

(A Govt. of Maharashtra Undertaking)
CIN: U40109MH200SSGC153645

Office of The Executive Engineers,
M.S.E.D.C.Ltd., Latur Division,
Old Power House, Sale Galli,
Latur-413512.

Email: - eelatur@ho.mahadiscom.in

Website: - www.mahadiscom.in

No.EE/LTR/TS/ **No - 3659**

Dt. **16 NOV 2019**

To,

✓ **Shri . Principal Rajshree Sahu College
Latur Tq. & Dist. Latur
(Cons No. 610551319507)**

Sub:- Sanction for installation of 1 No. of 27 Kw Roof Top 3 phase Solar (commercial) PV system.

Ref :-1) AEE/LTUR(N)/1813

Dt. 08.11.2019

Dear Sir,

With reference to above subject and your application cited at Sr. No. 1 under reference for installation Solar roof top PV system under net metering for Load to the extent of 27 KW at your above cited address.

In exercise of the powers delegated to company as per Electricity Act 2003, MERC net metering Regulations 2015 and as per Commercial Circular No. 258 of this Company, the installation of Solar PV system under net metering for 27 KW Connected Load is sanctioned by the undersigned.

The load sanctioned for Roof-top Solar PV System is as follows:

Load for Roof-top Solar PV System	Connected Load(KW)	Purpose
Earlier Load	0 KW	Roof Top Solar Net Metering
Proposed Load	27 KW	
Total	27 KW	

The undersigned as Competent Authority has accorded approval for the sanction of installation of Solar PV system under net metering subject to the following conditions and shall be released after compliance of the said conditions, wherever necessary.

1) General Conditions:

- 1.7 The cumulative capacity of all Rooftop Solar PV systems under net metering arrangements connected to a Transformer shall not exceed 40% of its rated capacity.
- 1.8 The connectivity of Rooftop solar PV Installation net metering systems shall be governed by CEA (Technical Standard for Connectivity of the Distributed Generation Resources) Regulations, 2013, CEA (Measures relating to Safety and Electricity Supply) Regulations, 2010 and MERC State Grid Code 2006 or as may be specified in future.
- 1.9 The eligible consumer shall bear all costs related to the setting up of the Roof-top Solar PV System, excluding the Net Metering arrangement costs.

2) Grid and Safety:

- 2.11 You can install a Roof Top Solar PV system with or without battery. However, if an eligible consumer opts for connectivity with the battery backup, the inverter shall have separate back up wiring to prevent the battery/decentralized generation power from flowing into the Grid.
- 2.12 You will be responsible for the safe operation, maintenance and rectification of any defect in the roof top solar PV system upto the point of Net-meter.
- 2.13 You will provide appropriate protection for islanding of the roof top Solar PV system from the network of distribution licensee in the event of grid or failure of supply and the same shall be verified /certified by Testing Division in consultation with the concerned Sub-Division/Circle.
- 2.14 The MSEDCL shall have the right to disconnect the Roof-top Solar PV System from its Network at any time in the event of any threat of accident or damage from such System to its distribution system so as to avoid any accident or damage to it. However, the eligible consumer may use his Roof-top Solar PV System in islanding mode for his own consumption.
- 2.15 You will be responsible for any accident resulting in injury to human being or animals or damage to property that may occur due to back-feeding from Roof-top Solar PV Systems when the grid supply is off. The MSEDCL may disconnect the installation at any time in the event of such exigencies to prevent such accident.

3) Metering:-

- 3.1 The Net Metering Arrangement shall include a single-phase or a three-phase Net Meter, as may be required, located at the point of inter-connection as ascertained by MSEDCL.
- 3.2 The Net Meter shall conform to the standards specified by the CEA for installation and operation of meters.
- 3.3 The Net Meter in the premises of the Eligible Consumer shall be procured and installed by MSEDCL at its own cost and in accordance with the provisions of the Electricity Supply Code:
- If the Eligible Consumer is within the ambit of Time-of-Day ('ToD') Tariff, the Net Meter installed shall be capable of recording ToD consumption and generation. MSEDCL shall replace the meter of an existing Eligible Consumer with a Net Meter.
- The Eligible Consumer may opt to procure, at his cost, the Net Meter for testing and installation by the MSEDCL.
- 3.4 MSEDCL shall be responsible for the supply, installation, testing and maintenance of the metering equipment, and its adherence to the applicable standards and specifications.
- 3.5 The Eligible Consumer shall install, at his own cost, a Solar Generation Meter conforming to the applicable CEA Regulations at an appropriate location to measure the energy generated from the Roof-top Solar PV system, if he is an Obligated Entity and desires that such energy be counted towards meeting its RPO.
- 3.6 MSEDCL shall install, at its own cost and with the consent of the Eligible Consumer, a Solar Generation Meter conforming to the applicable CEA Regulations at an appropriate location to measure the energy generated from the Roof-top Solar PV System if it desires that such energy be counted towards meeting its RPO.
- 3.7 The Solar Generation Meter shall be maintained by the MSEDCL at its cost.
- 3.8 The Net Meter and the Solar Generation Meter shall be installed at such locations in the premises of the Eligible Consumer as would enable easy access to the MSEDCL for meter reading.
- 3.9 Till the Net meters are procured by MSEDCL/available in the open market and approval is accorded to various meter manufactures as per MSEDCL's approved technical specifications to various types of Net Energy meters, the existing pair of meters (one for export of energy and other

for import of energy) shall be installed at the consumers premises for metering as approved by concerned Testing division in consultation with concerned Sub-Division/Division/Circle Office, as the case may be.

4) Energy Accounting and Settlement:

- 4.1 The billing in charge where the eligible consumer is situated shall be the Nodal Officer for approval and release of connectivity for Rooftop Solar PV systems under Net Metering.
- 4.2 The energy accounting and billing shall be carried out by the Nodal Officer.
- 4.3 The accounting of electricity exported and imported by the eligible consumer shall become effective from the date of connectivity of the Roof-top Solar PV System with the Distribution Network.+
- 4.4 If the quantum of electricity exported exceeds the quantum imported during the billing period, the excess quantum shall be carried forward to the next billing period as credited units of electricity.

If the quantum of electricity units imported by the eligible consumer during any billing period exceeds the quantum the quantum exported, MSEDCL will raise its invoice for the net electricity consumption after adjusting the credited units.
- 4.5 The unadjusted net credited Units of electricity as at the end of each financial year shall be purchased by MSEDCL at its Average Cost of Power Purchase as approved by the Commission for that year, within the first month of the following year.

