



“Empowerment Through Quality Technical Education”
AJEENKYA DY PATIL SCHOOL OF ENGINEERING

Dr. DY Patil Knowledge City, Charholi (Bk), Lohegaon, Pune – 412 105

Website: www.dypic.in Contact No.:020-6707 7926

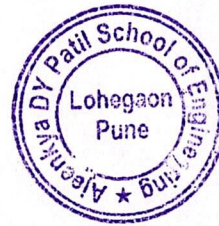
SOLAR ENERGY DATA FOR THE PERIOD OF SEPTEMBER 2023 TO AUGUST 2024

Sr. No.	Month	Total Energy in (KWH)	Campus Consumption in Units	Solar Genration in Units	% of Utilization	Energy Saving in Lakh for year	Energy Saving per month	Total Energy in (KWH)
1	Sep-23	57812	128085	57812	45.136	657669	54805.75	751361
2	Oct-23	70086	125705	70086	55.754			
3	Nov-23	69273	107675	69273	64.335			
4	Dec-23	59274	106805	59274	55.497			
5	Jan-24	66449	107910	66449	61.578			
6	Feb-24	65389	119295	65389	54.813			
7	Mar-24	69431	129740	69431	53.515			
8	Apr-24	64917	123650	64917	52.501			
9	May-24	65455	129480	65455	50.552			
10	Jun-24	60726	83305	60726	72.896			
11	Jul-24	45711	109600	45711	41.707			
12	Aug-24	56838	137780	56838	41.253			
		751361	1409030	751361	54.128			

Kakde

Prof. Uday A.Kakde
Assiatant Professor

[Signature]
Lt. Col. S. M. Karodpari (Retd.)
HoD



[Signature]
PRINCIPAL
ADYPSOE, PUNE

Consumer No. : 170149028500
Consumer Name : AJEENKYA D Y PATIL INFRA PRIVATE LIMITED
Address : D Y PATIL KNOWLEDGE CITY
 CHAROLI BUDRUK , VIA LOHEGAON
 Name Change Date: 03/Nov/2021
Village: PUNE **Pin Code :** 412105

BILL DATE	04/07/2024	16,77,230.00
DUE DATE	18/07/2024	
IF PAID UPTO	10/07/2024	16,63,770.00
IF PAID AFTER	18/07/2024	16,97,830.00
Last Receipt No./Date: 0010827406 / 21-06-2024		
Last Month Payment : 23,49,630.00		
Scale / Sector : Medium Scale / Private Sector		

Email : ***y.lall@dypic.in
Mobile No. : 99*****22 **Meter No. :** 055-X1448813 **Seasonal :** **Load Shed Ind :** INDUST
Sanctioned Load (KW): 800 **Connected Load (KW) :** 800.00 **Urban/Rural :** Urban **Express Feeder :** No
Contract Demand (KVA) : 850.00 **75% of Con. Demand (KVA) :** 637.50 **Feeder Voltage (KV) :** 22 **LIS Indicator :**
Tariff : 170 HT-VIII B **old trf HT-VIII B**

Date of Connection : 02/07/2005 **Category :** PUBL. SERVICES OTH **GSTIN :**
Supply at : HT **Elec. Duty :** 06 PART B **PAN :** AAATD9542N
Prev. Highest (Mth) : MAY **Prev. Highest Bill Demand (KVA) :** 496
S.D. Held Rs. : 47,17,118.88 **Addl. S.D. Demanded Rs. :** 0.00 **MIDC Zone:** OTHER
Bank Guarantee Rs. : 0 **S.D. Arrears Rs. :** 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-24	1,35,645	638	24,22,200
APR-24	1,25,896	638	22,81,564
MAR-24	1,29,874	595	21,37,816
FEB-24	1,14,141	595	19,20,265
JAN-24	99,252	595	17,15,243
DEC-23	99,801	595	17,27,728
NOV-23	95,246	595	16,63,613
OCT-23	1,21,066	595	19,96,774
SEP-23	1,23,218	595	20,32,434
AUG-23	1,29,885	595	20,89,263
JUL-23	1,04,026	595	17,44,744
JUN-23	72,842	595	13,08,384

