2 | Slot 3  |
| Meter Serial Number               |                  |            |       | Total Consumption |                |        | Slot 4  |
| <b>TOD EXPORT METER</b>           | 30/06/23         | 94.50      | 15.00 | 0.00              |                |        |         |
|                                   | 31/05/23         | 94.50      |       | 0.00              | 0.00           |        | 0.00    |
|                                   | 555-X1928698     | 0.00       |       | 0                 | 0.00           |        | 0.00    |
| <b>TOD SOLAR GENERATION METER</b> | 30/06/23         | 402039.40  | 3.00  | 23918.00          |                |        |         |
|                                   | 31/05/23         | 394066.90  |       | 0.00              | 3.00           |        | 8601.00 |
|                                   | 053-18055215     | 7972.50    |       | 23918             | 15171.00       |        | 143.00  |

**Export / Generation Meter Readings**

| Meter Type                        | Current Reading  |           | MF   | Consumption       | SLOTWISE UNITS |         |  |
|-----------------------------------|------------------|-----------|------|-------------------|----------------|---------|--|
|                                   | Previous Reading |           |      | Adjustment        | Slot 1         | Slot 3  |  |
| Meter Serial Number               | Difference       |           |      | Total Consumption | Slot 2         | Slot 4  |  |
| <b>TOD SOLAR GENERATION METER</b> | 30/06/23         | 438638.20 | 3.00 | 27484.00          |                |         |  |
|                                   | 31/05/23         | 429476.90 |      | 0.00              | 6.00           | 9821.00 |  |
|                                   | 053-18092332     | 9161.30   |      | 27484             | 17491.00       | 165.00  |  |
| <hr/>                             |                  |           |      |                   |                |         |  |
| <b>TOD SOLAR GENERATION METER</b> | 30/06/23         | 297638.20 | 3.00 | 18108.00          |                |         |  |
|                                   | 31/05/23         | 291602.20 |      | 0.00              | 7.00           | 6414.00 |  |
|                                   | 053-18092378     | 6036.00   |      | 18108             | 11567.00       | 120.00  |  |
| <hr/>                             |                  |           |      |                   |                |         |  |
| <b>TOD SOLAR GENERATION METER</b> | 30/06/23         | 366200.50 | 3.00 | 18446.00          |                |         |  |
|                                   | 31/05/23         | 360051.80 |      | 0.00              | 13.00          | 6869.00 |  |
|                                   | 053-18092381     | 6148.70   |      | 18446             | 11483.00       | 81.00   |  |

**Adjustment Details**

| <b>Adjustment Type</b>                             | <b>Debit Amount (incl in Bill)</b> | <b>Credit Amount (incl in Arrears)</b> |
|--|------------------------------------|--|
| Prior Period Recovery/Receipt(Excl.Curr Fin.Year)  | 0.00                               | 16,797.97                              |
| Adjustment to FAC Prior Period(Excl.Curr Fin.Year) | 0.00                               | 79,990.30                              |
| Incremental Consumption Rebate                     | 0.00                               | 77,720.25                              |

**TCS Details**

| Bill Date | Amount for TCS | TCS Rate | TCS Amount |
|-----------|----------------|----------|------------|
| 06-Jun-23 | 48,75,454.85   | 0.1%     | 4,875.45   |

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 JUL-2023

202307464532328

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

CH. SAMBHAJINAGAR(U) - 645 CH. SAMBHAJINAGAR U-2 - 222 CH. SAMBHAJINAGAR U-2 - 395

1

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

|   |            |                     |
|---|------------|---------------------|
| <b>BILL DATE</b>                                      | 05/08/2023 | <b>44,88,970.00</b> |
| <b>DUE DATE</b>                                       | 19/08/2023 |                     |
| <b>IF PAID UPTO</b>                                   | 11/08/2023 | <b>44,51,700.00</b> |
| <b>IF PAID AFTER</b>                                  | 19/08/2023 | <b>45,46,290.00</b> |
| <b>Last Receipt No./Date:</b> 0009004519 / 14-07-2023 |            |                     |
| <b>Last Month Payment :</b> 47,55,930.00              |            |                     |
| <b>Scale / Sector :</b> Medium Scale / Private Sector |            |                     |

**Email :** \*\*\*electrical@themgmgroup.com

**Mobile No. :** 94\*\*\*\*\*49 **Meter No. :** 055-X1928698 **Seasonal :** **Load Shed Ind :** MIDC  
**Sanctioned Load (KW):** 2400 **Connected Load (KW) :** 2400.00 **Urban/Rural :** Urban **Express Feeder :** Yes  
**Contract Demand (KVA) :** 1200.00 **70% of Con. Demand (KVA) :** 840.00 **Feeder Voltage (KV) :** 33 **LIS Indicator :**  
**Tariff :** 147 HT-VIII B old trf HT-VIII B

|  |  |                         |
|--|--|-------------------------|
| <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> AAATM4256E |
| <b>Prev. Highest (Mth) :</b> JUN       | <b>Prev. Highest Bill Demand (KVA) :</b> 881 |                         |
| <b>S.D. Held Rs. :</b> 75,07,072.63    | <b>Addl. S.D. Demanded Rs. :</b> 0.00        | <b>MIDC Zone:</b> OTHER |
| <b>Bank Guarantee Rs. :</b> 0          | <b>S.D. Arrears Rs. :</b> 0.00               |                         |

### BILLING HISTORY

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| JUN-23     | 3,32,715 | 881              | 49,69,357   |
| MAY-23     | 3,33,787 | 840              | 49,57,540   |
| APR-23     | 2,82,485 | 840              | 44,07,880   |
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| SEP-22     | 2,67,619 | 780              | 40,86,525   |
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- 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

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- 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 31/07/2023          | 227132.000 |            | 21859.000   | 57.000       | 50.640  | 51.320   |
| Previous 30/06/2023         | 206656.500 |            | 19800.000   | 49.000       |         |          |
| Difference                  | 20475.500  |            | 2059.000    | 8.000        |         |          |
| Multipling Factor           | 15.000     |            | 15.000      | 15.000       | 15.000  | 15.000   |
| Consumption                 | 307132.500 |            | 30885.000   | 120.000      | 759.600 | 769.800  |
| L.T. Metering               | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment <sup>Solar</sup> | -8.000     |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Assessed Consumption        | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Total Consumption           | 307125.000 | 309290.000 | 30885.000   | 120.000      | 760.000 | 770.000  |

**BILLING DETAILS****Amount in Rs.**

|  |   |             |              |                                       |                          |          |
|--|---|-------------|--------------|---------------------------------------|--------------------------|----------|
| Billed Demand (KVA)  | 840   | @ Rs.       | 499.00       | Demand Charges                        | 4,19,160.00              |          |
| Assessed P.F.  |   | Avg. P.F.   | 0.993        | Wheeling Charge @ 0.60 Rs/U           | 1,85,574.00              |          |
| Billed P.F.  | 0.993   | L.F.        | 35           | Energy Charges                        | 32,16,616.00             |          |
| Consumption Type   | Units   | Rate        | Charges Rs.  | TOD Tariff EC                         | - 34,645.00              |          |
| Public Services  | 3,09,290  | 10.40       | 32,16,616.00 | FAC @ 0.00 Ps./U                      | 0.00                     |          |
| Residential  | 0   | 6.95        | 0.00         | Electricity Duty                      | 7,95,208.05              |          |
| Commercial   | 0   | 12.83       | 0.00         | Bulk Consumption Rebate               | 0.00                     |          |
| E.D. on (Rs.)  | Rate %  | Amount Rs.  |              | Tax on Sale @ 19.04 Ps./U             | 58,476.60                |          |
| 0.00   | 0.00  | 0.00        |              | Incremental Consumption Rebate \$\$\$ | - 59,521.50              |          |
| 0.00   | 16.00   | 0.00        |              |                                       | 0.00                     |          |
| 37,86,705.00   | 21.00   | 7,95,208.05 |              | Charges For Excess Demand             | 0.00                     |          |
| TOD Zone   | Rate  | Units       | Demand       | Charges Rs.                           | Tax Collection at Source | 4,888.09 |
| 00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs                            | -1.50   | 89,615      | 593.00       | -134422.50                            | Debit Bill Adjustment    | 0.00     |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs                                | 0.00  | 1,17,123    | 770.00       | 0.00                                  |                          |          |
| 09:00 Hrs-12:00 Hrs  | 0.80  | 43,436      | 769.00       | 34748.80                              |                          |          |
| 18:00 Hrs-22:00 Hrs  | 1.10  | 59,117      | 656.00       | 65028.70                              |                          |          |
| Amount In Words  | FORTY -FOUR LAKH EIGHTY -EIGHT THOUSAND NINE HUNDRED SEVENTY ONLY |             |              |                                       |                          |          |
| <b>TOTAL CURRENT BILL</b>  |   |             |              |                                       | <b>45,85,756.24</b>      |          |
| Current Interest 02/08/2023  |   |             |              |                                       | 0.00                     |          |
| Principal Arrears  |   |             |              |                                       | - 96,784.10              |          |
| Interest Arrears   |   |             |              |                                       | 0.00                     |          |
| <b>Total Bill Amount (Rounded) Rs.</b>                               |   |             |              |                                       | <b>44,88,970.00</b>      |          |
| Delay Payment Charges Rs.  |   |             |              |                                       | 57,321.95                |          |
| Amount Payable After 19/08/2023 (Amount Rounded to Nearest Rs. 10/-) |   |             |              |                                       | <b>45,46,290</b>         |          |

**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)**

Third Installment of Adjustments due to FCA rate revision for the period from Mar-2022 to Mar-2023 are passed in this bill.

\$\$ Incremental Consumption Rebate if paid on or before 11-AUG-23 : Rs. 59521.50 / after 11-AUG-23 Rs. 59521.50 on units 79362. Ref consumption : 228319

Total Solar Generation Units : 58587; Rooftop Solar Units Export : 8, Import : 307133, Adjusted : 8, Bank : 0; Rooftop Solar (NetMetering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18;

\*\*\*\* PROMPT DISCOUNT Rs. 37272 IF PAID ON OR BEFORE 11-AUG-23

### Export / Generation Meter Readings

| Meter Type                        | Current Reading  | MF        | Consumption       | SLOTWISE UNITS |         |  |
|-----------------------------------|------------------|-----------|-------------------|----------------|---------|--|
|                                   | Previous Reading |           | Adjustment        | Slot 1         | Slot 3  |  |
| Meter Serial Number               | Difference       |           | Total Consumption | Slot 2         | Slot 4  |  |
| <b>TOD EXPORT METER</b>           | 31/07/23         | 95.00     | 8.00              |                |         |  |
|                                   | 30/06/23         | 94.50     | 0.00              | 0.00           | 8.00    |  |
|                                   | 555-X1928698     | 0.50      | 8                 | 0.00           | 0.00    |  |
| <b>TOD SOLAR GENERATION METER</b> | 31/07/23         | 407558.50 | 16557.00          |                |         |  |
|                                   | 30/06/23         | 402039.40 | 0.00              | 1.00           | 5530.00 |  |
|                                   | 053-18055215     | 5519.10   | 16557             | 10901.00       | 126.00  |  |

**Export / Generation Meter Readings**

| Meter Type                        | Current Reading  |            | MF   | Consumption       | SLOTWISE UNITS |         |        |
|-----------------------------------|------------------|------------|------|-------------------|----------------|---------|--------|
|                                   | Previous Reading | Difference |      | Adjustment        | Slot 1         | Slot 2  | Slot 3 |
| Meter Serial Number               |                  |            |      | Total Consumption |                | Slot 4  |        |
| <b>TOD SOLAR GENERATION METER</b> | 31/07/23         | 444702.60  | 3.00 | 18193.00          |                |         |        |
|                                   | 30/06/23         | 438638.20  |      | 0.00              | 1.00           | 6069.00 |        |
|                                   | 053-18092332     | 6064.40    |      | 18193             | 11983.00       | 140.00  |        |
| <hr/>                             |                  |            |      |                   |                |         |        |
| <b>TOD SOLAR GENERATION METER</b> | 31/07/23         | 301487.00  | 3.00 | 11546.00          |                |         |        |
|                                   | 30/06/23         | 297638.20  |      | 0.00              | 4.00           | 3922.00 |        |
|                                   | 053-18092378     | 3848.80    |      | 11546             | 7524.00        | 96.00   |        |
| <hr/>                             |                  |            |      |                   |                |         |        |
| <b>TOD SOLAR GENERATION METER</b> | 31/07/23         | 370297.40  | 3.00 | 12291.00          |                |         |        |
|                                   | 30/06/23         | 366200.50  |      | 0.00              | 8.00           | 4223.00 |        |
|                                   | 053-18092381     | 4096.90    |      | 12291             | 7983.00        | 77.00   |        |

**Adjustment Details**

| <b>Adjustment Type</b>                             | <b>Debit Amount (incl in Bill)</b> | <b>Credit Amount (incl in Arrears)</b> |
|--|------------------------------------|--|
| Prior Period Recovery/Receipt(Excl.Curr Fin.Year)  | 0.00                               | 16,797.96                              |
| PROMPT PAYMENT DISCOUNT                            | 0.00                               | 39,747.00                              |
| Adjustment to FAC Prior Period(Excl.Curr Fin.Year) | 0.00                               | 79,990.30                              |
| Incremental Consumption Rebate                     | 0.00                               | 76,392.00                              |

# Maharashtra State Electricity Distribution Co. Ltd.



## BILL OF SUPPLY FOR THE MONTH OF **AUG-2023**

202308764533029

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

CH. SAMBHAJINAGAR(U) - 645

CH. SAMBHAJINAGAR U-2 - 222

CH. SAMBHAJINAGAR U-2 - 395

1

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

|                      |            |                     |
|----------------------|------------|---------------------|
| <b>BILL DATE</b>     | 09/09/2023 | <b>44,95,420.00</b> |
| <b>DUE DATE</b>      | 25/09/2023 |                     |
| <b>IF PAID UPTO</b>  | 15/09/2023 | <b>44,58,870.00</b> |
| <b>IF PAID AFTER</b> | 25/09/2023 | <b>45,51,610.00</b> |

**Last Receipt No./Date:** 0009128352 / 08-08-2023**Last Month Payment :** 44,51,700.00**Scale / Sector :** Medium Scale / Private Sector**Email :** \*\*\*electrical@themgmgroup.com**Mobile No. :** 94\*\*\*\*49**Meter No. :** 055-X1928698**Seasonal :****Load Shed Ind :** MIDC**Sanctioned Load (KW):** 2400**Connected Load (KW) :** 2400.00**Urban/Rural :** Urban**Express Feeder :** Yes**Contract Demand (KVA) :** 1200.00**70% of Con. Demand (KVA) :** 840.00**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 :** AAATM4256E**Prev. Highest (Mth) :** JUN**Prev. Highest Bill Demand (KVA) :** 881**S.D. Held Rs. :** 75,07,072.63**Addl. S.D. Demanded Rs. :** 0.00**MIDC Zone:** OTHER**Bank Guarantee Rs. :** 0**S.D. Arrears Rs. :** 0.00

### BILLING HISTORY

| Bill Month | Units    | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| JUL-23     | 3,09,290 | 840              | 46,45,278   |
| JUN-23     | 3,32,715 | 881              | 49,69,357   |
| MAY-23     | 3,33,787 | 840              | 49,57,540   |
| APR-23     | 2,82,485 | 840              | 44,07,880   |
| MAR-23     | 2,34,443 | 780              | 36,22,592   |
| FEB-23     | 1,87,485 | 780              | 29,78,931   |
| JAN-23     | 1,99,248 | 780              | 31,43,944   |
| DEC-22     | 2,20,442 | 780              | 34,37,011   |
| NOV-22     | 1,97,666 | 780              | 31,23,265   |
| OCT-22     | 2,37,498 | 780              | 36,65,653   |
| SEP-22     | 2,67,619 | 780              | 40,86,525   |
| AUG-22     | 2,78,990 | 780              | 42,43,913   |

### CUSTOMER CARE Toll Free No.

**1912, 1800-233-3435, 1800-212-3435**

**Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in) -> consumer portal -> CGRF**

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.

