

DVV
Q_n 7.1.2

Wheeling to grid supporting documents

| Sr. No. | Documents | Page No |
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| 1 | Rooftop view of the solar panel | 1 |
| 2 | Close view of the solar panel | 2 |
| 3 | Wheeling to grid photographs | 3 |
| 4 | Representative Energy consumption bills from MSEDCL for 2016, 2017, 2018, 2019, 2020, 2021 | 4 |
| 5 | Solar grid agreement | 23 |
| 6 | Wheeling to grid agreement | 37 |



SICES Degree Coll... ✕

JAMBHUL PHATA KAL...
AMBARNATH (WEST), ...

19.19°N, 73.22°E



SICES College
Ambarnath West
सिसेस कॉलेज
अंबरनाथ वेस्ट



3D



Activate Windows
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Ambarnath, Maharashtra, India

N.S.N. Research Centre for Nanotechnology and Bionanotechnology, SICES
College, Jambhul Phata, Ambarnath (W), Dattanagar, Ambarnath, Maharashtra
421505, India

Lat N 19° 11' 26.47241"

Long E 73° 13' 5.5947"

22/10/20 05:09 PM



Badlapur, Maharashtra, India

Kalyan - Badlapur Rd, Dattanagar, Badlapur,

Maharashtra 421505, India

Lat N 19° 11' 1.27284"

Long E 73° 13' 10.50528"

22/10/20 05:17 PM

Duplicate Bill

| | | | |
|----------------------|---------------------------------------|-------------------------|----------|
| Billing Unit: | 4755 : BADLAPUR (W) S/DN. | Bill For: | DEC - 16 |
| Consumer No: | 021920006067 | Old Consumer No: | |
| Name: | M/S. SAUTH INDIAN CHILDRENS EDUCATI | | |
| Address: | AT- CHIKHLOLI, BADLAPUR(W) -421503 | | |

* For any Queries on this Bill please contact MSEDCL Call Centre: 18002333435; 18002003435/1912.

| | | | | | |
|-----------------------------|----------------|--------------------|---------|--------------------|------------------------------|
| PC/MR/Route Sequence | J-01-2520-9999 | Tariff | 19 | Category | LT-X A III >50KW Pub Ser Gov |
| OTC: | 4149108 | Conn. Load | 73.9 KW | Duty | 06 |
| Pole No: | 000000 | Sanct. Load | 73.9 KW | Supply Date | 01-NOV-12 |

| Meter No. | Current Reading | Previous Reading | MF | Unit | Adj. Unit | Total |
|-----------|-----------------|------------------|----|------|-----------|-------|
| X0057741 | 5178 | 5178 | 2 | 0 | 0 | 0 |

| Security Deposit | | |
|------------------|-----------------|----------------|
| Arrears: 0.00 | Held: 74,000.00 | Demanded: 0.00 |

Bill for 1 Month(s)
Receipts Considered up-to 15-DEC-16
Meter Status: NORMAL
Roof top Solar Units -Export +00003244 Import:0, Adjusted:-00900000 Bank +00011040/Revised Tariff applicable wef 01-Nov-2016/Contr DMD 082 22 Rec DMD 009.00 Billed DMD 033.00

| | |
|---------------------|------------------------|
| Bill Date: | 22-DEC-16 |
| Bill period: | 09-NOV-16 to 09-DEC-16 |

| | Rs.Ps |
|---------------------------------|--------------------|
| Due Date: | 05-JAN-17 7,260.00 |
| If Paid by this Date: | 31-DEC-16 7,190.00 |
| If paid After this Date: | 05-JAN-17 7,350.00 |

*The above amount is being rounded up

| | Rs.Ps |
|---------------------------|----------|
| Fixed Charges | 7,260.00 |
| Energy Charges | 0.00 |
| Electricity Duty | 0.00 |
| F A.C | 0.00 |
| Additional Supply Charges | 0.00 |
| Tax on Sale | 0.00 |
| Previous Bill Credit | 0.00 |
| Current Interest | 0.00 |
| Capacitor Penalty | 0.00 |
| Other Charges | 0.00 |
| Total | 7,260.00 |

| | |
|----------------------------|-----------|
| Net Arrears * | -1.02 |
| Adjustment | 0.00 |
| Interest Arrears | 0.00 |
| Total Arrears | -1.02 |
| Net Bill Amount | 7,258.98 |
| Rounded Bill | 7,260.00 |
| Last Receipt Date | 06-DEC-16 |
| Last Receipt Amount | 7,090.00 |

DPC: 90.75
After this date: 05-JAN-17
Pay Rs. 7350

Prompt Payment Discount: Rs. 72.60 ,If bill is paid on or before 31-DEC-16.

