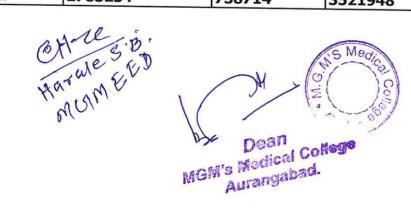
	MGM Electrical Department, Aurangabad										
Sr.No	Month	MSEB Unit Import	Solar unit Generation	Totoal generation MSEB+SOLAR	Solar unit Export	Total Consumption					
1	Sep-22	266549	57119	323668	61	323607					
2	Oct-22	236152.5	67945	304097.5	555	303543					
3	Nov-22	196875	62296	259171	38	259133					
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		399593					
11	Jul-23	307132.5	48614	355746.5	1	355739					
12	Aug-23	300577.5	52530	353107.5		353078					
	Total	2783234	738714			3520675					





	VITARAN				MONTH OF		202209864526077			
Maharashtra State Elec	ctricity Distribution Co. Ltd.		CM2933K1ZB		site:www.mahadisc		HSN CODE:2716000			
			D(U) CIRCLE - 645	A'BAD(U)-II D		HANA SUB-DIV - 3				
Consumer No	b. : 4900190406	690			BILL DATE	09/10/2022	- 3 12 94 350 00			
Consumer Na	me : M/S DEAN I	M.G.M. MEDICA	L COLLAGE AUR	ANGABAD	DUE DATE	25/10/2022				
Address :	PLOT. NO.				IF PAID UPTO	15/10/2022	3,12,61,220.00			
	CIDCO				IF PAID AFTER	25/10/2022	3,13,45,200.00			
					Last Receipt No	./Date: 0005520)460 / 13-09-2022			
					Last Month Pay	ment: 34,61,5	46.00			
Village: AUR	ANGABAD	Pin Co	de : 431005		Scale / Sector	: Medium	Scale / Private Sector			
Email : ***hweta@gmail.com										
Mobile No. : 9	4*****49	Meter N	lo: 055-X19	28698	Seasonal :		Load Shed Ind : MIDC			
Sanctioned L	oad (KW): 2400	Connec	ted Load (KW) :	2400.00	Urban/Rural	: Urban	Express Feeder : Yes			
-	and (KVA) :1200		Con. Demand (K		Feeder Voltage	(KV) : 33	LIS Indicator :			
Tariff :	147 HT-VIII B	old tr	f HT-VIII B			. ,				
Date of Conne	ection: 13/02/20	02 Catego	ry: PUBL.SERV	/ICES OTH	GSTIN :	1				
	HT	Elec. D		PART B	PAN: AAATM	14256E				
Supply at :						14230E				
Prev. Highest S.D. Held Rs.			ighest Bill Dema .D. Demanded R		0.00 MIDC Zo					
Bank Guarant	/ - /		.D. Demanded R rears Rs. :		9.600.00	JIE. UTHER				
				-,-	.,					
		HISTORY			IER CARE Tol					
Bill Month AUG-22	Units Bill I 2,78,990	Demand(KVA) 780	Bill Amount 42,43,913	1912, 18	00-233-3435, [•]	1800-212-				
JUL-22	2,78,990	780	42,43,913		3435					
JUN-22	2,98,826	780	45,07,642	IGRC: EXE ENG	GG (ADM),MILL COR	NER,OLD				
MAY-22	3,25,483	803	42,69,233	POWER HOUS	E, URBAN CIRCLE,A					
APR-22	3,01,508	799	40,31,222	Phone - 0240-2	240122					
MAR-22	2,48,499	720	34,87,673	In case of non-	redressal of grievan	ce here,				
FEB-22	1,63,263	720	24,17,361		make his represent					
JAN-22	1,74,661	720	25,71,876	Jorum						
DEC-21	2,05,254	720	29,46,332	CGRF: old pow	ver house premises,	Dr.Ambedkar				
NOV-21	2,08,952	720	29,96,369		ad, Phone - 0240-23	36172				
OCT-21	2,27,614	720	32,26,516							
SEP-21	2,42,949	720	34,09,766							
o Benef o Benef o IFS C o Name o Name	or 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 sclaimer: 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 ava	ilable at Mahavitar	an Portal.	iahadiscom.in/wss/v	vss				

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.

							Consumer No	5. : 490019040690						
						CONSU						1		
Reading Date		KWH		K	VAH	RI		(LAG)	RKVAH		KW (MD)	KVA (MD)		
Current 30/09/2022		59344						577.500		1.500	45.040	45.480		
Previous 31/08/2022		41570						191.500		0.500				
Difference		17774					13	386.000	-	1.000				
Multiplying Factor			5.000					15.000 15.000			15.000	15.000		
Consumption		266610					207	790.000 15.000 675.600				682.200		
L.T. Metering		(0.000					0.000)	0.000	0.000	0.000		
Adjustment-Solar		-6′	1.000			0.000)	0.000	0.000	0.000				
Assessed Consumpti	on		0.000					0.000		0.000	0.000	0.000		
Total Consumption		266549	9.000	26	67619.0	000	207	790.000)	15.000	676.000	682.000		
						BILLING	DET	AILS				Amount in Rs.		
Billed Demand (KVA)	78	30	@ R	s.		454.00)	Dem	and Charges			3,54,120.00		
Assessed P.F.			Avg.	P.F.		0.996	6	Whe	eling Charge	@	0.55 Rs/U	1,47,190.45		
Billed P.F.	0.99	96	L.F.			3	1	Ener	gy Charges			23,97,866.24		
Consumption Type	Unit	s	R	ate	Cha	irges Rs.		TOD Tariff EC - 35,640						
Industrial	2,	67,619		8.96		23,97,86	6.24	FAC	@ 175.00	Ps./U		4,68,333.25		
Residential		0		5.70			0.00							
Commercial		0		10.95			0.00	Elect	ricity Duty			6,99,692.52		
E.D. on (Rs.)	Rate	%		Ar	nount	Rs.		Bulk	Consumptio	n Rebate		0.00		
0.00	0.0	0				0.00		Tax o	on Sale @	19.04	Ps./U	50,750.93		
0.00	16.0	0				0.00		Incre	mental Cons	umption	Rebate \$\$	- 18,832.50		
33,31,869.14	21.0	0			6,99,	692.52		Charges For Excess Demand				0.00		
TOD Zone	Rate	Ur	nits	Dema	nd	Charges	s Rs.	Tax (Collection at		4,212.36			
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	7	78,524	46	7.00	-11778	6.00	Debi	t Bill Adjustn	nent		0.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,0)5,624	68	2.00		0.00							
09:00 Hrs-12:00 Hrs	0.80	3	32,243	62	8.00	2579	4.40							
18:00 Hrs-22:00 Hrs	1.10	Ę	51,228	62	8.00	5635	0.80							
								тота	L CURRENT B	ILL		40,67,692.45		
									ent Interest	07/10/2	2022	2,17,592.64		
									ipal Arrears			2,36,22,679.78		
Amount In Words						IETY -FO FTY ONL	-		est Arrears			33,86,384.89		
	mee						•		Bill Amount	(Rounde	d) Rs. 3	,12,94,350.00		
								Dela	y Payment C	harges Rs	5.	50,846.15		
					t Payable After t Rounded to Nea			3,13,45,200						

CONDITIONS

1. 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.

2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency 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.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

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

\$\$ 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

	Ехро	rt / Generati	on Meter	· Readings		
Mater Trees	Cur	rent Reading		Consumption	SLOTWIS	E UNITS
Meter Type	Previ	ous Reading	MF	Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
	30/09/22	14.50		60.00		
TOD EXPORT METER	31/08/22	10.50	15.00	0.00	0.00	53.00
555-X1928698		4.00		60	8.00	0.00
TOD SOLAR GENERATION METER	30/09/22	333693.80		16694.00		
TOD SOLAR GENERATION METER	31/08/22	328129.10	3.00	0.00	2.00	6371.00
053-18055215		5564.70		16694	10307.00	14.00
TOD SOLAR GENERATION METER	30/09/22	363074.20		20727.00		
TOD SOLAR GENERATION METER	31/08/22	356165.20	3.00	0.00	8.00	8096.00
053-18092332		6909.00		20727	12602.00	21.00
	1					
TOD SOLAR GENERATION METER	30/09/22	247616.50		13834.00		
TOD SOLAR GENERATION METER	31/08/22	243005.10	3.00	0.00	4.00	5430.00
053-18092378		4611.40		13834	8387.00	14.00
TOD SOLAR GENERATION METER	30/09/22	304144.40		16661.00		
TOD SOLAR GENERATION METER	31/08/22	298590.80	3.00	0.00	8.00	6598.00
053-18092381		5553.60		16661	10042.00	13.00

Adjustment Details										
Ad	justment Type	Deb	bit Amount (incl in Bill)	Credit Amount (incl in Arrears)						
Incrementa	I Consumption Rebate		0.00	27,360.75						
	TCS Details									
Bill Date	Amount f	or 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%



МАН		N BILL C	F SUPPLY I	FOR THE	MONTH OF	NOV-2022	202211564527338
Maharashtra State	Electricity Distribution Co. L	V	AECM2933K1ZB		site:www.mahadisc		HSN CODE:27160000
		AURANGA	BAD(U) CIRCLE - 645	A'BAD(U)-II D	IV - 222 CHIKALT	HANA SUB-DIV - 39	95
Consumer I	No.: 4900190	40690			BILL DATE	07/12/2022	24 22 270 00
Consumer			AL COLLAGE AUR		DUE DATE	21/12/2022	31,23,270.00
			AL COLLAGE AUN		IF PAID UPTO	13/12/2022	30,97,800.00
Address :	CIDCO	O. N-6 CIDCO			IF PAID AFTER	21/12/2022	31,62,310.00
					Last Receipt No	./Date: 0006413	957 / 11-11-2022
					Last Month Pay	ment : 71,48,16	60.00
Village: AU	RANGABAD	Pin C	ode:431005		Scale / Sector	: Medium	Scale / Private Sector
Email :	***hweta@gma	il.com			8-		
Mobile No.	94*****49	Meter	No: 055-X19	928698	Seasonal :		Load Shed Ind : MIDC
	Load (KW): 24		ected Load (KW) :		Urban/Rural	: Urban	Express Feeder : Yes
	mand (KVA) :1		of Con. Demand (M		Feeder Voltage	-	LIS Indicator :
Tariff :	147 HT-VIII E		trf HT-VIII B	,		()	
Data of Com	nection : 13/02				GSTIN :		
			ory: PUBL.SER	PART B			
Supply at :	HT		Duty: 06		PAN: AAATM	14250E	
	st (Mth) : MAY		Highest Bill Dema				
S.D. Held R	,	,	S.D. Demanded R		0.00 MIDC Z	one:OTHER	
Bank Guara			Arrears Rs. :	, I	9,600.00		
	BILLIN	IG HISTORY			IER CARE Tol		
Bill Month		Bill Demand(KVA)			00-233-3435, [•]	1800-212-	
OCT-22 SEP-22	2,37,498	780	; ;		3435		
AUG-22	2,07,019	780			GG (ADM),MILL COF		
JUL-22	2,77,492	780		POWER HOUS	E, URBAN CIRCLE,		
JUN-22	2,98,826	780		Phone - 0240-2	240122		
MAY-22	3,25,483	803	42,69,233	In case of non-	redressal of grievan	ce here,	
APR-22	3,01,508	799	40,31,222	11	make his represent		
MAR-22	2,48,499	720	34,87,673	Iorum			
FEB-22	1,63,263	720			er house premises,		
JAN-22	1,74,661	720			ad, Phone - 0240-23	36172	
DEC-21	2,05,254	720		11			
NOV-21	2,08,952	720					
o Ber o Ber o IFS o Nar o Nar	ergy Bill payment eficiary Name: MS eficiary Account N Code: SBIN000 ne of Bank: SBI ne of Branch: IFI se use above bank de						
Tariff Revis	ed w.e.f. 01.04.20 Is are not served	22. Tariff Order is a	vailable at Mahavitar pay bill online at por	an Portal.		vss	

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.

				CUR	REN		NSUMPT	10				Consumer No	b. : 490019040690	
Reading Date		KWH			VAH									
Current 30/11/2022		88215	5 500	ĸ	VAH		RKVAH	· ·	AG)	RKVAH (I		KW (MD) 34.080	KVA (MD) 34,480	
Previous 31/10/2022		75088							4.500		3.500 3.000	34.060	34.400	
Difference		13127							8.500					
			5.000						5.000		0.500	15.000	15.000	
Multiplying Factor		196912					16					511.200	517.200	
Consumption			0.000				10		0.000		7.500	0.000	0.000	
L.T. Metering				-							0.000			
Adjustment-Solar	• • • •		3.000).000						0.000		0.000	0.000	0.000	
Assessed Consumpt	Ion			10	07666	000	16				0.000			
Total Consumption		196875	5.000		97666				8.000		8.000	511.000	517.000	
							NG DET	1 1-					Amount in Rs.	
Billed Demand (KVA)	78	30	@ Rs				54.00	-		d Charges			3,54,120.00	
Assessed P.F.			Avg.	P.F.		C	.996	-		ng Charge (<u>a</u>	0.55 Rs/U	1,08,716.30	
Billed P.F.	0.99	96	L.F.				23		Energy	/ Charges			17,71,087.36	
Consumption Type	Unit		R	ate	Ch	arges			TOD Tariff EC - 32,63					
Industrial	1,	97,666		8.96		17,7	1,087.36		FAC @	175.00	Ps./U		3,45,915.50	
Residential		0		5.70			0.00							
Commercial		0		10.95			0.00		Electric	city Duty			5,34,913.13	
E.D. on (Rs.)	Rate	%		An	nount	t Rs.			Bulk C	onsumption	Rebate		0.00	
0.00	0.0	0				0.00	0		Tax on	Sale @	19.04	Ps./U	37,485.00	
0.00	16.0	0				0.00	0		Incremental Consumption Rebate				0.00	
25,47,205.36	21.0	0			5,34	1,913.13	3		Charge	es For Exces	nd	0.00		
TOD Zone	Rate	Un	its	Dema	nd	Cha	rges Rs.		Tax Co	llection at S	ource		3,661.59	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	6	63,201	39	4.00	-9	4801.50	-	Debit E	Bill Adjustmo	ent		0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	7	3,252	51	7.00		0.00							
09:00 Hrs-12:00 Hrs	0.80	1	7,222	32	1.00	1	3777.60							
18:00 Hrs-22:00 Hrs	1.10	4	3,991	50	5.00	4	8390.10							
									TOTAL	CURRENT BI	_L		31,23,265.08	
								t Interest	03/12/2	2022	0.00			
								-	Princip	al Arrears			0.00	
Amount In Words	THIRTY -(NENTY - D SEVE				-		t Arrears			3.09	
	-					•			Total B	Bill Amount (Rounded	d) Rs.	31,23,270.00	
									Delay F	Payment Ch	arges Rs		39,040.81	
										Payable After counded to Near			31,62,310	

CONDITIONS

1. 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.

2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency 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.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

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

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 (NetMetering) 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

	Ехро	rt / Generati	on Meter	· Readings		
Mater Tree	Cur	rent Reading		Consumption	SLOTWIS	E UNITS
Meter Type	Previ	ous Reading	MF	Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
	30/11/22	54.00		38.00		
TOD EXPORT METER	31/10/22	51.50	15.00	0.00	0.00	15.00
555-X1928698		2.50		38	23.00	0.00
TOD SOLAR GENERATION METER	30/11/22	346011.40		18970.00		
TOD SOLAR GENERATION METER	31/10/22	339688.00	3.00	0.00	1.00	7625.00
053-18055215		6323.40		18970	11344.00	1.00
TOD SOLAR GENERATION METER	30/11/22	378013.00		22154.00		
TOD SOLAR GENERATION METER	31/10/22	370628.20	3.00	0.00	8.00	8754.00
053-18092332		7384.80		22154	13389.00	4.00
TOD SOLAR GENERATION METER	30/11/22	257587.70		14639.00		
TOD SOLAR GENERATION METER	31/10/22	252707.90	3.00	0.00	4.00	5830.00
053-18092378		4879.80		14639	8804.00	2.00
TOD SOLAR GENERATION METER	30/11/22	317700.60		20934.00		
TOD SOLAR GENERATION METER	31/10/22	310722.70	3.00	0.00	4.00	8376.00
053-18092381		6977.90		20934	12552.00	2.00

Adjustment Details										
Ac	ijustment Type	Debit Ar	nount (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						

		. ee nate	
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 aggregate energy bill of a consumer "exceeds INR 50 takes in a mancial 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 takes 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 stupply 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%



MAH		AN BI	ILL OI	F SUPPLY I	FOR THE	MONTH OF	OCT-2022	202210564526693	
Maharashtra State	Electricity Distributio			ECM2933K1ZB		site:www.mahadisc		HSN CODE:2716000	
		AUI	RANGABA	AD(U) CIRCLE - 645	A'BAD(U)-II D		HANA SUB-DIV - 3		
Consumer I	No.: 4900	19040690				BILL DATE	07/11/202	- 71 78 050 00	
Consumer I	Name : M/S	DEAN M.G.M.	MEDICA	L COLLAGE AUF	RANGABAD	DUE DATE	21/11/202	2	
Address :	PLO	T. NO. N-6 CIE	000			IF PAID UPTO	14/11/202	2 71,48,160.00	
Address .	CID					IF PAID AFTER	21/11/202	2 72,23,870.00	
						Last Receipt No	./Date: 000599	3482 / 13-10-2022	
						Last Month Pay	ment : 2,78,74	1,836.00	
Village: AU	RANGABAD)	Pin Co	de:431005		Scale / Sector	: Medium	Scale / Private Sector	
Email : ***hweta@gmail.com									
Mobile No.	94*****49		Meter I	No: 055-X19	928698	Seasonal :		Load Shed Ind : MIDC	
Sanctioned	Load (KW)	2400	Conne	cted Load (KW) :	2400.00	Urban/Rural	: Urban	Express Feeder : Yes	
Contract De	mand (KVA):1200.00	65% of	Con. Demand (M	(VA) : 780.00	Feeder Voltage	(KV) : 33	LIS Indicator :	
Tariff :	147 HT-V	III B	old tr	f HT-VIII B					
Date of Con	nection : 1	3/02/2002	Catego	ry: PUBL. SER	VICES OTH	GSTIN :			
Supply at :	HT		Elec. D		PART B	PAN : AAATM	I4256E		
Prev. Highe	st (Mth) : M	AY	Prev. H	lighest Bill Dema	and (KVA) : 80	3			
S.D. Held R		35,37,850.00		5.D. Demanded R		0.00 MIDC Zo	one: OTHER		
Bank Guara	ntee Rs. :	C	S.D. Ar	rears Rs. :	28,0	9,600.00			
	BIL	LING HIST	ORY		CUSTON	IER CARE Tol	I Free No.		
Bill Month	Units	Bill Deman	d(KVA)	Bill Amount	1912, 18	00-233-3435, ⁻	1800-212-		
SEP-22	2,67,6	19	780	40,86,525		3435			
AUG-22	2,78,9	90	780	42,43,913]				
JUL-22	2,77,4	92	780	42,26,754		GG (ADM),MILL COR			
JUN-22	2,98,8		780	45,07,642	Phone - 0240-2	E, URBAN CIRCLE,# 240122	AURANGADAD,		
MAY-22	3,25,4		803	42,69,233	-				
APR-22	3,01,5		799	40,31,222		redressal of grievan make his represent			
MAR-22	2,48,4		720	34,87,673	forum	make his represent	ation to below		
FEB-22 JAN-22	1,63,2		720 720	24,17,361 25,71,876					
DEC-21	2,05,2		720	29,46,332	CORF. Old pow	ver house premises, ad, Phone - 0240-23	Dr.Ambedkar 36172		
NOV-21	2,03,2		720	29,40,332					
OCT-21	2,00,0		720	32,26,516					
o Ber o IFS o Nar o Nar Disclaimer: Pleas	eficiary Name eficiary Accor Code: SBII ne of Bank: ne of Branch: se use above ba								
Physical Bil	Is are not se	ved. You can vi	ew and p	ay bill online at por	rtal https://wss.m	ahadiscom.in/wss/v	vss		

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.