Follow us on :



- **Tariff Revised w.e.f. 01.04.2023. 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 31/08/2023          | 247170.500 |            | 23428.000   | 70.000       | 48.000  | 48.240   |
| Previous 31/07/2023         | 227132.000 |            | 21859.000   | 57.000       |         |          |
| Difference                  | 20038.500  |            | 1569.000    | 13.000       |         |          |
| Multipling Factor           | 15.000     |            | 15.000      | 15.000       | 15.000  | 15.000   |
| Consumption                 | 300577.500 |            | 23535.000   | 195.000      | 720.000 | 723.600  |
| L.T. Metering               | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Adjustment <sup>Solar</sup> | -30.000    |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Assessed Consumption        | 0.000      |            | 0.000       | 0.000        | 0.000   | 0.000    |
| Total Consumption           | 300548.000 | 302058.000 | 23535.000   | 195.000      | 720.000 | 724.000  |

## BILLING DETAILS

Amount in Rs.

|   |   |             |              |                                       |  |              |
|---|---|-------------|--------------|---------------------------------------|--|--------------|
| Billed Demand (KVA)                       | 840   | @ Rs.       | 499.00       | Demand Charges                        | 4,19,160.00  |              |
| Assessed P.F.                             |   | Avg. P.F.   | 0.995        | Wheeling Charge @ 0.60 Rs/U           | 1,81,234.80  |              |
| Billed P.F.                               | 0.995   | L.F.        | 34           | Energy Charges                        | 31,41,403.20   |              |
| Consumption Type                          | Units   | Rate        | Charges Rs.  | TOD Tariff EC                         | - 32,659.30  |              |
| Public Services                           | 3,02,058  | 10.40       | 31,41,403.20 | FAC @ 0.00 Ps./U                      | 0.00   |              |
| Residential                               | 0   | 6.95        | 0.00         | Electricity Duty                      | 7,78,919.13  |              |
| Commercial                                | 0   | 12.83       | 0.00         | Bulk Consumption Rebate               | 0.00   |              |
| E.D. on (Rs.)                             | Rate %  | Amount Rs.  |              | Tax on Sale @ 19.04 Ps./U             | 57,224.34  |              |
| 0.00                                      | 0.00  | 0.00        |              | Incremental Consumption Rebate \$\$\$ | - 54,444.00  |              |
| 0.00                                      | 16.00   | 0.00        |              |                                       | 0.00   |              |
| 37,09,138.70                              | 21.00   | 7,78,919.13 |              | Charges For Excess Demand             | 0.00   |              |
| TOD Zone                                  | Rate  | Units       | Demand       | Charges Rs.                           | Tax Collection at Source   |              |
| 00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs | -1.50   | 86,254      | 507.00       | -129381.00                            | 4,580.87   |              |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs     | 0.00  | 1,17,144    | 724.00       | 0.00                                  | Debit Bill Adjustment  |              |
| 09:00 Hrs-12:00 Hrs                       | 0.80  | 39,355      | 674.00       | 31484.00                              | 0.00   |              |
| 18:00 Hrs-22:00 Hrs                       | 1.10  | 59,307      | 619.00       | 65237.70                              |  |              |
| Amount In Words                           | FORTY -FOUR LAKH NINETY -FIVE THOUSAND FOUR HUNDRED TWENTY ONLY |             |              |                                       | TOTAL CURRENT BILL   | 44,95,419.04 |
|   |   |             |              |                                       | Current Interest 07/09/2023  | 0.00         |
|   |   |             |              |                                       | Principal Arrears  | 0.14         |
|   |   |             |              |                                       | Interest Arrears   | 0.00         |
|   |   |             |              |                                       | Total Bill Amount (Rounded) Rs.                                      | 44,95,420.00 |
|   |   |             |              |                                       | Delay Payment Charges Rs.  | 56,192.74    |
|   |   |             |              |                                       | Amount Payable After 25/09/2023 (Amount Rounded to Nearest Rs. 10/-) | 45,51,610    |

## 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)

\$\$ Incremental Consumption Rebate if paid on or before 15-SEP-23 : Rs. 54444.00 / after 15-SEP-23 Rs. 54444.00 on units 72592. Ref consumption : 228319

Total Solar Generation Units : 66806;Rooftop Solar Units Export : 30, Import : 300578, Adjusted : 30, Bank : 0;Rooftop Solar (NetMetering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18;  
 \*\*\*\* PROMPT DISCOUNT Rs. 36547 IF PAID ON OR BEFORE 15-SEP-23

### Export / Generation Meter Readings

| Meter Type                        | Current Reading  | MF        | Consumption       | SLOTWISE UNITS |          |        |
|-----------------------------------|------------------|-----------|-------------------|----------------|----------|--------|
|                                   | Previous Reading |           | Adjustment        | Slot 1         | Slot 3   |        |
| Meter Serial Number               | Difference       |           | Total Consumption | Slot 2         | Slot 4   |        |
| <b>TOD EXPORT METER</b>           | 31/08/23         | 97.00     |                   |                |          |        |
|                                   | 31/07/23         | 95.00     | 15.00             | 0.00           | 15.00    |        |
|                                   |                  | 2.00      |                   | 30             | 15.00    | 0.00   |
| 555-X1928698                      |                  |           |                   |                |          |        |
| <b>TOD SOLAR GENERATION METER</b> | 31/08/23         | 413949.20 |                   |                |          |        |
|                                   | 31/07/23         | 407558.50 | 3.00              | 1.00           | 6882.00  |        |
|                                   |                  | 6390.70   |                   | 19172          | 12185.00 | 104.00 |
| 053-18055215                      |                  |           |                   |                |          |        |

**Export / Generation Meter Readings**

| Meter Type                        | Current Reading  |            | MF   | Consumption       | SLOTWISE UNITS |         |        |
|-----------------------------------|------------------|------------|------|-------------------|----------------|---------|--------|
|                                   | Previous Reading | Difference |      | Adjustment        | Slot 1         | Slot 2  | Slot 3 |
| Meter Serial Number               |                  |            |      | Total Consumption |                | Slot 4  |        |
| <b>TOD SOLAR GENERATION METER</b> | 31/08/23         | 451591.80  | 3.00 | 20668.00          |                |         |        |
|                                   | 31/07/23         | 444702.60  |      | 0.00              | 1.00           | 7446.00 |        |
|                                   | 053-18092332     | 6889.20    |      | 20668             | 13106.00       |         | 115.00 |
| <hr/>                             |                  |            |      |                   |                |         |        |
| <b>TOD SOLAR GENERATION METER</b> | 31/08/23         | 305843.10  | 3.00 | 13068.00          |                |         |        |
|                                   | 31/07/23         | 301487.00  |      | 0.00              | 4.00           | 4704.00 |        |
|                                   | 053-18092378     | 4356.10    |      | 13068             | 8283.00        |         | 77.00  |
| <hr/>                             |                  |            |      |                   |                |         |        |
| <b>TOD SOLAR GENERATION METER</b> | 31/08/23         | 374929.90  | 3.00 | 13898.00          |                |         |        |
|                                   | 31/07/23         | 370297.40  |      | 0.00              | 7.00           | 5085.00 |        |
|                                   | 053-18092381     | 4632.50    |      | 13898             | 8751.00        |         | 54.00  |



**Adjustment Details**

| <b>Adjustment Type</b>         | <b>Debit Amount (incl in Bill)</b> | <b>Credit Amount (incl in Arrears)</b> |
|--------------------------------|------------------------------------|--|
| PROMPT PAYMENT DISCOUNT        | 0.00                               | 37,272.00                              |
| Incremental Consumption Rebate | 0.00                               | 59,521.50                              |

### TCS Details

| Bill Date | Amount for TCS | TCS Rate | TCS Amount |
|-----------|----------------|----------|------------|
| 05-Aug-23 | 45,80,868.15   | 0.1%     | 4,580.87   |

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%

# 4PEL Solar Energy Private Limited

(Formerly Renew Solar Energy Private Limited)

SOLAR BILL OF SUPPLY

- September 2022

Bill No: S4120/DI/23/0119

Bill Date: 12-Oct-2022

Bill Start Date: 04-Sep-2022

Bill End Date: 28-Sep-2022

HSN Code: 27160000

Sep-2022

M/s. Mahatma Gandhi Mission Trust (MGMT)

Bill To:

Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

Ship To:

Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

GTIN:

Solar Plant Total Capacity (kW): 377.60

## YOUR BILL OVERVIEW

Due Date: 01-Nov-2022

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,36,621

## SUMMARY OF CONSUMPTION

|                    |      |          |             |
|--------------------|------|----------|-------------|
| 35,031.00          | 25   | 1,401.24 | 3.71        |
| Total Billed Units | Days | kWh/Day  | kWh/kWp/Day |

## BREAKUP OF CURRENT BILL

|                  | Units(kWh) | Tariff(Rs/kWh) | Amount(Rs.) |
|------------------|------------|----------------|-------------|
| Generation       | 11,360.00  | 3.900          | 44,304.00   |
| Adjustment(kWh)  | 0.00       | 3.900          | 0.00        |
| Net Generation   | 23,671.00  | 3.900          | 92,316.90   |
| Star Charges     |            |                | 1,36,620.90 |
| Electricity Duty |            |                | 0           |
| T @0%            |            |                | 0.00        |
| Total Charges    |            |                | 1,36,620.90 |

Remarks:

## Equals

Current Bill Amount

Rs 1,36,620.90

+

Late Penalty Charges

Rs 0.00

## PAYMENT DETAILS

Bank Name: Axis Bank A/c (Retention)  
- 914020048943262

A/C No: 914020048943262

IFSC Code: UTIB0000124

Authorized Signatory:

Mr. A V Rajasekhar

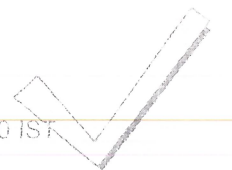
*A. V. Rajasekhar*

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

Digitally signed by  
A V RAJA SEKHAR

Date: 2022.10.12 10:36:00 IST

Location: Hyderabad



**METER READINGS**

| Meters                                | Start Reading | End Reading   | Difference | MF   | Adjustment | Total Units     |
|---------------------------------------|---------------|---------------|------------|------|------------|-----------------|
| Engineering College<br>147.20<br>(Wp) | 6,75,553.0000 | 6,84,782.0000 | 9,229.0000 | 1.00 | 0.00       | 9,229.00        |
| Medical College<br>102.40<br>(Wp)     | 3,32,420.0000 | 3,32,420.0000 | 0.0000     | 1.00 | 0.00       | 0.00            |
| MGMT Hospital<br>102.40<br>(Wp)       | 3,51,080.0000 | 3,51,080.0000 | 0.0000     | 1.00 | 0.00       | 0.00            |
| Dental College<br>25.60<br>(Wp)       | 1,63,779.0000 | 1,65,910.0000 | 2,131.0000 | 1.00 | 0.00       | 2,131.00        |
| <b>Total Generation</b>               |               |               |            |      |            | <b>11360.00</b> |

**FAQs**

**Generation Units**

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

**Adjustment Units**

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

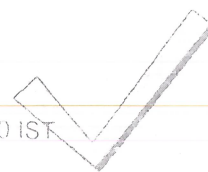
**Tariff**

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

**Deemed Generation Units**

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

Digitally signed by  
A.V.RAJA SEKHAR  
Date: 2022.10.12 10:36:00 IST  
Location: Hyderabad



O/C



# MGM MEDICAL COLLEGE & HOSPITAL, KAMOTHE

Plot No.01&02, Sector 01, Kamothe Navi Mumbai 410209, Tel. 022- 27437090

To,

Date:- 10/10/2022

The Registrar, MGM IHS, Kamothe, Navi Mumbai

Respected Sir/Madam,


Sub:- Solar Generated Electric Power for the month of October 2022.