At the beginning of each Settlement Period, the cumulative quantum of injected electricity carried forward will be re-set to zero.
- 4.6 In case the Eligible Consumer is within the ambit of ToD tariff, the electricity consumption in any time block, i.e. peak hours, off-peak hours, etc., shall be first compensated with the quantum of electricity injected in the same time block. Any excess injection over and above the consumption in any other time block in a Billing Cycle shall be accounted as if the excess injection had occurred during off-peak hours.
- 4.7 MSEDCL shall compute the amount payable to the Eligible Consumer for the excess solar energy purchased by it as specified Regulation 9.5, and shall provide credit equivalent to the amount payable in the immediately succeeding Billing Cycle.
- 4.8 The Eligible Consumer shall have recourse, in case of any dispute with MSEDCL regarding billing, to the mechanism specified by the Commission under Sections (5) to (7) of the Act for the redressal of grievances.
- 4.9 The solar energy generated by an eligible consumer in a Net Metering Arrangement under these regulations shall not be eligible for REC.
- 4.10 The solar generation data shall be monitored quarterly so as to ascertain whether the efficiency of solar plant is commensurate with the Capacity Utilisation Factor (CUF) determined by MERC from time to time.

5) Net metering Connection Agreement:

You will have to execute a Net metering Connection Agreement on Stamp Paper of Rs.200/- with MSEDCL as per Regulation No. 9 of MERC (Net Metering for Roof-top Solar Photo Voltaic Systems) Regulations, 2015.

6) Incentives & Penalties:

- 6.1 Eligible consumer opts for Net metering by installation of Rooftop Solar PV system for his partial requirement of load, such consumer shall be eligible for incentives, which may be applicable as per MERC Tariff Order for MSEDCL consumer; only to the extent it uses MSEDCL supply.
- 6.2 The Eligible consumer shall be liable to pay the penalty charges which may be applicable as per MERC tariff order, amended from time to time, if the power factor is not maintained at required level as per State Grid Code.
- 6.3 In case of default in payment of any of the charges otherwise payable by a eligible consumer/person, MSEDCL shall have the right to dislocate the arrangement of net metering after giving an intimation of 24 hours to such consumer /person and in such circumstances, MSEDCL shall not be liable to pay any compensation to such consumer/person for the loss that such consumer or person may sustain on any account.

The Company reserves the right to revalidate the power sanction subject to the conditions prevailing at the time of revalidation.

7) Acceptance:

You shall submit your acceptance in writing to the above terms & conditions by an Acceptance Letter to this office. In case of any doubt/difficulty or if any clarification is required, you may contact to this office on any working day during working hour.

You are requested to note the requirements/formalities carefully and arrange to comply deficiencies, if any so as to avoid any inconvenience/delay at the time of release of permission for installation of Roof -top Solar PV System under Net metering to you.

Thanking you,

Yours faithfully,



Executive Engineer
MSEDCL Division office , Latur

Copy swr to:-

- 5) The superintending Engineer, O & M circle office , Latur
- 6) The Executive Engineer, Testing Division, Latur

Copy to:-

The Addl. Executive Engineer, Latur (N), Latur

Application ID

10455131

22415609

Application Date

05-Jul-17

Consumer No

610550227382

Consumer Name

SHRI PRINCIPAL RAJSHRI SHAHU COLLEG

Address

CHANDRA NAGAR LATUR LATUR CIRCLE 413512

Mobile No

9421363009

Category

Public Services

Service Type

Renewable Energy Sources

Supply Type

LT-SUPPLY

Requested Load

200 KW

Contract Demand (KVA)

0 KVA

Region Name/Zone Name

AURANGABAD REGION / LATUR ZONE, LATUR

Circle Name/Divison Name

LATUR CIRCLE / LATUR DIVISION

Sub Divison Name/BU

LATUR (U) S/D / 5118

No of Documents Online Uploaded.

0

Application Status

A1 Rejected (Paid Online)

1238 P. No 7/1e

1 Submit Application

2 Make Payment

3 Upload Documents

Application for installation of Roof Top Renewable Energy Generating System under Net Metering arrangement.

Instructions for filling the form:

1. Kindly fill complete and correct information in relevant column.
2. Applicant will be solely responsible for incomplete or incorrect information
3. Applicant is requested to note the request id for future tracking of the application.
4. Please provide the correct consumer number, so that your request can be assigned to proper MSEDCL field office.
5. Email address and Mobile number is mandatory

Consumer Number: * 610550227382 Search

Billing Unit / Circle Code:	[5118 - LATUR (U) S/D] [680 - LATUR CIRCLE]
Area: *	Municipal Corpor <input type="text"/>
Applicant's Full Name:	SHRI PRINCIPAL RAJSHRI SHAHU COLLEG
Address of Premises at which Roof Top Renewable Energy Generating System is to be installed:	
Address Line 1:	CHANDRA NAGAR
Address Line 3:	LATUR
Address Line 2:	
Pincode:	413512
Other Contact Details:	
Email: *	principal@shahucollegelati
Mobile: *	9011843245
Phone:	9011843245

Category of Existing connection:	088 - LT PUBLIC 20-50KW	Sanctioned Load:	28 KW	Contract Demand:	30 KVA
Voltage at Which Existing Supply is Given:	400/415 Volt <input type="text"/>	DTC Number:	4419731 HYDRABAD BANK		
Voltage at Output of Solar Inverter:	400/415 Volt <input type="text"/> Volts	Proposed AC Capacity of Solar Inverter: *	28	KW	
Do you want to add another Renewable Energy Generating Sysytem:	Yes <input type="radio"/> No <input type="radio"/>				

Whether consumer Availing Renewable Purchase Obligation:	Yes <input type="radio"/> No <input type="radio"/>	I here by authorized MSEDCL to avail Renewable Purchase Obligation:	<input checked="" type="checkbox"/> Authorize
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Name of Distribution Licensee: Maharashtra State Electricity Distribution Company Ltd. (M.S.E.D.C.L.)

Name of Administrative Office: Sub-Division Office 5118 - LATUR (U) S/D

Application received date : 27-Sep-2019

List of Documents Required for application:

1. General Power of attorney in favour of signatory in case of Partnership Firms; certified true copy of Resolution, authorizing the signatory to deal with the concerned Distribution Licensee, passed by the board of Directors in case of companies (as applicable).
2. Technical details of PV modules, inverter and other equipment of system proposed to be installed.
3. Proof of payment of Registration Fee.