				0115		T 00					Consumer No	b. : 490019040690
				CUF	KEN		NSUMPT	ION L	PETAILS		1	
Reading Date		KWH		KVAH RKVAH 00 62					RKVAH	l (LEAD)	KW (MD)	KVA (MD)
Current 31/10/2022		75088	3.000							3.000	44.680	45.680
Previous 30/09/2022		59344						577.50		1.500		
Difference		15743	8.500				10	697.00	0	1.500		
Multiplying Factor		15	5.000					15.000 15.000			15.000	15.000
Consumption		236152	2.500				254	455.00	0	22.500	670.200	685.200
L.T. Metering		C	0.000						0	0.000	0.000	0.000
Adjustment-Solar		-555	5.000					0.00	0	0.000	0.000	0.000
Assessed Consumpti	on	C	0.000					0.00	0	0.000	0.000	0.000
Total Consumption		235598	8.000	2	37498	.000	254	455.00	0	23.000	670.000	685.000
						BILL	ING DET	AILS				Amount in Rs.
Billed Demand (KVA)	78	30	@ Rs	5.		4	54.00	Dem	and Charge	s		3,54,120.00
Assessed P.F.			Avg.	P.F.			0.992	Whe	eling Charg	e @	0.55 Rs/U	1,30,623.90
Billed P.F.	0.99	92	L.F.				27	Ene	rgy Charges			21,27,982.08
Consumption Type	Unit	S	Ra	ate	Ch	arges	Rs.	TOD	Tariff EC			- 39,312.90
Industrial	2,	37,498		8.96		21,2	27,982.08	FAC	@ 175.00	Ps./U		4,15,621.50
Residential		0		5.70			0.00					
Commercial		0		10.95			0.00	Elec	tricity Duty			6,27,697.26
E.D. on (Rs.)	Rate	%		Ar	mount	Rs.		Bulk	Consumpti	on Rebate		0.00
0.00	0.0	0				0.0	0	Тах	on Sale @	19.04	Ps./U	44,857.86
0.00	16.0	0				0.0	0	Incr	emental Cor	sumption	Rebate	0.00
29,89,034.58	21.0	0			6,27	,697.2	26	Cha	rges For Exc	cess Dema	nd	0.00
TOD Zone	Rate	Un	its	Dema	nd	Cha	arges Rs.	Тах	Collection a	t Source		4,063.48
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	7	5,386	46	8.00	-1	13079.00	Deb	it Bill Adjust	ment		0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	8	8,435	68	5.00		0.00					
09:00 Hrs-12:00 Hrs	0.80	2	4,262	58	0.00		19409.60					
18:00 Hrs-22:00 Hrs	1.10	4	9,415	55	6.00	4	54356.50					
					·			тот	AL CURRENT	BILL		36,65,653.18
									ent Interest	03/11/2	2022	50,142.23
								Prin	cipal Arrear	5		42,743.92
Amount In Words	ount In Words SEVENTY -ONE LAKH SEVENTY -EIG THOUSAND FIFTY ONLY								· est Arrears			34,19,513.76
								Total Bill Amount (Rounded) Rs. 71,78,05				
								Dela	y Payment	Charges Rs	.	45,820.66
								Amou	nt Payable Af	er 21/11/202	2	72,23,870
								(Amou	nt Rounded to N	earest Rs. 10/-	•)	,,

CONDITIONS

1. 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.

2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency 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.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

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

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

	Expo	rt / Generati	on Meter	· Readings		
Motor Tune	Cur	rent Reading		Consumption	SLOTWIS	
Meter Type	Previ	ous Reading	MF	Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	31/10/22 51.50 30/09/22 14.50			555.00		
TOD EXPORT METER			15.00	0.00	0.00	210.00
555-X1928698		37.00		555	345.00	0.00
TOD SOLAR GENERATION METER	31/10/22	339688.00		17983.00		
TOD SOLAR GENERATION METER	30/09/22	333693.80	3.00	0.00	4.00	6932.00
053-18055215	5994.20			17983	11044.00	3.00
TOD SOLAR GENERATION METER	31/10/22	370628.20		22662.00		
TOD SOLAR GENERATION METER	30/09/22	363074.20	3.00	0.00	8.00	8827.00
053-18092332		7554.00		22662	13822.00	5.00
TOD SOLAR GENERATION METER	31/10/22	252707.90		15274.00		
TOD SOLAR GENERATION METER	30/09/22	247616.50	3.00	0.00	4.00	5928.00
053-18092378		5091.40		15274	9339.00	2.00
		· · · · · · · · · · · · · · · · · · ·				
TOD SOLAR GENERATION METER	31/10/22	310722.70		19735.00		
TOD SOLAR GENERATION METER	30/09/22	304144.40	3.00	0.00	5.00	7607.00
053-18092381		6578.30		19735	12122.00	2.00

	Adjustment Details										
Ad	justment Type	Deb	oit Amount (incl in Bill)	Credit Amount (incl in Arrears)							
Incrementa	I Consumption Rebate		0.00	18,832.50							
	T	CS Deta	ails								
Bill Date	Amount f	for TCS	TCS Rate	TCS Amount							

0.1% 40.63.480.09 4.063.48 09-Oct-22 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 Section 205C(1H) of the income-tax Act, 1961 mandates Manavitaria to collect tax at source [11C5] from its consumers at the fate of 0.17% 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 @ 0.17% 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%



ΜΛΗ		N BILL	OF SU	PPLY I	FOR THE	MONTH OF	DEC-2022	202212864528031	
Maharashtra State E	Electricity Distribution Co	GSTIN:2	7AAECM29	33K1ZB	Wet	osite:www.mahadisc	om.in	HSN CODE:27160000	
i		AURANO	GABAD(U) C	IRCLE - 645	A'BAD(U)-II D	0IV - 222 CHIKALT	HANA SUB-DIV - 3	395	
Consumer N	lo.: 490019	9040690				BILL DATE	11/01/202	24 27 040 00	
Consumer N	ame · M/S DE	EAN M.G.M. MED				DUE DATE	25/01/202	3 34,37,010.00	
					ANOADAD	IF PAID UPTO	17/01/202	3 34,08,970.00	
Address :	CIDCC	NO. N-6 CIDCO				IF PAID AFTER	25/01/202	3 34,79,970.00	
						Last Receipt No	./Date: 000684	3271 / 12-12-2022	
						Last Month Pay	ment : 30,97,7	798.00	
Village: AUI	RANGABAD	Pi	n Code : 43	31005		Scale / Sector	: Medium	n Scale / Private Sector	
Email :	***hweta@gn	nail.com							
Mobile No. :	94*****49	Ме	ter No :	055-X19	928698	Seasonal :		Load Shed Ind : MIDC	
Sanctioned	Load (KW): 2	400 Co	nnected L	oad (KW) :	2400.00	Urban/Rural	: Urban	Express Feeder : Yes	
Contract De	mand (KVA)	1200.00 659	% of Con.	Demand (H	(VA) : 780.00	Feeder Voltage	(KV) : 33	LIS Indicator :	
Tariff :	147 HT-VIII		old trf HT-V	III B					
Date of Con	nection: 13/	02/2002 Cat	tegory : P	UBL. SER	VICES OTH	GSTIN :			
Supply at :	HT	Ele	c. Duty :	06	PART B	PAN : AAATM	4256E		
Prev. Highes	st (Mth) : MA	(Pre	ev. Highes	t Bill Dema	and (KVA) : 80	3			
S.D. Held Rs			dl. S.D. De			0.00 MIDC Zo	one:OTHER		
Bank Guara	ntee Rs. :	0 S. [D. Arrears	Rs. :	28,0	9,600.00			
	BILL	ING HISTOR	(CUSTON	IER CARE Tol	l Free No.	MSEDCL	
Bill Month	Units	Bill Demand(KV	A) Bill	Amount	1912. 18	300-233-3435, ⁻	1800-212-	wishes you	
NOV-22	1,97,666		780	31,23,265		3435		HAPPY NEW YEAR !!	
OCT-22	2,37,498	-	780	36,65,653]				
SEP-22	2,67,619		780	40,86,525		GG (ADM),MILL COR E, URBAN CIRCLE,A			
AUG-22	2,78,990		780	42,43,913	Phone - 0240-2		UKANGADAD,		
JUL-22	2,77,492		780	42,26,754	41				
JUN-22	2,98,826		780	45,07,642		redressal of grievan make his represent			
MAY-22 APR-22	3,25,483		303 799	42,69,233 40,31,222	forum	make morepresent			
MAR-22	2,48,499		720	34,87,673					
FEB-22	1,63,263		720	24,17,361	CORF. Old pow	ver house premises, oad, Phone - 0240-23			
JAN-22	1,74,661		720	25,71,876					
DEC-21	2,05,254		720	29,46,332					
o Ben o Ben o IFS o Nam o Nam Disclaimer: Pleas	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 Bill Consumer c	 Iarim Revised W.e.t. 01.04.2022. Iarim Order is available at Manavitaran 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 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.

				CUR			NSUMPT	ION	DETAILS		Consumer No	5. : 490019040690
Reading Date		кwн			VAH		RKVAH				KW (MD)	
Current 31/12/2022		102825	5 500	ĸ	УАП			(LAC 744.0	-	(LEAD) 6.000	35.320	KVA (MD) 35.720
Previous 30/11/2022		88215		7;						3.500	55.520	55.720
Difference		14610							00	2.500		
			5.000					15.0			15.000	15.000
Multiplying Factor		219150								15.000	529.800	535.800
Consumption			0.000						00	37.500	0.000	0.000
L.T. Metering			1.000						00	0.000		
Adjustment-Solar	lan		0.000						00	0.000	0.000	0.000
Assessed Consumpt		219119		21	20442.	000	209	0.0 365.0		0.000	530.000	536.000
Total Consumption		219118	9.000							38.000	530.000	
							NG DET					Amount in Rs.
Billed Demand (KVA)	78	30	@ Rs				54.00		mand Charges			3,54,120.00
Assessed P.F.			Avg.	P.F.		0	0.994		eeling Charge	. @	0.55 Rs/U	1,21,243.10
Billed P.F.	0.99	-	L.F.				25	En	ergy Charges			19,75,160.32
Consumption Type	Unit	-	R	ate	Cha	arges		TOD Tariff EC - 32,				
Industrial	2,	20,442		8.96		19,7	5,160.32	FA	C @ 175.00	Ps./U		3,85,773.50
Residential		0		5.70			0.00					
Commercial		0		10.95			0.00	Ele	ctricity Duty			5,88,723.83
E.D. on (Rs.)	Rate			An	nount			Bu	Ik Consumptio	on Rebate		0.00
0.00	0.0	00				0.00	00	Та	k on Sale @	19.04	Ps./U	41,720.26
0.00	16.0	00				0.00	-	Incremental Consumption Rebate				0.00
28,03,446.82	21.0	0			5,88,	,723.83	3	Ch	arges For Exc	ess Dema	nd	0.00
TOD Zone	Rate	Un	its	Dema	nd	Cha	rges Rs.	Та	x Collection at	Source		3,119.60
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	6	8,164	41	4.00	-10	2246.00	De	bit Bill Adjust	nent		0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	8	3,277	524	4.00		0.00					
09:00 Hrs-12:00 Hrs	0.80	2	21,684	48	6.00	1	7347.20					
18:00 Hrs-22:00 Hrs	1.10	4	7,317	53	6.00	5	2048.70					
Amount In Words	THIRTY -	IIRTY -FOUR LAKH THIRTY -SEVEN THOU TEN ONLY						Cu Pri Inte	TAL CURRENT I rrent Interest ncipal Arrears erest Arrears	07/01/2		34,37,010.51 0.00 - 1.83 0.00
									tal Bill Amoun			34,37,010.00
									lay Payment C			42,962.63
							Amount Payable After 25/01/2023 (Amount Rounded to Nearest Rs. 10/-) 34				34,79,970	

CONDITIONS

1. 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.

2. 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.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

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

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 !

	Ехро	rt / Generati	on Meter	Readings		
Motor Turo	Cur	rent Reading		Consumption	SLOTWIS	E UNITS
Meter Type	Previ	ous Reading	MF	Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	31/12/22 56.00 30/11/22 54.00 2.00 2.00			30.00		
TOD EXPORT METER			15.00	0.00	0.00	8.00
555-X1928698				30	23.00	0.00
	1					
TOD SOLAR GENERATION METER	31/12/22	351161.60		15451.00		
TOD SOLAR GENERATION METER	30/11/22	346011.40	3.00	0.00	1.00	5965.00
053-18055215		5150.20		15451	9484.00	0.00
TOD SOLAR GENERATION METER	31/12/22 384896.10			20649.00		
TOD SOLAR GENERATION METER	30/11/22	378013.00	3.00	0.00	8.00	8078.00
053-18092332	6883.10			20649	12559.00	4.00
	1					
TOD SOLAR GENERATION METER	31/12/22	261864.30		12830.00		
TOD SOLAR GENERATION METER	30/11/22	257587.70	3.00	0.00	4.00	4998.00
053-18092378		4276.60		12830	7826.00	2.00
TOD SOLAR GENERATION METER	31/12/22	324041.70		19023.00		
	30/11/22	317700.60	3.00	0.00	4.00	7618.00
053-18092381		6341.10		19023	11399.00	2.00

	Adjustment Details										
Adj	justment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)								
PROMPT F	PAYMENT DISCOUNT	0.00	25,472.00								
	TCS Details										
Bill Date	Amount for	CS 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%



MAH	VITARA					MONTH OF	JAN-2023	
Maharashtra State B	Electricity Distribution Co.			ECM2933K1ZB		site:www.mahadisc		HSN CODE:27160000
			KANGABA	D(U) CIRCLE - 645	A'BAD(U)-II D	1	HANA SUB-DIV - 3	
Consumer N	No.: 490019	040690				BILL DATE	08/02/2023	- 31 43 950 00
Consumer N	Name : M/S DE	AN M.G.M.	MEDICA	L COLLAGE AUF	RANGABAD		22/02/2023	
Address :	PLOT.	NO. N-6 CID	со					
	CIDCO					IF PAID AFTER	22/02/2023	
						-		7201 / 13-01-2023
						Last Month Pay	ment : 34,08,9	70.00
Village: AU	RANGABAD		Pin Co	de : 431005		Scale / Sector	: Medium	Scale / Private Sector
Email :	***hweta@gm	ail.com						
Mobile No. :	94*****49		Meter N	lo: 055-X19	928698	Seasonal :		Load Shed Ind : MIDC
Sanctioned	Load (KW): 24	400	Connec	ted Load (KW) :	2400.00	Urban/Rural	: Urban	Express Feeder : Yes
	mand (KVA) :			Con. Demand (M		Feeder Voltage	(KV) : 33	LIS Indicator :
Tariff :	147 HT-VIII			f HT-VIII B				
Date of Con	nection : 13/0	12/2002	Catogo	ry: PUBL.SER		GSTIN :		
Supply at :	HT HT	12/2002	Elec. D		PART B	PAN: AAATM	42565	
		,					14230E	
	st (Mth) : MAY			ighest Bill Dema				
S.D. Held R		5,37,850.00		.D. Demanded R		0.00 MIDC Zo	one:OTHER	
Bank Guara				rears Rs. :	, I	9,600.00		
	BILLI	NG HISTO	DRY		CUSTON	IER CARE Tol	I Free No.	
Bill Month	Units	Bill Demand	I(KVA)	Bill Amount	1912, 18	00-233-3435, <i>*</i>	800-212-	
DEC-22	2,20,442		780	34,37,011		3435		
NOV-22	1,97,666		780	31,23,265				
OCT-22	2,37,498		780	36,65,653		GG (ADM),MILL COR E, URBAN CIRCLE,A		
SEP-22	2,67,619		780	40,86,525	Phone - 0240-2		,	
AUG-22	2,78,990		780	42,43,913				
JUL-22 JUN-22	2,77,492		780 780	42,26,754	in ouce of non	redressal of grievan make his represent		
MAY-22	2,98,826		803	45,07,642 42.69.233	forum			
APR-22	3,01,508		799	40,31,222				
MAR-22	2,48,499		720	34,87,673	GRF. Old pow	er house premises, ad, Phone - 0240-23		
FEB-22	1,63,263		720	24,17,361				
JAN-22	1,74,661		720	25,71,876	41			
o Ben o Ben o IFS o Nan o Nan Disclaimer: Pleas	eficiary Name: M eficiary Account Code: SBIN00 ne of Bank: SE ne of Branch: Il se use above bank of	ISEDCL Number: I 08965 (fifth,s i 3I Bank FB, BKC Brand details only for pa	MSEDHTC ixth and s ch-MSEDC	nst consumer number r	s zero) mentioned in benefici	ary account number.		Follow us on : f 💟 🖸 💽
 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.