Institute wise Solar Generation Electric Power for the month of October 2022

| Sl    | Name of Institute                   | kWp/kWh   | Rate | Amount         |
|-------|-------------------------------------|-----------|------|----------------|
| 1     | Engineering College<br>{147.20kWp}  | 19751     | 3.9  | 77,028.90      |
| 2     | Medical College<br>{102.40kWp}      | 12,230    | 3.9  | 47,697         |
| 3     | MGM Hospital Kamothe<br>{102.40kWp} | 12,230    | 3.9  | 47,697         |
| 4     | Dental College<br>{25.60kWp}        | 4661      | 3.9  | 18177.9        |
| Total |                                     | 48872 KWH |      | Rs. 190,600.80 |

- (a) Institute wise Solar Generated Electric Power for the month of October 2022.
  - (b) Joint Meter Reading sheet Oct2022, Monthly solar generation.
  - (c) Invoice bill, (with Meter Readings)
  - (d) FAQ i.e. Generation units, Adjustment Units, Tariff &
  - (e) Deemed Generation Units of Hospital & Medical College
- Enclosed herewith, Verified & Certified, Signed Institute receipt copies for payment bill to avoid late payment Penalty (2%/month)

  
Executive Electrical Engineer


  
Site Engineer

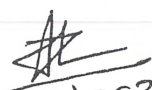
  
Registrar MGM IHS

MGM Institute Of Health Sciences

INWARD NO. 9247

DATE: 11/11/2022

REF: 

  
11/11/2022

(Formerly Renew Solar Energy Private Limited)

## V/s. Mahatma Gandhi Mission Trust (MGMT)

### Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

### Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

### GSTIN:

Solar Plant Total Capacity (kW): 377.60

Bill No: S4120/DL/23/0136  
Bill Date: 08-Nov-2022  
Bill Start Date: 29-Sep-2022  
Bill End Date: 05-Nov-2022  
HSN Code: 27160000

### YOUR BILL OVERVIEW

Due Date: 28-Nov-2022  
Late Payment Penalty: 2% / Month  
Total Amount

**Rs 1,90,601**

### Equals

Current Bill Amount

**Rs 1,90,600.80**

+

Late Penalty Charges

**Rs 0.00**

### PAYMENT DETAILS

Bank Name: Axis Bank A/c (Retention)  
- 914020048943262

A/C No: 914020048943262

IFSC Code: UTIB0000124

### Authorized Signatory:

Mr. A V Rajasekhar

*A. V. Rajasekhar*

Digitally signed by  
A V RAJA SEKHAR  
Date: 2022.11.08 18:22:31 IST  
Location: Hyderabad



### SUMMARY OF CONSUMPTION

48,872.00 Total Billed Units  
38 Days  
1,286.11 kWh/Day  
3.41 kWh/kWp/Day

### BREAKUP OF CURRENT BILL

|                   | Units(kWh) | Tariff(Rs/kWh) | Amount(Rs)  |
|-------------------|------------|----------------|-------------|
| Generation        | 24,412.00  | 3.900          | 95,206.80   |
| Adjustment(kWh)   | 0.00       | 3.900          | 0.00        |
| Deemed Generation | 24,460.00  | 3.900          | 95,394.00   |
| Solar Charges     |            |                | 1,90,600.80 |
| Electricity Duty  |            |                | 0           |
| GST @0%           |            |                | 0           |
| Other Charges     |            |                | 1,90,600.80 |

Remarks:

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

This Bill is generated on behalf of  
**PEL Solar Energy Private Limited**

Registered Office: 138, Ansal Chamber II, Bhikaji Cama Place,  
Bhikaji Cama Place, South East Delhi, Delhi-110066, New  
Delhi, India

GSTIN: 07AAGCR3376R1ZL

RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)  
 Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurgaon - 122009 Haryana  
 Registered Address:  
 Phone : 0124-4896700, Fax : 0124-4896700, www.renewpower.in

Monthly Joint Meter Reading Form

| Plant Location Name / Capacity    | Current Reading Date (DD/MM/YYYY) | Previous Reading Date (DD/MM/YYYY) | Main/Check        | Meter No             | Export/Import                          | October-22                     |                                 | Match Code | 1073     |   |        |        |
|-----------------------------------|-----------------------------------|------------------------------------|-------------------|----------------------|--|--------------------------------|---------------------------------|------------|----------|---|--------|--------|
|                                   |                                   |                                    |                   |                      |  | Current Main Meter Reading (A) | Previous Main Meter Reading (B) |            |          |   |        |        |
| Engineering college (47.2)        | 5-Nov-22                          | 3-Sep-22                           | Main-><br>Check-> | X0373089<br>X0373085 | Export by plant I<br>Import by plant I | 7,04,533                       | 6,84,782                        | 7,03,601   | 6,83,884 | 1 | 19,751 | 19,717 |
| Medical college                   | 10-May-21                         | 10-May-21                          | Main-><br>Check-> | X0373086<br>X0373077 | Export by plant I<br>Import by plant I | 3,32,420                       | 3,32,420                        | 3,32,526   | 3,32,526 | 1 | -      | -      |
| ICM Hospital                      | 28-Apr-21                         | 28-Apr-21                          | Main-><br>Check-> | X0373078<br>X0373075 | Export by plant I<br>Import by plant I | 3,51,080                       | 3,51,080                        | 3,51,407   | 3,51,407 | 1 | -      | -      |
| Dental college (25.6)             | 5-Nov-22                          | 3-Sep-22                           | Main-><br>Check-> | X0373088<br>X0373087 | Export by plant I<br>Import by plant I | 1,70,571                       | 1,65,910                        | 1,70,464   | 1,65,803 | 1 | 4,661  | 4,661  |
| Net Export by solar plant (ΣE-ΣI) |                                   |                                    |                   |                      |  | 1558604.00                     | 1534192.00                      | 1557998    | 1533620  |   | 24117  | 24378  |

Solar PV Plant dismantled on two location for MGM's internal construction of MGM Hospital, 28th April 2021 & Medical college, 10th May 2021

Authorized Representatives:

RENEW SOLAR ENERGY PRIVATE LIMITED

Suany Khair  
 Service Engineer  
 7666088227  
 khair.suany@renew.com

M/s. MGM Trust

Authorized Representative: *Abhale*

Name: Arjun Bhale  
 Designation: Electrical Engineer  
 Contact No. 9833889482  
 Email ID: abhale.arjun@renew.com

o/c

To,

Date:- 17/12/2022

The Registrar, MGM IHS, Kamothe, Navi Mumbai

Respected Sir/Madam,

**Sub:- Institute wise Solar Generated Electric Power for the month of November 2022.**

| Sl    | Name of Institute                   | kWp/kWh    | Rate | Amount          |
|-------|-------------------------------------|------------|------|-----------------|
| 1     | Engineering College<br>{147.20kWp}  | 9,158      | 3.9  | 35,716.20       |
| 2     | Medical College<br>{102.40kWp}      | 9,863      | 3.9  | 38,465.70       |
| 3     | MGM Hospital Kamothe<br>{102.40kWp} | 9,863      | 3.9  | 38,465.70       |
| 4     | Dental College<br>{25.60kWp}        | 3497       | 3.9  | 13,638.30       |
| Total |                                     | 32,381 KWH |      | Rs. 1,26,285.90 |

- (a) Institute wise Solar Generated Electric Power for the month of November 2022.
- (b) Joint Meter Reading sheet Nov2022, Monthly solar generation.
- (c) Invoice bill,(with Meter Readings)
- (d) FAQ i.e. Generation units, Adjustment Units, Tariff &
- (e) Deemed Generation Units of Hospital & Medical College

Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt copies for payment bill to avoid late payment Penalty(2%/month)

Executive Electrical Engineer

Site Engineer



May  
19/12/22

Registrar MGM IHS



19/12/22  
CET

Rupall  
19/12/22



19/12/22

17/12/2022

IHS



**METER READINGS**

| Meters                           | Start Reading | End Reading   | Difference | MF   | Adjustment | Total Units     |
|----------------------------------|---------------|---------------|------------|------|------------|-----------------|
| Engineering College (147.20 kWp) | 7,04,533.0000 | 7,13,691.0000 | 9,158.0000 | 1.00 | 0.00       | 9,158.00        |
| Medical College (102.40 kWp)     | 3,32,420.0000 | 3,32,420.0000 | 0.0000     | 1.00 | 0.00       | 0.00            |
| MGM Hospital (102.40 kWp)        | 3,51,080.0000 | 3,51,080.0000 | 0.0000     | 1.00 | 0.00       | 0.00            |
| Dental College (25.60 kWp)       | 1,70,571.0000 | 1,74,068.0000 | 3,497.0000 | 1.00 | 0.00       | 3,497.00        |
| <b>Total generation</b>          |               |               |            |      |            | <b>12655.00</b> |

**FAQs**

**Generation Units**

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

**Adjustment Units**

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

**Tariff**

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

**Deemed Generation Units**

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

Medical college : 9863 kWp

&

Hospital

: 9863 kWp

Deemed Generation = 19,726 kWp

Digitally signed by  
A V RAJA SEKHAR  
Date: 2022.12.08 15:08:27 IST  
Location: Hyderabad



# 4PEL Solar Energy Private Limited

(Formerly Renew Solar Energy Private Limited)

## M/s. Mahatma Gandhi Mission Trust (MGMT)

### Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

### Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

### GSTIN:

Solar Plant Total Capacity (kW): 377.60

## SUMMARY OF CONSUMPTION

|                    |           |                 |             |
|--------------------|-----------|-----------------|-------------|
| <b>32,381.00</b>   | <b>30</b> | <b>1,079.37</b> | <b>2.86</b> |
| Total Billed Units | Days      | kWh/Day         | kWh/kWp/Day |

## BREAKUP OF CURRENT BILL

|                         | Units(kWh) | Tariff(Rs/kWh) | Amount(Rs)         |
|-------------------------|------------|----------------|--------------------|
| Generation              | 12,655.00  | 3.900          | 49,354.50          |
| Adjustment(kWh)         | 0.00       | 3.900          | 0.00               |
| Deemed Generation       | 19,726.00  | 3.900          | 76,931.40          |
| <b>Solar Charges</b>    |            |                | <b>1,26,285.90</b> |
| <b>Electricity Duty</b> |            |                | <b>0</b>           |
| <b>GST @0%</b>          |            |                | <b>0</b>           |
| <b>Total Charges</b>    |            |                | <b>1,26,285.90</b> |

### Remarks:

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

## SOLAR BILL OF SUPPLY

- November 2022

Bill No: S4120/DL/23/0153  
Bill Date: 08-Dec-2022  
Bill Start Date: 06-Nov-2022  
Bill End Date: 05-Dec-2022  
HSN Code: 27160000

## YOUR BILL OVERVIEW

Due Date: 28-Dec-2022  
Late Payment Penalty: 2% / Month  
Total Amount

**Rs 1,26,286**

## Equals

Current Bill Amount

**Rs 1,26,285.90**

+

Late Penalty Charges

**Rs 0.00**

## PAYMENT DETAILS

Bank Name: Axis Bank A/c (Retention)  
- 914020048943262  
A/C No: 914020048943262  
IFSC Code: UTIB0000124

## Authorized Signatory:

Mr. A V Rajasekhar

*A. V. Rajasekhar*

Digitally signed by  
A V RAJA SEKHAR  
Date: 2022.12.08 15:08:27 IST  
Location: Hyderabad

This Bill is generated on behalf of  
**4PEL Solar Energy Private Limited**

**Registered Office:** Third Floor, Office No 321, Plot No. 6 &  
10, Vardhaman Bahnof Plaza, Sector 12, Dwarka, New Delhi,  
South West Delhi-110075, New Delhi, India

GSTIN: 36AAGCR3376R2ZJ

**JMR**

**ReNew**  
POWER

RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)  
Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana  
Registered Address:  
Phone : 0124-4896700, Fax : 0124-4896700, www.renewpower.in

**Monthly Joint Meter Reading Form**

Consumer Name: **MGM Trust**  
Registered Address: **Plot no.1&2, Sector-1, Kamothe, Navi Mumbai, 410209.**  
Plant Capacity (kWp): **377.6 kwp**  
Commissioning Date: **18-Jul-18**  
JMR Month/Year: **November-22**  
Match Code: **1073**

| Plant Location Name/ Capacity | Current Reading Date (DD/MM/YYYY) | Previous Reading Date (DD/MM/YYYY) | Main/Check        | Meter No             | Export/Import                              | November-22               |                            | Current Meter Reading (a) | Previous Meter Reading (b) | Multiplication Factor (MF) | Main Meter Energy (kWh) ((A-B) X MF) | Check Meter Reading (kWh) ((a-b) X MF) |              |          |           |        |
|-------------------------------|-----------------------------------|------------------------------------|-------------------|----------------------|--|---------------------------|----------------------------|---------------------------|----------------------------|----------------------------|--------------------------------------|--|--------------|----------|-----------|--------|
|                               |                                   |                                    |                   |                      |  | Current Meter Reading (a) | Previous Meter Reading (b) |                           |                            |                            |                                      |  |              |          |           |        |
| Engineering college 147.20    | 5-Dec-22                          | 5-Nov-22                           | Main-><br>Check-> | X0373089<br>X0373085 | Export by plant - E<br>Import by plant - I | 7,12,746                  | 7,04,533                   | 7,12,746                  | 7,03,601                   | 1                          | 9,158                                | 9                                      |              |          |           |        |
| Medical college 102.40        | 10-May-21                         | 10-May-21                          | Main-><br>Check-> | X0373086<br>X0373077 | Export by plant - E<br>Import by plant - I | 3,32,526                  | 3,32,420                   | 3,32,526                  | 3,32,420                   | 1                          |                                      |  |              |          |           |        |
| MGM Hospital 102.40           | 28-Apr-21                         | 28-Apr-21                          | Main-><br>Check-> | X0373078<br>X0373075 | Export by plant - E<br>Import by plant - I | 3,51,407                  | 3,51,080                   | 3,51,407                  | 3,51,080                   | 1                          |                                      |  |              |          |           |        |
| Dental college 25.60          | 5-Dec-22                          | 5-Nov-22                           | Main-><br>Check-> | X0373088<br>X0373077 | Export by plant - E<br>Import by plant - I | 1,73,961                  | 1,70,571                   | 1,73,961                  | 1,70,464                   | 1                          | 3,497                                | 34                                     |              |          |           |        |
| GT Ratio                      | Net Export by solar plant (E-I)   |                                    |                   |                      |  |                           |                            |                           |                            |                            |                                      | 157,0259.00                            | 15,58,604.00 | 157,0640 | 15,57,998 | 12,655 |

Solar PV Plant dismantled on two location for MGM's internal construction of MGM Hospital 28th April 2021 & Medical college 10th May 2021

Authorized Representative: *Sunny Khair*  
Name: **Sunny Khair**  
Designation: **Service Engineer**  
Contact No: **766608327**  
Email ID: **sunny.khair@renewpower.in**

Authorized Representative: *Apun Bhairao*  
Name: **Apun Bhairao**  
Designation: **Electrical Engineer**  
Contact No: **9833889482**  
Email ID: **apunbhairao@renewpower.in**

M/s. **RENEW SOLAR ENERGY PRIVATE LIMITED**  
M/s. **MGM Trust**



O/C

To,

Date:- 11/01/2023

The Registrar, MGM IHS, Kamothe, Navi Mumbai

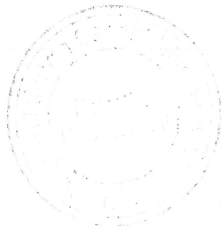
Respected Sir/Madam,

Sub:- Institute wise **Solar Generated Electric Power for the month of December 2022.**

| Sl    | Name of Institute                   | kWp/kWh           | Rate | Amount          |
|-------|-------------------------------------|-------------------|------|-----------------|
| 1     | Engineering College<br>{147.20kWp}  | 13,145            | 3.9  | 51,265.50       |
| 2     | Medical College<br>{102.40kWp}      | 11,835.50         | 3.9  | 46,158.45       |
| 3     | MGM Hospital Kamothe<br>{102.40kWp} | 11,835.50         | 3.9  | 46,158.45       |
| 4     | Dental College<br>{25.60kWp}        | 2,474             | 3.9  | 9,648.60        |
| Total |                                     | <b>39,290 KWH</b> |      | <b>1,53,231</b> |

- Institute wise Solar Generated Electric Power for the month of December 2022.
- Joint Meter Reading sheet Dec-2022, Monthly solar generation.
- Invoice bill,(with Meter Readings)
- FAQ i.e. Generation units, Adjustment Units, Tariff &
- Deemed Generation Units of Hospital & Medical College
- Bill due Date 29 Jan 2023 (To avoid late payment Penalty-2%/month)
- Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt copies for payment bill


  
Executive Electrical Engineer

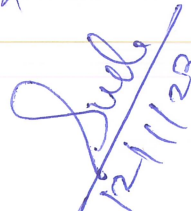



  
Site Engineer

Received  
  
12/01/23

  
Registrar MGM IHS

  
12/01/2023.