*For queries related to your online payment transactions. Please contact helpdesk_pg@mahadis.com.in
Any unauthorized changes made in the bills will lead to non-acceptance of the bills.

| | | | | | | | |
|----------------------|------|---------------------|--------------|-----------|---|----------------|----|
| Billing Unit: | 4755 | Consumer No: | 021920006067 | PC | 0 | Tariff: | 19 |
|----------------------|------|---------------------|--------------|-----------|---|----------------|----|

Instructions for Cheque payment:
Cheque should be a/c payee only.
Cheque should be payable in name of MSEDCL and issued by local bank.
Please attach bill with the Cheque and do not staple them.
Post-dated Cheque will not be accepted.

| | Rs.Ps |
|---------------------------------|--------------------|
| Due Date: | 05-JAN-17 7,260.00 |
| If Paid by this Date: | 31-DEC-16 7,190.00 |
| If paid After this Date: | 05-JAN-17 7,350.00 |

| | | | | | | | |
|----------------------|------|---------------------|--------------|-----------|---|----------------|----|
| Billing Unit: | 4755 | Consumer No: | 021920006067 | PC | 0 | Tariff: | 19 |
|----------------------|------|---------------------|--------------|-----------|---|----------------|----|

| | Rs.Ps |
|---------------------------------|--------------------|
| Due Date: | 05-JAN-17 7,260.00 |
| If Paid by this Date: | 31-DEC-16 7,190.00 |
| If paid After this Date: | 05-JAN-17 7,350.00 |



Shreshth
23/12/21
I/c Principal
Degree College of Arts, Science & Commerce
Ambernath - 421505

Online print out
taken on 17/3/17
Rajw
(Rajw)



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF FEB 2017

BU : 4755 No.201702075567068
BADLAPUR-(W) 755
DUPLICATE BILL

KALYAN CIRCLE - II 545 KALYAN RURAL DIVISIO 003

Consumer No. 021920006067 M/S. SAUTH
Consumer Name M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY
Address AT- CHIKHLOLI, BADLAPUR(W)

| | |
|-----------------------|-------------------------|
| BILL DATE | 28-02-2017 |
| DUE DATE | 14-03-2017 |
| IF PAID UPTO | 09-03-2017 |
| IF PAID AFTER | 14-03-2017 |
| Last Receipt No./Date | 000AJ01113 / 08-02-2017 |
| Last Month Payment | 11,760.00 |
| D.G.Set (KVA) | 0.00 |
| Scale/Sector | / |
| Activity | Educational Institut |
| Seasonal | N |
| Load Shedding Ind | O |
| Express Feeder Flag | N |
| Feeder Voltage (KV) | 0 |
| PC-MR-ROUTE-SEQ | 0-01-2520-9999 |

Village
Connected Load (KW) 73.90 Pin Code 421503
Contract Demand (KVA) 82.22 Sanct. Load (KW) 73.90
50 % of Con. Demand (KVA) 41.11 Sanct. Demand 82.22
Date of Connection 01-11-2012 Meter No. 055-X0057741
Supply at: LT Prev. Highest SEP Tariff 19 LT-X A III
DTC : 4149108 Bill Demand 40 Elec. Duty 06
GIS DTC/Pole : PART B

| Reading Date | KWH | KVAH | RKVAH (LAG) | KW (MD) | KVA (MD) |
|---------------------|----------|----------|-------------|---------|----------|
| Current 07-02-2017 | 5398.000 | 5415.000 | 1151.000 | 0.000 | 0.000 |
| Previous 08-01-2017 | 5398.000 | 5415.000 | 1151.000 | | |
| Difference | 0.000 | 0.000 | 0.000 | | |
| Multiplying Factor | 2.0000 | 2.0000 | 2.0000 | 2.000 | 2.0000 |
| Consumption | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| LT Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Assessed Consump | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| | | | |
|---------------------------|----------|------------|-------------|
| Billed Demand (KVA) | 33.000 | @ Rs. | 220.000 |
| Assessed P.F. | | Avg. P.F. | 0.900 |
| Billed P.F. | 0.900 | L.F. | |
| Consumption Type | Units | Rate | Charges Rs. |
| Industrial | 0 | 5.91 | 0.00 |
| Residential | 0 | 0 | 0.00 |
| Commercial | 0 | 0 | 0.00 |
| E.D on (Rs) | Rate (%) | Amount Rs. | |
| 0.00 | 9.3 | 0.00 | |
| 0.00 | 16 | 0.00 | |
| 0.00 | 21 | 0.00 | |
| Zone | Units | Demand | Charges Rs. |
| A Zone | 0 | 0.00 | 0.00 |
| B Zone | 0 | 0.00 | 0.00 |
| C Zone | 0 | 0.00 | 0.00 |
| D Zone | 0 | 0.00 | 0.00 |
| Security Deposit Held Rs. | | | 74,000.00 |
| Addl. S. D. Demanded Rs. | | | 0.00 |
| S.D. Arrears Rs. | | | 0.00 |