				CUF	RENT		SUMPT	10	N DET	AILS		Consumer Ac	5.:490019040690
Reading Date		KWH								RKVAH (L	FAD)	KW (MD)	KVA (MD)
Current 31/01/2023		116007	7.500	KVAH RKVAH 10 10					0.500		13.000	32.320	32.680
Previous 31/12/2022		102825							4.000		6.000		
Difference		13182	2.000	·				366	366.500 7.000				
Multiplying Factor		15	5.000					15	5.000		15.000	15.000	15.000
Consumption		197730	0.000	204				497	197.500 105.000 484.				490.200
L.T. Metering		C	0.000					0	0.000		0.000	0.000	0.000
Adjustment-Solar		-76	6.000					C	0.000		0.000	0.000	0.000
Assessed Consumpti	ion	C	0.000					C	0.000		0.000	0.000	0.000
Total Consumption		197654	1.000	1	99248.0	000	204	498	8.000	1(05.000	485.000	490.000
	'				E	BILLIN	IG DET/	AIL	LS				Amount in Rs.
Billed Demand (KVA)	78	30	@ Rs	5.		454	4.00	[Deman	d Charges			3,54,120.00
Assessed P.F.			Avg.	P.F.		0.	992	۱	Wheelii	ng Charge @	2	0.55 Rs/U	1,09,586.40
Billed P.F.	0.99	92	L.F.				22	E	Energy	Charges			17,85,262.08
Consumption Type	Unit	s	Ra	ate	Cha	arges F	Rs.	1	TOD Ta	riff EC			- 33,291.50
Industrial	1,	99,248		8.96		17,85	5,262.08	F	FAC @ 175.00 Ps./U 3,48,6				
Residential		0		5.70			0.00						
Commercial		0		10.95			0.00	E	Electric	ity Duty			5,38,515.81
E.D. on (Rs.)	Rate	%		Ar	mount l	Rs.		E	Bulk Co	onsumption	Rebate		0.00
0.00	0.0	0				0.00		٦	Tax on	Sale @ 1	9.04	Ps./U	37,633.32
0.00	16.0	0				0.00		I	Increme	ental Consu	mption	Rebate	0.00
25,64,360.98	21.0	0			5,38,	515.81		0	Charge	s For Exces	s Dema	nd	0.00
TOD Zone	Rate	Un	its	Dema	nd	Char	ges Rs.	٦	Tax Co	llection at S	ource		3,433.88
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	6	65,361	39	2.00	-98	3041.50		Debit B	ill Adjustme	nt		0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	6	69,745	44	0.00		0.00						
09:00 Hrs-12:00 Hrs	0.80	1	9,354	44	8.00	15	5483.20						
18:00 Hrs-22:00 Hrs	1.10	4	4,788	49	0.00	49	9266.80						
										CURRENT BIL			31,43,943.99
										t Interest	04/02/2	2023	0.00
										al Arrears	04/02/	2020	4.68
Amount In Words	THIRTY			ORTY - RED FIF			JSAND			t Arrears			0.00
										ill Amount (Rounde	d) Rs.	31,43,950.00
									Delay P	ayment Cha	irges Re	5.	39,299.30
										Payable After 2			31,83,250

CONDITIONS

1. 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.

2. 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.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

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

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

	Ехро	rt / Generati	on Meter	Readings		
Mater Ture	Cur	rent Reading		Consumption	SLOTWIS	E UNITS
Meter Type	Previ	ous Reading	MF	Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	31/01/23 61.00 31/12/22 56.00 5.00 5.00			75.00		
TOD EXPORT METER			15.00	0.00	0.00	23.00
555-X1928698				75	53.00	0.00
TOD SOLAR GENERATION METER	31/01/23	356999.80		17515.00		
TOD SOLAR GENERATION METER	31/12/22	351161.60	3.00	0.00	1.00	6114.00
053-18055215	5838.20			17515	11398.00	3.00
TOD SOLAR GENERATION METER	31/01/23	392320.50		22273.00		
TOD SOLAR GENERATION METER	31/12/22	384896.10	3.00	0.00	8.00	8126.00
053-18092332	7424.40			22273	14133.00	6.00
TOD SOLAR GENERATION METER	31/01/23	266608.00		14231.00		
TOD SOLAR GENERATION METER	31/12/22	261864.30	3.00	0.00	4.00	5151.00
053-18092378		4743.70		14231	9073.00	4.00
TOD SOLAR GENERATION METER	31/01/23	330786.10		20233.00		
TOD SOLAR GENERATION METER	31/12/22	324041.70	3.00	0.00	4.00	7442.00
053-18092381		6744.40		20233	12785.00	3.00

	Adjustment Details										
Adj	justment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)								
PROMPT F	PAYMENT DISCOUNT	0.00	28,034.00								
	TCS Details										
Bill Date	Amount for T	S TCS Rate	TCS Amount								
11-Jan-23	34,33,890.	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.

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MAH	VITARA				MONTH OF		202302364528899		
Maharashtra State E	Electricity Distribution Co.		.ECM2933K1ZB AD(U) CIRCLE - 645		site:www.mahadisc	om.in HANA SUB-DIV - 39	HSN CODE:27160000		
			AD(0) CIRCLE - 043		1				
Consumer N	No.: 4900190	040690			BILL DATE	04/03/2023	- 20 78 0/0 00		
Consumer N	Name : M/S DE	AN M.G.M. MEDICA	AL COLLAGE AUF	RANGABAD		10/03/2023	·		
Address :	PLOT. N	NO. N-6 CIDCO				10/03/2023	23,34,030.00		
	CIDCO	18/03/2023	30,16,170.00						
					Last Receipt No	./Date: 0007515	6020 / 13-02-2023		
					Last Month Pay	ment : 31,18,30	00.00		
Village: AU	RANGABAD	Pin Co	ode:431005		Scale / Sector	: Medium	Scale / Private Sector		
Email :	***hweta@gma	ail.com							
Mobile No. :		Meter	No: 055-X19	928698	Seasonal :		Load Shed Ind : MIDC		
	Load (KW): 24		cted Load (KW) :		Urban/Rural	: Urban	Express Feeder : Yes		
	mand (KVA) :		f Con. Demand (F		Feeder Voltage	-	LIS Indicator :		
Tariff :	147 HT-VIII I		rf HT-VIII B	700.00	i ceder vollage				
· · · · · · · · · · · · · · · · · · ·									
Date of Con	nection : 13/0	2/2002 Catego	ory: PUBL.SER	VICES OTH	GSTIN :				
Supply at :	HT	Elec. D	Duty : 06	PART B	PAN : AAATM	4256E			
Prev. Highe	st (Mth) : MAY	Prev. I	lighest Bill Dema	and (KVA): 80	3				
S.D. Held Re	s.: 35	,37,850.00 Addl.	S.D. Demanded R	ls. :	0.00 MIDC Zo	ne:OTHER			
Bank Guara	intee Rs. :	0 <mark>S.D. A</mark>	rrears Rs. :	28,0	9,600.00				
	BILLI	NG HISTORY		CUSTON	IER CARE Tol				
Bill Month	1	Bill Demand(KVA)	Dill Amount						
JAN-23	1,99,248	511 Demand(KVA) 780	Bill Amount 31,43,944		00-233-3435, 1 3435	1000-212-			
DEC-22	2,20,442	780	34,37,011		3433				
NOV-22	1,97,666	780	31,23,265	IGRC: EXE ENG	G (ADM),MILL COR	NER.OLD			
OCT-22	2,37,498	780	36,65,653	POWER HOUS	E, URBAN CIRCLE,A				
SEP-22	2,67,619	780	40,86,525	Phone - 0240-2	240122				
AUG-22	2,78,990	780	42,43,913		redressal of grievan	ce here			
JUL-22	2,77,492	780	42,26,754	consumer may	make his represent				
JUN-22	2,98,826	780	45,07,642	forum					
MAY-22	3,25,483	803	42,69,233	CGRF: old now	er house premises,	Dr.Ambedkar			
APR-22	3,01,508	799	40,31,222		ad, Phone - 0240-23				
MAR-22	2,48,499	720	34,87,673						
FEB-22	1,63,263	720	24,17,361						
o Ben o Ben	neficiary Name: M neficiary Account I	Number: MSEDHT	01490019040690						
	Code: SBIN000 ne of Bank: SB	08965 (fifth,sixth and I Bank	seventh character i	s zero)			Follow us on :		
		B, BKC Branch-MSED	CL				😯 오 🖸		
Disclaimer: Pleas	se use above bank d	etails only for payment aga	inst consumer number i	mentioned in benefici	ary account number.				
		022. Tariff Order is av							
		d. You can view and p uch portal using varia		rtal https://wss.m	ahadiscom.in/wss/w	/SS			
		igh portal using vario n vide section 269 ST		2.00 lakhs and a	bove will not be acc	epted by MSEDCL	against any type of payment.		
		2/2021, monthly energ							
		. 14.08.2020, rate of E				to 7.5% from billin	g month Aug-20		
Activity: CH	Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950								

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• Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.

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• This Electricity Bill should not be used for the address proof and as a proof of property ownership.

				CUE	RENT	CONSL	ІМРТ		TAILS		Consumer No	b. : 490019040690
Reading Date		KWH			VAH			(LAG)	RKVAH		KW (MD)	KVA (MD)
Current 28/02/2023		128412	2 500					(LAG) 317.000	RNVAR	(LEAD) 21.000	33.960	34.040
Previous 31/01/2023		116007		-				110.500		13.000	55.900	34.040
Difference		12405						206.500		8.000		
			5.000					15.000		15.000	15.000	15.000
Multiplying Factor		186075					19(097.500		120.000	509.400	510.600
Consumption			0.000				100	0.000			0.000	0.000
L.T. Metering			0.000					0.000		0.000		
Adjustment-Solar			0.000					0.000		0.000	0.000	0.000
Assessed Consumpti	ion	185985		10	87485.0	200	100	0.000		0.000	509.000	511.000
Total Consumption		100900	5.000	10						120.000		
						BILLING		1				Amount in Rs.
Billed Demand (KVA)	78	30	@ R:			454.00			nd Charges			3,54,120.00
Assessed P.F.			Avg.	P.F.		0.992	2	Wheel	ing Charge	@	0.55 Rs/U	1,03,116.75
Billed P.F.	0.99	92	L.F.			23	3	Energ	y Charges			16,79,865.60
Consumption Type	Unit		R	ate	Cha	rges Rs.		TOD Tariff EC - 35,13				
Industrial	1,	87,485		8.96		16,79,86	5.60	FAC @	175.00	Ps./U		3,28,098.75
Residential		0		5.70			0.00					
Commercial		0		10.95			0.00	Electri	city Duty			5,10,313.71
E.D. on (Rs.)	Rate	%		Ar	nount l	Rs.		Bulk Consumption Rebate 0.00				
0.00	0.0	0				0.00		Tax on Sale @ 19.04 Ps./U 35,411.3				
0.00	16.0	0				0.00		Incremental Consumption Rebate				0.00
24,30,065.30	21.0	0			5,10,3	313.71		Charges For Excess Demand			nd	0.00
TOD Zone	Rate	Ur	its	Dema	nd	Charges	s Rs.	Tax Collection at Source				3,140.49
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	6	63,909	45	1.00	-9586	3.50	Debit I	Bill Adjustr	nent		0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	e	63,985	47	5.00		0.00					
09:00 Hrs-12:00 Hrs	0.80	1	6,082	32	8.00	1286	5.60					
18:00 Hrs-22:00 Hrs	1.10	4	3,511	51	1.00	4786	2.10					
								TOTAL	CURRENT E	ILL		29,78,931.04
								Currer	nt Interest	28/02/2	2023	0.00
		TWENTY -NINE LAKH SEVENTY -EIGHT							oal Arrears		4.67	
Amount In Words						TY ONL	Y	Interes	0.00			
								Total E	Bill Amount	(Rounde	d) Rs.	29,78,940.00
								Delay	Payment C	harges Rs	5.	37,236.64
									Payable Afte Rounded to Ne			30,16,170

CONDITIONS

1. 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.

2. 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.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

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

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										
Mater Tree	Cur	rent Reading		Consumption	SLOTWISE UNITS					
Meter Type	Previ	ous Reading	MF	Adjustment	Slot 1	Slot 3				
Meter Serial Number		Difference		Total Consumption	Slot 2	Slot 4				
TOD EXPORT METER	28/02/23	67.00		90.00						
TOD EXPORT METER	31/01/23	61.00	15.00	0.00	0.00	30.00				
555-X1928698		6.00		90	60.00	0.00				
	r									
TOD SOLAR GENERATION METER	28/02/23	365359.70		25080.00						
TOD SOLAR GENERATION METER	31/01/23	356999.80	3.00	0.00	1.00	9011.00				
053-18055215		8359.90		25080	16045.00	23.00				
TOD SOLAR GENERATION METER	28/02/23	400682.90		25087.00						
TOD SOLAR GENERATION METER	31/01/23	392320.50	3.00	0.00	7.00	8852.00				
053-18092332		8362.40		25087	16200.00	28.00				
TOD SOLAR GENERATION METER	28/02/23	272275.30		17002.00						
TOD SOLAR GENERATION METER	31/01/23	266608.00	3.00	0.00	4.00	5984.00				
053-18092378		5667.30		17002	10997.00	18.00				
TOD SOLAR GENERATION METER	28/02/23	338020.10		21702.00						
TOD SOLAR GENERATION METER	31/01/23	330786.10	3.00	0.00	4.00	7880.00				
053-18092381		7234.00		21702	13807.00	12.00				

Adjustment Details										
Ad	justment Type De	bit Amount (incl in Bill)	Credit Amount (incl in Arrears)							
PROMPT F	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%



MAH	∧ VITARA	N BILL O	F SUPPLY I		MONTH OF	MAR-2023	202303164529589	
Maharashtra State B	Electricity Distribution Co.		ECM2933K1ZB AD(U) CIRCLE - 645		site:www.mahadisc		HSN CODE:27160000	
			AD(U) CIRCLE - 645	A'BAD(U)-II D	-	HANA SUB-DIV - 3		
Consumer N	No. : 490019	040690			BILL DATE	06/04/2023	- 27 50 600 00	
Consumer N	Name : M/S DE	AN M.G.M. MEDIC	AL COLLAGE AUF	RANGABAD		20/04/2023		
Address :	PLOT. I	NO. N-6 CIDCO			IF PAID OPTO	12/04/2023	57,20,000.00	
	CIDCO				IF PAID AFTER	20/04/2023	38,06,600.00	
					Last Receipt No	./Date: 0007768	8694 / 09-03-2023	
					Last Month Pay	ment : 29,54,6	30.00	
Village: AU	RANGABAD	Pin C	ode:431005		Scale / Sector	: Medium	Scale / Private Sector	
Email :	***electrical@	themgmgroup.com						
Mobile No. :	94*****49	Meter	No: 055-X19	928698	Seasonal :		Load Shed Ind : MIDC	
Sanctioned	Load (KW): 24	100 Conne	ected Load (KW) :	2400.00	Urban/Rural	: Urban	Express Feeder : Yes	
	mand (KVA) :		f Con. Demand (k		Feeder Voltage	(KV) : 33	LIS Indicator :	
Tariff :	147 HT-VIII		rf HT-VIII B			. ,		
	nection : 13/0	1			CETIN	1		
			ory : PUBL. SER		GSTIN :	40505		
Supply at :	HT	Elec. I		PART B	PAN: AAATM	14256E		
	st (Mth) : MAY		Highest Bill Dema					
S.D. Held R	s.: 35		S.D. Demanded R		0.00 MIDC Zo	one:OTHER		
Bank Guara	ntee Rs. :	0 <mark>S.D. A</mark>	rrears Rs. :	28,0	9,600.00			
	BILLI	NG HISTORY		CUSTON	IER CARE Tol	I Free No.		
Bill Month	Units	Bill Demand(KVA)	Bill Amount	1912, 18	00-233-3435, ⁻	1800-212-		
FEB-23	1,87,485	780	29,78,931		3435			
JAN-23	1,99,248	780	31,43,944					
DEC-22	2,20,442	780	34,37,011		GG (ADM),MILL COF E, URBAN CIRCLE,A			
NOV-22	1,97,666	780	31,23,265	Phone - 0240-2		AUTANOADAD,		
OCT-22	2,37,498	780	36,65,653					
SEP-22	2,67,619	780	40,86,525		redressal of grievan make his represent			
AUG-22 JUL-22	2,78,990	780 780	42,43,913 42,26,754	forum	make ms represent	ation to below		
JUL-22 JUN-22	2,77,492 2,98,826	780						
MAY-22	3,25,483	803	43,07,042	CORF. Old pow	er house premises, ad, Phone - 0240-23	Dr.Ambedkar 36172		
APR-22	3,01,508	799	, ,		,			
MAR-22	2,48,499	720						
For making Energy Bill payment through RTGS/NEFT mode, use following details 0 o Beneficiary Name: MSEDCL 0 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.