Place: *	latur	<input checked="" type="checkbox"/> I/ we agree to the terms and conditions
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Your application id is : 22415604 You will be charged Rs. 1000 + GST towards Solar Application Processing fees

[Click Here To Pay Now >>](#)



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

MAHAVATARAN
MMC/T-LT-04/1017 **068002**

U25118047- Janai Gurjilakshmi Mahila Sahakari
25-JUL-19 04:47:16 PM

Collection Centre :

610550227382

BU-PC : 5113-2
Date : 25/07/2019

Name of Circle :

SIRSI PRINCIPAL RAISIRI SIAMU COLLEC

Consumer No. :

Rs One Thousand Two Hundred forty one only

Received From :

The sum of ₹ (In Words)
(As)

1241/-

By :

₹

No. :

Dated :



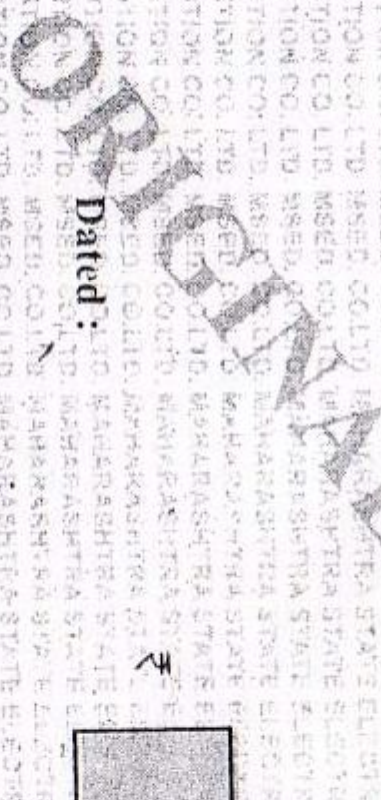
Bank Name :

IFSC/Ends Connection Charges-₹101, 03-Final S.D-₹1000, 25-Processing fee for shifting-₹100, 32-
CST@18%-₹37
GST No: 27AAE/M/29246/129 PAN: MZLN14904A/MS/19

For M.S.E.D.Co.Ltd.

Cashier

Cheque subject to realization and cheque realization date will be credit date.
Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051





Maharashtra State Electricity Distribution Co. Ltd.

Firm Quotation/Demand Note

To,

SHRI PRINCIPAL RAJSHRI SHAHU COLLEGE
CHANDRA NAGAR
Pin code :

Application Number: 21168051 Application Date : 09-Jul-2019 F1 Register Number :

Consumer Number : 610550227382 Service Type : Change in Contract Demand with Load Change

Type Of Supply : LT-SUPPLY Purpose Of Connection : Public Services

Zone : LATUR ZONE, LATUR Circle : LATUR CIRCLE Division : LATUR DIVISION

Subdivision : LATUR (U) S/D Billing Unit : 5118 Processing Cycle : 0

DTC Code : 4419731 Requested Load : 28.0 KW Contract Demand : 30 KVA

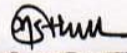
Estimate Number : 41 System Generated Estimate Number : 13465793 Dated : 24-Jul-2019

Sanctioned Details : EE/LTR/TS/LS/41 Sanctioned Date : 24-Jul-2019

Estimate/Firm Quotation Details		
Cost Head	Cost Head Description	Amount
25	PROCESSING FEE	100.00
32	GOODS AND SERVICE TAX	37.00
05	ADDITIONAL SECURITY DEPOSIT	1000.00
02	SERVICE CONNECTION CHARGES	104.00
Total Amount :		1241.00

Message : Valid up to 24-Aug-2019 , Pay by Cash/DD/Pay order/Online, no cheques will be accepted.

: Supervision Charges @ 1.3 % of Estimate Amount is payable by Consumer in case of work done by Consumer himself..
: 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.


Addl. Executive Engineer
(Signature with Office seal)
M. S. E. D. CO. LTD.
Urban (N.) S/Dn. LATUR

Print

No. EE/LTR/Load-Sanction / **10-2262**

Dt. **27 JUL 2019**

To,
Shri . Principal Shahu college
Chandra Nagar Latur
Tq.& Dist . Latur (C No-610550227382)

Sub:- Load Extension from 20 KW to 28 KW for 3 phase commercial Connection

Ref.: 1) Your application dt. Dt.15.07.2019
2)Addl EE/Latur-N/TS/1154 Dt.15.07.2019

Dear Sir,

In exercise of the powers delegated vide comm. Circular no. The under signed is pleased to sanction (additional/ fresh) power supply to your industry at above mentioned address & as per details below :

Sr. No.	Nature of Load	Connected Load		Maximum Demand		Purpose
		H. P.	K. W.	KVA		
1	Old	26.85	20.0301	22.26		
2	fresh	10.75	8.0195	8.91		
3	Total	37.60	28.05	31.17		

EE/LTR/TS/LS/ 41

Dt. 24. 07. 2019

This Sanction is subject to the following condition.

1) Validity

This sanction is valid for a period of **twelve months** from the date of issue of this letter .Please ensure make the necessary payment within the validity & ensure that you are ready to receive the power supply. You will avail the supply within(One/Three)months on the intimation of our readiness to give power supply to you .failing which you will have to pay monthly minimum charges as per the applicable tariff.

The company reserves the right to revalidate the power sanction subject to condition prevailing at the time of revalidation.

2) Payments

Please arrange to make the payments as detailed below, within the validity period at

Sr. No.	Perticulers	Amount
1	Fixed Service connection charges	
2	Service line charges	
3	Security Deposit	The FQ/Demand will be issued by The
4	Agreement Bond	Addl. Executive Engineer, Latur (N) s/div..
5	CTOM	
6	Capactor Testing Charges	
7	Application registration & Processing Charges	
	Total	0.00

At the time of F.Q. in case of load extension the SA III already paid may be taken in account.

The Xerox copy of the payment made to be submitted to the O & M sub dn.

Latur (N)

You shall also furnish the letter of credit equivalent to 1.25 times the estimated monthly energy bills. before the release of power supply

3) Supply Voltage : The power supply will be supplied at 440 Volts.

4) **Installation** : Your installation arrangement/ drawings must be got approved from the Inspector Latur & also from this office.

Electrical

5) **Clearance** : Clearance as mentioned below should be obtained by you, before release of power supply

Sr. No.	Description	Agency

6) **Documents**: You shall submit the Xerox copies of the following documents in triplicate duly attested

- 1) Layout & Point of supply drawing duly signed by authorised representative
- 2) Location drawing of site of proposed plant
- 3) Drawing of your installation as mentioned in clause-4
- 4) Manufacture test certificate of equipment.
- 5) Test report of Electrical contractor along with list of Machinery, Capacitor, & ELCB etc.
- 6) Permission from the Electrical Inspector to energise the installation

7) **Metering**: The LTMD meter along with 40-200 A with box shall be produced by Consumer per specification given below & get it tested from our Meter testing unit Latur.