| | |
|--------------------------------------|----------|
| Demand Charges | 7,260.00 |
| Wheeling Charge | 0.00 |
| Energy Charges +Addl Charges | 0.00 |
| TOD Tariff EC | 0.00 |
| FAC @ Ps/U | 0.00 |
| Electricity Duty | 0.00 |
| Other Charges | 0.00 |
| Tax on Sale @ 9.04 Ps/U | 0.00 |
| P.F. Penal Charges / P.F.Inc. | 0.00 |
| Charges For Excess Demand | 0.00 |
| Debit Bill Adjustment | 0.00 |
| Total Current Bill | 7,260.00 |
| Current Interest 15-02-2017 | 0.00 |
| Principle Arrears | -3.02 |
| Interest Arrears | 0.00 |
| Total Bill (Rounded) Rs. | 7,260.00 |
| Delayed Payment Charges Rs. | 90.75 |
| Amount Payable After 14-03-2017 | 7,350.00 |
| Amount Rounded to Nearest Rs. (10/-) | |
| CUSTOMER CARE Toll Free No. | |
| 1800-233-3435 / 1800-200-3435 / 1912 | |

| Bill Month | JAN-17 | DEC-16 | NOV-16 | OCT-16 | SEP-16 | AUG-16 |
|-------------|--------|--------|--------|--------|--------|--------|
| Units | 66 | 0 | 0 | 386 | 4,220 | 2,060 |
| Bill Amount | 11,863 | 7,260 | 7,260 | 22,123 | 43,968 | 26,814 |

Message: Rooftop Solar Units -Export -00000000, Import 0, Adjusted -00000000, Bank +00014124/Revised Tariff applicable wef 01-Nov-2016/Please refer hard copy of the bill for details /Prev Prompt Payment Cr (Rs.) - 102.19/

BU : 4755 PC : 0 TARIFF : 19
PC-MR-ROUTE-SEQ : 0-01-2520-9999 DTC : 4149108
CONSUMER NO : 021920006067
NAME : M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY

LT-X A III
UP TO : 09-03-2017
UP TO : 14-03-2017
AFTER : 14-03-2017
Bill Amount
7,180.00
7,260.00
7,350.00

verZ16:1:1_161216



Handwritten signature
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505



MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd

Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF :Jun 2017

No. :201706075568151

KALYAN CIRCLE - II :545

KALYAN RURAL DIVISIO : 003

BADLAPUR-(W) : 755
DUPLICATE BILL

1

Consumer No. : 021920006067 M/S. SAUTH
Consumer Name : M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY
Address : AT- CHIKHLOLI, BADLAPUR(W)
Village :
Pin Code : 421503
Connected Load (KW) : 73.90 KW
Sanct. Load (KW) : 73.90 KW
Contract Demand (KVA) : 82.22
Sanct. Demand : 82.22
50% of Con. Demand (KVA) : 41.11
Meter No. : 055-X0057741
Date of Connection : 01-11-2012
Tariff : 19 LT-X A III
Supply at: LT Prev. Highest
Bill Demand : 40 Elec. Duty
DTC : 4149108 PART B

| | | |
|-------------------------|-------------------------|----------------------|
| BILL DATE | 27-06-2017 | |
| DUE DATE | 11-07-2017 | -42,920.00 |
| IF PAID UPTO | 06-07-2017 | -43,000.00 |
| IF PAID AFTER | 11-07-2017 | -42,920.00 |
| Last Receipt No./Date : | 000AJ14198 / 11-04-2017 | |
| Last Month Payment : | | 0.00 |
| D.G. Set (KVA) | : | 0.00 |
| Scale/Sector | : | |
| Activity | : | Educational Institut |
| Seasonal | : | N |
| Load Shed Ind | : | O |
| Express Feeder Flag | : | N |
| Feeder Voltage (KV) | : | 0 |
| PC-MR-ROUTE-SEQ | : | 0 -01-2520-9999 |

| Reading Date | KWH | KVAH | RKVAH (LAG) | KW (MD) | KVA (MD) |
|---------------------|----------|----------|-------------|---------|----------|
| Current 07-06-2017 | 7168.000 | 7185.000 | 1151.000 | 0.000 | 3.300 |
| Previous 08-05-2017 | 6906.000 | 6923.000 | 1151.000 | | |
| Difference | 262.000 | 262.000 | 0.000 | | |
| Multiplying Factor | 2.000 | 2.000 | 2.000 | 2.000 | 2.000 |
| Consumption | 524.000 | 524.000 | 0.000 | 0.000 | 6.600 |
| LT Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | 0.000 | 0.000 | 0.000 | | |
| Assessed Consump | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 524.000 | 524.000 | 0.000 | 0.000 | 7.000 |