  
12/1/23

Rec - cert  
  
16/2/23

Account pay  
  
11/1/23

By order  
11/1/23  
medical college

# 4PEL Solar Energy Private Limited

(Formerly Renew Solar Energy Private Limited)

## SOLAR BILL OF SUPPLY

- December 2022

Bill No: S4120/DL/23/0164  
Bill Date: 09-Jan-2023  
Bill Start Date: 06-Dec-2022  
Bill End Date: 04-Jan-2023  
HSN Code: 27160000

### YOUR BILL OVERVIEW

Due Date: 29-Jan-2023  
Late Payment Penalty: 2% / Month  
Total Amount

**Rs 1,53,231**

### Equals

Current Bill Amount

**Rs 1,53,231.00**

+

Late Penalty Charges

**Rs 0.00**

### PAYMENT DETAILS

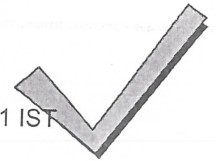
Bank Name: Axis Bank A/c (Retention)  
- 914020048943262  
A/C No: 914020048943262  
IFSC Code: UTIB0000124

### Authorized Signatory:

Mr. A V Rajasekhar

*A. V. Rajasekhar*

Digitally signed by  
A V RAJA SEKHAR  
Date: 2023.01.09 11:41:31 IST  
Location: Hyderabad



M/s. Mahatma Gandhi Mission Trust (MGMT)

Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

GSTIN:

Solar Plant Total Capacity (kW): 377.60

### SUMMARY OF CONSUMPTION

39,290.00      30      1,511.15      4.00  
Total Billed Units      Days      kWh/Day      kWh/kWp/Day

### BREAKUP OF CURRENT BILL

|                      | Units(kWh) | Tariff(Rs/kWh) | Amount(Rs)         |
|----------------------|------------|----------------|--------------------|
| Generation           | 15,619.00  | 3.900          | 60,914.10          |
| Adjustment(kWh)      | 0.00       | 3.900          | 0.00               |
| Remed Generation     | 23,671.00  | 3.900          | 92,316.90          |
| <b>Solar Charges</b> |            |                | <b>1,53,231.00</b> |
| Electricity Duty     |            |                | 0                  |
| T @0%                |            |                | 0                  |
| <b>Total Charges</b> |            |                | <b>1,53,231.00</b> |

Remarks:

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

checked  
*B*  
EEE

Bill is generated on behalf of  
**4PEL Solar Energy Private Limited**

**Registered Office:** Third Floor, Office No 321, Plot No. 6 &  
10, Vardhaman Bahnof Plaza, Sector 12, Dwarka, New Delhi,  
South West Delhi-110075, New Delhi, India

**GSTIN:** 36AAGCR3376R2ZJ

**METER READINGS**

| Meters                           | Start Reading | End Reading   | Difference  | MF Adjustment | Total Units     |
|----------------------------------|---------------|---------------|-------------|---------------|-----------------|
| Engineering College (147.20 kWp) | 7,13,691.0000 | 7,26,836.0000 | 13,145.0000 | 1.00          | 13,145.00       |
| Medical College (102.40 kWp)     | 3,32,420.0000 | 3,32,420.0000 | 0.0000      | 1.00          | 0.00            |
| MGM Hospital (102.40 kWp)        | 3,51,080.0000 | 3,51,080.0000 | 0.0000      | 1.00          | 0.00            |
| Dental College (25.60 kWp)       | 1,74,068.0000 | 1,76,542.0000 | 2,474.0000  | 1.00          | 2,474.00        |
| <b>Total Generation</b>          |               |               |             |               | <b>15619.00</b> |

**FAQs**

**Generation Units**

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

**Adjustment Units**

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

**Tariff**

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

**Deemed Generation Units**

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

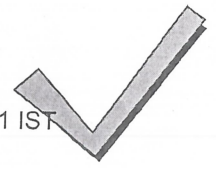
checked

*AS*

EEE

11-01-2023

Digitally signed by  
A V RAJA SEKHAR  
Date: 2023.01.09 11:41:31 IST  
Location: Hyderabad



**RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)**  
 Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurgaon - 122009 Haryana  
 Registered Address:  
 Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

Monthly Joint Meter Reading Form

Consumer Name : **MGM Trust**  
 Registered Address : **Plot no.1&2, sector 1, Kamathe, Navi Mumbai, 410209.**

Plant Capacity (KWP): **377.6 kwp** | Commissioning Date: **18-Jul-18** | JMR Month/Year: **December 22** | Watch Code: **1073**

| Plant Location                    | Dates     | Previous Reading | Meter No | Export              | Current      |              | Previous  |           | Import Meter | Check Meter |
|-----------------------------------|-----------|------------------|----------|---------------------|--------------|--------------|-----------|-----------|--------------|-------------|
|                                   |           |                  |          |                     | Current      | Previous     | Current   | Previous  |              |             |
| Engineering college<br>147.20     | 4-Jan-23  | 5-Dec-22         | X0373089 | Export by plant - E | 7,26,836     | 7,13,691     | 7,13,691  | 7,12,746  | 1            | 13,145      |
|                                   | 10-May-21 | 10-May-21        | X0373085 | Import by plant - I | 3,32,420     | 3,32,420     | 3,32,420  | 3,32,526  | 1            | -           |
| Medical college<br>102.40         | 28-Apr-21 | 28-Apr-21        | X0373078 | Export by plant - E | 3,51,080     | 3,51,080     | 3,51,080  | 3,51,407  | 1            | -           |
|                                   | 4-Jan-23  | 5-Dec-22         | X0373075 | Import by plant - I | 1,76,542     | 1,74,068     | 1,76,434  | 1,73,961  | 1            | 2,474       |
| MGM Hospital<br>102.40            | 4-Jan-23  | 5-Dec-22         | X0373088 | Export by plant - E | 15,86,878.00 | 15,71,259.00 | 15,86,238 | 15,70,640 |              |             |
|                                   |           |                  | X0373087 | Import by plant - I |              |              |           |           |              | 15,598      |
| Net Export by solar plant (ΣE-ΣI) |           |                  |          |                     |              |              |           |           |              |             |

Observations & Findings if any: **Solar PV Plant dismantled on two location for MGM's internal construction of MGM Hospital: 28th april 2021 & Medical college: 10th may 2021**

Authorized Representatives:

**M/s RENEW SOLAR ENERGY PRIVATE LIMITED.**

Name: Sunny khair  
 Designation: Service Engineer  
 Contact No. 7666088227  
 Email ID: sunnykz.bubhencr@gmail.com

Authorized Representatives:  
**M/s. MGM Trust**  
 Name: Anjun Bhalariao  
 Designation: Electrical Engineer  
 Contact No. 9833889482  
 Email ID: anjunbhalariao@gmail.com



# 4PEL Solar Energy Private Limited

(Formerly Renew Solar Energy Private Limited)

## SOLAR BILL OF SUPPLY

- January 2023

Bill No: S4120/DL/23/0179

Bill Date: 07-Feb-2023

Bill Start Date: 05-Jan-2023

Bill End Date: 06-Feb-2023

HSN Code: 27160000

### YOUR BILL OVERVIEW

Due Date: 27-Feb-2023

Late Payment Penalty: 2% / Month

Total Amount

**Rs 1,59,475**

### Equals

Current Bill Amount

**Rs 1,59,474.90**

+

Late Penalty Charges

**Rs 0.00**

### PAYMENT DETAILS

Bank Name: Axis Bank A/c (Retention)  
- 914020048943262

A/C No: 914020048943262

IFSC Code: UTIB0000124

Authorized Signatory:

Mr. A V Rajasekhar

*A. V. Rajasekhar*

Digitally signed by  
A V RAJA SEKHAR  
Date: 2023.02.07 14:52:00 IST  
Location: Hyderabad



## M/s. Mahatma Gandhi Mission Trust (MGMT)

### Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

### Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

### GSTIN:

Solar Plant Total Capacity (kW): 377.60

### SUMMARY OF CONSUMPTION

|                    |      |          |             |
|--------------------|------|----------|-------------|
| 40,891.00          | 33   | 1,239.12 | 3.28        |
| Total Billed Units | Days | kWh/Day  | kWh/kWp/Day |

### BREAKUP OF CURRENT BILL

|                      | Units(kWh) | Tariff(Rs/kWh) | Amount(Rs)         |
|----------------------|------------|----------------|--------------------|
| Generation           | 16,431.00  | 3.900          | 64,080.90          |
| Adjustment(kWh)      | 0.00       | 3.900          | 0.00               |
| Deemed Generation    | 24,460.00  | 3.900          | 95,394.00          |
| <b>Solar Charges</b> |            |                | <b>1,59,474.90</b> |
| Electricity Duty     |            |                | 0                  |
| @0%                  |            |                | 0                  |
| <b>Total Charges</b> |            |                | <b>1,59,474.90</b> |

### Remarks:

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



**METER READINGS**

| Meters                           | Start Reading | End Reading   | Difference  | MF Adjustment | Total Units |                 |
|----------------------------------|---------------|---------------|-------------|---------------|-------------|-----------------|
| Engineering College (147.20 kWp) | 7,26,836.0000 | 7,40,768.0000 | 13,932.0000 | 1.00          | 0.00        | 13,932.00       |
| Medical College (102.40 kWp)     | 3,32,420.0000 | 3,32,420.0000 | 0.0000      | 1.00          | 0.00        | 0.00            |
| MGM Hospital (102.40 kWp)        | 3,51,080.0000 | 3,51,080.0000 | 0.0000      | 1.00          | 0.00        | 0.00            |
| Deemed College (25.60 kWp)       | 1,76,542.0000 | 1,79,041.0000 | 2,499.0000  | 1.00          | 0.00        | 2,499.00        |
| <b>Total generation</b>          |               |               |             |               |             | <b>16431.00</b> |

**FAQs**

**Generation Units**

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

**Adjustment Units**

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

**Tariff**

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

**Deemed Generation Units**

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

Digitally signed by  
A V RAJA SEKHAR  
Date: 2023.02.07 14:52:00 IST  
Location: Hyderabad





**MGM MEDICAL COLLEGE AND HOSPITAL**  
**ELECTRICAL DEPARTMENT**  
Site Office, Plot No.1&2, Sec- 01,  
Navi Mumbai -410209

To,  
**The Registrar, MGM IHS,**  
**Kamothe, Navi Mumbai**

Respected Sir/Madam,

**Sub:-Institute wise Solar Generated Electric Power for the month of February 2023.**

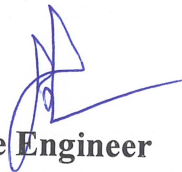
| Sl           | Name of Institute                   | kWp/kWh         | Rate | Amount                 |
|--------------|-------------------------------------|-----------------|------|------------------------|
| 1            | Engineering College<br>{147.20kWp}  | 10723           | 3.9  | 41819.70               |
| 2            | Medical College<br>{102.40kWp}      | 12230           | 3.9  | 47697.00               |
| 3            | MGM Hospital Kamothe<br>{102.40kWp} | 12230           | 3.9  | 47697.00               |
| 4            | Dental College<br>{25.60kWp}        | 1780            | 3.9  | 6942.00                |
| <b>Total</b> |                                     | <b>36963KWH</b> |      | <b>Rs. 144155.70/-</b> |

- (a) Institute wise Solar Generated Electric Power for the month of February 2023.
- (b) Joint Meter Readingsheet, Monthly February 2023.
- (c) Solar generation.Invoice bill,(with Meter Readings)
- (d) FAQ i.e. Generation units, Adjustment Units, Tariff &
- (e) Deemed Generation Units of Hospital & Medical College

Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt copies for payment bill to avoid late payment Penalty (2%/month)

  
Executive Electrical Engineer



  
Site Engineer

Registrar  
MGM IHS

o/c

MGM Hospital & Medical College  
Plot No. 1 & 2 , sector 18, Kamothe.