Specification of LTMD Meter : Make-	40-200A	Voltage rating	Class of accu.
		3x240, 3ph 4w	0.5
		10 or 5 VA	0.5

8) **Space for equipment**: 1. You have to provide & maintain proper space for company's line terminal structure as well as suitable room to accommodate the metering equipments.

9) **Power Factor** : 1. You have to maintain the power factor of your load in accordance with our condition of supply as revised from time to time. Presently the P.F. should be 0.9

2. You will have to install tested capacitor bank of the capacity.

10.39 KVAR at your cost

10) **Harmonics Control** : You will have to ensure that total harmonic operated & injected in MSEDCL systems by your load shall not be more than 3% and individual harmonic shall not be 1%. Any default by your part will be corrected by you within three months

11) **Voltage variation control** : You shall ensure that the voltage flicker due to your load is limited to +/- 1% Any fast response VAR

12) **Agreement** : You are requested to execute stamped agreement as per our standard agreement form at the office of Dy EE, AE O & M Sub-Division.....

Latur (N)

13) **Condition of supply & Tariff** : Supply will be governed as per our condition of supply and the Tariff Schedules in force and IE rules as applicable from time to time.

14) **G-7 form** : You will have to maintain the information regarding Energy Consumption, on day to day basis in the form prescribed by the company and make available on demand for inspection. This form will be handed over to your company representative at the time of connection.

MD recorded

15) **Power restriction** : Govt. load restriction orders as prescribed and amended from time to time shall be obligatory to you. You will have to observe staggering days which are at present Tuesday for Latur Dist.

16) Load Sanction vide no EE/LTR/TS/L-R/No.

Dt.

.06.2019

17) **Arrears** : Arrears should be paid if any before issue of firm quotations for additional load sanction.

18) **Point of Supply** : The point of supply is to be selected jointly by O & M Testing authority at the forntage & in room.

Thanking You,

Yours faithfully

Executive Engineer,
M.S.E.D.C.L. (O & M) Dn. Latur

- Copy to:
- 1) Addl. Executive Engineer, MSEDCL, S/Divn. Latur (N)
 - 2) The Add. Executive Engineer, (o) MSEDCL DO Latur
 - 3) The Assistant Engineer MSEDCL -Unit - 02

Maharashtra State Electricity Distribution Co. Ltd.**Load Change/Demand Change
Acknowledgement****Application No. :** 21168051**Consumer Category :** LT-SUPPLY**Application Type :** Change in Contract Demand**Application Date :** 09-Jul-2019**Consumer Number:** 610550227382**Billing Unit :** 5118**PC :** 2**Name of Consumer :** SHRI PRINCIPAL RAJSHRI SHAHU
COLLEG**Address :** CHANDRA NAGAR LATUR**Pin Code :** 413512**Mobile Number :** 9421363009**Existing Contract Demand:** 0 KVA**Revised Contract Demand:** 35 KVA**Existing Load:** 20 KW**Revised Load:** 28 KW**(Signature with Office seal)**

JD:- 21168051
9-7-19



A-1 Form for Power Supply for Residential / Commercial / Industrial Purpose
You can fill this form online also. Please visit www.mahadiscom.in
(Processing fee will be waived if application and payment is made online)

Date of Application 9/7/19

To,
The Engineer,
Section /Sub-Division/ Circle Office,

Latur

Dear Sir / Madam,
I hereby submit this application for new connection for supply of electrical energy at the premises mentioned below

A. Details of Applicant

1) Applicants Name (IN BLOCK LETTERS)	First name	Name of Father/Husband	Surname
	Shri Principal	Rajshri shahu	College
2) Email Id:	Principal@shahucollege.latur.org.in		(Mobile) 901843245
3) Aadhar Card No. (Optional)			

B. Details of Premises

1) Address of Premises	Chandra Nagar Latur	Society Name:	
House / Flat / Gala / Survey No.		Village:	Latur
Street / Landmark:		Pin Code:	413512
Taluka / City & District:		Rented	<input type="checkbox"/>
2) Type of premises	Self Owned <input type="checkbox"/>	Occupier / Other	<input checked="" type="checkbox"/>
3) Name & address of the Owner (If not self owned)			
4) Nearest Consumer No for reference: (Please Specify)	G10550227382		

C. Power Supply Requirement

Type of Supply	Residential <input checked="" type="checkbox"/> / Commercial <input checked="" type="checkbox"/> / Industrial <input type="checkbox"/> / Public services <input checked="" type="checkbox"/>	Connected Load (KW)	Contract Demand (KVA)
Single Phase (LT) <input type="checkbox"/>	Three Phase (LT) <input checked="" type="checkbox"/> HT <input type="checkbox"/>	28 KW	

(* Please refer overleaf to calculate required load.)

D. Applicants Classification (for new connection of residential only)

a) General <input checked="" type="checkbox"/>	b) SC/ST <input type="checkbox"/>	c) BPL <input type="checkbox"/>
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E. Document attached

- Occupancy/Ownership proof: 1
- Identity Proof: 1
- Test report of Consumer's premises from Govt. Authorized contractor (to be submitted before the release of connection)

Declaration:

I hereby declare that

I will abide by the provisions of Electricity Act 2003 and Maharashtra Electricity Regulatory Commission (Electricity Supply Code and other conditions of Supply) Regulation 2005. I will further abide by rules & regulations issued by regulatory bodies & MSEDCL from time to time.. I will pay the electricity bill as per prevailing MSEDCL Tariff. If the premises is declared unauthorized then at the time of vacation by competent authority, MSEDCL will have liberty to remove the electric connection immediately.

The above information is true and if any false information is observed, I / we will be responsible for the consequence thereof.

Signature of Applicant

Signature & Office Stamp

(Representative MSEDCL)

Acknowledgement Receipt



For Office Use:

Application No:
Applicant Name:
Application Received Date:

(मि.ठि.लातूर जनरल स्टोअर्स, लातूर)

महाराष्ट्र राज्य विद्युत वितरण कंपनी लि.