				CU	RREN	лт со	NSUMPT	10	ON DE	TAILS			0490019040690		
Reading Date		KWH			(VAH		RKVAH			RKVAH (I	EAD)	KW (MD)	KVA (MD)		
Current 31/03/2023		143940	0.000				12909.000				28.000	43.160	44.080		
Previous 28/02/2023		128412	2.500	0			11	31	7.000		21.000				
Difference		15527	.500)			1	59	92.000		7.000				
Multiplying Factor		15	5.000					1	5.000		15.000	15.000	15.000		
Consumption		232912	2.500				23	88	30.000	1	05.000	647.400	661.200		
L.T. Metering		(0.000						0.000		0.000	0.000	0.000		
Adjustment-Solar		-346	6.000						0.000		0.000	0.000	0.000		
Assessed Consumpti	ion	(0.000						0.000		0.000	0.000	0.000		
Total Consumption		232567	.000	2	34443	3.000	23	88	30.000	1	05.000	647.000	661.000		
	ľ					BILL	ING DET	A	LS			•	Amount in Rs.		
Billed Demand (KVA)	78	30	@ R:	s.		4	54.00		Deman	nd Charges			3,54,120.00		
Assessed P.F.			Avg.	P.F.			0.992		Wheeli	ing Charge (<u>a</u>	0.55 Rs/U	1,28,943.65		
Billed P.F.	0.99	92	L.F.				26		Energy	/ Charges			21,00,609.28		
Consumption Type	Unit	s	R	ate	C	harges	Rs.		TOD Tariff EC - 39,125						
Industrial	2,	34,443		8.96		21,0	00,609.28		FAC @ 175.00 Ps./U 4,10,275				4,10,275.25		
Residential		0		5.70			0.00								
Commercial		0		10.95	5 0.00				Electri	city Duty			6,20,512.74		
E.D. on (Rs.)	Rate	%		A	moun	t Rs.			Bulk C	onsumption	Rebate		0.00		
0.00	0.0	00				0.0	00		Tax on	Sale @	19.04	Ps./U	44,280.76		
0.00	16.0	00				0.0	-		Increm	ental Consu	Imption I	Rebate \$\$	1,37,004.00		
29,54,822.58	21.0	0			6,2	0,512.7	'4		Charge	es For Exces	ss Demai	nd	0.00		
TOD Zone	Rate	Un	its	Dema	and	Cha	arges Rs.		Tax Co	ollection at S	ource		2,975.79		
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	7	6,823	47	75.00	-1	15234.50	-	Debit E	Bill Adjustmo	ent		0.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	8	32,333	61	19.00		0.00	-							
09:00 Hrs-12:00 Hrs	0.80	2	2,356	66	61.00		17884.80	-							
18:00 Hrs-22:00 Hrs	1.10	5	52,931	53	33.00	:	58224.10								
									TOTAL	CURRENT BI	L		37,59,595.87		
									Curren	t Interest	03/04/2	2023	0.00		
	THIRTY	-SEVE		H FIFT)	r -NIN	E THO	USAND	Principal Arrears					4.71		
Amount In Words		S	IX HUN	NDRED	ONL	(Interes	at Arrears			0.00		
									Total Bill Amount (Rounded) Rs.				37,59,600.00		
									Delay I	Payment Ch	arges Rs	i.	46,994.95		
									Payable After Rounded to Near			38,06,600			

CONDITIONS

1. 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.

2. 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.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

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

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

Page 4 Consumer No. : 490019040690

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

Adjustment Details									
Adj	ustment Type	De	bit Amount (incl in Bill)	Credit Amount (incl in Arrears)					
PROMPT F	PAYMENT DISCOUNT		0.00	24,301.00					
TCS Details									
Bill Date	Amount	or 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 is/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%

Page 6 Consumer No. : 490019040690

	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						
Total :					111216	293888	-182672	DR: 1,37,004.00				



MAH	VITARAN	BILL OF	SUPPLY I	FOR THE	MONTH OF	APR-2023	202304364530502	
Maharashtra State B	Electricity Distribution Co. Ltd		CM2933K1ZB D(U) CIRCLE - 645		site:www.mahadisc		HSN CODE:27160000	
			D(U) CIRCLE - 645		-	HANA SUB-DIV - 3		
Consumer N	No.: 49001904	40690			BILL DATE	06/05/2023	14 21 860 00	
Consumer N	Name : M/S DEA	N M.G.M. MEDICAI	L COLLAGE AUF	RANGABAD	DUE DATE	20/03/2023		
					IF PAID UPTO	12/05/2023	13,87,430.00	
Address :		D. N-6 CIDCO			IF PAID AFTER	20/05/2023		
	CIDCO						,,	
							5980 / 10-04-2023	
					Last Month Pay	ment : 65,38,28	82.00	
Village: AU	RANGABAD	Pin Co	de : 431005		Scale / Sector	: Medium	Scale / Private Sector	
Email :	***electrical@th	emgmgroup.com						
Mobile No. :	94*****49	Meter N	lo: 055-X19	928698	Seasonal :		Load Shed Ind : MIDC	
Sanctioned	Load (KW): 240	0 Connec	ted Load (KW) :	2400.00	Urban/Rural	: Urban	Express Feeder : Yes	
	mand (KVA) :12				Feeder Voltage	(KV) : 33	LIS Indicator :	
Tariff :	147 HT-VIII B		HT-VIII B					
	nection : 13/02/	(2002			GSTIN :	I		
			ry: PUBL.SER					
Supply at :	HT	Elec. D		PART B	PAN: AAATM	4256E		
	st (Mth) : MAY		ighest Bill Dema					
S.D. Held R		-,	.D. Demanded R	s.: 38,3	3,900.00 MIDC Zo	one:OTHER		
Bank Guara	ntee Rs. :	0 <mark>S.D. Ar</mark>	rears Rs. :		0.00			
Bill Month	Units Bi	ill Demand(KVA)	Bill Amount	1912, 18	00-233-3435, ²	1800-212-		
MAR-23	2,34,443	780	36,22,592		3435			
FEB-23	1,87,485	780	29,78,931					
JAN-23	1,99,248	780	31,43,944		GG (ADM),MILL COR E, URBAN CIRCLE,A			
DEC-22	2,20,442	780	34,37,011	Phone - 0240-2				
NOV-22	1,97,666	780	31,23,265					
OCT-22	2,37,498	780	36,65,653	in ouce of non	redressal of grievan make his represent			
SEP-22 AUG-22	2,67,619	780 780	40,86,525	forum	make ms represent	ation to below		
JUL-22	2,78,990	780	42,43,913					
JUN-22	2,98,826	780	42,20,734	CORF. Old pow	er house premises, ad, Phone - 0240-23	Dr.Ambedkar 36172		
MAY-22	3,25,483	803	42.69.233	, ,	,			
APR-22	3,01,508	799	40,31,222					
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: If I I I I I I I I I I I I I I I I I I								
		3. Tariff Order is ava						
-		You can view and pa		tal https://wss.m	ahadiscom.in/wss/v	VSS		
	 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. 							
-		2021, monthly energy						
-		14.08.2020, rate of El				to 7.5% from billin	g month Aug-20	
Activity: CH	ARITABLE EDUC	ATION INSTITUTION	REGISTERED UND	JER PUBLIC TRU	IST ACT 1950			

Important Message :

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• Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.

• Submit / update your PAN 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.

				CUF	RRENT		SUMPT	ION DE	TAILS		-	4900 19040090
Reading Date		кwн		к	VAH		RKVAH	(LAG)	RKVAH (LEA	D)	KW (MD)	KVA (MD)
Current 30/04/2023		16264	1.500					739.000 35.000		00	52.520	53.120
Previous 31/03/2023		143940	0.000				12	28.000		00		
Difference		1870 <i>°</i>	1.500				18	30.000	7.0	00		
Multiplying Factor		15	5.000					15.000	15.0	00	15.000	15.000
Consumption		280522	2.500)			27	450.000	105.0	00	787.800	796.800
L.T. Metering		(0.000					0.000	0.0	00	0.000	0.000
Adjustment-Solar		-15	5.000					0.000	0.0	00	0.000	0.000
Assessed Consumpti	ion	(0.000					0.000	0.0	00	0.000	0.000
Total Consumption		280508	3.000	28	82485.0	000	27	450.000	105.0	00	788.000	797.000
					E	BILLIN	NG DET	AILS				Amount in Rs.
Billed Demand (KVA)	84	0	@ Rs	5.		49	9.00	Dema	nd Charges			4,19,160.00
Assessed P.F.			Avg.	P.F.		0	.993	Whee	ling Charge @	0.60	Rs/U	1,69,491.00
Billed P.F.	0.99	3	L.F.				33	Energ	y Charges		29,37,844.00	
Consumption Type	Units	5	Ra	ate	Cha	arges I	Rs.	TOD Tariff EC - 44,089.				- 44,089.30
Industrial	2,	82,485		10.40		29,37	7,844.00	FAC (0.00 Ps./	J		0.00
Residential		0		6.95	0.00							
Commercial		0		12.83	0.00		Electr	icity Duty			7,31,305.20	
E.D. on (Rs.)	Rate	%		Amount Rs.			Bulk (Consumption Rel	oate		0.00	
0.00	0.0	0				0.00)	Тах о	n Sale @ 19.0	4 Ps./	νU	53,408.72
0.00	16.0	0				0.00)	Increr	nental Consump	ion Reb	ate \$\$	- 39,417.75
34,82,405.70	21.0	0			7,31,	,305.20)					0.00
TOD Zone	Rate	Ur	nits	Dema	nd	Chai	rges Rs.	Charges For Excess Demand			0.00	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	8	38,996	56	2.00	-13	3494.00	Tax Collection at Source				3,756.62
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,0	04,056	79	7.00		0.00	Debit	Bill Adjustment			1,37,004.00
09:00 Hrs-12:00 Hrs	0.80	2	29,909	70	8.00	2	3927.20					
18:00 Hrs-22:00 Hrs	1.10	Ę	59,525	63	2.00	6	5477.50					
								ΤΟΤΑΙ	CURRENT BILL			43,68,462.49
										/05/2023	3	0.00
	FOURT					TUOU						- 29,46,603.42
Amount In Words	FOURT			RED SI			SAND	Interest Arrears				0.00
											14,21,860.00	
											54,605.78	
									Payable After 20/0 Rounded to Nearest R			14,76,460

CONDITIONS

1. 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.

2. 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.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

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

\$\$ 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									
Mater Truce	Cur	rent Reading		Consumption	SLOTWISE UNITS				
Meter Type	Previ	ious Reading	MF	Adjustment	Slot 1	Slot 3			
Meter Serial Number		Difference		Total Consumption	Slot 2	Slot 4			
	30/04/23	91.00		15.00					
TOD EXPORT METER	31/03/23	90.00	15.00	0.00	0.00	0.00			
555-X1928698		1.00		15	15.00	0.00			
TOD SOLAR GENERATION METER	30/04/23	383927.90		28056.00					
TOD SOLAR GENERATION METER	31/03/23	374575.90	3.00	0.00	1.00	10351.00			
053-18055215	9352.00			28056	17642.00	62.00			

Export / Generation Meter Readings									
Mater True	Cur	rent Reading		Consumption	SLOTWISE UNITS				
Meter Type	Previ	ous Reading	MF	Adjustment	Slot 1	Slot 3			
Meter Serial Number		Difference		Total Consumption	Slot 2	Slot 4			
	30/04/23	418943.90		28229.00					
TOD SOLAR GENERATION METER	31/03/23	409534.30	3.00	0.00	1.00	10272.00			
053-18092332		9409.60	Γ	28229	17887.00	70.00			
TOD SOLAR GENERATION METER	30/04/23	284548.50		18554.00					
TOD SOLAR GENERATION METER	31/03/23	278363.70	3.00	0.00	4.00	6797.00			
053-18092378		6184.80	Γ	18554	11706.00	47.00			
				· · · ·	· · · · ·				
	30/04/23	352446.00		21180.00					
TOD SOLAR GENERATION METER	31/03/23	345386.00	3.00	0.00	7.00	7983.00			
	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 ***if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%



MAH	VITARAN	BILL OF	SUPPLY I	OR THE	MONTH OF	MAY-2023	202305464530763		
Maharashtra State I	Electricity Distribution Co. Ltd		CM2933K1ZB D(U) CIRCLE - 645		site:www.mahadisc		HSN CODE:27160000		
Consumer I	No. : 49001904	40690			BILL DATE	06/06/2023	47 83 030 00		
Consumer N	Name : M/S DEA	N M.G.M. MEDICAI	L COLLAGE AUF	RANGABAD		20/06/2023			
Address :	PLOT. NO	D. N-6 CIDCO			IF PAID UPTO	12/06/2023	47,43,390.00		
	CIDCO				IF PAID AFTER	20/06/2023	48,44,030.00		
					Last Receipt No	./Date: 0008424	206 / 10-05-2023		
					Last Month Pay	ment : 13,87,43	30.00		
Village: AU	RANGABAD	Pin Co	de : 431005		Scale / Sector	: Medium	Scale / Private Sector		
Email :	***electrical@th	emgmgroup.com							
Mobile No. :	94*****49	Meter N	lo: 055-X19	928698	Seasonal :		Load Shed Ind : MIDC		
Sanctioned	Load (KW): 240	0 Connec	ted Load (KW) :	2400.00	Urban/Rural	: Urban	Express Feeder : Yes		
	mand (KVA) :12) Feeder Voltage		LIS Indicator :		
Tariff :	147 HT-VIII B		HT-VIII B	, 040.00					
Date of Con	nection : 13/02/	/2002 Catego	y: PUBL.SER	/ICES OTH	GSTIN :				
Supply at :	HT	Elec. D	-	PART B	PAN : AAATM	4256E			
Prev. Highe	st (Mth) : APR	Prev. H	ighest Bill Dema	nd (KVA): 79	7				
S.D. Held R			.D. Demanded R		33,900.00 MIDC Zo	ne:OTHER			
Bank Guara	ntee Rs. :	0 S.D. Ar	rears Rs. :		0.00				
Bill Month Units Bill Demand(KVA) Bill Amount 1912, 1800-233-3435, 1800-212-									
APR-23	2,82,485	840	44,07,880	···-, ··	3435				
MAR-23	2,34,443	780	36,22,592						
FEB-23	1,87,485	780	29,78,931		GG (ADM),MILL COR				
JAN-23	1,99,248	780	31,43,944	POWER HOUS Phone - 0240-2	E, URBAN CIRCLE, A	URANGABAD,			
DEC-22	2,20,442	780	34,37,011	1 110110 - 0240-2	240122				
NOV-22	1,97,666	780	31,23,265	In case of non-	redressal of grievan	ce here,			
OCT-22	2,37,498	780	36,65,653		make his represent	ation to below			
SEP-22	2,67,619	780	40,86,525	forum					
AUG-22	2,78,990	780	42,43,913	CGRF: old pow	ver house premises,	Dr.Ambedkar			
JUL-22	2,77,492	780	42,26,754	road,Aurangab	ad, Phone - 0240-23	36172			
JUN-22	2,98,826	780	45,07,642						
MAY-22	3,25,483	803	42,69,233						
For making Energy Bill payment through RTGS/NEFT mode, use following details o o Beneficiary Name: MSEDCL o 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.									
					any account number.				
		23. Tariff Order is ava You can view and pa			ahadiscom.in/wss/w	/\$\$			
	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.								
				2.00 lakhs and a	bove will not be acc	epted by MSEDCL	against any type of payment.		
		2021, monthly energy							
		14.08.2020, rate of Ele				to 7.5% from billin	g month Aug-20		
• Activity: CH	ARITABLE EDUC	ATION INSTITUTION	REGISTERED UND	JER PUBLIC IRU	51 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.

				CUF	RENT	T CON	ISUMPT	ION DE	TAILS			0 4900 19040090
Reading Date		KWH		к	VAH		RKVAH	(LAG)	RKVAH (LEAD) K	(W (MD)	KVA (MD)
Current 31/05/2023		184719	9.500				17185.500		40.50		52.720	53.240
Previous 30/04/2023		16264	1.500				14739.000		35.00	0		
Difference		22078	3.000				24	446.500	5.50	0		
Multiplying Factor		15	5.000					15.000	15.00	00	15.000	15.000
Consumption		331170	0.000	0			36	697.500	82.50	0	790.800	798.600
L.T. Metering		(0.000					0.000	0.00	00	0.000	0.000
Adjustment-Solar		-53	3.000					0.000	0.00	0	0.000	0.000
Assessed Consumpt	ion	(0.000					0.000	0.00	00	0.000	0.000
Total Consumption		331117	7.000	3	33787.	.000	36	698.000	83.00	0	791.000	799.000
	•					BILLIN	NG DET	AILS	•	•		Amount in Rs.
Billed Demand (KVA)	84	10	@ R:	s.		499	9.00	Dema	nd Charges			4,19,160.00
Assessed P.F.			Avg.	P.F.		0.	.992	Wheel	ing Charge @	0.60	Rs/U	2,00,272.20
Billed P.F.	0.99	92	L.F.				37	Energ	y Charges			34,71,384.80
Consumption Type	Unit	S	R	ate	Cha	arges F	Rs.	TOD Tariff EC - 49,386.9				
Public Services	3,	33,787		10.40	34,71,384.80		FAC @	0.00 Ps./L			0.00	
Residential		0		6.95	0.00							
Commercial		0		12.83	0.00		Electr	icity Duty			8,48,700.32	
E.D. on (Rs.)	Rate	%		Amount Rs.			Bulk C	onsumption Reb	ate		0.00	
0.00	0.0	0				0.00)	Tax or	n Sale @ 19.04	Ps./U		63,044.68
0.00	16.0	0				0.00		Incren	nental Consumpti	on Rebat	te \$\$	- 77,720.25
40,41,430.10	21.0	0			8,48,	,700.32						0.00
TOD Zone	Rate	Ur	nits	Dema	nd	Char	rges Rs.	Charges For Excess Demand			0.00	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,0	03,360	61	2.00	-15	5040.00	Tax Collection at Source				4,364.71
06:00Hrs-09:00Hrs &								Debit	Bill Adjustment			0.00
12:00Hrs-18:00Hrs	0.00	1,2	24,370	/9	9.00		0.00					
09:00 Hrs-12:00 Hrs	0.80	3	36,706	64	9.00	29	9364.80					
18:00 Hrs-22:00 Hrs	1.10	6	69,353	69	7.00	76	6288.30					
									CURRENT BILL			48,79,819.56
												0.00
Amount In Words	FORTY -S	FORTY -SEVEN LAKH EIGHTY -THREE THOUSAND									- 96,789.20	
Amount in Words			THIR	TY ON	LY			Interest Arrears Total Bill Amount (Rounded) Rs. 47,83,03			0.00 47,83,030.00	
								-	Payment Charges Payable After 20/06			60,997.75
									Rounded to Nearest Rs			48,44,030

CONDITIONS

1. 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.