| | | | |
|---------------------|-------|----------|-------|
| Billed Demand (KVA) | 33 | @ Rs. | 220 |
| Assessed P.F. | | Avg.P.F. | 0.900 |
| Billed P.F. | 1.000 | L.F. | |

| | |
|---------------------------------|------------|
| Demand Charges | 7,260.00 |
| Wheeling Charge | 154.88 |
| Energy Charges +Addl Charge | 762.88 |
| TOD Tariff EC | 140.80 |
| FAC @ | 98.56 |
| Electricity Duty | 1,767.60 |
| Other Charges | 0.00 |
| Tax on Sale @ 9.04 | 11.57 |
| P.F. Penal Charges/P.F. Inc. | -589.20 |
| Charges For Excess Demand | 0.00 |
| Debit Bill Adjustment | 0.00 |
| TOTAL CURRENT BILL | 9,607.09 |
| Current Interest 16-06-2017 | 0.00 |
| Principle Arrears | -52,527.84 |
| Interest Arrears | 0.00 |
| Total Bill (Rounded) Rs. | -42,920.00 |
| Delayed Payment Charges Rs. | 0.00 |
| Amount Payable After 11-07-2017 | -42920 |

| Consumption Type | Units | Rate | Charges Rs. |
|------------------|----------|------------|-------------|
| Industrial | 0 | 5.96 | 0.00 |
| Residential | 0 | 0.00 | 0.00 |
| Commercial | 128 | 0.00 | 0.00 |
| E.D. on (Rs.) | Rate % | Amount Rs. | |
| | 0.00 | 9.3 | 0.00 |
| | 0.00 | 16 | 0.00 |
| | 8,417.12 | 21 | 0.00 |

| Zone | Units | Demand | Charges Rs. |
|--------|-------|--------|-------------|
| A Zone | 0 | 3.00 | 0.00 |
| B Zone | 0 | 45.00 | 0.00 |
| C Zone | 0 | 40.00 | 0.00 |
| D Zone | 128 | 22.00 | 0.00 |

| | |
|---------------------------|-----------|
| ONLY | |
| Security Deposit Held Rs. | 74,000.00 |
| Addl. S.D. Demanded Rs. | 0.00 |
| S.D. Arrears Rs. | 0.00 |

Amount Rounded to Nearest Rs. (10/-)

DPC:0.00
After this date: 11-07-2017
Pay Rs. -42,920.00

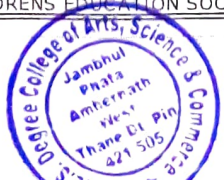
Pay Now

Prompt Payment Discount: Rs. 78.28 , if bill is on or before 06-07-2017

| BILL MONTH | MAY-2017 | APR-2017 | MAR-2017 | FEB-2017 | JAN-2017 | DEC-2016 |
|-------------|----------|----------|----------|----------|----------|----------|
| UNITS | 138 | 252 | 1,074 | 0 | 66 | 0 |
| BILL AMOUNT | 9,444 | 10,584 | 18,401 | 7,260 | 11,863 | 7,260 |

Message: Revised Tariff applicable wef 01-Apr-2017/Rooftop Solar Units:-
Export : 00004088, Import : 24 Adjusted: +00000396,Bank : +00009448/Please refer hard copy of the bill for details./Prev.Prompt Payment Lt.(Rs.):-76.987

| | | | | |
|--|---------------|-------------|--------------------|-------------|
| BU : 4755 | PC : 0 | TARIFF : 19 | LT-X A III | Bill Amount |
| PC-MR-ROUTE-SEQ : 0 -01-2520-9999 | DTC : 4149108 | | UP TO : 06-07-2017 | -43000 |
| CONSUMER NO : 021920006067 | | | UP TO : 11-07-2017 | -42920 |
| NAME : M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY | | | AFTER : 11-07-2017 | -42920 |



Plachuk
25/8/21



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF JUL 2017

BU : 4755 No.201707075568380

KALYAN CIRCLE - II 545

KALYAN RURAL DIVISIO 003

BADLAPUR-(W) 755
DUPLICATE BILL

Consumer No. 021920006067
Consumer Name M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY
Address AT- CHIKHLOLI, BADLAPUR(W)

M/S. SAUTH

| | | |
|-----------------------|-------------------------|------------|
| BILL DATE | 29-07-2017 | |
| DUE DATE | 14-08-2017 | -33,840.00 |
| IF PAID UPTO | 07-08-2017 | -33,920.00 |
| IF PAID AFTER | 14-08-2017 | -33,840.00 |
| Last Receipt No./Date | 000AJ14198 / 11-04-2017 | |
| Last Month Payment | | 0.00 |
| D.G.Set (KVA) | | 0.00 |
| Scale/Sector | | |
| Activity | Educational Institut | |
| Seasonal | N | |
| Load Shedding Ind | O | |
| Express Feeder Flag | N | |
| Feeder Voltage (KV) | 0 | |
| PC-MR-ROUTE-SEQ | 0 -01-2520-9999 | |