फॉर्म डी - १

Receipt No. 780982 DL 30/11/18 अहवाल
Valid Upto- 2022

Dy. Manager (F & A)
M.S.E.D.C.L. O & M Dn. Latur

राने द्यावयाचा संच मांडणीचा चाचणी अहवाल पूर्तता प्रमाणपत्र

ठिकाण

वीज मागणीचा प्रकार -

घरगुती () व्यावसायिक (✓)

कारखाना () शेंतीसाठी ()

तात्पुरता ()

स्थानिक कार्यालय

At. chandru Nagar Latur

या जागेतील प्रत्यक्ष कबजेदार Principal Rajshri shahu college

मांडणीचे काम मी / आम्ही भारतीय विद्युत नियम १९५६ नुसार पूर्ण केले असून त्यांचा तपशील व चाचणी अहवाल खालील प्रमाणे

मागणी	सध्याचा भार		नवीन मागणी		एकूण वीज भार		तपशील मात्र तर स्वतंत्र कागद जोडणे
	पॉइन्ट्स	वॅट्स	पॉइन्ट्स	वॅट्स	पॉइन्ट्स	वॅट्स	
उपकरणे			150	400		6000w	6 Smm 3.5 Core CU wire used for fitting consult wiring 3 ph 10. Smm Aluminium 3.5 Core Services wire use for meter in put proper fitting MCB used for on/off control All points is Earthed
			100	600		6000w	
			70	1000		7000w	
			60	1500		9000w	
						28000w	

संख्या

अश्वशक्ती

केडल्यू

28 KW एकूण भार 28000 W

कारखाना / उद्योग

यासाठी यंत्रे

शेंतीसाठी पंप

इतर उपयोग

मी/आम्ही वरील वीज संच मांडणीची चाचणी दिनांक 9-7-19 रोजी घेतली असून फेज व अर्थ यामध्ये

आहे, तसेच दोन फेजमध्ये / फेज व न्युट्रलमध्ये

आहे. ग्राहकाचे आधिग व जमीन यामध्ये विरोध

ओहम आहे.

मी/ आम्ही शपथपूर्वक निवेदन करतो की, पर्यवेक्षकाने प्रमाणपत्र व कंत्राटदाराचे अनुज्ञाप्तीचा अद्यावत नुतनीकरण करून घेतले आहे

विद्युत कंत्राटदाराची सही

M/s Shivaji Electro Mech Industries

हरपाद
नेवी
संत्रा

To
The Additional Executive Engineer,
Mroode, oam sub-dm.
Latur (as), Latur.

Date: 09.07.19


Sub: - Load extension from 20.00 kw
to 28.00 kw of consumer no.
605302273 & 2. for Net metering.
R/Sr

We have decided to install Net-
metering on Roof top of college, hence
existing load of 20 kw is to be extended
to 28.00 kw.

It is requested to do the needed
please.

Thanking you.



Yours faithfully,

PRINCIPAL
Udharshi Shahu Mahavidyalaya
LATUR - 413512

Company Logo	RELYON SOLAR PVT LTD	Original for Receipt
	Sr. No 98/1, Near Sanas Crane Service, Ambegaon Khurd, Tal: Haveli, Dist Pune- 411041 Tel: 020- 22953811	
GSTIN: 27AAECR7425D1ZG		P.O. No: proposal no 047/30.6.2017

Tax Invoice

Invoice No: 117	Transport Mode: By road
Invoice date: 05.01.2018	Vehicle number:
Reverse Charge (Y/N): No	Date of Supply:
State: Maharashtra	Code
	27
	Place of Supply

Bill to Party		Ship to Party	
Name : Shiv Chhatrapati Shikshan Sanstha, C/o Rajarshi Shahu Mahavidyalaya , Latur		Name : Shiv Chhatrapati Shikshan Sanstha, C/o Rajarshi Shahu Mahavidyalaya , Latur	
Address: Chandra Nagar, Latur 413512		Address: Chandra Nagar, Latur 413512	
GSTIN: NA		GSTIN: NA	
State: Maharashtra	Code	27	State: Maharashtra
			Code
			27

S. No.	Product Description	HSN	Qty	Rate	Amount	Discount	Taxable value	Total GST		Total
								Rate	Amount	
1	Supply of 30 Kwp Solar Power Plant.	85	1	1830000	1830000	0	1830000	5	1830000.00	1830000.00
					0		0		0	0
	Total		1		1830000	0	1830000		1830000	1830000.00

Total Invoice amount in words	Total Amount before Tax	1830000
Nineteen lakh twenty one thousand five hundred only	Add: CGST 2.5%	45750
	Add: SGST 2.5%	45750
	Total Amount after Tax:	1921500.00
Bank Details	GST on Reverse Charge	0

Bank A/C: 00522320002320	10027/859739/21.8-2020	PAID & CANCELLED P 994 21/8/2020	Certified that the particulars given above are true and correct For RelyOn Solar Pvt Ltd For Less Subsidy 549000 (19300 x 30) Less Discount 1372500 (2700 x 30) 781000 1291500 Less Adv. (6) 1152900 Net Pay RS. 138600
Bank IFSC: HDFC0000052	Terms and Conditions - 1) Goods once sold will not be taken back under any circumstances 2) Interest @ 2.5% P.A. will be charged on all outstanding bills 3) Subject to Pune Jurisdiction, goods carry warranty prescribed by the respective manufacturer 4) We shall not be liable for any social or consequential damages of any kind or nature Common Seal		Authorized signatory

पेमेंट करवाय
 एरर करवाय
 21/8/2020
 विलेज सुभेकर
 21/8/2020

Rs. 138600/- चा चेक 31.3.2018 रोजी काढला होता परंतु आम डाफर असावायुळे डॉ. मसूमदार नसल्याने सल्ला घ्यावे सदर चेक कंपनीक दिलेला नाही. परंतु सदरमा सोळाव्या रून काम आलेले असेल तर सदर काही देण्यास तय्यार नाही असे मला वारते. म्हणून याबाबत मार्गदर्शन मिळाले, ही विनंती.

21/8/2020
 A/C NO 10027
 UGC - Auto - Equip.

Sunrays Green Energy

Shop no. 4, Dixit complex, Latur
Maharashtra - 413512
Contact : 9767747873
Email : sunraysgreene@gmail.com

GSTIN : 27BBCPJ4657G1ZM

Rajarshi Shahu Mahavidhyalaya , Latur
Chandra nagar , Latur-413512

Invoice No. : **GST-030**
Date : **10-05-2023**

Contact: 9404272110 PoS : 27-Maharashtra GSTIN : 27AABTS8299L2ZJ

S.No.	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	Solar Power Pack	85414011	01 OTH	₹ 1,316,828.40	12%	₹ 1,316,828.40

कार्यालय किंगडिगच्या इलावर
30 KW सोलार पॅकचे
त्यचे विवर

Received articles as per bill in
good condition & Entered in Acct.
Register Page No. 42 with
Acc. No. 772
Stock Register Page No. 16
Verified by: [Signature]

[Signature]
विवेक सुब्रवंधी
[Signature]
19-5-23

Delivery Terms :

Total Qty : 1

Sub Total	₹ 1,316,828.40
Add CGST (5%)	₹ 79,009.70
Add SGST (6%)	₹ 79,009.70
Round Off (+)	₹ 0.20

Invoice Amount in Words

Rupees Fourteen Lakh Seventy Four Thousand Eight Hundred Forty Eight Only

Terms / Declaration

Terms and conditions here

TOTAL ₹ 1,474,848.00
Less Advance (₹) 10,00,000.00



[Signature]

22/5/23

Ac No. 107

[Signature]
Cheque Received.