**SITE OFFICE**

**Staff Quarters Electrical Consumption Bill (Feb-2023)**

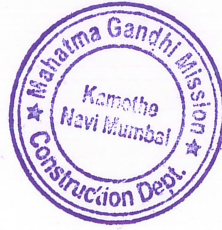
| Flat No              | Alloted to            | Location            | Current | Previous | Power Consumption (KWH) | Rate per Unit | Amount |
|----------------------|-----------------------|---------------------|---------|----------|-------------------------|---------------|--------|
| <b>Ground Floor.</b> |                       |                     |         |          |                         |               |        |
| 1                    | Dr. Amardeep Kadam    | Medical College     | 4777    | 4747     | 30                      | 15.36         | 461    |
| 2                    | Dr. Salgotra          | Medical College (A) | 43794   | 43543    | 251                     | 15.36         | 3855   |
| 3                    | Dr. Pholomina Isac    | Hospital (A)        | 3324    | 3092     | 232                     | 15.36         | 3564   |
| 4                    | GUEST HOUSE           | University          | 18209   | 18038    | 171                     | 15.36         | 2627   |
| <b>1st. Floor</b>    |                       |                     |         |          |                         |               |        |
|                      | Dr. Rafiq Nalband     | Dental College (A)  | 15521   | 15424    | 97                      | 15.36         | 1490   |
| 102                  | Anshu Verma           | Medical College     | 13552   | 13404    | 148                     | 15.36         | 2273   |
| 103                  | Mrs. Monika Khanna    | Management College  | 16317   | 16127    | 190                     | 15.36         | 2918   |
| 104                  | Dr. Ankita Joshi      | Medical College     | 17566   | 17341    | 225                     | 15.36         | 3456   |
| 105                  | Mr Akash Shelke       | Hospital (A)        | 18660   | 18570    | 90                      | 15.36         | 1382   |
| 106                  | Dr. Devid Isac        | Medical College (A) | 4926    | 4825     | 101                     | 15.36         | 1551   |
| 107                  | Vaccant               |                     |         |          | 0                       | 15.36         | 0      |
| 108                  | Mr. Nitesh G Kadam    | Hospital            | 16030   | 15926    | 104                     | 15.36         | 1597   |
| <b>2nd. Floor</b>    |                       |                     |         |          |                         |               |        |
| 201                  | Dr. Lalita Chavan     | Medical College     | 22152   | 21949    | 203                     | 15.36         | 3118   |
| 202                  | Dr. Juned Ahemd       | Medical College (A) | 18695   | 18540    | 155                     | 15.36         | 2381   |
| 203                  | Mr Prasad Shinde      | University          | 10174   | 10073    | 101                     | 15.36         | 1551   |
| 204                  | Mr. Birendra Kumar    | Dental College (A)  | 22173   | 22090    | 68                      | 15.36         | 1044   |
| 205                  | Ms. Swati D. mohite   | Medical College (A) | 10958   | 10888    | 46                      | 15.36         | 707    |
| 206                  | Dr. Dikpadsingh Jadha | Medical College     | 10958   | 10872    | 70                      | 15.36         | 1075   |
| 207                  | Dr Salman Shaikh      | Medical College     | 15913   | 15810    | 103                     | 15.36         | 1582   |
| 208                  | Susy Sathyan          | Hospital            | 14328   | 14168    | 160                     | 15.36         | 2458   |
| <b>3rd. Floor</b>    |                       |                     |         |          |                         |               |        |
| 301                  | Dr. Vishwas Sathe     | Medical College     | 66623   | 66244    | 379                     | 15.36         | 5821   |
| 302                  | Dr. Vishwas Sathe     | Medical College     | 23962   | 23808    | 154                     | 15.36         | 2365   |
| 303                  | Mr. Santosh Pacharne  | Hospital            | 71023   | 7023     | 111                     | 15.36         | 1705   |
| 304                  | Dr Mukesh Soni        | Medical College     | 23923   | 23834    | 89                      | 15.36         | 1367   |
| 305                  | Dr. Niraj Patni       | Medical College     | 17002   | 16889    | 113                     | 15.36         | 1736   |
| 306                  | Vaccant               |                     |         |          | 0                       | 15.36         | 0      |
| 307                  | Atish A. Chavan       | Hospital            | 12286   | 12101    | 185                     | 15.36         | 2842   |
| 308                  | Dr. Vineet Kini       | Dental College      | 11700   | 11590    | 110                     | 15.36         | 1690   |
| <b>4th. Floor</b>    |                       |                     |         |          |                         |               |        |

B  
EEE



|                   |                |                     |       |       |     |       |              |
|-------------------|----------------|---------------------|-------|-------|-----|-------|--------------|
| 401               | Dr. Khandelwal | Medical College (A) | 14022 | 13920 | 102 | 15.36 | 1567         |
| 402               | Staff Nurses   | Hospital            | 6681  | 6681  | 0   |       | 0            |
| 403               | Staff Nurses   | Hospital            | 7284  | 7284  | 0   |       | 0            |
| 404               | Staff Nurses   | Hospital            | 12527 | 12527 | 0   |       | 0            |
| 405               | Dr. Neha Singh | Medical College     | 16125 | 16006 | 119 | 15.36 | 1828         |
| 406               | Staff Nurses   | Hospital            | 11939 | 11939 | 0   |       | 0            |
| 407               | Staff Nurses   | Hospital            | 6644  | 6644  | 0   |       | 0            |
| 408               | Staff Nurses   | Hospital            | 1363  | 1363  | 0   |       | 0            |
| <b>5th. Floor</b> |                |                     |       |       |     |       |              |
| 501               | Staff Nurses   | Hospital            | 13275 | 13275 | 0   |       | 0            |
| 502               | Staff Nurses   | Hospital            | 14244 | 14244 | 0   |       | 0            |
| 503               | Staff Nurses   | Hospital            | 6832  | 6832  | 0   |       | 0            |
| 504               | Staff Nurses   | Hospital            | 14230 | 14230 | 0   |       | 0            |
| 505               | Staff Nurses   | Hospital            | 4276  | 4276  | 0   |       | 0            |
| 506               | Staff Nurses   | Hospital            | 7791  | 7791  | 0   |       | 0            |
| 507               | Staff Nurses   | Hospital            | 1343  | 1343  | 0   |       | 0            |
| 508               | Staff Nurses   | Hospital            | 5708  | 5708  | 0   |       | 0            |
|                   |                |                     |       |       |     |       | <b>60012</b> |

Executive Electrical Engineer



Site Engineer

- i) Medical college  
 Read 28/2/23  
 Pupul 02/03/23
- ii) MGM HOSPITAL  
 Mr. Sunil  
 2/13/23
- iii) MGM DCH  
 2/13/2023
- iv) MGM Management college - JS Javin Jan
- v) MGM IHS  
 02/03/2023.



**MGM MEDICAL COLLEGE AND HOSPITAL**  
**ELECTRICAL DEPARTMENT**  
Site Office, Plot No.1&2, Sec- 01,  
Navi Mumbai -410209

MGM/ELE/DEPT/57/2023

Date: 07/04/2023

To,  
The Registrar, MGM IHS,  
Kamothe, Navi Mumbai

Respected Sir/Madam,

Sub:-Institute wise **Solar Generated Electric Power for the month of March 2023.**

| Sl           | Name of Institute                   | kWp/kWh         | Rate | Amount                 |
|--------------|-------------------------------------|-----------------|------|------------------------|
| 1            | Engineering College<br>{147.20kWp}  | 20864           | 3.9  | 81369.60               |
| 2            | Medical College<br>{102.40kWp}      | 11046.5         | 3.9  | 43081.35               |
| 3            | MGM Hospital Kamothe<br>{102.40kWp} | 11046.5         | 3.9  | 43081.35               |
| 4            | Dental College<br>{25.60kWp}        | 4751            | 3.9  | 18528.90               |
| <b>Total</b> |                                     | <b>47708KWH</b> |      | <b>Rs. 186061.20/-</b> |

(a) Institute wise Solar Generated Electric Power for the month of March 2023.

(b) Joint Meter Reading sheet, Monthly March 2023.

(c) Solar generation. Invoice bill, (with Meter Readings)

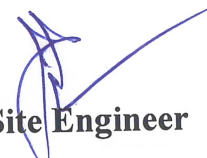
(d) FAQ i.e. Generation units, Adjustment Units, Tariff &

(e) Deemed Generation Units of Hospital & Medical College


Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt copies for payment bill to avoid late payment Penalty (2%/month)

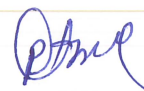
  
Executive Electrical Engineer




  
Site Engineer

  
Registrar  
MGM IHS

  
10/4/23  
CET

  
10/4/23  
DCH

  
10/4/23  
Hospital

# 4PEL Solar Energy Private Limited

(Formerly Renew Solar Energy Private Limited)

**M/s. Mahatma Gandhi Mission Trust (MGMT)**

**Bill To:**

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

**Ship To:**

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

**GSTIN:**

**Solar Plant Total Capacity (kW): 377.60**

## SUMMARY OF CONSUMPTION

|                    |           |                 |             |
|--------------------|-----------|-----------------|-------------|
| <b>47,708.00</b>   | <b>34</b> | <b>1,403.18</b> | <b>3.72</b> |
| Total Billed Units | Days      | kWh/Day         | kWh/kWp/Day |

## BREAKUP OF CURRENT BILL

|                         | Units(kWh) | Tariff(Rs/kWh) | Amount(Rs)         |
|-------------------------|------------|----------------|--------------------|
| Generation              | 25,615.00  | 3.900          | 99,898.50          |
| Adjustment(kWh)         | 0.00       | 3.900          | 0.00               |
| Deemed Generation       | 22,093.00  | 3.900          | 86,162.70          |
| <b>Solar Charges</b>    |            |                | <b>1,86,061.20</b> |
| <b>Electricity Duty</b> |            |                | <b>0</b>           |
| <b>GST @0%</b>          |            |                | <b>0</b>           |
| <b>Total Charges</b>    |            |                | <b>1,86,061.20</b> |

**Remarks:**

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

## SOLAR BILL OF SUPPLY

**- March 2023**

**Bill No:** S4120/DL/24/0006  
**Bill Date:** 06-Apr-2023  
**Bill Start Date:** 03-Mar-2023  
**Bill End Date:** 05-Apr-2023  
**HSN Code:** 27160000

## YOUR BILL OVERVIEW

**Due Date:** 26-Apr-2023  
**Late Payment Penalty:** 2% / Month  
**Total Amount**

**Rs 1,86,061**

## Equals

**Current Bill Amount**

**Rs 1,86,061.20**

+

**Late Penalty Charges**

**Rs 0.00**

## PAYMENT DETAILS

**Bank Name:** Axis Bank A/c (Retention)  
- 914020048943262  
**A/C No:** 914020048943262  
**IFSC Code:** UTIB0000124

## Authorized Signatory:

Mr. A V Rajasekhar

*A. V. Rajasekhar*

Digitally signed by  
A V RAJA SEKHAR  
Date: 2023.04.06 17:34:28 IST  
Location: Hyderabad

This Bill is generated on behalf of  
**4PEL Solar Energy Private Limited**

**Registered Office:** Third Floor, Office No 321, Plot No. 6 &  
10, Vardhaman Bahnof Plaza, Sector 12, Dwarka, New Delhi,  
South West Delhi-110075, New Delhi, India

**GSTIN:** 07AAGCR3376R1ZL

(P.T.O)

|                   |           |                          |
|-------------------|-----------|--------------------------|
| Hospital Building | 102.4     |                          |
| Expected Sp Yield | 3.85      |                          |
| <b>From</b>       | <b>To</b> | <b>Deemed Generation</b> |
| 2/26/2023         | 3/25/2023 | 11046                    |
|                   |           |                          |
| College Building  | 102.4     |                          |
| Expected Sp Yield | 3.85      |                          |
| <b>From</b>       | <b>To</b> | <b>Deemed Generation</b> |
| 2/26/2023         | 3/25/2023 | 11046                    |
|                   |           |                          |
|                   | Total     | 22093                    |

### METER READINGS

| Meters                           | Start Reading | End Reading   | Difference  | MF Adjustment | Total Units |                 |
|----------------------------------|---------------|---------------|-------------|---------------|-------------|-----------------|
| Engineering College (147.20 kWp) | 7,51,491.0000 | 7,72,355.0000 | 20,864.0000 | 1.00          | 0.00        | 20,864.00       |
| Medical College (102.40 kWp)     | 3,32,420.0000 | 3,32,420.0000 | 0.0000      | 1.00          | 0.00        | 0.00            |
| MGM Hospital (102.40 kWp)        | 3,51,080.0000 | 3,51,080.0000 | 0.0000      | 1.00          | 0.00        | 0.00            |
| Dental College (25.60 kWp)       | 1,80,821.0000 | 1,85,572.0000 | 4,751.0000  | 1.00          | 0.00        | 4,751.00        |
| <b>Total generation</b>          |               |               |             |               |             | <b>25615.00</b> |

### FAQs

#### Generation Units

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

#### Adjustment Units

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

#### Tariff

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

#### Deemed Generation Units

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

Digitally signed by  
A V RAJA SEKHAR  
Date: 2023.04.06 17:34:28 IST  
Location: Hyderabad



(P.T.O)

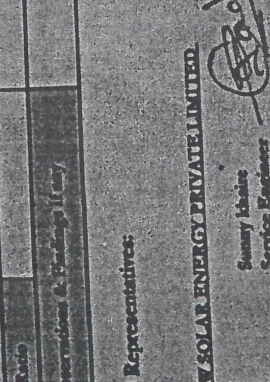


RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)  
 Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurgaon - 122009 Haryana  
 Registered Address:  
 Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

**Monthly Joint Meter Reading Form**

| Plant Capacity (KWp):           | MGM Trust                         | Commissioning Date:                                  |          | 19-Jul-18           |                                | March-23                        |                                 | Match Code                       |                             | 1073                                |                                       |
|---------------------------------|-----------------------------------|--|----------|---------------------|--------------------------------|---------------------------------|---------------------------------|----------------------------------|-----------------------------|-------------------------------------|---------------------------------------|
|                                 |                                   | Plot no.18/2, sector 1, Kamohc, Navi Mumbai, 410209. |          |                     |                                |                                 |                                 |                                  |                             |                                     |                                       |
| Plant Location (Name/Capacity)  | Current Reading Date (DD/MM/YYYY) | Previous Reading Date (DD/MM/YYYY)                   | Meter No | Export/Import       | Current Main Meter Reading (A) | Previous Main Meter Reading (B) | Current Check Meter Reading (C) | Previous Check Meter Reading (D) | Multi-Function Factor (MFF) | Main Meter Energy (KWh) (A-B) X MFF | Check Meter Reading (KWh) (C-D) X MFF |
| Engineering college: 157.20     | 5-Apr-23                          | 2-Mar-23   | X0373009 | Export by plant - E | 7,72,335                       | 7,51,491                        | 7,21,525                        | 7,50,633                         | 1                           | 28,864                              | 28,838                                |
| Medical college: 102.40         | 18-May-21                         | 18-May-21  | X0373005 | Import by plant - I | 3,32,429                       | 3,32,429                        | 3,32,326                        | 3,32,326                         | 1                           | -                                   | -                                     |
| MGM Hospital 102.40             | 28-Apr-21                         | 28-Apr-21  | X0373006 | Export by plant - E | 3,51,080                       | 3,51,080                        | 3,51,077                        | 3,51,077                         | 1                           | -                                   | -                                     |
| Dental college 25.60            | 5-Apr-23                          | 2-Mar-23   | X0373007 | Import by plant - I | 1,85,572                       | 1,80,820                        | 1,85,464                        | 1,80,712                         | 1                           | 4,752                               | 4,752                                 |
| Net Export by solar plant (E-I) |                                   |  |          |                     | 1641427.80                     | 1615811.00                      | 1640720                         | 1615138                          |                             | 25616                               | 25382                                 |

Solar PV Plant situated on two location for MGM's internal construction of MGM Hospital 28th April 2021 & Medical college 18th May 2021



Authorized Representatives:

M/s. MGM Trust  
 Name: Arun Bhalerao  
 Designation: Electrical Engineer  
 Contact No. 903389402  
 Email ID: arunbhalerao@gmail.com

Authorized Representatives:

M/s. RENEW SOLAR ENERGY PRIVATE LIMITED.  
 Name: Sunny Khairi  
 Designation: Service Engineer  
 Contact No. 7664683227  
 Email ID: sunnykhairi@renewpower.in

*(Signature)*

|                                  |        |        |        |
|----------------------------------|--------|--------|--------|
| Generation of July-21 to June-22 | 523720 | Jul'20 | Jun'21 |
| Capacity                         | 377.60 | Jul'21 | Jun'22 |
| Yearly/kWp                       | 1387   | Jul'22 | Jun'23 |
| Monthly/kWp                      | 115.58 |        |        |
| Daily/kWp                        | 3.85   |        |        |
| Hourly/kWp                       | 0.700  |        |        |
| Expected Unit Generation /kWp    | 0.012  |        |        |

### SCHEDULE - D: DEEMED GENERATION

"Deemed Generation" for the year of operation, will be calculated based on methodology as explained below. Deemed Generation settlement will be done on Monthly basis.