Village
Connected Load (KW) 73.90 KW Pin Code 421503
Contract Demand (KVA) 82.22 Sanct. Load (KW) 73.90 KW
50 % of Con. Demand (KVA) 41.11 Sanct. Demand 82.22
Date of Connection 01-11-2012 Meter No. 055-X0057741
Supply at: LT Prev. Highest SEP 19 LT-X A III
DTC : 4149108 Tariff 19 LT-X A III
G/S DTC/Pole : Bill Demand 40 Elec. Duty 06 PART B

| Reading Date | KWH | KVAH | RKVAH (LAG) | KW (MD) | KVA (MD) |
|---------------------|----------|----------|-------------|---------|----------|
| Current 07-07-2017 | 7700.000 | 7718.000 | 1151.000 | 0.000 | 10.780 |
| Previous 07-06-2017 | 7168.000 | 7185.000 | 1151.000 | | |
| Difference | 532.000 | 533.000 | 0.000 | | |
| Multiplying Factor | 2.0000 | 2.0000 | 2.0000 | 2.000 | 2.0000 |
| Consumption | 1064.000 | 1066.000 | 0.000 | 0.000 | 21.560 |
| LT Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Assessed Consump | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 1064.000 | 1066.000 | 0.000 | 0.000 | 22.000 |

| | | | |
|---------------------|----------|------------|-------------|
| Billed Demand (KVA) | 33.000 | @ Rs. | 220.000 |
| Assessed P.F. | | Avg. P.F. | 0.900 |
| Billed P.F. | 0.998 | L.F. | |
| Consumption Type | Units | Rate | Charges Rs. |
| Industrial | 0 | 5.96 | 0.00 |
| Residential | 0 | 0 | 0.00 |
| Commercial | 88 | 0 | 0.00 |
| E.D on (Rs) | Rate (%) | Amount Rs. | |
| 0.00 | 9.3 | 0.00 | |
| 0.00 | 16 | 0.00 | |
| 8,023.84 | 21 | 0.00 | |

| | |
|-------------------------------|----------|
| Demand Charges | 7,260.00 |
| Wheeling Charge | 106.48 |
| Energy Charges +Addl Charges | 524.48 |
| TOD Tariff EC | 96.80 |
| FAC @ Ps/U | 36.08 |
| Electricity Duty | 1,685.01 |
| Other Charges | 0.00 |
| Tax on Sale @ 9.04 Ps/U | 7.96 |
| P.F. Penal Charges / P.F.Inc. | -561.67 |
| Charges For Excess Demand | 0.00 |

| Zone | Units | Demand | Charges Rs. |
|--------|-------|--------|-------------|
| A Zone | 0 | 5.00 | 0.00 |
| B Zone | 0 | 59.00 | 0.00 |
| C Zone | 0 | 58.00 | 0.00 |
| D Zone | 88 | 22.00 | 0.00 |

Minus Thirty-Three Thousand Eight Hundred Forty only

| | |
|---------------------------|-----------|
| Security Deposit Held Rs. | 74,000.00 |
| Addl. S. D. Demanded Rs. | 0.00 |
| S. D. Arrears Rs. | 0.00 |

| | |
|--------------------------------------|------------|
| Debit Bill Adjustment | 0.00 |
| Total Current Bill | 9,155.14 |
| Current Interest 21-07-2017 | 0.00 |
| Principle Arrears | -42,999.03 |
| Interest Arrears | 0.00 |
| Total Bill (Rounded) Rs. | -33,840.00 |
| Delayed Payment Charges Rs. | 0.00 |
| Amount Payable After 14-08-2017 | -33,840.00 |
| Amount Rounded to Nearest Rs. (10/-) | |
| CUSTOMER CARE Toll Free No. | |
| 1800-233-3435 / 1800-200-3435 / 1912 | |

| Bill Month | JUN-17 | MAY-17 | APR-17 | MAR-17 | FEB-17 | JAN-17 |
|-------------|--------|--------|--------|--------|--------|--------|
| Units | 128 | 138 | 252 | 1,074 | 0 | 66 |
| Bill Amount | 9,607 | 9,444 | 10,584 | 18,401 | 7,260 | 11,863 |

Message : Revised Tariff applicable wef 01-Apr-2017 / Rooftop Solar Units -
Export +00002474 Import 1064 Adjusted +00000976 Bank +00010946 Please refer hard copy of the bill for details /Prev Prompt Payment
CT (RS) -78.28