8180908299 (Sanjosh Belgire) For, Sunrays Green Energy

Footer note here

Net Pay AS = 474848 = 00

(Rs. Four Lakh Seventy four thousand eight hundred forty eight only)

Journal Voucher
07.08.2020

R.S. COLLEGE, LATUR
Inward No. 8255
Date 6/8/2020



RelyOn Solar

RELYON SOLAR PVT LTD
Sr. No 98/1, Near Sanas Crane Service, Ambegaon
Khurd, Tal: Haveli, Dist Pune- 411041
Tel: 020- 22953811

Original for
Recipient

GSTIN: 27AAECR7425D1ZG

P.O. No:

Tax Invoice

Invoice No:111	Transport Mode: By road
Invoice date: 19.03.2020	Vehicle number:
Reverse Charge (Y/N): No	Date of Supply:
State: Maharashtra	Place of Supply
Code	27

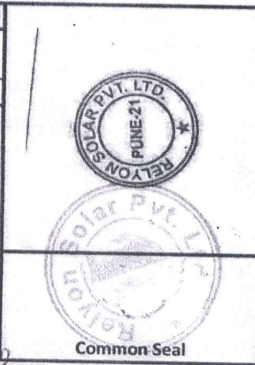
Bill to Party		Ship to Party	
Name : Shiv Chhatrapati Shikshan Sanstha, C/o Rajarshi Shahu Mahavidyalaya , Latur	Name : Shiv Chhatrapati Shikshan Sanstha, C/o Rajarshi Shahu Mahavidyalaya , Latur		
Address: Chandra Nagar, Latur 413512	Address: Chandra Nagar, Latur 413512		
GSTIN: NA	GSTIN: NA		
State: Maharashtra	State: Maharashtra		
Code	Code		
27	27		

S. No.	Product Description	HSN	Qty	Rate	Amount	Discount	Taxable value	Total GST		Total
								Rate	Amount	
1	Supply of MS Box Powdercotted 100/5A .5s With MCCB, Busbar, Internal Wiring As Per MSEDCL	85	1	24500	24500	0	24500	18	4410.00	28910.00
	Transport charges			1000	1000		1000	18	180	1180
Total			1		25500	0	25500		4590	30090.00

Total Invoice amount in words	Total Amount before Tax	25500
Thirty thousand ninety only	Add: CGST 9%	2295
	Add: SGST 9%	2295
	Total Amount after Tax:	30090.00
	GST on Reverse Charge	0

Bank Details
Bank A/C: 00522320002320
Bank IFSC: HDFC0000052

Terms and Conditions - 1) Goods once sold will not be taken back under any circumstances 2) Interest @ 2.5% P.A. will be charged on all outstanding bills 3) Subject to Pune Jurisdiction, goods carry warranty prescribed by the respective manufacturer 4) We shall not be liable for any social or consequential damages of any kind or nature



Certified that the particulars given above are true and correct
For RelyOn Solar Pvt Ltd

Less () Rs 90 = 00
Net pay Rs 30000.00
Less Advance Rs 30000
For () Nil

Authorized signatory

Shri S.P. Chavan
[Signature]

07/8/2020

[Signature]
[Signature]

Electrical Equipment



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Aug 2020

000000926451687

GSTIN : 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

LATUR CIRCLE :680

LATUR DIVISION : 518

LATUR (U) S/D : 419 1

Consumer No. : 610550227382
Consumer Name : SHRI PRINCIPAL RAJSHRI SHAHU
Address : COLLEGE
 CHANDRA NAGAR

Village : LATUR **Pincode :** 413512

BILL DATE	15-09-2020	0.00
DUE DATE	29-09-2020	
IF PAID UPTO		
IF PAID AFTER	29-09-2020	0.00
Last Receipt No./Date		/17-08-2020
Last Month Payment		00.00
Scale / Sector		Large Scale /Private Sector

Email ID :		Activity :	
Mobile No. : 90*****45	Meter No.: 055-X1270575	Seasonal : N	Load Shed Ind :
Tariff : 88 LT-VII B I	Connected Load (KW): 28.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 30.00	50% of Con. Demand(KVA) : 15.00	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 28.00			
DTC : 4419731	PC-MR-ROUTE-SEQ : 00-23-2330-0547	BU : 5118	PC : 00
Date of Connection : 30-06-1992	Category : LT-X PUBLIC SERVICES 20-50KW	GSTIN :	
Supply at : LT	Elec. Duty : 07	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 1,28,651.00	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jul 2020	6,240	12	74,322.44
Jun 2020	6,240	20	77,826.60
May 2020	6,240	20	77,826.60
Apr 2020	6,240	20	77,630.01
Mar 2020	4,333	23	61,856.47
Feb 2020	4,333	23	63,236.53
Jan 2020	7,665	21	98,418.80
Dec 2019	6,723	21	84,848.50
Nov 2019	6,673	20	83,194.63
Oct 2019	2,622	18	35,861.55
Sep 2019	8,378	18	94,089.82
Aug 2019	15,706	26	2,34,070.51

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF. Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01610550227382**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **0.00**

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

Ease of doing business

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

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

महावितरण
संपर्क :
महावितरणाच्या www.mahadiscom.in
चा संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN 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 use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 02-09-2020	10741.000	14866.000	9426.000	9.000	0.000	20.000
Previous 29-02-2020	0.000	0.000	0.000	0.000		
Difference	10741.000	14866.000	9426.000	9.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	3083.000	0.000	0.000	0.000	0.000	20.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	1.000	1.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	3083.000	1.000	1.000	0.000	0.000	20.000