#### Methodology

**Deemed Generation = Downtime X Expected Units Production**

Whereas:

**Downtime = Duration of Downtime, as recorded by plant performance monitoring system, in minutes**

**Expected Units Production = Value of Energy Production in kWh/Minute derived as in Table 1 below.**

**Annual Energy Production = 15 Lakhs kWh for 1<sup>st</sup> Year of Operation, for 2<sup>nd</sup> year and rest of the PPA tenure Energy Production values will be summation of Billed units including Deemed Generation Units in preceding year factoring the degradation for that year.**

**Table - 1: Methodology to Derive Expected Units Generation.**

| S. No | Description                     | Formula       | Values    | Unit       |
|-------|---------------------------------|---------------|-----------|------------|
| 1.    | Annual Energy Production (AEP)  |               | 15,00,000 | kWh/Annum  |
| 2.    | Monthly Energy Production (MEP) | MEP = AEP/12  | 1,25,000  | kWh/Month  |
| 3.    | Daily Energy Production (DEP)   | DEP = MEP/30  | 4,166.67  | kWh/Day    |
| 4.    | Hourly Energy Production* (HEP) | HEP = DEP/5.5 | 757.6     | kWh/Hour   |
| 5.    | Expected Units Production (EUP) | EUP = HEP/60  | 12.6      | kWh/Minute |

\*Note: Based on 5.5 Hours of Sunshine.

(P.T.O)

|                   |        |
|-------------------|--------|
| Jul-21            | 9354   |
| Aug-21            | 10884  |
| Sep-21            | 154652 |
| Oct-21            | 15243  |
| Nov-21            | 17944  |
| Dec-21            | 64024  |
| Jan-22            | 43707  |
| Feb-22            | 44863  |
| Mar-22            | 47947  |
| Apr-22            | 40688  |
| May-22            | 40311  |
| Jun-22            | 37795  |
| Total             | 527412 |
| Degradation       | 0.7    |
| After Degradation | 523720 |

Energy Production



**MGM MEDICAL COLLEGE AND HOSPITAL**  
**ELECTRICAL DEPARTMENT**  
Site Office, Plot No.1&2, Sec- 01,  
Navi Mumbai -410209

Respected Sir/Madam,

**Sub:-Institute wise Solar Generated Electric Power for the month of April 2023.**

| Sl    | Name of Institute                   | kWp/kWh  | Rate | Amount        |
|-------|-------------------------------------|----------|------|---------------|
| 1     | Engineering College<br>{147.20kWp}  | 18654    | 3.9  | 72750.60      |
| 2     | Medical College<br>{102.40kWp}      | 12230    | 3.9  | 47697.00      |
| 3     | MGM Hospital Kamothe<br>{102.40kWp} | 12230    | 3.9  | 47697.00      |
| 4     | Dental College<br>{25.60kWp}        | 4172     | 3.9  | 16270.80      |
| Total |                                     | 47286KWH |      | Rs184415.40/- |

(a) Institute wise Solar Generated Electric Power for the month of April 2023.

(b) Joint Meter Reading sheet, Monthly April 2023.

(c) Solar generation. Invoice bill,(with Meter Readings)

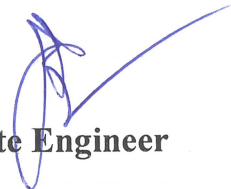
(d) FAQ i.e. Generation units, Adjustment Units, Tariff &

(e) Deemed Generation Units of Hospital & Medical College

Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt copies for payment bill to avoid late payment Penalty (2%/month)


  
Executive Electrical Engineer

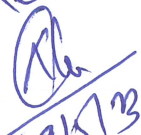


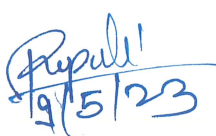
  
Site Engineer

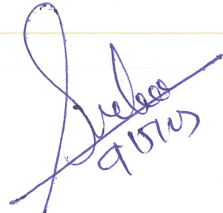
  
Registrar  
MGM IHS



  
08/05/2023

Rec  
CET  
  
9/5/23

  
9/5/23

  
9/5/23

# 4PEL Solar Energy Private Limited

(Formerly Renew Solar Energy Private Limited)

## M/s. Mahatma Gandhi Mission Trust (MGMT)

### Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

### Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

### GSTIN:

Solar Plant Total Capacity (kW): 377.60

## SUMMARY OF CONSUMPTION

|                    |      |          |             |
|--------------------|------|----------|-------------|
| 47,286.00          | 28   | 1,688.79 | 4.47        |
| Total Billed Units | Days | kWh/Day  | kWh/kWp/Day |

## BREAKUP OF CURRENT BILL

|                         | Units(kWh) | Tariff(Rs/kWh) | Amount(Rs)         |
|-------------------------|------------|----------------|--------------------|
| Generation              | 22,826.00  | 3.900          | 89,021.40          |
| Adjustment(kWh)         | 0.00       | 3.900          | 0.00               |
| Deemed Generation       | 24,460.00  | 3.900          | 95,394.00          |
| <b>Solar Charges</b>    |            |                | <b>1,84,415.40</b> |
| <b>Electricity Duty</b> |            |                | <b>0</b>           |
| <b>GST @0%</b>          |            |                | <b>0</b>           |
| <b>Total Charges</b>    |            |                | <b>1,84,415.40</b> |

### Remarks:

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

## SOLAR BILL OF SUPPLY

- April 2023

|                  |                  |
|------------------|------------------|
| Bill No:         | S4120/DL/24/0020 |
| Bill Date:       | 05-May-2023      |
| Bill Start Date: | 06-Apr-2023      |
| Bill End Date:   | 03-May-2023      |
| HSN Code:        | 27160000         |

## YOUR BILL OVERVIEW

Due Date: 25-May-2023  
Late Payment Penalty: 2% / Month  
Total Amount

**Rs 1,84,415**

## Equals

Current Bill Amount

**Rs 1,84,415.40**

+

Late Penalty Charges

**Rs 0.00**

## PAYMENT DETAILS

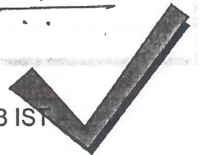
Bank Name: 4PEL Solar Energy -  
TCCLTRA-  
923020003154607  
A/C No: 923020003154607  
IFSC Code: UTIB0000027

## Authorized Signatory:

Mr. A V Rajasekhar

*A. V. Rajasekhar*

Digitally signed by  
A V RAJA SEKHAR  
Date: 2023.05.05 17:36:48 IST  
Location: Hyderabad



This Bill is generated on behalf of  
**4PEL Solar Energy Private Limited**

**Registered Office:** Third Floor, Office No 321, Plot No. 6 &  
10, Vardhaman Bahnof Plaza, Sector 12, Dwarka, New Delhi,  
South West Delhi-110075, New Delhi, India

**GSTIN:** 07AAGCR3376R1ZL

## METER READINGS

| Meters                           | Start Reading | End Reading   | Difference  | MF Adjustment | Total Units |                 |
|----------------------------------|---------------|---------------|-------------|---------------|-------------|-----------------|
| Engineering College (147.20 kWp) | 7,72,355.0000 | 7,91,009.0000 | 18,654.0000 | 1.00          | 0.00        | 18,654.00       |
| Medical College (102.40 kWp)     | 3,32,420.0000 | 3,32,420.0000 | 0.0000      | 1.00          | 0.00        | 0.00            |
| MGM Hospital (102.40 kWp)        | 3,51,080.0000 | 3,51,080.0000 | 0.0000      | 1.00          | 0.00        | 0.00            |
| Dental College (25.60 kWp)       | 1,85,572.0000 | 1,89,744.0000 | 4,172.0000  | 1.00          | 0.00        | 4,172.00        |
| <b>Total generation</b>          |               |               |             |               |             | <b>22826.00</b> |

## FAQs

### Generation Units

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

### Adjustment Units

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

### Tariff

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

### Deemed Generation Units

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

Digitally signed by  
A V RAJA SEKHAR  
Date: 2023.05.05 17:36:48 IST  
Location: Hyderabad



RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)  
 Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana  
 Registered Address:  
 Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

**Monthly Joint Meter Reading Form**

| Consumer Name : MGM Trust      |                                   | Registered Address : Plot no.18&2, sector 1, Kamothe, Navi Mumbai, 410209. |            | Commissioning Date: 18-Jul-18 |                     | JMR Month/Year: April-23       |                                 | Match Code: 1073                |                                  |                            |                                     |                                       |
|--------------------------------|-----------------------------------|--|------------|-------------------------------|---------------------|--------------------------------|---------------------------------|---------------------------------|----------------------------------|----------------------------|-------------------------------------|---------------------------------------|
| Plant Capacity (KWp): 377.6 kw |                                   | Dates  |            |                               |                     |                                |                                 |                                 |                                  |                            |                                     |                                       |
| Plant Location Name/Capacity   | Current Reading Date (DD/MM/YYYY) | Previous Reading Date (DD/MM/YYYY)   | Main/Check | Meter No                      | Export/Import       | Current Main Meter Reading (A) | Previous Main Meter Reading (B) | Current Check Meter Reading (a) | Previous Check Meter Reading (b) | Multiplication Factor (MF) | Main Meter Energy (KW/h) (A-B) X MF | Check Meter Reading (KW/h) (a-b) X MF |
| Engineering college 147.20     | 3-May-23                          | 5-Apr-23   | Main->     | X0373089                      | Export by plant - E | 7,91,009                       | 7,72,355                        | 7,89,946                        | 7,71,523                         | 1                          | 18,654                              | 18,623                                |
| Medical college 102.40         | 10-May-21                         | 10-May-21  | Check->    | X0373085                      | Import by plant - I | 3,32,420                       | 3,32,420                        | 3,32,526                        | 3,32,526                         | 1                          | -                                   | -                                     |
| MGM Hospital 102.40            | 28-Apr-21                         | 28-Apr-21  | Main->     | X0373077                      | Export by plant - E | 3,51,080                       | 3,51,080                        | 3,51,407                        | 3,51,407                         | 1                          | -                                   | -                                     |
| Dental college 25.60           | 3-May-23                          | 5-Apr-23   | Check->    | X0373075                      | Import by plant - I | 1,89,744                       | 1,85,572                        | 1,89,636                        | 1,85,464                         | 1                          | 4,172                               | 4,172                                 |
| CT Ratio                       |                                   | Net Export by solar plant (E-I)  |            |                               |                     | 1664253.10                     | 1641427.00                      | 1663515                         | 1640720                          |                            | 22826                               | 22795                                 |

Solar PV Plant dismantled on two location for MGM's internal construction of MGM Hospital: 28th april 2021 & Medical college: 10th may 2021

Authorized Representatives:



Authorized Representatives:  
 Name: Arjun Bhaleiro  
 Designation: Electrical Engineer  
 Contact No: 9833889482  
 Email ID: arjunbhaleiro@gmail.com

Authorized Representatives:

Name: Kishor Pringale  
 Designation: Technician  
 Contact No: 9087592765  
 Email ID: kishorpringale@gmail.com

M/G RENEW SOLAR ENERGY PRIVATE LIMITED

*K. K. Pringale*



# MGM MEDICAL COLLEGE AND HOSPITAL

## ELECTRICAL DEPARTMENT

Site Office, Plot No.1&2, Sec- 01,  
Navi Mumbai -410209

MGM/ELE/DEPT/ 05 sb/2023

Date: 07/06/2023

To,  
The Registrar, MGM IHS,  
Kamothe, Navi Mumbai

Respected Sir/Madam,

**Sub:-Institute wise Solar Generated Electric Power for the month of MAY 2023.**

| Sl    | Name of Institute                   | kWp/kWh             | Rate      | Amount          |
|-------|-------------------------------------|---------------------|-----------|-----------------|
| 1     | Engineering College<br>{147.20kWp}  | 20470               | 3.9       | 79833.00        |
| 2     | Medical College<br>{102.40kWp}      | 11046.5<br>11835.50 | 3.9       | 46158.45        |
| 3     | MGM Hospital Kamothe<br>{102.40kWp} | 11046.5<br>11835.50 | 3.9       | 46158.45        |
| 4     | Dental College<br>{25.60kWp}        | 4760                | 3.9       | 18564.00        |
| Total |                                     | 48901               | 48901 KWH | Rs. 190713.90/- |

- Institute wise Solar Generated Electric Power for the month of May 2023.
- Joint Meter Reading sheet, Monthly May 2023.
- Solar generation. Invoice bill,(with Meter Readings)
- FAQ i.e. Generation units, Adjustment Units, Tariff &
- Deemed Generation Units of Hospital & Medical College

Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt copies for payment bill to avoid late payment Penalty (2%/month)

*Bhalerao*  
Executive Electrical Engineer



*[Signature]*  
Site Engineer

Registrar  
MGM IHS

*[Signature]*  
7/6/23

Medical college

*[Signature]*  
7/6/23

*[Signature]*

*[Signature]*  
8/6/23

*[Signature]*  
07/06/2023

University a/c dept



# PEL Solar Energy Private Limited

(Formerly Renew Solar Energy Private Limited)

## M/s. Mahatma Gandhi Mission Trust (MGMT)

### Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

### Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

### GSTIN:

Solar Plant Total Capacity (kW): 377.60

## SUMMARY OF CONSUMPTION

|                    |      |          |             |
|--------------------|------|----------|-------------|
| 48,901.00          | 31   | 1,577.45 | 4.18        |
| Total Billed Units | Days | kWh/Day  | kWh/kWp/Day |

## BREAKUP OF CURRENT BILL

|                      | Units(kWh) | Tariff(Rs/kWh) | Amount(Rs)         |
|----------------------|------------|----------------|--------------------|
| Generation           | 25,230.00  | 3.900          | 98,397.00          |
| Adjustment(kWh)      | 0.00       | 3.900          | 0.00               |
| Deemed Generation    | 23,671.00  | 3.900          | 92,316.90          |
| <b>Solar Charges</b> |            |                | <b>1,90,713.90</b> |
| Electricity Duty     |            |                | 0                  |
| GST @0%              |            |                | 0                  |
| <b>Total Charges</b> |            |                | <b>1,90,713.90</b> |

### Remarks:

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

## SOLAR BILL OF SUPPLY

- May 2023

Bill No: S4120/DL/24/0042  
Bill Date: 06-Jun-2023  
Bill Start Date: 04-May-2023  
Bill End Date: 03-Jun-2023  
HSN Code: 27160000