2. 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.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

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

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									
Cur	rent Reading		Consumption	SLOTWIS	E UNITS				
Prev	ious Reading	MF	Adjustment	Slot 1	Slot 3				
	Difference		Total Consumption	Slot 2	Slot 4				
31/05/23	94.50		53.00						
30/04/23	/04/23 91.00		0.00	0.00	23.00				
	3.50		53	30.00	0.00				
31/05/23	394066.90		30417.00						
30/04/23	383927.90	3.00	0.00	3.00	11214.00				
	10139.00		30417	19094.00	106.00				
	Cur Previ 31/05/23 30/04/23 31/05/23	Current Reading Previous Reading Difference 31/05/23 94.50 30/04/23 91.00 31/05/23 394.00 31/05/23 394066.90 30/04/23 383927.90	Current Reading MF Previous Reading MF 0 0 31/05/23 94.50 30/04/23 91.00 3.50 15.00 31/05/23 394066.90 30/04/23 383927.90 3.00 3.00	Current Reading MF Consumption Previous Reading MF Adjustment Difference Total Consumption 31/05/23 94.50 53.00 30/04/23 91.00 15.00 0.00 31/05/23 394066.90 30/04/23 30/04/23 31/05/23 394066.90 3.00 0.00	Current Reading MF Consumption SLOTWS Previous Reading MF Adjustment Slot 1 Difference Total Consumption Slot 2 31/05/23 94.50 53.00 30/04/23 91.00 15.00 0.00 0.00 31/05/23 394066.90 3.00 30/04/23 383927.90 3.00 0.00 3.00				

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

Adjustment Details								
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)						
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%



MAH	VITARA					MONTH OF		202306864531434	
Maharashtra State I	Electricity Distribution Co.			E <mark>CM2933K1ZB</mark> AD(U) CIRCLE - 645		site:www.mahadisc		HSN CODE:2716000	
			KANGABA	AD(U) CIRCLE - 645	A'BAD(U)-II D		HANA SUB-DIV - 3		
Consumer I	lo.: 490019	040690				BILL DATE	10/07/2023	- 47 95 690 00	
Consumer N	lame : M/S DE	an M.G.M. I	MEDICA	L COLLAGE AUF	RANGABAD		24/07/2023		
Address :	PLOT.	NO. N-6 CID	со				17/07/2023	, , , , , , , , , , , , , , , , , , ,	
	CIDCO					IF PAID AFTER	24/07/2023	,,	
								1379 / 22-06-2023	
						Last Month Payı			
Village: AU	RANGABAD		Pin Co	de:431005		Scale / Sector	: Medium	Scale / Private Sector	
Email :	***electrical@	themgmgrou	p.com						
Mobile No. :	94*****49		Meter I	No: 055-X19	928698	Seasonal :		Load Shed Ind : MIDC	
Sanctioned	Load (KW): 24	400	Conne	cted Load (KW) :	2400.00	Urban/Rural	: Urban	Express Feeder : Yes	
Contract De	mand (KVA) :	1200.00	70% of	Con. Demand (M	(VA) : 840.00	Feeder Voltage	(KV) : 33	LIS Indicator :	
Tariff :	147 HT-VIII	В	old tr	f HT-VIII B					
Date of Con	nection : 13/0	2/2002	Catego	ry: PUBL. SER	VICES OTH	GSTIN :][
Supply at :	HT		Elec. D	-	PART B	PAN : AAATM	4256E		
	st (Mth) : MAY	,		lighest Bill Dema	and $(\mathbf{K} \mathbf{V} \mathbf{A}) \cdot 79$				
S.D. Held R		5,07,072.63		5.D. Demanded R		0.00 MIDC Zo			
Bank Guara				rears Rs. :		0.00	e.onex		
Ballk Guara				Tears Ks	0.10701	1			
		NG HISTC				IER CARE Tol			
Bill Month MAY-23	Units 3,33,787	Bill Demand	I(KVA) 840	Bill Amount 49,57,540		00-233-3435, 1 3435	800-212-		
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	Rule & Pro	cedure for Co	nsumer		
DEC-22	2,20,442		780	34,37,011	Grievenee	s Redressal is			
NOV-22	1,97,666		780	31,23,265	at				
OCT-22 SEP-22	2,37,498		780	36,65,653	www mana	adiscom.in -> o	consumer		
AUG-22	2,67,619		780 780	40,86,525 42,43,913	portal -> C	GRF			
JUL-22	2,78,990		780	42,43,913					
JUN-22	2,98,826		780	45,07,642					
o Ber o Ber o IFS o Nar o Nar	JUN-22 2,98,826 780 45,07,642 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 Revis	ed w.e.f. 01.04.2	023. Tariff Ord	der is ava	ailable at Mahavitar	ran Portal.				
						ahadiscom.in/wss/w	/SS		
			-	us online modes.					
						5000/- w.e.f. 01/11/20		against any type of payment	
						s revised from 9.3%		ng month Aug-20	
Activity: CH	ARITABLE EDU	CATION INST	TUTION	REGISTERED UND	DER PUBLIC TRU	JST ACT 1950			
mportant M	•	ing Not Ponki	ing Crod	t/Dobit cordo at http:	o://waa mahadiaaa	om.in/wss/wss after re	gistration		

- 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.

				CUF	RREN		NSUMPT	10	ON DE	TAILS		Consumer	10 4900 1904065		
Reading Date		KWH			VAH		RKVAH		1	RKVAH (FAD)	KW (MD)	KVA (MD)		
Current 30/06/2023		206656	3 500					-	0.000		49.000	57.84			
Previous 31/05/2023		184719					-		35.500		40.500				
Difference		21937							4.500		8.500				
Multiplying Factor		15	5.000					1	5.000		15.000	15.00	0 15.000		
Consumption		329055	5.000	000			39	21	7.500	1	27.500	867.60	0 881.400		
L.T. Metering		(0.000						0.000		0.000	0.00	0.000		
Adjustment-Solar		(0.000						0.000		0.000	0.00	0.000		
Assessed Consumpti	ion	(0.000						0.000		0.000	0.00			
Total Consumption		329055	5.000	3	32715	5.000	39	21	8.000	1	28.000	868.00	0 881.000		
·				l		BILLI	NG DET	AI	LS			l	Amount in Rs		
Billed Demand (KVA)	88	31	@ R	s.			99.00			nd Charges			4,39,619.00		
Assessed P.F.			Avg.	P.F.		C).989		Wheeli	ing Charge (a,	0.60 Rs/U	1,99,629.00		
Billed P.F.	0.98	39	L.F.				39			/ Charges			34,60,236.00		
Consumption Type	Unit	s	R	ate	Cł	harges	Rs.		TOD Tariff EC - 48,385.						
Public Services	3,	32,715		10.40		34,6	0,236.00		FAC @ 0.00 Ps./U 0.						
Residential		0		6.95			0.00								
Commercial		0		12.83			0.00		Electri	city Duty			8,50,730.7		
E.D. on (Rs.)	Rate	%		Ar	moun	t Rs.			Bulk C	onsumption	Rebate		0.00		
0.00	0.0	0				0.0	0		Tax on	Sale @	19.04	Ps./U	62,652.07		
0.00	16.0	0				0.0	0		Increm	ental Consi	umption	Rebate \$\$	- 76,392.00		
40,51,098.80	21.0	0			8,50	0,730.7	5						0.00		
TOD Zone	Rate	Ur	its	Dema	nd	Cha	rges Rs.		Charge	es For Exce	ss Dema	nd	0.00		
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,0)1,178	62	4.00	-15	51767.00		Tax Collection at Source				4,875.45		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,2	25,923	88	1.00		0.00		Debit E	Bill Adjustm	ent		0.00		
09:00 Hrs-12:00 Hrs	0.80	4	2,649	86	5.00	3	34119.20								
18:00 Hrs-22:00 Hrs	1.10	6	62,966	65	2.00	6	9262.60								
					2.00										
									TOTAL	CURRENT BI	LL		48,92,965.07		
									Curren	nt Interest	06/07/2	2023	0.00		
	FORTY -SEVEN LAKH NINETY -FIVE THOUSAND							Principal Arrears - 9				- 97,283.91			
Amount In Words	i oltri			ED EIGH			OGAND		Interes	at Arrears			0.00		
								$\left \right ^{}$	Total Bill Amount (Rounded) Rs. 47,95				47,95,680.00		
													61,162.06		
										Payable After Rounded to Nea			48,56,840		

CONDITIONS

1. 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.

2. 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.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

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

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											
Cur	rent Reading		Consumption	SLOTWISE UNITS							
Previous Reading		MF	Adjustment	Slot 1	Slot 3						
	Difference		Total Consumption	Slot 2	Slot 4						
30/06/23	94.50		0.00								
31/05/23	94.50	15.00	0.00	0.00	0.00						
	0.00		0	0.00	0.00						
30/06/23	402039.40		23918.00								
31/05/23 394066.90 7972.50		3.00	0.00	3.00	8601.00						
			23918	15171.00	143.00						
	Curr Previ 30/06/23 31/05/23 30/06/23	Current Reading Previous Reading Difference 30/06/23 94.50 31/05/23 94.50 0.00 0.00 30/06/23 402039.40 31/05/23 394066.90	Current Reading MF Previous Reading MF Difference 30/06/23 94.50 31/05/23 94.50 15.00 0.00 0.00 30/06/23 402039.40 31/05/23 394066.90 3.00	Current Reading Previous Reading MF Consumption Difference Total Consumption 30/06/23 94.50 15.00 31/05/23 94.50 0.00 30/06/23 94.50 15.00 30/06/23 94.50 0.00 31/05/23 94.50 15.00 30/06/23 402039.40 23918.00 31/05/23 394066.90 3.00	Current Reading MF Consumption SLOTWIS Previous Reading MF Adjustment Slot 1 Difference Total Consumption Slot 2 30/06/23 94.50 15.00 0.00 31/05/23 94.50 15.00 0.00 0.00 30/06/23 402039.40 3.00 23918.00 3.00						

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

Adjus	Adjustment Details											
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)										
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%



MAH	VITARA	1			MONTH OF		202307464532328		
Maharashtra State E	Electricity Distribution Co. Li		CM2933K1ZB JINAGAR(U) - 645		osite:www.mahadisc IINAGAR U-2 - 222	om.in CH.SAMBHAJINAG	HSN CODE:27160000		
0	1		JINAGAN(0) - 043		BILL DATE	05/08/2023	AR 0-2 - 395		
Consumer	lo. : 4900190	40690			DUE DATE	19/08/2023	44,88,970.00		
Consumer N	ame : M/S DEA	N M.G.M. MEDICA	L COLLAGE AUF	RANGABAD	IF PAID UPTO	11/08/2023	44,51,700.00		
Address :	PLOT. N CIDCO	O. N-6 CIDCO			IF PAID AFTER	19/08/2023	45,46,290.00		
					Last Receipt No	./Date: 00090045	519 / 14-07-2023		
				ment : 47,55,93					
Village: AU	RANGABAD	Pin Co	de : 431005		Scale / Sector		Scale / Private Sector		
Email :		nemgmgroup.com							
Mobile No. :		0 0 1		22600	Second :		Load Shed Ind : MIDC		
		Meter N			Seasonal :				
	Load (KW): 240		ted Load (KW) : Con. Demand (K		Urban/Rural	: Urban	Express Feeder : Yes LIS Indicator :		
	mand (KVA) :1	200100	HT-VIII B	(VA) · 840.00) Feeder Voltage	(NV) : 33			
Tariff :	147 HT-VIII B								
Date of Con	nection : 13/02	2/2002 Catego	ry: PUBL.SER	/ICES OTH	GSTIN :				
Supply at :	HT	Elec. D	uty: 06	PART B	PAN: AAATM	14256E			
Prev. Highe	st (Mth) : JUN	Prev. H	ighest Bill Dema	and (KVA) : 88	1				
S.D. Held R	5.: 75,	07,072.63 Addl. S	.D. Demanded R	ls. :	0.00 MIDC Zo	one:OTHER			
Bank Guara	ntee Rs. :	0 <mark>S.D. Ar</mark>	rears Rs. :		0.00				
	BILLIN	IG HISTORY		CUSTON	IER CARE Tol	LEree No			
Bill Month	1	ill Demand(KVA)	Bill Amount		300-233-3435, ⁴				
JUN-23	3,32,715	881	49,69,357	1912, 10	3435	1000-212-			
MAY-23	3,33,787	840	49,57,540		0400				
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		ocedure for Co s Redressal is				
DEC-22	2,20,442	780	34,37,011	at	s Reuressal is	available			
NOV-22	1,97,666	780	31,23,265		adiscom.in -> (consumer			
OCT-22	2,37,498	780	36,65,653	portal -> C					
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						
o Ben o Ben o IFS o Nan o Nan	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 Revise	ed w.e.f. 01.04.20	23. Tariff Order is ava	ilable at Mahavitar	an Portal.					
Physical Bil	Is are not served.	. You can view and pa	y bill online at por		nahadiscom.in/wss/v	vss			
		gh portal using variou		2.00 lokbo and	bovo will not be	ented by MSEDCI	against any type of neurost		
-		vide section 269 ST (2021, monthly energy					against any type of payment.		
		14.08.2020, rate of El					month Aug-20		
Activity: CH	ARITABLE EDUC	ATION INSTITUTION	REGISTERED UND	DER PUBLIC TRU	JST ACT 1950				
Important M	-	ina Net Bankina. Credi	/Dobit cords at http:	s://wss.mahadiso	om in/wee/wee ofter re	agistration			

- 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.

		AILS		5 4900 19040090								
Reading Date		KWH		к	VAH	RKVA	1 (L/	AG)	RKVAH (LEAD)	KW (MD)	KVA (MD)	
Current 31/07/2023	,	227132	2.000			21	859	9.000	57.00	50.640	51.320	
Previous 30/06/2023		206656	6.500			19	800	0.000	49.00)		
Difference		2047	5.500			2	2059.000		8.00)		
Multiplying Factor		1:	5.000	0			15	5.000	15.00) 15.000	15.000	
Consumption		307132	2.500			30	885	5.000	120.00) 759.600	769.800	
L.T. Metering		(0.000				0	0.000	0.00	0.000	0.000	
Adjustment-Solar		-8	3.000				0	000.0	0.00	0.000	0.000	
Assessed Consumpt	ion	(0.000				0	0.000	0.00	0.000	0.000	
Total Consumption		30712	5.000	30	09290.00	30 30	885	5.000	120.00	760.000	770.000	
					Bl	LING DET	AIL	S			Amount in Rs.	
Billed Demand (KVA)	84	10	@ Rs	5.		499.00	C	Deman	d Charges		4,19,160.00	
Assessed P.F.			Avg.	P.F.		0.993	V	Wheeli	ng Charge @	0.60 Rs/U	1,85,574.00	
Billed P.F.	0.99	93	L.F.			35	E	Energy	Charges		32,16,616.00	
Consumption Type	Unit	S	Ra	ate	Charg	es Rs.	т	TOD Tariff EC - 34,645.				
Public Services	3,	09,290		10.40	3	2,16,616.00	F	FAC @	0.00 Ps./U		0.00	
Residential		0		6.95		0.00						
Commercial		0		12.83		0.00	E	Electric	city Duty		7,95,208.05	
E.D. on (Rs.)	Rate	%		An	nount Rs		E	Bulk Co	onsumption Reba	te	0.00	
0.00	0.0	0				0.00	Т	Tax on	Sale @ 19.04	Ps./U	58,476.60	
0.00	16.0	0				0.00	Incremental Consumption Rebate \$\$ - 59,52					
37,86,705.00	21.0	0			7,95,20	8.05					0.00	
TOD Zone	Rate	Ur	nits	Dema	nd (Charges Rs.	C	Charge	s For Excess Der	nand	0.00	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	8	39,615	59	3.00	-134422.50			llection at Source	ł	4,888.09 0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,1	17,123	77	0.00	0.00			ill Adjustment		0.00	
09:00 Hrs-12:00 Hrs	0.80	4	13,436	76	9.00	34748.80						
18:00 Hrs-22:00 Hrs	1.10	Ę	59,117	65	6.00	65028.70						
							т	TOTAL	CURRENT BILL		45,85,756.24	
							C	Curren	t Interest 02/0	8/2023	0.00	
			лкн е	понту		HOUSAND	P	Principal Arrears - 96,784.				
Amount In Words					ENTY ON		I	nteres	t Arrears		0.00	
							Т	Total B	ill Amount (Roun	ded) Rs.	44,88,970.00	
								Delay Payment Charges Rs. 57,3				
							An	mount F	Payable After 19/08/	2023	45,46,290	
							(Ar	mount R	ounded to Nearest Rs.	10/-)	40,40,200	

CONDITIONS

1. 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.