BU : 4755 PC : 0 TARIFF : 19 LT-X A III Bill Amount
PC-MR-ROUTE-SEQ : 0 -01-2520-9999 DTC : 4149108 UP TO : 07-08-2017 -33,920.00
CONSUMER NO : 021920006067 UP TO : 14-08-2017 -33,840.00
NAME : M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY AFTER : 14-08-2017 -33,840.00

verZ16.1.1_161216

Export : 2474
Import 1064



Handwritten signature
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF AUG 2017 BILL OF SUPPLY BU 4755

KALYAN CIRCLE - II 545

KALYAN RURAL DIVISIO 003

BADLAPUR-(W) 755

V 2.6.10

Consumer No. 021920006067

M/S. SAUTH

Consumer Name: M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY

Address: AT- CHIKHLOLI, BADLAPUR(W)

Village: Pin Code: 421503

Connected Load (KW): 73.90 Sanctioned Load (KW): 73.90

Contract Demand (KVA): 82.22 Sanctioned Demand (KVA): 82.22

50% of Con. Demand (KVA): 41.11 Meter No.: 055 - X0057741

Date of Connection: 01-11-2012 Tariff: 19 LT-X A III

Supply at LT Prev. Highest (Mth) SEP Bill Demand (KVA) Elec. Duty 06

DTC: 4149108 GIS Dtc / Pole: PART B

| | | |
|---|------------|---------------|
| BILL DATE | 12-09-2017 | |
| DUE DATE | | 0.00 |
| IF PAID UPTO | | 0.00 |
| IF PAID AFTER | | -22,650.00 |
| Last Receipt No./Date : 000AJ14198 / 11-04-2017 | | |
| Last Month Payment : 0.00 | | |
| D.G. Set (KVA) : | | |
| Scale / Sector : | | |
| Activity Educational Institutes | | |
| Seasonal | N | Load Shed Ind |
| Express Feeder Flag :- N | | |
| Feeder Voltage (KV) :- | | |
| PC-MR-ROUTE-SEQ:0-01-2520-9999 | | |

| Reading Date | KWH | KVAH | RKVAH (LAG) | KW (MD) | KVA (MD) |
|-----------------------|-----------|----------|-------------|---------|----------|
| Current 01-09-2017 | 9126.000 | 9145.000 | 1151.000 | 0.000 | 11.360 |
| Previous 07-07-2017 | 7700.000 | 7718.000 | 1151.000 | | |
| Change | 1426.000 | 1427.000 | 0.000 | | |
| Multiplying Factor | 2.0000 | 2.0000 | 2.0000 | 2.000 | 2.0000 |
| Consumption | 2852.000 | 2854.000 | 0.000 | 0.000 | 22.720 |
| Add if L. T. Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | -2532.000 | 0.000 | 0.000 | 0.000 | -1.000 |
| Assessed Consumption | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 320.000 | 2854.000 | 0.000 | -1.000 | 22.000 |

| Amount in Rs. | | | |
|---|-----------|------------|-------------|
| Billed Demand (KVA) | 33 | @ Rs. | 220 |
| Assessed P.F. | | Avg. P.F. | .999 |
| Billed P.F. | .999 | L.F. | |
| Consumption Type | Units | Rate | Charges Rs. |
| Industrial | 0 | 0 | 0.00 |
| Residential | 0 | 0 | 0.00 |
| Commercial | 320 | 5.96 | 1907.20 |
| E.D. on (Rs.) | Rate % | Amount Rs. | |
| | 9.3 | .00 | |
| | 16 | .00 | |
| | 9,858.60 | 21 .00 | |
| Zone | Units | Demand | Charges Rs. |
| A' Zone | 0 | 4.00 | 0.00 |
| B' Zone | 0 | 67.00 | 0.00 |
| C' Zone | 106 | 60.00 | 0.00 |
| D' Zone | 214 | 22.00 | 0.00 |
| (In words) Rupees CREDIT : TWENTY - TWO THOUSAND SIX HUNDRED FIFTY ONLY | | | |
| Security Deposit Held Rs. | 74,000.00 | | |
| Addl. S.D. Demanded Rs. | 0.00 | | |
| S. D. Arrears Rs. | 0.00 | | |

| | |
|---|-------------------|
| Demand Charges | 7,260.00 |
| Wheeling Charge @1.21 Rs/U | 387.20 |
| Energy Charges | 1,907.20 |
| TOD Tariff EC | 320.20 |
| FAC @ Ps/U | -16.00 |
| Electricity Duty | 2,070.31 |
| Other Charges | 0.00 |
| Tax on Sale @ 9.04 Ps/U | 28.93 |
| P.F. Penal Charges / P.F. Incentive | -690.10 |
| Charges For Excess Demand | 0.00 |
| Debit Bill Adjustment | 0.00 |
| TOTAL CURRENT BILL | 11,267.74 |
| Current Interest 04/09/2017 | 0.00 |
| Principal Arrears | -33,918.51 |
| Interest Arrears | 0.00 |
| Total Bill Amount (Rounded) Rs. | -22,650.00 |
| Delayed Payment Charges Rs. | 0.00 |
| Amount (Rounded) Payable As on 26-09-2017 | -22650.00 |
| Amount Rounded to Nearest Rs. (10/-) | |