## YOUR BILL OVERVIEW

Due Date: 26-Jun-2023  
Late Payment Penalty: 2% / Month  
Total Amount

**Rs 1,90,714**

### Equals

Current Bill Amount

**Rs 1,90,713.90**

+

Late Penalty Charges

**Rs 0.00**

## PAYMENT DETAILS

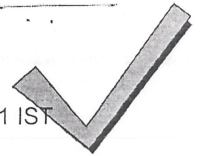
Bank Name: 4PEL Solar Energy -  
TCCLTRA-  
923020003154607  
A/C No: 923020003154607  
IFSC Code: UTIB0000027

### Authorized Signatory:

Mr. A V Rajasekhar

*A. V. Rajasekhar*

Digitally signed by  
A V RAJA SEKHAR  
Date: 2023.06.06 19:40:21 IST  
Location: Hyderabad



This Bill is generated on behalf of  
**4PEL Solar Energy Private Limited**

**Registered Office:** Third Floor, Office No 321, Plot No. 6 &  
10, Vardhaman Bahnof Plaza, Sector 12, Dwarka, New Delhi,  
South West Delhi-110075, New Delhi, India

RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)  
 Registered Address: Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana  
 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

Monthly Joint Meter Reading Form

| Consumer Name : MGM Trust   |                                      | Match Code                            |                | 1073     |                     |                                      |                                       |                                       |  |                                  |   |   |
|---|--------------------------------------|---------------------------------------|----------------|----------|---------------------|--------------------------------------|---------------------------------------|---------------------------------------|--|----------------------------------|---|---|
| Registered Address : Plot no.1&2, sector 1, Kamathe, Navi Mumbai, 410209. |                                      | JMR Month/Year                        |                | May-23   |                     |                                      |                                       |                                       |  |                                  |   |   |
| Commissioning Date:   |                                      | 18-Jul-18                             |                |          |                     |                                      |                                       |                                       |  |                                  |   |   |
| Plant Capacity (KWp): 377.5 kwp   |                                      | Export/Import                         |                |          |                     |                                      |                                       |                                       |  |                                  |   |   |
| Dates   |                                      |                                       |                |          |                     |                                      |                                       |                                       |  |                                  |   |   |
| Plant Location Name/<br>Capacity  | Current Reading<br>Date (DD/MM/YYYY) | Previous Reading<br>Date (DD/MM/YYYY) | Main/<br>Check | Meter No | Export/Import       | Current<br>Main Meter<br>Reading (A) | Previous<br>Main Meter<br>Reading (B) | Current<br>Check Meter<br>Reading (a) | Previous<br>Check Meter<br>Reading (b) | Multiplication<br>Factor<br>(MF) | Main Meter<br>Energy<br>(KWh)<br>(A-B) X MF | Check Meter<br>Reading<br>(KWh)<br>(a-b) X MF |
| Engineering college<br>147.20   | 3/June/23                            | 3/May/23                              | Check->        | X0373085 | Import by plant - I | 332,420                              | 332,420                               | 332,526                               | 332,526                                | 1                                | 20,470                                      |   |
| Medical college<br>102.40   | 10/May/21                            | 10/May/21                             | Check->        | X0373077 | Import by plant - I | 351,080                              | 351,080                               | 351,407                               | 351,407                                | 1                                | 4,760                                       | 4,761   |
| MGM Hospital<br>102.40  | 28/Apr/21                            | 28/Apr/21                             | Check->        | X0373075 | Import by plant - I | 189,744                              | 189,744                               | 194,397                               | 189,636                                | 1                                | 4,760                                       | 4,761   |
| Dental college<br>25.60   | 3/June/23                            | 3/May/23                              | Check->        | X0373087 | Import by plant - I | 1689,483.00                          | 1664,253.10                           | 1688,715                              | 1663,515                               |                                  | 25,230                                      | 25,200  |

Net Export by solar plant (ΣE-ΣI)

CT Ratio

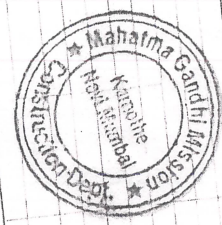
Observations & Findings if any

Authorized Representatives:

M/s RENEW SOLAR ENERGY PRIVATE LIMITED  
 Name: Sunny Khair  
 Designation: Engineer  
 Contact No: 7666085227  
 Email ID: [Signature]

Authorized Representatives:

M/s MGM Trust  
 Name: Arjun Bhalerao  
 Designation: Electrical Engineer  
 Contact No: 9833889482  
 Email ID: [Signature]



Solar PV Plant dismantled on two location for MGM's internal construction of MGM Hospital: 28th April 2021 & Medical college. 10th May 2021

**MGM MEDICAL COLLEGE AND HOSPITAL  
ELECTRICAL DEPARTMENT**

Site Office, Plot No.1&2, Sec- 01,  
Navi Mumbai -410209

MGM/ELE/DEPT/ June /2023

Date: 06/07/2023

To,  
The Registrar, MGM IHS,  
Kamothe, Navi Mumbai

Respected Sir/Madam,

**Sub: Institute wise Solar Generated Electric Power for the month of JUNE 2023.**

| Sl           | Name of Institute                   | Kwp/Kwh          | Rate | Amount              |
|--------------|-------------------------------------|------------------|------|---------------------|
| 1            | Engineering College<br>{147.20kWp}  | 15411            | 3.9  | 60102.90            |
| 2            | Medical College<br>{102.40kWp}      | 12287.5          | 3.9  | 47921.25            |
| 3            | MGM Hospital Kamothe<br>{102.40kWp} | 12287.5          | 3.9  | 47921.25            |
| 4            | Dental College<br>{25.60kWp}        | 3346             | 3.9  | 13049.40            |
| <b>Total</b> |                                     | <b>Kwh 43332</b> |      | <b>Rs 168994.80</b> |

- (a) Institute wise Solar Generated Electric Power for the month of JUNE 2023.
- (b) Joint Meter Reading sheet, Monthly June 2023.
- (c) Solar generation. Invoice bill,(with Meter Readings)
- (d) FAQ i.e. Generation units, Adjustment Units, Tariff &
- (e) Deemed Generation Units of Hospital & Medical College

Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt copies for payment bill to avoid late payment Penalty (2%/month)

*Bhalerao*  
Executive Electrical Engineer



*[Signature]*  
Site Engineer

*[Signature]*  
Registrar  
MGM IHS

*[Signature]*  
10/7/23

*[Signature]*

*[Signature]*  
10-7-23

*[Signature]*  
10/7/23

*[Signature]*  
07/07/2023

**METER READINGS**

| Meters                           | Start Reading | End Reading   | Difference  | MF Adjustment | Total Units     |
|----------------------------------|---------------|---------------|-------------|---------------|-----------------|
| Engineering College (147.20 kWp) | 8,11,479.0000 | 8,26,890.0000 | 15,411.0000 | 1.00          | 15,411.00       |
| Medical College (102.40 kWp)     | 3,32,420.0000 | 3,32,420.0000 | 0.0000      | 1.00          | 0.00            |
| MGM Hospital (102.40 kWp)        | 3,51,080.0000 | 3,51,080.0000 | 0.0000      | 1.00          | 0.00            |
| Dental College (102.40 kWp)      | 1,94,504.0000 | 1,97,850.0000 | 3,346.0000  | 1.00          | 3,346.00        |
| <b>Total generation</b>          |               |               |             |               | <b>18757.00</b> |

**FAQs**

**Generation Units**

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

**Adjustment Units**

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

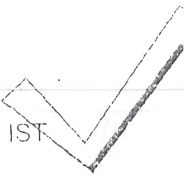
**Tariff**

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

**Deemed Generation Units**

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

Digitally signed by  
 A V RAJA SEKHAR  
 Date: 2023.07.05 09:46:57 IST  
 Location: Hyderabad





# MGM MEDICAL COLLEGE AND HOSPITAL

## ELECTRICAL DEPARTMENT

Site Office, Plot No.1&2, Sec- 01,  
Navi Mumbai -410209

MGM/ELE/DEPT/ July /2023

Date: 07/08/2023

To,  
The Registrar, MGM IHS,  
Kamothe, Navi Mumbai

Respected Sir/Madam,

**Sub:-Institute wise Solar Generated Electric Power for the month of JULY 2023.**

| Sr.          | Name of Institute                   | Kwp/Kwh          | Rate | Amount              |
|--------------|-------------------------------------|------------------|------|---------------------|
| 1            | Engineering College<br>{147.20kWp}  | 7741             | 3.9  | 30189.90            |
| 2            | Medical College<br>{102.40kWp}      | 11175            | 3.9  | 43582.50            |
| 3            | MGM Hospital Kamothe<br>{102.40kWp} | 11175            | 3.9  | 43582.50            |
| 4            | Dental College<br>{25.60kWp}        | 1748             | 3.9  | 6817.20             |
| <b>Total</b> |                                     | <b>Kwh 31839</b> |      | <b>Rs 124172.10</b> |

- (a) Institute wise Solar Generated Electric Power for the month of JULY 2023.  
(b) Joint Meter Reading sheet, Monthly July 2023.  
(c) Solar generation. Invoice bill,(with Meter Readings)  
(d) FAQ i.e. Generation units, Adjustment Units, Tariff &  
(e) Deemed Generation Units of Hospital & Medical College

Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt copies for payment bill to avoid late payment Penalty (2%/month)

*Bhalerao*

Executive Electrical Engineer



*[Signature]*  
Site Engineer

*[Signature]*  
14/08/2023.

*[Signature]*  
6/9

# EL Solar Energy Private Limited

(Formerly Renew Solar Energy Private Limited)

I/s. Mahatma Gandhi Mission Trust (MGMT)

Bill To:  
1 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

Ship To:  
2 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

STIN:

Solar Plant Total Capacity (kW): 377.60

## SUMMARY OF CONSUMPTION

|                    |      |          |             |
|--------------------|------|----------|-------------|
| 31,839.00          | 29   | 1,097.90 | 2.91        |
| Total Billed Units | Days | kWh/Day  | kWh/kWp/Day |

## BREAKUP OF CURRENT BILL

|                      | Units(kWh) | Tariff(Rs/kWh) | Amount(Rs)         |
|----------------------|------------|----------------|--------------------|
| Generation           | 9,489.00   | 3.900          | 37,007.10          |
| Adjustment(kWh)      | 0.00       | 3.900          | 0.00               |
| Deemed Generation    | 22,350.00  | 3.900          | 87,165.00          |
| <b>Solar Charges</b> |            |                | <b>1,24,172.10</b> |
| Electricity Duty     |            |                | 0                  |
| 5.0%                 |            |                | 0                  |
| <b>Total Charges</b> |            |                | <b>1,24,172.10</b> |

Remarks:

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

## SOLAR BILL OF SUPPLY

- July 2023

Bill No: S4120/DL/24/0076  
Bill Date: 07-Aug-2023  
Bill Start Date: 04-Jul-2023  
Bill End Date: 01-Aug-2023  
HSN Code: 27160000

## YOUR BILL OVERVIEW

Due Date: 27-Aug-2023  
Late Payment Penalty: 2% / Month  
Total Amount

**Rs 1,24,172**

## Equals

Current Bill Amount

**Rs 1,24,172.10**

+

Late Penalty Charges

**Rs 0.00**

## PAYMENT DETAILS

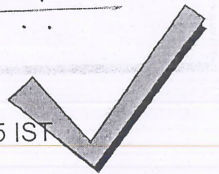
Bank Name: 4PEL Solar Energy -  
TCCLTRA-  
923020003154607  
A/C No: 923020003154607  
IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

*A. V. Rajasekhar*

Digitally signed by  
A V RAJA SEKHAR  
Date: 2023.08.07 11:02:35 IST  
Location: Hyderabad



o/c



# MGM MEDICAL COLLEGE AND HOSPITAL KAMOTHE ELECTRICAL DEPARTMENT

Site Office, Plot No.1&2, Sec- 01, Navi Mumbai -410209

MGM/ELE/DEPT/ AUGUST /2023

Date: 05/09/2023


To,  
The Registrar, MGM IHS,  
Kamothe, Navi Mumbai

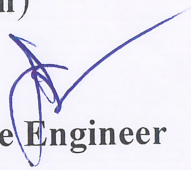
Respected Sir/Madam,

**Sub:-Institute wise Solar Generated Electric Power for the month of AUGUST 2023.**

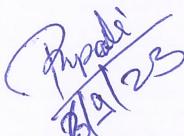
| Sr.   | Name of Institute                   | Kwp/Kwh   | Rate | Amount    |
|-------|-------------------------------------|-----------|------|-----------|
| 1     | Engineering College<br>{147.20kWp}  | 14521     | 3.9  | 56631.9   |
| 2     | Medical College<br>{102.40kWp}      | 11547.5   | 3.9  | 45035.25  |
| 3     | MGM Hospital Kamothe<br>{102.40kWp} | 11547.5   | 3.9  | 45035.25  |
| 4     | Dental College<br>{25.60kWp}        | 3273      | 3.9  | 12788.1   |
| Total |                                     | Kwh 40889 |      | Rs 159491 |

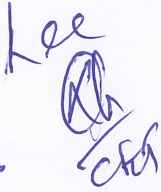
- (a) Institute wise Solar Generated Electric Power for the month of AUG 2023.  
(b) Joint Meter Reading sheet, Monthly AUGUST 2023.  
(c) Solar generation. Invoice bill,(with Meter Readings)  
(d) FAQ i.e. Generation units, Adjustment Units, Tariff &  
(e) Deemed Generation Units of Hospital & Medical College  
Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt  
copies for payment bill to avoid late payment Penalty (2%/month)

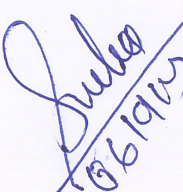
  
Executive Electrical Engineer

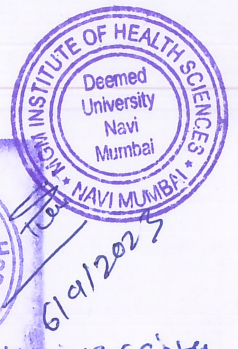
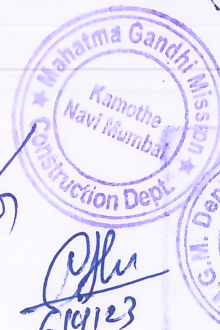
  
Site Engineer

  
Registrar

  
Pimpale  
05/09/23  
Medical college

  
Kee  
05/09/23  
cfr

  
Susha  
06/09/23



05/09/2023  
University

# 4PEL Solar Energy Private Limited

(Formerly Renew Solar Energy Private Limited)