2. 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.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

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

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											
Curi	rent Reading		Consumption	SLOTWISE UNITS							
Previ	ous Reading	MF	Adjustment	Slot 1	Slot 3						
	Difference		Total Consumption	Slot 2	Slot 4						
31/07/23	95.00		8.00								
30/06/23 94.50		15.00	0.00	8.00							
	0.50		8	0.00	0.00						
31/07/23	407558.50		16557.00								
30/06/23	30/06/23 402039.40		0.00	1.00	5530.00						
5519.10			16557	10901.00	126.00						
	Cur Previ 31/07/23 30/06/23 31/07/23	Current Reading Previous Reading Difference 31/07/23 95.00 30/06/23 94.50 0.50 0.50 31/07/23 407558.50 30/06/23 402039.40	Current Reading MF Previous Reading MF 31/07/23 95.00 30/06/23 94.50 0.50 15.00 31/07/23 407558.50 30/06/23 402039.40 30.00 3.00	Current Reading Previous Reading MF Consumption Difference Total Consumption 31/07/23 95.00 15.00 30/06/23 94.50 15.00 31/07/23 407558.50 8 31/07/23 407558.50 3.00 30/06/23 402039.40 3.00	Current Reading MF Consumption SLOTWS Previous Reading MF Adjustment Slot 1 Difference Total Consumption Slot 2 31/07/23 95.00 15.00 8.00 30/06/23 94.50 15.00 0.00 0.00 31/07/23 407558.50 3.00 16557.00 1.00						

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

Adjus	Adjustment Details										
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)									
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									

MAH	VITARA	N BI	LL O	F SUPPLY F	FOR THE	MONTH OF	AUG-2023	202308764533029	
Maharashtra State B	Electricity Distribution Co			ECM2933K1ZB		site:www.mahadisc		HSN CODE:2716000	
		CH.	SAMBHA	AJINAGAR(U) - 645	CH.SAMBHAJ	INAGAR U-2 - 222	CH.SAMBHAJINA		
Consumer N		040690				BILL DATE	09/09/2023 25/09/2023	- 44 95 420 00	
				L COLLAGE AUR	KANGABAD	IF PAID UPTO	15/09/2023	44,58,870.00	
Address :	PLOT. CIDCO	NO. N-6 CID	CO			IF PAID AFTER	25/09/2023	45,51,610.0	
						Last Receipt No	./Date: 0009128	352 / 08-08-2023	
						Last Month Pay			
Village: AU			Din Co	ode:431005		Scale / Sector		Scale / Private Sector	
-									
Email :	***electrical@	themgmgrou	p.com						
Mobile No. :	94*****49		Meter	No: 055-X19	928698	Seasonal :		Load Shed Ind : MIDC	
Sanctioned	Load (KW): 24	400	Conne	cted Load (KW) :	2400.00	Urban/Rural	: Urban	Express Feeder : Yes	
Contract De	mand (KVA) :	1200.00	70% of	Con. Demand (K	(VA): 840.00	Feeder Voltage	(KV) : 33	LIS Indicator :	
Tariff :	147 HT-VIII	В	old tr	f HT-VIII B					
Date of Con	nection : 13/0)2/2002	Catego	ry: PUBL. SER\	/ICES OTH	GSTIN :			
Supply at :	HT		Elec. D		PART B	PAN : AAATM	4256E		
			-	lighest Bill Dema			14230L		
	st (Mth) : JUN			•	. ,				
S.D. Held R		5,07,072.63		S.D. Demanded R	S. :		DIRE: UTHER		
Bank Guara				rrears Rs. :		0.00			
	BILLI	NG HISTO	DRY		CUSTON	IER CARE Tol	I Free No.		
Bill Month	Units	Bill Demand	I(KVA)	Bill Amount	1912, 18	00-233-3435, [•]	1800-212-		
JUL-23	3,09,290		840	46,45,278		3435			
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	Rule & Pro	cedure for Co	nsumer		
FEB-23	1,87,485		780	29,78,931		s Redressal is			
JAN-23	1,99,248		780	31,43,944	at				
DEC-22	2,20,442		780	34,37,011	www.maha	adiscom.in -> (consumer		
NOV-22	1,97,666		780	31,23,265	portal -> C	GRF			
OCT-22	2,37,498		780	36,65,653					
SEP-22	2,67,619		780	40,86,525					
o Ben o Ben o IFS o Nan o Nan	AUG-22 2,78,990 780 42,43,913 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 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 :								
 Physical Bil Consumer c As per Incor As per MER As per GoM Activity: CH 	Is are not serve an pay bill thro me Tax provisio C order dt. 24/0 Notification dto ARITABLE EDU	d. You can vie ugh portal us on vide section 2/2021, month d. 14.08.2020,	ew and p ing vario n 269 ST ily energ rate of E	us online modes. cash receipt of Rs. y bill payment in ca	tal https://wss.m 2.00 lakhs and a ash is limited Rs. Part-F Industrial is	5000/- w.e.f. 01/11/2 s revised from 9.3%	cepted by MSEDCL 021.	against any type of payment g month Aug-20	
	can pay online u	U		it/Debit cards at http: c Circle office for rec		om.in/wss/wss after re	egistration.		

• 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.

				CUF	RENT	CONSI	UMPT	ION DE	TAILS		4900 19040090
Reading Date		KWH		K	VAH	R	RKVAH	(LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/08/2023		247170	0.500					28.000	70.000	48.000	48.240
Previous 31/07/2023		227132	2.000				218	359.000	57.000		
Difference		20038	3.500				15	569.000	13.000		
Multiplying Factor		15	5.000					15.000	15.000	15.000	15.000
Consumption		300577	7.500				23	535.000	195.000	720.000	723.600
L.T. Metering		(0.000					0.000	0.000	0.000	0.000
Adjustment-Solar		-30	0.000					0.000	0.000	0.000	0.000
Assessed Consumpti	ion	(0.000					0.000	0.000	0.000	0.000
Total Consumption		300548	3.000	30	02058.0	00	235	535.000	195.000	720.000	724.000
					В	ILLING	DET/	AILS			Amount in Rs.
Billed Demand (KVA)	84	10	@ Rs	s.		499.0	00	Demar	nd Charges		4,19,160.00
Assessed P.F.			Avg.	P.F.		0.99	95	Wheel	ing Charge @	0.60 Rs/U	1,81,234.80
Billed P.F.	0.99	95	L.F.			3	34	Energy	/ Charges		31,41,403.20
Consumption Type	Unit	s	R	ate	Chai	rges Rs.		TOD T	ariff EC		- 32,659.30
Public Services	3,	02,058		10.40		31,41,40	03.20	FAC @) 0.00 Ps./U		0.00
Residential		0		6.95	0.00						
Commercial		0		12.83	0.00		Electri	city Duty		7,78,919.13	
E.D. on (Rs.)	Rate	%		Ar	nount R	Rs.		Bulk C	onsumption Rebate		0.00
0.00	0.0	0				0.00		Tax on	Sale @ 19.04	Ps./U	57,224.34
0.00	16.0	0				0.00		Increm	ental Consumption	Rebate \$\$	- 54,444.00
37,09,138.70	21.0	0			7,78,9	919.13					0.00
TOD Zone	Rate	Ur	its	Dema	nd	Charge	es Rs.	Charge	es For Excess Dema	ind	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	8	86,254	50	7.00	-12938	81.00		ollection at Source		4,580.87
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,1	7,144	72	4.00		0.00	Debit	Bill Adjustment		0.00
09:00 Hrs-12:00 Hrs	0.80	3	39,355	67	4.00	3148	84.00				
18:00 Hrs-22:00 Hrs	1.10	Ę	59,307	61	9.00	6523	37.70				
								TOTAL	CURRENT BILL		44,95,419.04
											0.00
					/ =n/= -			Princip	al Arrears		0.14
Amount In Words	FORTY F						AND	Interes	t Arrears		0.00
								Total E	Bill Amount (Rounde	ed) Rs.	44,95,420.00
								Delay	Payment Charges R	S.	56,192.74
									Payable After 25/09/202 Rounded to Nearest Rs. 10		45,51,610

CONDITIONS

1. 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.

2. 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.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

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

\$\$ 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						
Mater Ture	Cur	rent Reading		Consumption	SLOTWISE UNITS	
Meter Type	Previ	ous Reading	MF	Adjustment	Slot 1	Slot 3
Meter Serial Number		Difference		Total Consumption	Slot 2	Slot 4
	31/08/23	97.00		30.00		
TOD EXPORT METER	31/07/23	95.00	15.00	0.00	0.00	15.00
555-X1928698		2.00		30	15.00	0.00
TOD SOLAR GENERATION METER	31/08/23	413949.20		19172.00		
TOD SOLAR GENERATION METER	31/07/23	407558.50	3.00	0.00	1.00	6882.00
053-18055215		6390.70		19172	12185.00	104.00
0000000000000000000000000000000000		0390.70		19172	12165.00	104.0

Export / Generation Meter Readings						
Mater True	Cur	rent Reading		Consumption	SLOTWISE U	NITS
Meter Type	Previ	ous Reading	MF	Adjustment	Slot 1	Slot 3
Meter Serial Number		Difference		Total Consumption	Slot 2	Slot 4
	31/08/23	451591.80		20668.00		
TOD SOLAR GENERATION METER	31/07/23	444702.60	3.00	0.00	1.00	7446.00
053-18092332		6889.20	Γ	20668	13106.00	115.00
				Ŀ	·	
	31/08/23	305843.10		13068.00		
TOD SOLAR GENERATION METER	31/07/23	301487.00	3.00	0.00	4.00	4704.00
053-18092378		4356.10		13068	8283.00	77.00
				Ŀ	·	
	31/08/23	374929.90		13898.00		
TOD SOLAR GENERATION METER	31/07/23	370297.40	3.00	0.00	7.00	5085.00
053-18092381		4632.50	t t	13898	8751.00	54.00

Adjustment Details					
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)			
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 infrancial year if the aggregate energy bill of a consumer exceeds INR 50 lakhs then the consumer will be additionally required to pay TCS @ 0.1/8* 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%

9	meriy Renew Solar			SOLAR BILL O - September 207	
I/s. Mahatma	Gandhi Mission	75	ит) 5ер-202	Bill No: Bill Date: Bill Start Date: Bill End Date:	S4120/DL/23/0119 12-Oct-2022 04-Sep-2022 28-Sep-2022
: Bhagyanagar, Nand	ed, Mumbai-410209, Ma	aharashtra, India		HSN Code:	27160000
ip To:				YOUR BILL O	VERVIEW
	ed. Mumbai-410209, Ma acity (kW): 377.60	aharashtra, India		Due Date: 01-N Late Payment F Total Amount	lov-2022 Penalty: 2% / Month
					Rs 1,36,621
JMMARY OF CO	NSUMPTION			Equals	
35,031.00 Total Billed Units	25 1,401 Days kWh/		3.71 /h/kWp/Day	Current Bill Amo	unt
REAKUP OF CUR				4-	Rs 1,36,620.90
		iff(Rs/kWh)	Amount(Rs.)	Late Penalty Cha	rges
neration	11,360,00	3.900	44,304.00		
justment(kWh) remed Generation	0 00 1 23,671.00	3 900	0.00		Rs 0.00
lar Charges	25,071.00	3.900	92,316.90 1,36,620.90		
ctricity Duty			0	PAYMENT DET	AILS
т @0%			0.00	Rank Name- Av	kis Bank A/c (Retention)
tal unarges			1,36,620.90		914020048943262
marks:					4020048943262 FIB0000124
				Authorized Sign	natory:
				Mr. A V Rajasekh	ar
For any qu	eries contact here 180	0 3000 134	15	A	polochor /

A V RÁJA SEKHÁR Date: 2022.10.12 10.36:00 ISK Location: Hyderabad

OLAR BILL OF SUPPLY - September 2022 | M/s Mahatma Gandhi Mission Trust (MGMT) | Generated by 4PEL Solid

METER READINGS

Meters	Start Reading	End Reading	Difference	MF /	Adjustment	Total Units
ingineerin 1 College 147.20 Wp)	6,75,553.0000	6,84,782.0000	9,229.0000	1.00	0.00	9.229.00
Viedical Tollege 102.40 (Wp)	3,32,420.0000	3,32,420.0000	0.0000	1.00	0.00	0.00
//GM lospital 102.40 Wp)	3,51,080(0000	3,51,080,0000	0.0000	1.00	0.00	0.00
)ental Iollege 25.60 Wp)	1,63,779.0000	1,65,910 0000	2,131.0000	1.00	0.00	2,131.00

FAOs

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 11360.00

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 RÁJA SEKHÁR Date: 2022.10.12 10:36:00 IST Location: Hyderabad

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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

; SI	No.		ine month of Oct	ober 2022
1	Name of Institute Engineering College	kWp/kWh	Rate	
	{147.20kWp}	19751	3.9	Amount
2	Medical College		5.5	77,028.90
3	{102.40kWp} MGM Hospital Kamothe	12,230	3.9	47,697
4	{102.40kWp} Dental College	12,230	3.9	47,697
	{25.60kWp}	1551	3.9	
	Total	4661 48872 KWH	5.9	18177.9
	(a) Institute wice O	- 40072 KVVH		Do 100

(a) Institute wise Solar Generated Electric Power for the month of October 2022. Rs. 190,600.80

(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)

a Dão

Executive Electrical Engineer

Site Engineer

Registrap 1MGM IHS

MGM Institute Of Health Sciences	
DATE: 11 11 2022	
REF: At	

(Formerly Kenew Solar Energy Private Limited)

VI/s. Mahatma Gandhi Mission Trust (MGMT)

3ill 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

SUL. MARY	OF	CONSUMPTION

48,872.00	38	1,286.11	3,41	
Total Billed Units	Days	kWh/Day	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
lectricity Duty			0
GST @0%			0
o harges			1,90,600.80

lemarks:

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

A Second to Second		Chieffer - A	1. A.
Equals	Sale . St.	Start Start	
	建于自己的	All and the second	iku:
Current Bill	Amount		194 A

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. lajosel

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

For any queries contact here 1800 3000 1345

nis 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

		1				www.grayssadagew																		
e K							Check Meter Reading (KWh)	(2-b) X MF						4.661		24378						ang a digita di gana an		
N N N							Main Meter Energy (KWh)	(A-B) X MF						4,661		24412	L. WARRAN	ry 2021						
			no vrnou an ar ann far dhe barret d				Muttiplication Factor (MF)					-						al college: 10th m			60.340			
	e u e Á se			a			Previous Check Meter Reading (b)	6,83,884		3,32,526		3,51,407		1,65,803		1533620		pril 2921 & Medic	scntatives:	10	NONS	Arjun Bhulerao Electrical Engineer	9833889482 <u>1600-1001-000</u>	
	s) agram - 122009 H.					1073	Current Check Meter Reading (a)	7,03,601		3,32,526		3,51,407		1,70,464		1557998		l Hospitat: 28th a	Authorized Representatives:	M/s MGM Truce				
	& its subsidiarie ity Phase-V, Gun enewpower.in				an de consta da e las equipes à que partico de la consta	Match Code	Previous Main Meter Reading (B)	6,84,782		3,32,420		3,51,080		1,65,910		1534192.00		truction of MGM	A	W	3	De	Err	
	GY PRIVATE LIMITED (Golf Course Road, DLF C) Registered Address: , Fax : 0124 4896700, waw.r	ter Reading Form				Octuber-22	Current Main Meter Reading (A)	7,04,533		3,32,420		3,51,080		170,571		1558604.00		M's internal cons						
	RENEW SOLAR ENERCY PRIVATE LIMITED (& its subsidiaries) Corporate Office: Commercial Block-I, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana Registered Address: Phone : 0124:4896700, Fax : 0124:4896700, www.renewpower.in	Monthy Joint Mcter Reseling Form				JMR Month/Ycar	Ехроп/ Ітроп	Export by plant E	Import by plant 1	Export by plant E	Import by plant 1	Export by plant F	Import by plant I	Export by plant - E	Import by plant I			Solar PV Plaat dismantelled on two location for MGM's internel construction of MGM Hospital 28th april 2821 & Medical college: 10th may 2021						
	RENEW SOI mmercial Bloc Phone : 0					18-Jul-18	Mcter No	X0373089	X0373085	X0373086	X0373077	X0373078	X0373075 1	X0373088	X0373087 In			is mantclied on						
	e Office: Co			1209.		~	Main/ Check	Main->	Check->	Main->	Check->	Main->	Check->	Main->	heck->			PV Plant d	-					
	Corpora		بد خاله مراسمه و بل به راسید و مراجع میلاد و به را به و بارد و	Plot no.16.2, sector 1, Kamothe, Navi Mumbai, 410209.		Dates	Previous Reading Date (DD/MM/YYYY)	3-Sen-22		10-Mav-21		28-Apr-21		3-Sep-22		Net Export by solar plant $(\Sigma E - \Sigma I)$		Sola			V			
			MGN Trust	Plot no.16.2, sector 1, K	377.6 Journ		Current Reading Date (DD/MM/YYYY)	5-Nov-22		10-May-21		28-Apr-21		5-Nov-22		Net Exp		ngs if any		LENEW SOLAR ENERCY PRIVATE LIMITED	With Alin	Service Engineer	a anone I buberers efferner com	
					Plant Capacity (KWp); 377.6 tonn		Plant Location Name/Capacity	Engineering college [47.20]		1115-411		102.40		llege	_		-	Obecrvations & Findings if any	iorized Representatives:	AR ENERGY	Conner Maine	Service 7666088	sume leve	
			Consumer Name :	Registered Address :	Plant Capax		Plane Name/	Engineering c		Afedical college		IGM Hospital		Dental college			CI Katio	Observ	iorized Repi	LENEW SOL		ation t No.	D	

Date:- 17/12/2022

To,

10

The Registrar, MGM IHS, Kamothe, Navi Mumbai

Respected Sir/Madam,

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

SI	Name of Institute	kWp/kWh	Rate	Amount
1	Engineering College {147.20kWp}	9,158	3.9	35,716.20
2	Medical College {102.40kWp}	9,863	3.9	38,465.70
3	MGM Hospital Kamothe {102.40kWp}	9,863	3.9	38,465.70
4	Dental College {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