| BILL MONTH | JUL-17 | JUN-17 | MAY-17 | APR-17 | MAR-17 | FEB-17 |
|-------------|--------|--------|--------|--------|--------|--------|
| UNITS | 88 | 128 | 138 | 252 | 1,074 | 7,260 |
| BILL AMOUNT | 9,155 | 9,607 | 9,444 | 10,584 | 18,401 | 7,260 |

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Signature

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E & O.E. and Subject to Conditions overleaf

Rooftop Solar Units:-Import: 2852 Export: 3498 Adjusted: 2532 Bank: 11912 (Adjusted Slot A : 504 Adjusted Slot B : 1152 Adjusted Slot C : 830 Adjusted Slot D : 46) Rooftop Solar capacity sanctioned : 53.1 ## HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB Revised tariff applicable w.e.f 01-Apr-2017. Bill for 1.87months. /If paid by Cheque/DD/Pay Order then realisation date will be considered as receipt date /FCA RATE Rs.-0.0500



Signature
I/c Principal
S.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421503

BU : 4755 PC : 0
PC-MR-ROUTE-SEQ:0-01-2520-9999
CONSUMER NO. : 021920006067
NAME : M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY

UPTO 0.00
UPTO 0.00
AFTER -22,650.00

Computer Forms (P) Ltd. Ph.: 07104-236444/45, 326444, 325999

For Advt. : Email : info@shreecomputerforms.com



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF :Oct 2017

No. :201710075569241

KALYAN CIRCLE - II :545
GSTIN of MSEDCL 27AA ECM2933K1ZB

KALYAN RURAL DIVISIO : 003
HSN code 27160000

BADLAPUR-(W) : 755
DUPLICATE BILL 1

Consumer No. : 021920006067 M/S. SAUTH
Consumer Name : M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY
Address : AT- CHIKHLOLI, BADLAPUR(W)
Village
Pin Code 421503
Connected Load (KW) 73.90 KW
Sanct. Load (KW) 73.90 KW
Contract Demand (KVA) 82.22
Sanct. Demand 82.22
50% of Con. Demand (KVA) 41.11
Meter No. 055-X0057741
Date of Connection 01-11-2012
Tariff 19 LT-X A III
Supply at: LT Prev. Highest
Bill Demand 32 Elec. Duty SEP 06
DTC 4149108 PART B

| | | |
|-------------------------|-------------------------|----------------------|
| BILL DATE | 07-11-2017 | |
| DUE DATE | 21-11-2017 | -3,240.00 |
| IF PAID UPTO | 16-11-2017 | -3,320.00 |
| IF PAID AFTER | 21-11-2017 | -3,240.00 |
| Last Receipt No./Date : | 000AJ14198 / 11-04-2017 | |
| Last Month Payment : | | 0.00 |
| D.G. Set (KVA) | : | 0.00 |
| Scale/Sector | : | |
| Activity | : | Educational Institut |
| Seasonal | : | N |
| Load Shed Ind | : | O |
| Express Feeder Flag | : | N |
| Feeder Voltage (KV) | : | O |
| PC-MR-ROUTE-SEQ | : | 0 -01-2520-9999 |

| Reading Date | KWH | KVAH | RKVAH (LAG) | KW (MD) | KVA (MD) |
|---------------------|-----------|-----------|-------------|---------|----------|
| Current 01-11-2017 | 10383.000 | 10401.000 | 1151.000 | 0.000 | 12.820 |
| Previous 01-10-2017 | 9903.000 | 9921.000 | 1151.000 | | |
| Difference | 480.000 | 480.000 | 0.000 | | |
| Multiplying Factor | 2.000 | 2.000 | 2.000 | 2.000 | 2.000 |
| Consumption | 960.000 | 960.000 | 0.000 | 0.000 | 25.640 |
| LT Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Assessed Consump | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 960.000 | 960.000 | 0.000 | 0.000 | 26.000 |

| | | | |
|---------------------|-------|----------|-------|
| Billed Demand (KVA) | 33 | @ Rs. | 220 |
| Assessed P.F. | | Avg.P.F. | 0.900 |
| Billed P.F. | 1.000 | L.F. | |