BILLING DETAILS

Consumption Type	Units	Rate	Charges Rs.	
Industrial	0	00.00	00.00	
Residential	0	00.00	00.00	
Commercial	3,083	07.44	22,602.16	
E.D. on(Rs)	Rate %	Amount Rs.		
0.00	0	0.00		
00.00	0	0.00		
35,080.73	21	7366.95		
TOD Zone	Rate	Units	Demand	Charges Rs.
2200 Hrs-0600 Hrs	-01.50	0	6.00	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	20.00	0.00
0900 Hrs - 1200 Hrs	00.80	0	0.00	0.00
1800 Hrs-2200 Hrs	01.10	3083	0.00	3,391.30
Amount in Words	ONLY			
				DEMAND CHARGES
				4,706.00
				WHEELING CHARGE @ 01.45
				4,381.27
				ENERGY CHARGES
				22,602.16
				TOD TARIFF EC
				3,391.30
				FAC @ 00.00 Ps/U
				00.00
				ELECTRICITY DUTY (21.00 %)
				7,366.95
				OTHER CHARGES + LCR AMOUNT
				-3,24,276.01
				TAX ON SALE @ 19.04 Ps/U
				587.00
				P.F. PENAL CHARGES/P.F. INC.
				2,806.46
				CHARGES FOR EXCESS DEMAND
				00.00
				DEBIT BILL ADJUSTMENT
				00.00
				TOTAL CURRENT BILL
				-2,78,434.87
				CURRENT INTEREST 10-09-2020
				00.09
				PRINCIPLE ARREARS
				76,226.72
				INTEREST ARREARS
				00.11
				TOTAL BILL (ROUNDED) RS.
				-2,02,210.00
				DELAYED PAYMENT CHARGES RS.
				0.00
				AMOUNT PAYABLE 29-09-2020 After
				Amount Rounded to Nearest Rs.(10/-)
				0.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	4,417.00	00.00	4,417.00	00.00	00.00	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	2,817.00	00.00	2,817.00	7,841.00	00.00	7,841.00	22,175.00	00.00	22,175.00
0900 Hrs - 1200 Hrs	424.00	00.00	424.00	5,094.00	00.00	5,094.00	00.00	00.00	00.00
1800 Hrs-2200 Hrs	3,083.00	00.00	3,083.00	00.00	00.00	00.00	00.00	00.00	00.00
TOTAL	10,741.00	00.00	10,741.00	12,935.00	00.00	12,935.00	22,175.00	00.00	22,175.00

Offset: 7,658.00

Previous Banked: 00.00

Current Banked:
5,277.00

Billed: 3,083.00

Message:

Your mobile number is 90*****45 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 610550227382.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Rooftop Solar Units:-Export:+00012935,Import:10741,Adjusted:+00007658,Bank:+00005277/Please refer copy of the bill for details./

Bill for the No of Months 06.00

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 MTR order (322/2019) revised tariff for FY 2020-21 is effective from 01.04.2020.

Prompt Payment Discount: Rs. 0.00 , if bill is paid on or before 21-09-2020 .

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 company.
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.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Nov 2021

000001412868898

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

LATUR CIRCLE :680

LATUR DIVISION : 518

LATUR (U) S/D : 419 1

Consumer No. : 610550227382
Consumer Name : SHRI PRINCIPAL RAJSHRI SHAHU
Address : CHANDRA NAGAR

Village : LATUR **Pincode :** 413512

BILL DATE	10-12-2021	24,160.00
DUE DATE	30-12-2021	
IF PAID UPTO	16-12-2021	23,830.00
IF PAID AFTER	30-12-2021	24,660.00
Last Receipt No./Date	/17-08-2020	
Last Month Payment	00.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : scs*****@gmail.com	Activity :		
Mobile No. : 82*****87	Meter No.: 055-X1270575	Seasonal : N	Load Shed Ind :
Tariff : 88 LT-VII B I	Connected Load (KW): 28.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 30.00	50% of Con. Demand(KVA) : 15.00	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 28.00			
DTC : 4419731	PC-MR-ROUTE-SEQ : 00-23-2330-0547	BU : 5118	PC : 00
Date of Connection : 30-06-1992	Category : LT-X PUBLIC SERVICES 20-50KW	GSTIN :	
Supply at : LT	Elec. Duty : 07	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 1,28,651.00	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2021	2,204		1833,182.37
Sep 2021	718		1414,851.59
Aug 2021	558		1313,026.57
Jul 2021	468		1312,001.21
Jun 2021	373		1210,835.26
May 2021	443		1211,171.94
Apr 2021	535		1413,260.80
Mar 2021	1,247		1622,619.40
Feb 2021	948		1418,208.27
Jan 2021	665		1515,278.67
Dec 2020	533		1413,300.17
Nov 2020	229		149,789.92

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01610550227382**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**24,160.00**

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची



संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

* मालकी हक्क / वाहिवाटीचा पुरावा

* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

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 use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-11-2021	42536.400	54926.600	30412.400	13.600	24.800	27.300
Previous 31-10-2021	38421.200	50131.800	28271.000	13.600		
Difference	4115.200	4794.800	2141.400	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2985.000	4795.000	2141.000	0.000	25.000	27.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	2985.000	4795.000	2141.000	0.000	25.000	27.000

BILLING DETAILS

Billed Demand (KVA)	18	@ Rs.	373	Demand Charges	6,714.00
Assessed P.F.		Avg. P.F.	0.890	Wheeling Charge @ 01.38	4,119.30
Billed P.F.	0.890	L.F.		Energy Charges	21,730.80
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-65.80
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty (21.00 %)	6,824.64
Commercial	2,985	07.28	21,730.80	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	568.34
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	324.98
00.00	0	0.00		Charges For Excess Demand	00.00
32,498.30	21	6824.64			
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	-01.50	951	20.00	-1,426.50	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	797	27.00	0.00	
TOTAL CURRENT BILL					40,216.26
Current Interest 06-12-2021					00.00
Principle Arrears					-16,054.66

0900 Hrs - 1200 Hrs	00.80	0	22.00	0.00	Interest Arrears	00.00	
1800 Hrs-2200 Hrs	01.10	1237	27.00	1,360.70	Total Bill (Rounded) Rs.	24,160.00	
Amount in Words					TWENTY FOUR THOUSAND ONE HUNDRED SIXTY ONLY	Delayed Payment Charges Rs.	502.70
					Amount Payable 30-12-2021 After Amount Rounded to Nearest Rs.(10/-)	24,660.00	

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	17,273.80	15,800.40	1,473.00	00.00	00.00	00.00	43.47	41.46	02.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	10,875.00	9,751.60	1,123.00	19,354.20	18,984.20	326.00	42,591.45	41,164.62	1,427.00
0900 Hrs - 1200 Hrs	1,756.80	1,475.80	281.00	14,607.20	14,243.20	320.00	26,041.70	24,955.36	1,086.00
1800 Hrs-2200 Hrs	12,630.80	11,393.40	1,237.00	03.60	03.60	00.00	126.05	125.03	01.00
TOTAL	42,536.40	38,421.20	4,115.00	33,965.00	33,231.00	646.00	68,802.67	66,286.47	2,516.00
Offset: 1,129.00	Previous Banked: 483.00		Current Banked: 00.00		Banking Charge Unit: 88.00		Billed: 2,985.00		

Message:

Your mobile number is 82*****87 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 610550227382.
As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
DIGITAL PAYMENT DISCOUNT OF Rs. 82.06 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 30-12-2021
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00000646,Import:4114,Adjusted:+00001129,Bank:-00000000/Prev.Prompt Payment Cr.(Rs.): -270.77/Please refer copy of the bill for details./
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.
Prev Prompt Payment Credit:-270.77
As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
Prompt Payment Discount: Rs. 328.23 , if bill is paid on or before 16-12-2021 .