Colle

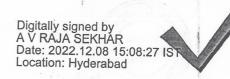
Kamothe Navi Mumba

410209

SOLAR BILL OF SUPPLY - November 2022 | M/s Mahatma Gandhi Mission Trust (MGMT) | Generated by 4PEL Solar Energy Private Limited

METER READINGS

	READINGS						FAQs
Meters	Start Reading	End Reading	Difference	MF A	djustment	Total Units	Generation onits
ngineerin College 147.20 Wp)	7,04,533.0000	7,13,691.0000	9,158.0000	1.00	0.00	9,158.00	Energy generated by Solar Power Plan for the given invoice period as recorde by energy meters
/ledical ollege 102.40 Wp)	3,32,420.0000	3,32,420.0000	0.0000	1.00	0.00	0.00	Adjustment Units
IGM ospital 02.40 Vp)	3,51,080.0000	3,51,080.0000	0.0000	1.00	0.00	0.00	Units derived from alternative record (example Inverter generation record) fo the specific instances where deviation was observed in generation unit due to
ental bllege 5.60 Vp)	1,70,571.0000	1,74,068.0000	3,497.0000	1.00	0.00	3,497.00	technical issues in the metering panel
tal gener	ration					12655.00	Tariff
							Per unit agreed cost for billing for the invoice period as per Power Purchase
		And					invoice period as per Power Purchase Agreement Deemed Generation Units
Med	ical a	colleg	e :		363	KWp	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 no imited to power outage, curtailment of
Med	ical a f ospital	colleg	~ `		363	KWp	invoice period as per Power Purchase Agreement Deemed Generation Units Potential Units generated for periods when Solar Power Plant could not
He	iced f ospital emee		00	98	363	KWP CWP	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 imited to power outage, curtailment of
He	ospital		00	98	363	KWP CWP	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 no imited to power outage, curtailment of



(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

32,381.00	30	1,079.37	2.86
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
Solar Charges			1,26,285.90
Electricity Duty			0
GST @0%			. 0
Total Charges			1,26,285.90

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. . lajosester

Digitally signed by A V RAJA SEKHAR Date: 2022.12.08 15:08:27 ISN 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

GCTIN. 36AAGCR3376R2ZJ

Renew www.			Multiplication Main Meter Check Main Factor Eactor Reading	1 1		-	1 3,97 3,		12655 D	a unei	20-12-20 20 000 000 000000	
am - 12000 Hayaaa		1073	Previoun Check Meter	7,12,746 7,03,601	3,22,526 3,32,276			1570640 1557998	Solar PV Plant dismaantelled on two location for MGMIs internal construction of MGM Hospital 26th and 2004 a 14	Authorized Representatives:	M/s MGM_Trass Name: Anjan Bhaieno Designation Electrical Elegineer Contact No. 9333894g2 Email ID. manacontact	
LED (de its gubaidiands) DLF Gry Phase-V, Gurger www.itatewpower.in	e Form	ber-22 Match Code	Previous Main Meter Reading (B)	7:04,533	3,32,420 3,32,420	3,51,080 3,51,080	172,07,1 830,17,1	1571259.00 1558604.00	titual construction of MGN	V	A ZOOR	
JMR G orporate Office: Commercial Block-1, Zone & Golf Course, Road, DLF Gry Phase-V, Gurgram - 12000 Harpan Registered Address . Phone : 0121-4995700, Fast : 0124, 4895700, www.ireatcrypower.in	Manthy loint Meter Reading Form	MR Month/Year November-22	Export/ Emport/ Main Meter Reading (A)	Export by plant - E 7			umpoot by plant - 1 Export by plant - E Import by plant - 1	157	two location for MGM1s int	40		
S BENEW SOLAR E. Commercial Block-1, Phone : 0121-		18-jui-18	Main/ H.	Main-> X0373089 E Check-> X0373085 In	Main-> X0373086 E. Check-> Y0472077 -	X037,078	X0573088 X0573088		V Plant dismaniciled on			
Carparate Offic	MGM T.rust Plot no.182, sector f, Kamothe,Navi Mumhal, 410209.	Commissioning Date: Dates	Previour Reading Date (DD/MM/YYYYY)	5-Nov-22 Ma	10-May-21 Ma	28-Apr-21 Ma	5-Nov-22 Ma	(17-5) have based (7-5-71)	Solar P			4
	MGM Trust Plot no.1&2, sector I, K	: 377.6 kwp D	Current Reading Date (DD/MM/YYYYY)	21 S-Dec-22	-40 10-May-21 -	28-Apr-21	5-Dec-22 Net E		Observations & Findings if any	Authorized Representatives	Sumy khaite Service Engineer 766088227 2000220	
	Consumer Name : Registered Address : Plane C	K-Lark Cuspacity (XVP): 377.6 kwp	Plant Locarion Name (Capacity	unguenne college 147.20	Medical college 102.40	MGM Horpital 102.40	Dennal college 25.60	CT Retio	Observations	Authorized Representatives	Name: Designation Gonact No. Email ID	

Date:- 11/01/2023

Τo,

The Registrar, MGM IHS, Kamothe, Navi Mumbai

Respected Sir/Madam,

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

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

(a) Institute wise Solar Generated Electric Power for the month of December 2022.

(b) Joint Meter Reading sheet Dec-2022, 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
- (f) Bill due Date 29 Jan 2023 (To avoid late payment Penalty-2%/month)
- (g) Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt copies for payment bill

Executive Electrical Engineer

Site Engineer

2/01/2023.

cellege

medical

Registrar MGM IHS

Let

Accimbo

(Formerly Renew Solar Energy Private Limited)

M/s. Mahatma Gandhi Mission Trust (MGMT)

Bill To:

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

hip To:

2 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India **STIN:**

olar Plant Total Capacity (kW): 377.60

U **MARY OF CONSUMPTION**

39,290.00	30	4 644 46		Lyuais
	50	1,511.15	4.00	Current Bill Amount
Total Billed Units	Days	kWh/Day	kWh/kWp/Day	Sarrent Bin Amount

REAKUP OF CURRENT BILL

Sector and	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
eneration	15,619.00	. 3.900	60,914.10
ljustment(kWh)	0.00	3.900	0.00
emed Generation	23,671.00	3.900	92,316.90
lar Charges			1,53,231.00
ctricity Duty			0
T @0%			0
tal Charges			1,53,231.00

mains:

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

Equala

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. lajosetter

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

For any queries contact here 1800 3000 1345

Checked

Bill is generated on behalf of L 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

SOLAR BILL OF SUPPLY - **December 2022** M/s Mahatma Gandhi Mission Trust (MGMT) | Generated by 4PEL Solar Energy Private Limited

METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Engineerin g College (147.20 kWp)	7,13,691.0000	7,26,836.0000	13,145.0000	1.00	0.00	13,145.00
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 (Wp)	1,74,068.0000	1,76,542.0000 ,	2,474.0000	1.00	0.00	2,474.00
Fota' ene	ration					15619.00

FAQs

Generation Units

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

Adjustment Units

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

Tariff

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

Deemed Generation Units

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

Checked EEE 11-01-2023

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

BRNEW SOLVE ENERGY TRATY TE LIMITED (& Else subsidiation) Corporate Office: Commercial Block, 1, Zeurs, 6, off const Real, D.D. Chy Plass-V, Gangeran - 12009 Hayana Plane: : 014-480500, Fas: 0134 486700, Fas: 0134 48700, Fas: 0134 4870, Fas: 0134 7870, Fas: 0134 4870, Fas: 0134 4870, Fas: 0134 4870, Fas: 0134 7870, Fas:							¢	h			lefa	RoNew Wew	
Montoly Diary Mice Reading. Plant Diary Commissioning Direc Hold May 21 Diary Mice Reading. Plant Month/Yrot Denter Diary Mice Reading. Plant Tury Month/Yrot Denter Tury Mice Reading. Plant Mice Readin Mice Reading Mice Re			Corporate Office:	REN Commerc	EW SOLAR ial Block-1, 1 hone : 0124-	ENERGY PRIVAT Zone 6, Golf Course Registered / (896700, Fax : 0124	E LIMITED (Road, DLF Cit Address: 4896700, www.re	k its subsidiar y Phase-V, Gu newpower.in	ies) (120 ngram - 1220	09 Haryana			
Pri Namez. <u>Kot N Tam</u> <u>Ali Maleris : Pare na. R.2. accent, K. merches, Nev Yumba, 41000.</u> <u>Ali Maleris : Pare na. R.2. accent : K. merches, Nev Yumba, 41000.</u> <u>Antes : Pare na. R.2. accent : K. merches, Nev Yumba, 41000.</u> <u>Antes : Pare na. R.2. accent : K. merches, Nev Yumba, 41000.</u> <u>Antes : Pare na. R.2. accent : K. merches, Nev Yumba, 41000.</u> <u>Antes : Pare na. R.2. accent : K. merches, Nev Yumba, 41000.</u> <u>Antes : Pare na. R.2. accent : K. merches, Nev Yumba, 41000.</u> <u>Antes : Pare na. R.2. accent : K. merches, Nev Yumba, 1000.</u> <u>Antes : Pare na. R.2. accent : K. merches, Nev Yumba, accent : Antes : Na17306 Expert ty phane: E : 7.2.4.400 3.514.407 3.55.6 3.3.2.5.5.6 3.3.2.5.5.6 3.3.2.5.5.6 1.1.5. Checke, N017307 Expert ty phane: E : 7.2.4.4.00 3.514.407 3.514.40</u>				And the loss of th		Monthly Joint Mctc.	r Reading Form						
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Month/Year Mit Control	Plant Capacity (KWn).	377 K L	· · · ·	ar sa an									¢
$ \frac{1}{12} $			Commissioning Date:	Conversion of Conversion	Jul-18	JMR Month/Year	December-22 N	Jatch Code	1073				
constraintHunerXuiry StrongReport by Tahm: E7.2.6.8.6N.T. M.A.ConstraintNorth StructureNorth Structure <t< td=""><td>A MALL LOCATON</td><td>Current weating</td><td>A revious nearing</td><td>/mew</td><td>Meter No</td><td>(undxrr </td><td>Current</td><td>r revious</td><td>Cuntem 1</td><td></td><td></td><td></td><td></td></t<>	A MALL LOCATON	Current weating	A revious nearing	/mew	Meter No	(undxrr	Current	r revious	Cuntem 1				
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al college al college 25.00 25.00 25.00 25.00 4.1an-23 5.Dec-22 Main-> X037308 Export by plant - [: 1,76,542 1,74,068 1,76,434 1,73,961 1 2,474 2,474 1,73,961 1 2,474 1,73,961 1 2,474 1,73,961 1 2,474 1,73,961 1 2,474 1,73,961 1 2,474 1,73,961 1 2,474 1,73,961 1 2,474 1,73,961 1 2,474 1,70,619 15,609 15,019	MGM Hospital 102.40	28-Apr-21	28-Apr-21	Main->	X0373078	Export by plant - E	3,51,080	3,51,080	3,51,407	3,51,407	-		
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Oservations & Findings if any cd Representatives: Solar PV Plant dismantelled on two location for MGM's internal construction of MGM Hospital: 28th april 2021 &Medical college: 10th may 20 ted Representatives: ted Representatives: Authorized Representatives: dew Solar ENERGY PRIVATE LIMITED. Mis MGM Trust on Sunny khaire on Service Engineer Mon for. 7666088227 unnek) bebreare/environ Designation for. 933809482 unnek) bebreare/environ Berrice Lingincer for. 933809482 unnek) bebreare/environ Berrice Lingincer				ercennet of environment of the second se	THE OWNER AND A DESCRIPTION OF A A DESCRIPTION OF A DESCR		00.00.000	00.4071/01	1586238	1570640		15619	15598
ted Representatives: UEW SOIAR ENERGY PRIVATE LIMITED UEW SOIAR ENERGY PRIVATE LIMITED UEW SOIAR ENERGY PRIVATE LIMITED Sunny khaire on Service Engineer 10. 7666088227 Name: Arjun Bhalerao 10. 7666088227 Name: Arjun Bhalerao 10. 983389482 Enail ID menetreferenter	Observations &	Findings if any	Solar PV P	lant disma	ntelled on tv	o location for MGN	A's internal cons	truction of M(3M Hospital:	28th april 2021 & .	Medical college	e: 10th may 2021	
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	on Jo.	Sunny khairc Service Engineen 166608227 2004220 2004224	A.C.						No.	Arjun Bhalerao Electrícal Engine 9833889482 ormelectricdept@gmal.co	1 10012	still	

(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

				•
40,891.00	33	1,239.12	3.28	Current Bill A
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
So			1,59,474.90
Electricity Duty			0
@0%			0
Total Charges			1,59,474.90

Remarks:

For any queries contact here 1800 3000 1345

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

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

W. .. la joint ou

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

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adj	ustment	Total Units
Engineerin g 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
De Colicye (25.60 kW=)	1,76,542.0000	1,79,041.0000	2,499.0000	1.00	0.00	2,499.00
Totar gen	eration					16431.00

FAQs

Generation Units

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

Adjustment Units

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

Tariff

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

Deemed Generation Units

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

Digitally signed by	\land
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.

SI	Name of Institute	kWp/kWh	Rate	Amount
1	Engineering College {147.20kWp}	10723	3.9	41819.70
2	Medical College {102.40kWp}	12230	3.9	47697.00
3	MGM Hospital Kamothe {102.40kWp}	12230	3.9	47697.00
4	Dental College {25.60kWp}	1780	3.9	6942.00
	Total	36963K	WH	Rs. 144155.70/-

(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)

Bhalosao

Executive Electrical Engineer



Site Engineer

Registrar MGM IHS

 \mathcal{D} |C|

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

SITE OFFICE

Staff Quarters Electrical Consumption Bill (Feb-2023)

lat No	Alloted to Location		Current	Previous	Power Consu mption (KWH)	Rate per Unit	Amount
Groun	d Floor.						
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
1st. Fl	oor						1.400
0	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			4825	101	15.36	1551
107	Vaccant				0	15.36	0
107	Mr. Nitesh G Kadam	Hospital	16030	15926	104	15.36	1597
2nd. I							
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
203	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
5	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
3rd. 1							-
301	Dr. Vishwas Sathe	Medical College	66623	66244	379	15.36	
302	Dr. Vishwas Sathe	Medical College	23962	23808	154	15.36	
303	Mr. Santosh Pacharne	Hospital	71023	7023	111	15.36	1705
304		Medical College	23923	23834	89	15.36	
305		Medical College	17002	16889	113	15.36	
306					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
4th.]							

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
5th. F	loor						
501	Staff Nurses	Hospital	13275	13275	0		0
502	Staff Nurses	Hospital	14244	14244	0		0
503	Staff Nurses	Hospital	6832	6832	0	1	0
504	Staff Nurses	Hospital	14230	14230	0		0
505	Staff Nurses	Hospital	4276	4276	0		0
506	Staff Nurses	Hospital	7 791	7791	0		0
507	Staff Nurses	Hospital	1343	1343	0		0
508	Staff Nurses	Hospital	5708	5708	0		0
0							60012

Executive Electrical Engineer



Site Engineer

1) Medical college Pread to 2 103/23 11) MGM HOSPITAL Julian 11) MGM DCH Hol 22 213/2003 IV) MGM Management College - 25 Journ Sam V) MGM IHS V MGM IHS V MGM IHS



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.

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

(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)

Blalesao Site Engineer **Executive Electrical Engineer** Kamothe Navi Mumt Registrar MGM IHS fre 10/04/2023

(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

47,708.00	34	1,403.18	3.72	
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
Solar Charges			1,86,061.20
Electricity Duty			0
GST @0%			
Total Charges			0
			1,86,061.20

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

(P.T.O)

PAYMENT DETAILS

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

A/C No:

914020048943262 IFSC Code: UTIB0000124

Authorized Signatory:

Mr. A V Rajasekhar

A. lajosetter

Digitally signed by A V RAJA SEKHAR Date: 2023.04.06 17:34:28 IS 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

Hospital Building	102.4	
Expected Sp Yield	3.85	
From	То	Deemed Generation
2/26/2023	3/25/2023	11046
College Building	102.4	
Expected Sp Yield	3.85	
From	То	Deemed Generation
2/26/2023	3/25/2023	11046
	Total	22093

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SOLAR BILL OF SUPPLY - March 2023 / M/s Mahatma Gandhi Mission Trust (MGMT) | Generated by 4PEL Solar **Energy Private Limited**

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Ad	justment	Total Units
Engineerin g 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
Total gen	eration				A.	25615.00

FAQs

Generation Units

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

Adjustment Units

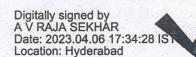
Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

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

Deemed Generation Units

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





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	RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiance) RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiance) Conposite Office: Commercial Block-i, Zone 6, Galf Course Read, DLF City Plaase-V, Gungram – 122009 Harran Registered Address: Phone : 0124-085700, Fast : 0124 4895700, www.reiterpower.in			March Code 1073	Service Se	10	525712 1607152	ALTA'E ROATE	There we we		1,80,520 1,25,464		Internet light	and a CNGM Horpital 24	Authorized R.	ALL MONTAN	Name Designation Connect No.	Email ()	
	NEW SOLAR ENERGY PRIVATE LIMITED (& its subsidian reial Block-1, Zone 6, Golf Course Road, DLF Giy Phase-Y, Gu Registered Address: Phone : 0124-4896700, Fast : 0124 4896700, www.renerpower.in	Monthy Joint Meter Reding Form		March-23		Carrent Nain Mene Reading (A)	4-E 7,7305	a-1 3,2,60		Mar El Adriana	at - Fassa		KIGTA	and the second on the MCMCs income of					
	EW SOLAR ENERGY PR dal Block-1, Zone 6, Golf C Regist Phone : 0124-4895700, Part	Moathly Joint		TARE Month View		Meter No Empore	30573069 Esport by plant - E	X0373065 Import by Phot. 1.	I - maid id nogen TTOCLEOX	X0373078 Export by plant -E	where Emote by plant -E								
	REN Corporate Office: Commen			lambais 410.007.		Mine/	Main		IPMay-21 Maia>	Contraction of the		2.Min-21 Checks	dar plant (DE-DI)				Mallary.		
			I.M.C.M. Trave	2, sector 1, Kamothe, Navi N	Commissioning Date: Dates	Carine D		M-S Streepe	Fell IS-Yeah			Sdard 21	Nee Econort by solar plant (JE-21)		alter,		ANALITATION OF A STATE		
				Consumer Name : Registered Address : Plot no.18	Plant Capacity (KWp): 377.6 kmp	Jacoban Canter	Sund/Gabriely	Engineering college 147.20	Medical college 102.40		102,40	Dented college	25.60	ertilation and the	on the lot of the	Authorized Representatives	SOLAR	Dungmetion Connect No. Service Kanal (1)	

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	15 mart 1	
Monthly/kWp	115.58	1.000			
Daily/kWp	3.85			s.Senst -	
Hourly/kWp	0.700	1 23		665-22	
Expected Unit Generation /kWp	0.012	 		C. String P.	
			and the second se	1stol	

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 1st Year of Operation, for 2nd 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.