## M/s. Mahatma Gandhi Mission Trust (MGMT)

### Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

### Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

### GSTIN:

Solar Plant Total Capacity (kW): 377.60

## SUMMARY OF CONSUMPTION

|                    |      |          |             |
|--------------------|------|----------|-------------|
| 40,895.00          | 32   | 1,277.97 | 3.38        |
| Total Billed Units | Days | kWh/Day  | kWh/kWp/Day |

## BREAKUP OF CURRENT BILL

|                         | Units(kWh) | Tariff(Rs/kWh) | Amount(Rs)         |
|-------------------------|------------|----------------|--------------------|
| Generation              | 17,800.00  | 3.900          | 69,420.00          |
| Adjustment(kWh)         | 0.00       | 3.900          | 0.00               |
| Deemed Generation       | 23,095.00  | 3.900          | 90,070.50          |
| <b>Solar Charges</b>    |            |                | <b>1,59,490.50</b> |
| <b>Electricity Duty</b> |            |                | <b>0</b>           |
| <b>GST @0%</b>          |            |                | <b>0</b>           |
| <b>Total Charges</b>    |            |                | <b>1,59,490.50</b> |

### Remarks:

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

## SOLAR BILL OF SUPPLY

- August 2023

|                  |                  |
|------------------|------------------|
| Bill No:         | S4120/DL/24/0088 |
| Bill Date:       | 05-Sep-2023      |
| Bill Start Date: | 02-Aug-2023      |
| Bill End Date:   | 02-Sep-2023      |
| HSN Code:        | 27160000         |

## YOUR BILL OVERVIEW

Due Date: 25-Sep-2023  
Late Payment Penalty: 2% / Month  
Total Amount

**Rs 1,59,491**

## Equals

Current Bill Amount

**Rs 1,59,490.50**

+

Late Penalty Charges

**Rs 0.00**

## PAYMENT DETAILS

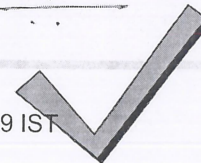
Bank Name: 4PEL Solar Energy -  
TCCLTRA-  
923020003154607  
A/C No: 923020003154607  
IFSC Code: UTIB0000027

## Authorized Signatory:

Mr. A V Rajasekhar

*A. V. Rajasekhar*

Digitally signed by  
A V RAJA SEKHAR  
Date: 2023.09.05 08:47:59 IST  
Location: Hyderabad



This Bill is generated on behalf of  
**4PEL Solar Energy Private Limited**

**Registered Office:** Third Floor, Office No 321, Plot No. 6 &  
10, Vardhaman Bahnof Plaza, Sector 12, Dwarka, New Delhi,  
South West Delhi-110075, New Delhi, India

**GSTIN:** 07AAGCR3376R1ZL



RENEW SOLAR ENERGY PRIVATE LIMITED ( & its subsidiaries)  
 Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana  
 Registered Address:  
 Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

Monthly Joint Meter Reading Form

Consumer Name : MGM Trust  
 Registered Address: Plot no.1&2, sector 1, Kamathe, Navi Mumbai, 410209

Plant Capacity (KW) 377.6 kwp Commissioning Date 18-Jul-18 JMR Month/Year August-23 Match Code 1073

| Plant Location                                      | Current Reading | Previous Reading | Dates   |          | Export/             | Current    | Previous   | Current | Previous | Multiplicatio | Main   | Check Met |
|---|-----------------|------------------|---------|----------|---------------------|------------|------------|---------|----------|---------------|--------|-----------|
|   |                 |                  | Main/   | Meter No |                     |            |            |         |          |               |        |           |
| Engineering college<br>147.20                       | 2/Sep/23        | 1/Aug/23         | Main->  | X0373085 | Export by plant     | 849,152    | 834,631    | 847,999 | 833,505  | 1             | 14,521 | 14,49     |
|   |                 |                  | Check-> | X0373085 | Import by plant - I |            |            |         |          |               |        |           |
| Medical college<br>102.40                           | 10/May/21       | 10/May/21        | Main->  | X0373086 | Export by plant     | 332,420    | 332,420    | 332,526 | 332,526  | 1             | -      | -         |
|   |                 |                  | Check-> | X0373077 | Import by plant - I |            |            |         |          |               |        |           |
| MGM Hospital<br>102.40                              | 28/Apr/21       | 28/Apr/21        | Main->  | X0373078 | Export by plant     | 351,080    | 351,080    | 351,407 | 351,407  | 1             | -      | -         |
|   |                 |                  | Check-> | X0373075 | Import by plant - I |            |            |         |          |               |        |           |
| Dental college<br>25.60                             | 2/Sep/23        | 1/Aug/23         | Main->  | X0373088 | Export by plant     | 202,877    | 199,598    | 202,770 | 199,481  | 1             | 3,279  | 3,28      |
|   |                 |                  | Check-> | X0373087 | Import by plant - I |            |            |         |          |               |        |           |
| Net Export by solar plant ( $\Sigma E - \Sigma I$ ) |                 |                  |         |          |                     | 1735529.00 | 1717729.00 | 1734702 | 1716919  |               | 17800  | 177       |

CT Ratio

Observations & Findings if any Solar PV Plant dismantelled on two location for MGM's internal construction of MGM Hospital: 28th april 2021 & Medical college: 10th may 2021

Authorized Representatives:

*[Signature]*

M/s RENEW SOLAR ENERGY PRIVATE LIMITED

Name: Sunny khair  
 Designation: Engineer  
 Contact No. 7666088227  
 Email ID

*Rohit Kanade*  
 02/09/2023



Authorized Representatives:

*[Signature]*

M/s MGM Trust

Name: Arjun Bhalerao  
 Designation: Electrical Engineer  
 Contact No. 9833889482  
 Email ID

**MAHATMA GANDHI MISSION-MCH**  
**ELECTRICAL ENERGY CONSUMPTION FOR MONTH OF MARCH-2023**

|  |                               |                         |                                |                   |
|--|-------------------------------|-------------------------|--------------------------------|-------------------|
| <b>INSTITUTE NAME :</b>                  |                               |                         |                                |                   |
| <b>C'BUILDING PHYTHEROPY 1ST FLOOR</b>   |                               |                         | Connected Load :               | 14 KW             |
|  |                               |                         | Sanction Load :                | 14 KW             |
| <b>Bill Date : 03.04.2023</b>            |                               |                         |                                |                   |
| <b>Current Reading</b>                   | <b>Current Reading Date :</b> | <b>Previous Reading</b> | <b>Previous Reading Date :</b> | <b>Unit</b>       |
| 11025.42                                 | 02.04.2023                    | 10662.87                | 01.03.2023                     | 362.55            |
| <b>PLEASE USE ELECTRICITY AS NEEDED.</b> |                               |                         | Fixed Charges :                | 384               |
|  |                               |                         | Energy Charges : 4.57/U        | 1656.8535         |
|  |                               |                         | Wheeling Charges : 1.35/U      | 489.4425          |
|  |                               |                         | FAC : 1.75/U                   | 634.4625          |
|  |                               |                         | Electrical Duty : 21%          | 531.36216         |
|  |                               |                         | Tax on sale :                  | 0                 |
|  |                               |                         | <b>Amount :</b>                | <b>3696.12066</b> |
|  |                               |                         | <b>R/O :</b>                   | <b>-0.12</b>      |
|  |                               |                         | <b>Total Amount :</b>          | <b>3696</b>       |
|  |                               |                         | <b>PAYBLE AMOUNT : 3696.00</b> |                   |

CC to Account :-

**Chief Engineer**  
MGM Const.Dept.

*CHC*  
**Technical Executive(Elect.)**  
MGM Const.Dept.

*P.B.Y.*  
**Electrical Supervisor**  
MGM Const.Dept.





**MAHATMA GANDHI MISSION-MCH  
ELECTRICAL ENERGY CONSUMPTION FOR MONTH OF APRIL-2023**

|  |                               |                         |                                |                    |
|--|-------------------------------|-------------------------|--------------------------------|--------------------|
| <b>INSTITUTE NAME :</b>                  |                               |                         |                                |                    |
| <b>C'BUILDING PHYTHEROPY 1ST FLOOR</b>   |                               |                         | Connected Load :               | 14 KW              |
|  |                               |                         | Sanction Load :                | 14 KW              |
| <b>Bill Date : 05.05.2023</b>            |                               |                         |                                |                    |
| <b>Current Reading</b>                   | <b>Current Reading Date :</b> | <b>Previous Reading</b> | <b>Previous Reading Date :</b> | <b>Unit</b>        |
| 11598.9                                  | 01.05.2023                    | 11025.42                | 02.04.2023                     | 573.48             |
| <b>PLEASE USE ELECTRICITY AS NEEDED.</b> |                               |                         | Fixed Charges :                | 384                |
|  |                               |                         | Energy Charges : 4.57/U        | 2620.8036          |
|  |                               |                         | Wheeling Charges : 1.35/U      | 774.198            |
|  |                               |                         | FAC : 1.75/U                   | 1003.59            |
|  |                               |                         | Electrical Duty : 21%          | 793.590336         |
|  |                               |                         | Tax on sale :                  | 0                  |
|  |                               |                         | <b>Amount :</b>                | <b>5576.181936</b> |
|  |                               |                         | <b>R/O :</b>                   | <b>-0.18</b>       |
|  |                               |                         | <b>Total Amount :</b>          | <b>5576</b>        |
|  |                               |                         | <b>PAYBLE AMOUNT : 5576.00</b> |                    |

CC to Account :-

*CHC*

Technical Executive(Elect.)  
MGM Elect.Eng.Dept.

*M. M. Kant*  
20/6

**HOD**  
MGM Elect.Eng.Dept.







MAHATMA GANDHI MISSION-MCH  
ELECTRICAL ENERGY CONSUMPTION FOR MONTH OF MAY-2023

| INSTITUTE NAME :                         |                        |                  |                           |           |
|--|------------------------|------------------|---------------------------|-----------|
| <b>C'BUILDING PHYTHEROPY 1ST FLOOR</b>   |                        |                  | Connected Load :          | 14 KW     |
|  |                        |                  | Sanction Load :           | 14 KW     |
| Bill Date : 19.06.2023                   |                        |                  |                           |           |
| Current Reading                          | Current Reading Date : | Previous Reading | Previous Reading Date :   | Unit      |
| 12109.9                                  | 01.06.2023             | 11598.9          | 01.05.2023                | 511       |
| <b>PLEASE USE ELECTRICITY AS NEEDED.</b> |                        |                  | Fixed Charges :           | 384       |
|  |                        |                  | Energy Charges : 4.57/U   | 2335.27   |
|  |                        |                  | Wheeling Charges : 1.35/U | 689.85    |
|  |                        |                  | FAC : 1.75/U              | 894.25    |
|  |                        |                  | Electrical Duty : 21%     | 715.9152  |
|  |                        |                  | Tax on sale :             | 0         |
|  |                        |                  | Amount :                  | 5019.2852 |
|  |                        |                  | R/O :                     | -0.28     |
|  |                        |                  | Total Amount :            | 5019      |
|  |                        |                  |                           |           |

CC to Account :-

  
Technical Executive(Elect.)  
MGM Elect.Eng.Dept.

  
HOD  
MGM Elect.Eng.Dept.



**MAHATMA GANDHI MISSION-MCH  
ELECTRICAL ENERGY CONSUMPTION FOR MONTH OF JUN-2023**

|  |                               |                         |                                 |                   |
|--|-------------------------------|-------------------------|---------------------------------|-------------------|
| <b>INSTITUTE NAME :</b>                      |                               |                         |                                 |                   |
| <b>C'BUILDING PHYTHEROPY 1ST FLOOR</b>       |                               |                         | Connected Load :                | 14 KW             |
|  |                               |                         | Sanction Load :                 | 14 KW             |
| Bill Date : <del>19.06.2023</del> 01.07.2023 |                               |                         |                                 |                   |
| <b>Current Reading</b>                       | <b>Current Reading Date :</b> | <b>Previous Reading</b> | <b>Previous Reading Date :</b>  | <b>Unit</b>       |
| 12790.08                                     | 01.07.2023                    | 12109.9                 | 01.06.2023                      | 680.18            |
| <b>PLEASE USE ELECTRICITY AS NEEDED.</b>     |                               |                         | Fixed Charges : 499.00          | 6986              |
|  |                               |                         | Energy Charges : 10.40          | 7073.872          |
|  |                               |                         | Wheeling Charges : 0.60         | 408.108           |
|  |                               |                         | FAC :                           |                   |
|  |                               |                         | Electrical Duty : 21%           | 3038.2758         |
|  |                               |                         | Tax on sale :                   | 0                 |
|  |                               |                         | <b>Amount :</b>                 | <b>17506.2558</b> |
|  |                               |                         | <b>R/O :</b>                    | <b>-0.25</b>      |
|  |                               |                         | <b>Total Amount :</b>           | <b>17506</b>      |
|  |                               |                         | <b>PAYBLE AMOUNT : 17506.00</b> |                   |

CC to Account :-

*CHC*  
**Technical Executive(Elect.)  
MGM Elect.Eng.Dept.**

*H. M. Kant*  
**HOD  
MGM Elect.Eng.Dept.**



**MAHATMA GANDHI MISSION-MCH**  
**ELECTRICAL ENERGY CONSUMPTION FOR MONTH OF AUGUST-2023**



|  |                        |                  |                                |                |
|--|------------------------|------------------|--------------------------------|----------------|
| <b>INSTITUTE NAME :</b>                  |                        |                  |                                |                |
| <b>C'BUILDING PHYTHEROPY 1ST FLOOR</b>   |                        |                  | Connected Load :               | 14 KW          |
|  |                        |                  | Sanction Load :                | 14 KW          |
| Bill Date : 03.09.2023                   |                        |                  |                                |                |
| Current Reading                          | Current Reading Date : | Previous Reading | Previous Reading Date :        | Unit           |
| RNA                                      | 01.09.2023             | RNA              | 01.08.2023                     | 453            |
| <b>PLEASE USE ELECTRICITY AS NEEDED.</b> |                        |                  | Fixed Charges :                | 384            |
|  |                        |                  | Energy Charges : 7.23/U        | 3275.19        |
|  |                        |                  | Wheeling Charges : 1.35/U      | 611.55         |
|  |                        |                  | FAC : 1.75/U                   | 792.75         |
|  |                        |                  | Electrical Duty : 21%          | 0              |
|  |                        |                  | Tax on sale :                  | 0              |
|  |                        |                  | <b>Amount :</b>                | <b>5063.49</b> |
|  |                        |                  | <b>R/O :</b>                   | <b>-0.12</b>   |
|  |                        |                  | <b>Total Amount :</b>          | <b>5063.49</b> |
|  |                        |                  | <b>PAYBLE AMOUNT : 5063.49</b> |                |

CC to Account :-

*[Signature]*

HOD Elect.

*[Signature]*

Technical Executive(Elect.)

Electrical Supervisor