CONDITIONS

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

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



Maharashtra State Electricity Distribution Company Limited

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Energy Bill

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पैसे भरून कृषि पंप प्रतीक्षा यादीमध्ये प्रलंबित ग्राहकांनी कृषीपंप विद्युत जोडणी ऐवजी सौर कृषिपंप घेण्यास संमती देण्यासाठी येथे क्लिक करावे.

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[*Online Payment of Other Charges](#)

[*Register / Update Mobile number, Email, Aadhar number, TDS and PAN No](#)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Mar 2023 000001966910170

GSTIN : 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

LATUR CIRCLE : 680

LATUR DIVISION : 518

LATUR (U) S/D : 419

Consumer No. :	610550227382	BILL DATE	15-04-2023	1,12,270.00
Consumer Name :	SHRI PRINCIPAL RAJSHRI SHAHU COLLEGE	DUE DATE	06-05-2023	
Address :	CHANDRA NAGAR	IF PAID UPTO	21-04-2023	1,11,360.00
		IF PAID AFTER	06-05-2023	1,13,670.00
		Last Receipt No./Date		/27-03-2023
		Last Month Payment		93,500
		Scale / Sector		Large Scale /Private Sector

Village :	LATUR	Pincode :	413512	
Email ID :	scs*****@gmail.com	Activity :		
Mobile No. :	82*****87	Meter No.:	055-X1270575	Seasonal : N Load Shed Ind :
Tariff :	88 LT-VII B I	Connected Load (KW):	28.00 KW	Urban/Rural Flag : U Express Feeder Flag : N
Contract Demand (KVA) :	30.00	40% of Con. Demand(KVA) :	12.00	Feeder Voltage (KV) : 11 LIS Indicator :
Sanctioned load (KW) :	28.00 KW			
DTC :	4419731	PC-MR-ROUTE-SEQ :	00-23-2330-0547	BU : 5118 PC : 00
Date of Connection :	30-06-1992	Category :	LT-X PUBLIC SERVICES	GSTIN :
Supply at :	LT	Elec. Duty :	07	PAN :
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. :	1,28,651.00	Addl. S.D. Demanded Rs. :	00.00	
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00	

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2023	6,505	21	93,373.46
Jan 2023	7,383	23	1,07,299.36
Dec 2022	6,193	22	89,526.61
Nov 2022	4,238	19	61,287.02
Oct 2022	6,522	28	1,01,655.65
Sep 2022	9,073	30	1,36,497.89
Aug 2022	8,417	28	1,25,097.75
Jul 2022	6,968	25	1,02,790.34
Jun 2022	2,874	20	43,727.90
May 2022	4,100	23	58,385.81
Apr 2022	9,047	28	1,20,105.27
Mar 2022	7,556	24	97,292.63

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01610550227382**
- IFSC Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **1FB BKC**
- Bill Amount: **1,12,270.00**

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

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2023	146035.000	174169.600	80968.600	33.400	36.380	40.520
Previous 28-02-2023	138479.600	165196.400	76708.400	33.400		
Difference	7555.400	8973.200	4260.200	0.000		
Multipling Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	7555.000	8973.000	4260.000	0.000	36.000	41.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	7337.000	8973.000	4260.000	0.000	36.000	41.000

BILLING DETAILS

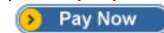
Billed Demand (KVA)	27	@ Rs.	384	Demand Charges	10,368.00
Assessed P.F.		Avg. P.F.	0.870	Wheeling Charge @ 01.35	9,904.95
Billed P.F.	0.870	L.F.		Energy Charges	53,046.51
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-674.30
Industrial	0	0.00	0.00	FAC @ 01.45 Ps/U	10,638.65
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	18,820.16
Commercial	7,337	7.23	53046.51	Other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	1,396.96
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	1,665.68
0.00	0	0.00		Charges For Excess Demand	6,336.00

89,619.81	21	18820.16	Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.
2200 Hrs-0600 Hrs	-1.50	2140	17.00	-3,210.00
0600 Hrs-0900hrs & 1200 Hrs-1800 Hrs	0.00	2780	41.00	00.00
0900 Hrs - 1200 Hrs	0.80	410	32.00	328.00
1800 Hrs-2200 Hrs	1.10	2007	30.00	2,207.70
Amount in Words			ONE LAKH TWELVE THOUSAND TWO HUNDRED SEVENTY ONLY	Amount Payable06-05-2023 After Amount Rounded to Nearest Rs.(10/-)
				1,13,670.00

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	45,057.20	42,917.40	2,140.00	00.00	00.00	00.00	73.58	71.49	02.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	52,797.40	49,911.80	2,886.00	22,709.60	22,589.40	106.00	71,249.52	68,820.84	2,429.00
0900 Hrs - 1200 Hrs	11,667.60	11,144.40	523.00	17,535.40	17,407.40	113.00	43,982.89	42,487.98	1,495.00
1800 Hrs-2200 Hrs	36,512.80	34,506.00	2,007.00	03.60	03.60	00.00	191.70	187.10	05.00
TOTAL	1,46,035.00	1,38,479.60	7,555.00	40,248.60	40,000.40	218.00	1,15,497.69	1,11,567.41	3,930.00
Offset: 219.00	Previous Banked: 00.00		Current Banked: 00.00	Banking Charge Unit: 30.00		Billed: 7,337.00			

As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
 As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.
 Message: Rooftop Solar Units:-
 Export: +00000219,Import:7556,Adjusted:+00000219,Bank:-00000000/Please refer copy of the bill for details./
 For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.
 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 MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.

DPC:1,393.78
 After this date: 06-05-2023
 Pay **Rs. 1,13,670.00**



Prompt Payment Discount: Rs. 912.85 , if bill is paid on or before 21-04-2023

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For any queries related to online applications, please mail customercare@mahadiscom.in or contact our customer care center at 1912,1800-233-3435, 1800-212-3435.
 For queries related to your online payment transactions, please mail helpdesk_pg@mahadiscom.in