(Z.T.0)

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		kWh/Hour
5.	Expected Units Production (EUP)		12.6	kWh/Minute

*Note: Based on 5.5 Hours of Sunshine.

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a a ser an	Jul-21	9354	and the second		an interaction of the last of the second sec	ar y " ar bê nel y sanê, alin janî, amatrîstê ye miy. Di awa ma û cî maratîrî înmî ar îndalîn ye feydî hanaranî
i i i a companya	Aug-21	10884		e Second and a second		4 (com) 19
; ; }	Sep-21	154652	a for the second se	and an other statistic character decision	$\sum_{i=1}^{n-1} (\phi_i ^2 + \phi_i ^2) = \phi_i \cdot \phi_i \cdot \phi_i + \phi_i $	
	Oct-21	15243			and the second sec	
	Nov-21	17944	a para parameter concernent de la servici a transferio de la servici			
	Dec-21	64024	- and the second sec	•		Energy Production
	Jan-22	43707	Na second se			
	Feb-22	44863	a page and a part of the second system of the	A 19 40 - A 19 4 - A 19 4 - A 19 4	-	
	Mar-22	47947		1 		
	Apr-22	40688		a and a second and a second and a second as the second as		in the transmission of the antice station of the partners is the state state of the state is state in the state
	May-22	40311	nan satu Mara safa ander a la terra eresta con ere	and the second s	4.234	an to provide an and construction of the second of the second second second second second second second second
	Jun-22	37795				
	Total	527412		5		and a second
	Degradation	0.7				and a second
	After Degradation	523720				
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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.

SI	Name of Institute	kWp/kWh	Rate	Amount
1	Engineering College {147.20kWp}	18654	3.9	72750.60
2	Medical College {102.40kWp}	12230	3.9	47697.00
3	MGM Hospital Kamothe {102.40kWp}	12230	3.9	47697.00
4	Dental College {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

1 2023.

Registrar MGM IHS

Site Engineer

TSIN

(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	Current Bill Amount
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
Solar Charges			1,84,415.40
Electricity Duty			0
GST @0%	· · · · · · · · · · · · · · · · · · ·		0
Total Charges	v se		1,84,415.40

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

Rs 1,84,415.40

1 ato	Penal	ty Ch	ardec
Late	F CIIAI	LY CIN	arges

KS U.UU	Rs	0.00
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PAYMENT DETAILS

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

Authorized Signatory:

Mr. A V Rajasekhar

A. lajosella

Digitally signed by A V RAJA SEKHAR Date: 2023.05.05 17:36:48 IS 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

SOLAR BILL OF SUPPLY - April 2023 | M/s Mahatma Gandhi Mission Trust (MGMT) | Generated by 4PEL Solar Energy Private Limited

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adj	ustment	Total Units	Generation Units
Engineerin g College (147.20 kWp)	7,72,355.0000	7,91,009.0000	18,654.0000	1.00	0.00	18,654.00	Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters
Medical College (102.40 kWp)	3,32,420.0000	3,32,420.0000	0.0000	1.00	0.00	0.00	Adjustment Units Units derived from alternative record (for
MGM Hospital (102.40 kWp)	3,51,080.0000	3,51,080.0000	0.0000	1.00	0.00	0.00	example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel
Dental College (25.60 kWp)	1,85,572.0000	1,89,744.0000	4,172.0000	1.00	0.00	4,172.00	

Total generation

Tariff

22826.00

FAQs

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



2 Delignation Electrical Engineer



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.

		kWp/kWh	Rate	Amount
SI	Name of Institute	KVVP/KVVII		
1	Engineering College	20470		79833.00
2	Medical College {102.40kWp}	11 046.5 11835•50		46158.45
3	MGM Hospital Kamothe {102.40kWp}	11046.5 118:35•50	0.0	46158.45
4	Dental College {25.60kWp}	4760	3.9	18564.00
	Total 48901	48903K	NH	Rs. 190713.90/-

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

(b) Joint Meter Reading sheet, Monthly May 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



Site Éngineer

Registrar MGM IHS

Republical colleges Medical colleges

Holiversiter a/cdept

(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	Cur
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
Solar Charges			1,90,713.90
Electricity Duty			0
GST @0%			0
Total Charges			1,90,713.90

Remarks:

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. Najosel

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

For any queries contact here 1800 3000 1345

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

	1073 Main Meter Check Meter entr Previous Multiplication Energy entr Previous Multiplication Energy ing (a) Reading (b) (MF) (AB) X MF ing (a) 789,946 1 20,470 910,355 789,946 1 20,470 325,526 332,526 332,526 1 351,407 351,407 1 1 194,397 183,636 1 4,761 194,397 183,636 1 4,761 194,397 183,636 1 4,761 194,397 183,636 1 4,761 194,397 183,636 1 4,761 194,397 183,636 1 4,761 194,397 1663515 20,412 20,413 194,397 1663515 20,41 2,760 194,397 1663515 20,41 2,760 194,397 1663515 20,41 4,761 194,397 1663515 20,41 2,760 194,397 1663515 20,41 2,760 194,397 1663515 1 2,760 188716 1663515 2,870
Corporate Office: Commercial Block-1. Zone 6, Golf Course Road, DLF City Phase-V, Gurugram – 122009 Haryana RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaties) Registered Address Registered Address Phone : 0124-4895700, Fax : 0124 4895700, www.renewpower.in Phone : 0124-4895700, Fax : 0124 4895700, www.renewpower.in Monthly Joint Meter Reading Form	Jull-18 JMR Month/Year May-23 Match Code 1 Jull-18 JMR Month/Year Export Reading (k) Reading (k) Meter No Export by plant - E B11.479 791.009 B1 X0373085 Export by plant - E B11.479 791.009 B1 X0373075 Import by plant - E B11.479 791.009 B1 X0373075 Import by plant - E B11.479 791.009 B1 X0373075 Import by plant - E B11.479 791.009 B1 X0373075 Import by plant - E B11.479 791.009 B1 X0373075 Import by plant - E B11.479 791.009 B1 X0373075 Import by plant - E B1.4.4.504 189.744 B1 X0373075 Import by plant - E B194.504 189.744 A1 X0373075 Import by plant - E B1.4.504 189.744 A1 X0373076 Import by plant - E B1.4.504 189.744 A1 X0373077 Import by plant - E B1.4.504 189.744 A1 X0373086 Export by plant - E B1.4.504 B1.4.4 A1 Match Addition - Model Model Import by plant - I B1.4.504
Corporate Office: Co	Consumer Name: Mich Trust. Registered Address: Plot no. 182. sector 1, Kamothe Navi Mumbal, 410209. Registered Address: Plot no. 182. sector 1, Kamothe Navi Mumbal, 410209. Plant Location Namel Current Reading Plant Capacity Manyl23 Engineering college 3/Jun/23 Madical college 3/Jun/23 Madical college 3/Jun/23 Authorized Representatives: Solar plant (2E-2) Mathin Check 25.50 Net Export by solar plant (2E-2) Marre Solar plant (2E-2) Marre Solar plant (2E-2) Marre Solar plant (2E-2) Marre Solar plant (2E-2)

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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.

SI	Name of Institute	Kwp/Kwh	Rate	Amount
1	Engineering College {147.20kWp}	15411	3.9	60102.90
2	Medical College {102.40kWp}	12287.5	3.9	47921.25
3	MGM Hospital Kamothe {102.40kWp}	12287.5	3.9	47921.25
4	Dental College {25.60kWp}	3346	3.9	13049.40
Total			3332	Rs 168994.80

(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)

Registmar MGM IHS

alerdo

Executive Electrical Engineer

Kamothe Navi Mumb

Site Engineer

SOLAR BILL OF SUPPLY - June 2023 | M/s Mahatma Gandhi Mission Trust (MGMT) | Generated by 4PEL Solar En **Private Limited**

METER READINGS

						A REAL PROPERTY AND A REAL
Weters	Start Reading	End Reading	Difference	MF Adju	ustment	Total Units
Engineerin	8,11,479 0000	8,26,890.0000	15,411.0000	1.00	0.00	15,411.00
g College (147.20			×			
kWp) Medical	3.32,420.0000	3,32,420.0000	0.0000	1.00	0.00	0.00
Callege (102.40						
kWp) MGM	3,51,080.0000	3,51,080.0000	0.0000	1.00	0.00	0 00
Hospital (102.40						
kWp) Dental	1,94,504.0000	1,97,850.0000	3,346.0000	1.00	0.00	3,346.00
ge ge						

kWp)

Total generation

Generation Units

FAQs

nergy generated by Solar Power Pla for the given invoice period as recor by energy meters

Adjustment Units

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

Tariff 18757.00

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 ISK 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.

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

(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)

Bhalesao

Executive Electrical Engineer



Site Engineer

08/2023

(Formerly Renew Solar Energy Private Limited)

I/s. Mahatma Gandhi Mission Trust (MGMT)

II To:

Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

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

STIN:

olar Plant Total Capacity (kW): 377.60



UMMARY OF CONSUMPTION

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

REAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
ieneration	9,489.00	3.900	37,007.10
djustment(kWh)	0.00	3.900	0.00
)eemed Generation	22,350.00	3.900	87,165.00
olar Charges			1,24,172.10
lectricity Duty			0
50%			0
Total Charges			1,24,172.10

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. Kajosesher

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





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.

6				
Sr.	Name of Institute	Kwp/Kwh	Rate	Amount
1	Engineering College {147.20kWp}	14521	3.9	56631.9
2	Medical College {102.40kWp}	11547.5	3.9	45035.25
3	MGM Hospital Kamothe {102.40kWp}	11547.5	3.9	45035.25
4	Dental College {25.60kWp}	3273	3.9	12788.1
	Total	Kwh 40	889	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 a Ga Deem Registrar University Navi Colle Kamothe Navi Mumbai 410209.

(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

32

Days

GSTIN:

40,895.00

Total Billed Units

Solar Plant Total Capacity (kW): 377.60

MMARY OF CONSUMPTION

	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
Solar Charges			1,59,490.50
Electricity Duty			0
GST @0%			0
T al Charges			1,59,490.50

1,277.97

kWh/Day

3.38

kWh/kWp/Day

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:
 APEL Solar Energy -CCLTRA-92302003154607

 A/C No:
 92302003154607

 IFSC Code:
 UTIB000027

Authorized Signatory:

Mr. A V Rajasekhar

A.v. lajosether

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: 07AAGCR3376R1ŻL

Monthly Joint Meter Readin onsumer Name : MGM Trust egistered Addres Plot no.1&2, sector 1, Kamothe,Navi Mumbal, 410209. Tax. Spacity (KW377.6 kwp Commissioning Da 18-Jul-18 JMR Month/Ye August Dates Plant Location Current Reading Previous Reading Main/ Meter No Export/ Curre			•			
egistered Addres Plot no.1&2, sector 1, Kamothe, Navi Munibal, 410209. Jan Dealer (KW377.6 kwp Commissioning Da 18-Jul-18 JMR Month/Ye August Dates Plant Location Current Reading Previous Reading Main/ Meter No Export/ Curre	22 Mastah Cod					
Dates Plant Location Current Reading Previous Reading Main/ Meter No Export/ Curre	22 Match Cod					
Plant Location Current Reading Previous Reading Main/ Meter No Export/ Current	-20 Ingern one	1073			10000000000000000000000000000000000000	
			D	L Adouted and a land	24-2-	Lot- La
		Current	Previous	Muitiplicatio	Main	Check Mel
Ingineering college 2/Sep/23 1/Aug/23 Main⇒ X0.373089 Export by plant 849, 147.20 Check-> X0.373085 Import by plant + I	152 834,631	847,999	833,505	1	14,521	14,4
	420 332,420	332,526	332.526	1		
Medical college 10/May/21 10/May/21 Check-> X03/3066 Expectory plant - 1						
MGM Hospital Main-> X0373078 Export by plant - 351,	080 351,080	351,407	351,407	1		-
102.40 28/Apr/21 28/Apr/21 Check-> X0373075 Import by plant - 1						
Dental college 2/Sep/23 1/Aug/23 Main-> X0373088 Export by plant 202,	877 199,598	202,770	199,481	1	3,279	3,21
25.60 Check-> X0373087 Import by plant - I						
Net Export by solar plant (ΣE_{Σ}) 173552	9.00 1717729.00	1734702	1716919		17800	177
CT Ratio						
Observations & Findings if any Solar PV Plant dismantelled on two location for MGM's inter-	nal construction 2021	of MGM Hos	pital: 28th ap	oril 2021 & .Med	lical colleg	e: 10th may
Authorized Representatives: W/s RENEW SOLAR ENERGY PRIVATE LIMITED Name: Sunny khaire Designation Engineer Contact No. 7666088227	A A A A A A A A A A A A A A A A A A A	Authorized M/s_MGM Tr Name: Designation Contact No.9	ust Arjun Bhalera Electrical En	i Stitt	te	0



ELECTRICAL ENERGY CONSUMPTION FOR MONTH OF MARCH-2022

INST	TUTE NAME :	and a second second		
C'BUILDING PE	C'BUILDING PHYTHEROPY 1ST FLOOR		Connected Load : Sanction Load :	14 KW 14 KW
Bill D	Date : 03.04.2023		Salction Load .	1416.0
Current Reading	Current Reading Date :	Previous Reading	Previous Reading Date :	Unit
11025.42	02.04.2023	10662.87	01.03.2023	362.55
PLEASE USE ELI	ECTRICITY AS	n	Fixed Charges :	384 1656.8535 489.4425 634.4625 531.36216 0 3696.12066 -0.12
			Total Amount :	3696
	-		PAYBLE AMOUNT	: 3696.00

CC to Account :-

Chief Engineer MGM Const.Dept.

Technical Executive(Elect.) MGM Const.Dept.

Electrical Superviser MGM Const.Dept.





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

			TUTE NAME :	INST	
14 K	Connected Load :	T RI GOR	THEROPY IS	C'BUILDING PI	
14 K	Sanction Load :	I FLOUR	C'BUILDING PHYTHEROPY 1ST FLOOR		
		6	nte : 05.05.2023	Bill	
Unit	Previous Reading Date :	Previous Reading	Current Reading Date :	Current Reading	
573.48	02.04.2023	11025.42	01.05.2023	11598.9	
3	Fixed Charges :				
2620.80	Energy Charges : 4.57/U				
774.1	Wheeling Charges : 1.35/U				
1003.	FAC: 1.75/U	1			
793.5903	Electrical Duty : 21%	NEEDED	CTDICITY AG	PLEASE USE EL	
and the second	Tax on sale :	NEEDED.	CIRICITY AS	LEADE USE EL	
5576.1819	Amount :				
-0.	R/O :				

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 MAY-2023

INST	FITUTE NAME:			
C'BUILDING P	HVTHEROPV IS	TRIOOR	Connected Load :	14 KW
			Sanction Load :	14 KW
Bill	Date : 19.06.2023			8
Current Reading	Current Reading Date :	Previous Reading	Previous Reading Date :	Unit
12109.9	01.06.2023	11598.9	01.05.2023	511
			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
PLEASE USE EL	ECTRICITY AS	NEEDED	Tax on sale :	0
			Amount :	5019.2852
			R/O :	-0.28
			Total Amount :	5019
			PAYBLE AMOUNT :	5019.00

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

C'BUILDING PHYTHEROPY 1ST FLOOR	Connected Load :	14 KW
	Sanction Load :	14 KW
Bill Date : 19.06.2023 11. 07. 2023		
Current Reading Date :	ading Previous Reading Date :	Unit
12790.08 01.07.2023 12109.9	01.06.2023	680.18
	Fixed Charges : 499.00 Energy Charges : 10.40 Wheeling Charges : 0.60 FAC :	6986 7073.872 408.108
	Electrical Duty : 21%	3038.2758
LEASE USE ELECTRICITY AS NEEDED	Tax on sale :	0
	Amount :	17506.2558
	R/O :	-0.25
방법 옷에 가슴을 가지 않는 것 같은 것이다.		17506

CC to Account :-

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

Amikast. · HOD MGM Elect.Eng.Dept.





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

	-	1E :	STITUTE NAM	11
14	Connected Load :	DHWEITEDA	C'BUILDING	
14	Sanction Load :	P1 191 FINUL	PHILINK	C BOILDING
		2023	Bill Date : 03.09.	1
Unit	Previous Reading Date :	Previous Reading	Current Reading	Current Reading
453	01.08.2023	RNA	Date : 01.09.2023	RNA
327 61 79 506	Fixed Charges : Energy Charges : 7.23/U Wheeling Charges : 1.35/U FAC : 1.75/U Electrical Duty : 21% Tax on sale : Amount : R/O : Total Amount : PAYBLE AMOUNT	TY AS NEEDED.	ELECTRICI	PLEASE USE

CC to Account :-

Â HOD Elect.

2

Technical Executive(Elect.)

Electrical Superviser