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

Rule & Procedure for Consumer Grievances Redressal is available at
www.mahadiscom.in -> consumer portal -> CGRF

For making Energy Bill payment through RTGS/NEFT mode, use following details
 o Beneficiary Name: MSEDCL
 o Beneficiary Account Number: **MSEDHT01170149028500**
 o IFS Code: **SBIN0008965** (fifth,sixth and seventh character is zero)
 o Name of Bank: State Bank of India
 o Name of Branch: IFB, BKC Branch-MSEDCL
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

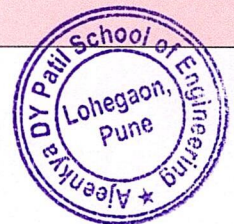
Follow us on :



- **Tariff Revised w.e.f. 01.04.2024. Tariff Order is available at Mahavitaran Portal.**
- **Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>**
- **Consumer can pay bill through portal using various online modes.**
- **As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.**
- **Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950**

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.
- For any payment to MSEDCL , ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/06/2024	353358.000		58099.000	6484.000	34.440	35.480
Previous 31/05/2024	345027.500		55738.500	6479.000		
Difference	8330.500		2360.500	5.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	83305.000		23605.000	50.000	344.400	354.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-5425.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	77880.000	83652.000	23605.000	50.000	344.000	355.000

BILLING DETAILS

Billed Demand (KVA)				Amount in Rs.	
Billed Demand (KVA)	638	@ Rs.		549.00	
Assessed P.F.		Avg. P.F.		0.931	
Billed P.F.	0.931	L.F.		15	
Consumption Type	Units	Rate	Charges Rs.		
Public Services	83,652	10.93	9,14,316.36		
Residential	0	7.16	0.00		
Commercial	0	13.21	0.00		
E.D. on (Rs.)	Rate %	Amount Rs.			
0.00	0.00	0.00			
0.00	16.00	0.00			
13,60,853.76	21.00	2,85,779.29			
TOD Zone	Rate	Units	Demand	Charges Rs.	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	33,872	181.00	-50808.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	24,874	355.00	0.00	
09:00 Hrs-12:00 Hrs	0.80	5,362	325.00	4289.60	
18:00 Hrs-22:00 Hrs	1.10	19,544	207.00	21498.40	
Amount In Words	SIXTEEN LAKH SEVENTY -SEVEN THOUSAND TWO HUNDRED THIRTY ONLY				
TOTAL CURRENT BILL					16,47,861.33
Current Interest 01/07/2024					0.00
Principal Arrears					29,369.10
Interest Arrears					0.00
Total Bill Amount (Rounded) Rs.					16,77,230.00
Delay Payment Charges Rs.					20,598.27
Amount Payable After 18/07/2024 (Amount Rounded to Nearest Rs. 10/-)					16,97,830

Signature Not Verified

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.07.03 18:17:19 IST
Location: Mumbai

CONDITIONS

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

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

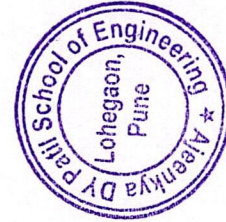


This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.
\$\$ Incremental Consumption Rebate if paid on or before 10-JUL-24 : Rs. 15285.75 / after 10-JUL-24 Rs. 15285.75 on units 20381. Ref consumption : 58905

Total Solar Generation Units : 60726; Rooftop Solar Units Export : 5865, Banking Charge Units : 440, Import : 83305, Adjusted : 5425, Bank : 0; Rooftop Solar (Net Metering) Capacity : 480 KW; Rooftop Solar installation Month : Jan-21;
*** PROMPT DISCOUNT Rs. 13456 IF PAID ON OR BEFORE 10-JUL-24



Export / Generation Meter Readings							
Meter Type	Current Reading		MF	Consumption		SLOTWISE UNITS	
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 2
Meter Serial Number				Total Consumption			
TOD EXPORT METER	30/06/24	39605.00	10.00	5865.00			
	31/05/24	39018.50		0.00	0.00	2355.00	
		586.50		5865	3510.00		0.00
555-X1448813							
TOD SOLAR GENERATION METER	30/06/24	277934.60	6.00	45978.00			
	31/05/24	270271.60		0.00	25.00	15845.00	
		7663.00		45978	29794.00		314.00
055-X1375986							
TOD SOLAR GENERATION METER	30/06/24	260983.00	2.00	14710.00			
	31/05/24	253628.00		0.00	2.00	5233.00	
		7355.00		14710	9376.00		99.00
055-X1375987							
TOD SOLAR GENERATION METER	30/06/24	144184.20	1.00	38.00			
	31/05/24	144146.00		0.00	9.00	4.00	
		38.20		38	18.00		6.00
055-X1375988							



Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Incremental Consumption Rebate	0.00	54,382.50



TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
04-Jun-24	16,85,675.02	0.1%	1,685.68

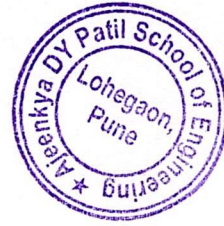
Section 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ["TCS"] from its consumers at the rate of 0.1%* as and when the aggregate energy bill of a consumer** exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any 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%



Consumer No. : 170149028500
Consumer Name : AJEENKYA D Y PATIL INFRA PRIVATE LIMITED
Address : D Y PATIL KNOWLEDGE CITY
 CHAROLI BUDRUK , VIA LOHEGAON
 Name Change Date: 03/Nov/2021
Village: PUNE **Pin Code :** 412105

BILL DATE	07/08/2024	20,63,890.00
DUE DATE	21/08/2024	
IF PAID UPTO	13/08/2024	20,47,250.00
IF PAID AFTER	21/08/2024	20,89,430.00
Last Receipt No./Date: 0010992704 / 20-07-2024		
Last Month Payment : 16,77,230.00		
Scale / Sector : Medium Scale / Private Sector		

Email : ***y.lall@dypic.in

Mobile No. : 99*****22	Meter No. : 055-X1448813	Seasonal :	Load Shed Ind : INDUST
Sanctioned Load (KW): 800	Connected Load (KW) : 800.00	Urban/Rural : Urban	Express Feeder : No
Contract Demand (KVA) : 850.00	75% of Con. Demand (KVA) : 637.50	Feeder Voltage (KV) : 22	LIS Indicator :
Tariff : 170 HT-VIII B	old trf HT-VIII B		

Date of Connection : 02/07/2005	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATD9542N
Prev. Highest (Mth) : MAY	Prev. Highest Bill Demand (KVA) : 496	
S.D. Held Rs. : 47,17,118.88	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUN-24	83,652	638	16,63,147
MAY-24	1,35,645	638	24,22,200
APR-24	1,25,896	638	22,81,564
MAR-24	1,29,874	595	21,37,816
FEB-24	1,14,141	595	19,20,265
JAN-24	99,252	595	17,15,243
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AUG-23	1,29,885	595	20,89,263
JUL-23	1,04,026	595	17,44,744

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

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 o Beneficiary Name: MSEDCL
 o Beneficiary Account Number: MSEDHT01170149028500
 o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
 o Name of Bank: State Bank of India
 o Name of Branch: IFB, BKC Branch-MSEDCL

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

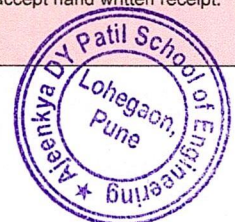
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- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers,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



CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/07/2024	364318.000		60036.500	6490.500	37.640	38.440
Previous 30/06/2024	353358.000		58099.000	6484.000		
Difference	10960.000		1937.500	6.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	109600.000		19375.000	65.000	376.400	384.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-2165.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	107435.000	110872.000	19375.000	65.000	376.000	384.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	638	@ Rs.	549.00	Demand Charges	3,50,262.00	
Assessed P.F.		Avg. P.F.	0.969	Wheeling Charge @	0.60 Rs/U 66,523.20	
Billed P.F.	0.969	L.F.	18	Energy Charges	12,11,830.96	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-21,410.70	
Public Services	1,10,872	10.93	12,11,830.96	FAC @ 85.00	Ps./U 94,241.20	
Residential	0	7.16	0.00	Electricity Duty	3,57,303.80	
Commercial	0	13.21	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	19.04 Ps./U 20,455.62	
0.00	0.00	0.00		Incremental Consumption Rebate	\$\$ -37,562.25	
0.00	16.00	0.00			0.00	
17,01,446.66	21.00	3,57,303.80		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	1,646.18
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	37,585	238.00	-56377.50	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	38,280	384.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	11,803	382.00	9442.40		
18:00 Hrs-22:00 Hrs	1.10	23,204	254.00	25524.40		
Amount In Words	TWENTY LAKH SIXTY -THREE THOUSAND EIGHT HUNDRED NINETY ONLY				TOTAL CURRENT BILL	20,43,290.01
					Current Interest	03/08/2024 0.00
					Principal Arrears	20,598.70
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	20,63,890.00
					Delay Payment Charges Rs.	25,541.12
					Amount Payable After 21/08/2024 (Amount Rounded to Nearest Rs. 10/-)	20,89,430

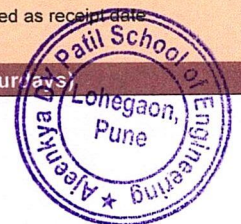
Signature Not Verified

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.08.06 20:15:33 IST
Location: Mumbai

CONDITIONS

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

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

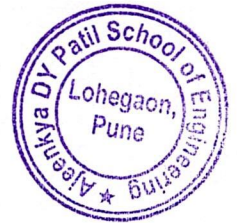


This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

\$\$ Incremental Consumption Rebate if paid on or before 13-AUG-24 : Rs. 37562.25 / after 13-AUG-24 Rs. 37562.25 on units 50083. Ref consumption : 58905

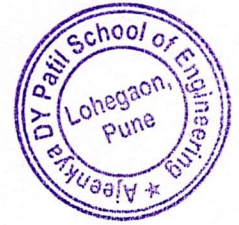
Total Solar Generation Units : 45711; Rooftop Solar Units Export : 2340, Banking Charge Units : 176, Import : 109600, Adjusted : 2165, Bank : 0; Rooftop Solar (NetMetering) Capacity : 480 KW; Rooftop Solar installation Month : Jan-21;

**** PROMPT DISCOUNT Rs. 16639 IF PAID ON OR BEFORE 13-AUG-24



Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 2	Slot 3
Meter Serial Number				Total Consumption			Slot 4
TOD EXPORT METER	31/07/24	39839.00	10.00	2340.00			
	30/06/24	39605.00		0.00	0.00		1095.00
	555-X1448813	234.00		2340	1245.00		0.00
TOD SOLAR GENERATION METER	31/07/24	283295.60	6.00	32166.00			
	30/06/24	277934.60		0.00	20.00		11120.00
	055-X1375986	5361.00		32166	20700.00		325.00
TOD SOLAR GENERATION METER	31/07/24	266347.60	2.00	10729.00			
	30/06/24	260983.00		0.00	2.00		3684.00
	055-X1375987	5364.60		10729	6936.00		107.00
TOD SOLAR GENERATION METER	31/07/24	147000.20	1.00	2816.00			
	30/06/24	144184.20		0.00	10.00		914.00
	055-X1375988	2816.00		2816	1859.00		33.00



Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Incremental Consumption Rebate	0.00	15,285.75



TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
04-Jul-24	16,46,175.65	0.1%	1,646.18

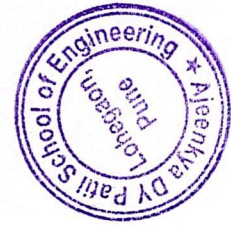
Section 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ["TCS"] from its consumers at the rate of 0.1%* as and when the aggregate energy bill of a consumer** exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any 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%



Consumer No. : 170149028500
Consumer Name : AJEENKYA D Y PATIL INFRA PRIVATE LIMITED
Address : D Y PATIL KNOWLEDGE CITY
CHAROLI BUDRUK , VIA LOHEGAON
Name Change Date: 03/Nov/2021
Village: PUNE **Pin Code :** 412105

BILL DATE	09/09/2024	24,27,150.00
DUE DATE	23/09/2024	
IF PAID UPTO	17/09/2024	24,07,420.00
IF PAID AFTER	23/09/2024	24,57,490.00
Last Receipt No./Date: 0011093577 / 12-08-2024		
Last Month Payment : 20,47,250.00		
Scale / Sector : Medium Scale / Private Sector		

Email : ***y.lall@dypic.in
Mobile No. : 99*****22 **Meter No. :** 055-X1448813 **Seasonal :** **Load Shed Ind :** INDUST
Sanctioned Load (KW): 800 **Connected Load (KW) :** 800.00 **Urban/Rural :** Urban **Express Feeder :** No
Contract Demand (KVA) : 850.00 **75% of Con. Demand (KVA) :** 637.50 **Feeder Voltage (KV) :** 22 **LIS Indicator :**
Tariff : 170 HT-VIII B **old trf HT-VIII B**

Date of Connection : 02/07/2005 **Category :** PUBL. SERVICES OTH **GSTIN :**
Supply at : HT **Elec. Duty :** 06 PART B **PAN :** AAATD9542N
Prev. Highest (Mth) : MAY **Prev. Highest Bill Demand (KVA) :** 496
S.D. Held Rs. : 47,17,118.88 **Addl. S.D. Demanded Rs. :** 0.00 **MIDC Zone:** OTHER
Bank Guarantee Rs. : 0 **S.D. Arrears Rs. :** 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUL-24	1,10,872	638	20,80,852
JUN-24	83,652	638	16,63,147
MAY-24	1,35,645	638	24,22,200
APR-24	1,25,896	638	22,81,564
MAR-24	1,29,874	595	21,37,816
FEB-24	1,14,141	595	19,20,265
JAN-24	99,252	595	17,15,243
DEC-23	99,801	595	17,27,728
NOV-23	95,246	595	16,63,613
OCT-23	1,21,066	595	19,96,774
SEP-23	1,23,218	595	20,32,434
AUG-23	1,29,885	595	20,89,263

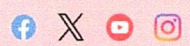
CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

Rule & Procedure for Consumer Grievances Redressal is available at
www.mahadiscom.in -> consumer portal -> CGRF

For making Energy Bill payment through RTGS/NEFT mode, use following details
o Beneficiary Name: MSEDCL
o Beneficiary Account Number: **MSEDHT01170149028500**
o IFS Code: **SBIN0008965** (fifth,sixth and seventh character is zero)
o Name of Bank: State Bank of India
o Name of Branch: IFB, BKC Branch-MSEDCL

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

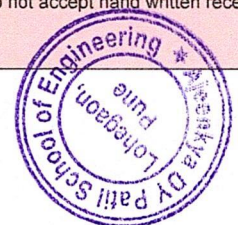
Follow us on :



- **Tariff Revised w.e.f. 01.04.2024. Tariff Order is available at Mahavitaran Portal.**
- **Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>**
- **Consumer can pay bill through portal using various online modes.**
- **As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.**
- **Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950**

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.
- For any payment to MSEDCL , ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/08/2024	378036.000		61976.000	6552.500	47.320	48.200
Previous 31/07/2024	364318.000		60036.500	6490.500		
Difference	13718.000		1939.500	62.000		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	137180.000		19395.000	620.000	473.200	482.000
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-2724.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	134456.000	138045.000	19395.000	620.000	473.000	482.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	638	@ Rs.	549.00	Demand Charges	3,50,262.00	
Assessed P.F.		Avg. P.F.	0.974	Wheeling Charge @ 0.60 Rs/U	82,827.00	
Billed P.F.	0.974	L.F.	22	Energy Charges	15,08,831.85	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 28,115.70	
Public Services	1,38,045	10.93	15,08,831.85	FAC @ 85.00 Ps./U	1,17,338.25	
Residential	0	7.16	0.00	Electricity Duty	4,26,540.11	
Commercial	0	13.21	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	25,600.42	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$	- 58,176.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
20,31,143.40	21.00	4,26,540.11		Tax Collection at Source	2,041.64	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	48,881	308.00	-73321.50		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	44,332	482.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	13,698	433.00	10958.40		
18:00 Hrs-22:00 Hrs	1.10	31,134	318.00	34247.40		
Amount In Words	TWENTY -FOUR LAKH TWENTY -SEVEN THOUSAND ONE HUNDRED FIFTY ONLY			TOTAL CURRENT BILL	24,27,149.57	
				Current Interest 05/09/2024	0.00	
				Principal Arrears	- 0.29	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	24,27,150.00	
				Delay Payment Charges Rs.	30,339.37	
				Amount Payable After 23/09/2024 (Amount Rounded to Nearest Rs. 10/-)	24,57,490	

Signature Not Verified

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.09.08 18:22:26 IST
Location: Mumbai

CONDITIONS

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

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

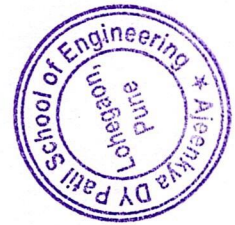


This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

• \$\$ Incremental Consumption Rebate if paid on or before 17-SEP-24 : Rs. 58176.00 / after 17-SEP-24 Rs. 58176.00 on units 77568. Ref consumption : 58905

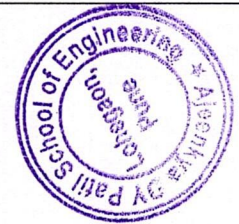
Total Solar Generation Units : 56838; Rooftop Solar Units Export : 2945, Banking Charge Units : 221, Import : 137180, Adjusted : 2724, Bank : 0; Rooftop Solar (NetMetering) Capacity : 480 KW; Rooftop Solar installation Month : Jan-21;

*** PROMPT DISCOUNT Rs. 19730 IF PAID ON OR BEFORE 17-SEP-24



Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption Adjustment	SLOTWISE UNITS		
	Previous Reading	Difference			Slot 1	Slot 2	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 3	Slot 4
TOD EXPORT METER	31/08/24	40133.50	10.00	2945.00			
	31/07/24	39839.00		0.00	0.00	1025.00	
	555-X1448813	294.50		2945	1920.00		0.00
TOD SOLAR GENERATION METER	31/08/24	289690.60	6.00	38370.00			
	31/07/24	283295.60		0.00	22.00	13237.00	
	055-X1375986	6395.00		38370	24868.00		244.00
TOD SOLAR GENERATION METER	31/08/24	272629.60	2.00	12564.00			
	31/07/24	266347.60		0.00	3.00	4592.00	
	055-X1375987	6282.00		12564	7889.00		80.00
TOD SOLAR GENERATION METER	31/08/24	152904.40	1.00	5904.00			
	31/07/24	147000.20		0.00	13.00	2089.00	
	055-X1375988	5904.20		5904	3759.00		43.00





Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	16,639.00
Incremental Consumption Rebate	0.00	37,562.25



TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
07-Aug-24	20,41,643.83	0.1%	2,041.64

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