| Consumption Type | Units | Rate | Charges Rs. |
|------------------|----------|------------|-------------|
| Industrial | 0 | 5.96 | 0.00 |
| Residential | 0 | 0.00 | 0.00 |
| Commercial | 170 | 0.00 | 0.00 |
| E.D. on (Rs.) | Rate % | Amount Rs. | |
| | 0.00 | 9.3 | 0.00 |
| | 0.00 | 16 | 0.00 |
| | 8,546.90 | 21 | 0.00 |
| Zone | Units | Demand | Charges Rs. |
| A Zone | 0 | 4.00 | 0.00 |
| B Zone | 0 | 67.00 | 0.00 |
| C Zone | 0 | 64.00 | 0.00 |
| D Zone | 170 | 10.00 | 0.00 |

| | |
|---------------------------|-----------|
| ONLY | |
| Security Deposit Held Rs. | 74,000.00 |
| Addl. S.D. Demanded Rs. | 0.00 |
| S.D. Arrears Rs. | 0.00 |

| Amount in Rs. | |
|---------------------------------|------------|
| Demand Charges | 7,260.00 |
| Wheeling Charge | 205.70 |
| Energy Charges +Addl Charge | 1,013.20 |
| TOD Tariff EC | 187.00 |
| FAC @ Ps/U | -119.00 |
| Electricity Duty | 1,794.85 |
| Other Charges | 0.00 |
| Tax on Sale @ 9.04 Ps/U | 15.37 |
| P.F. Penal Charges/P.F. Inc. | -598.28 |
| Charges For Excess Demand | 0.00 |
| Debit Bill Adjustment | 0.00 |
| TOTAL CURRENT BILL | 9,758.84 |
| Current Interest 31-10-2017 | 0.00 |
| Principle Arrears | -12,995.06 |
| Interest Arrears | 0.00 |
| Total Bill (Rounded) Rs. | -3,240.00 |
| Delayed Payment Charges Rs. | 0.00 |
| Amount Payable After 21-11-2017 | -3240 |

Amount Rounded to Nearest Rs. (10/-)
DPC:0.00
After this date: 21-11-2017
Pay Rs. -3,240.00
Prompt Payment Discount: Rs. 79.49 , if bill is on or before 16-11-2017

| BILL MONTH | SEP-2017 | AUG-2017 | JUL-2017 | JUN-2017 | MAY-2017 | APR-2017 |
|-------------|----------|----------|----------|----------|----------|----------|
| UNITS | 174 | 320 | 88 | 128 | 138 | 252 |
| BILL AMOUNT | 9,827 | 11,268 | 9,155 | 9,607 | 9,444 | 10,584 |

Message: Revised Tariff applicable wef 01-Apr-2017/Rooftop Solar Units:-
Export: +00003848, Import: 960, Adjusted: +00000790, Bank: +00016028/Please refer hard copy of the bill for details./Prev. Prompt Payment Cr. (Rs.): -80.04/

| | | | | |
|--|---------------|-------------|--------------------|-------------|
| BU : 4755 | PC : 0 | TARIFF : 19 | LT-X A III | Bill Amount |
| PC-MR-ROUTE-SEQ : 0 -01-2520-9999 | DTC : 4149108 | | UP TO : 16-11-2017 | -3320 |
| CONSUMER NO : 021920006067 | | | UP TO : 21-11-2017 | -3240 |
| NAME : M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY | | | AFTER : 21-11-2017 | -3240 |



Shashikant
23/8/21
I/c Principal
S.T.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF NOV 2017 BILL OF SUPPLY BU 4755

KALYAN CIRCLE - II 545 KALYAN RURAL DIVISIO 003 BADLAPUR-(W) 755 V 2 6 17

Consumer No.: 021920006067 M/S. SAUTH
 Consumer Name: M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY
 Address: AT- CHIKHLOLI, BADLAPUR(W)

| | | |
|------------------------|--------------------------------|---------------|
| BILL DATE | 07-12-2017 | |
| DUE DATE | 21-12-2017 | 6,680.00 |
| IF PAID UPTO | 16-12-2017 | 6,590.00 |
| IF PAID AFTER | 21-12-2017 | 6,800.00 |
| Last Receipt No./Date | 000AJ14T98 / 11-04-2017 | |
| Last Month Payment | | 0.00 |
| D.G. Set (KVA) | | |
| Scale / Sector | | |
| Activity | Educational Institutes | |
| Seasonal | N | Load Shed Ind |
| | Express Feeder Flag :- | N |
| Feeder Voltage (KV) :- | PC-MR-ROUTE-SEQ:0-01-2520-9999 | |

Village : Pin Code : 421503
 Connected Load (KW) : 73.90 Sanctioned Load (KW) : 73.90
 Contract Demand (KVA) : 82.22 Sanctioned Demand (KVA) : 82.22
 50% of Con. Demand (KVA) : 41.11 Meter No. : 055 - X0057741
 Date of Connection: 01-11-2012 Tariff : 19 LT-X A III
 Supply at : LT SEP 32 Elec. Duty 06
 DTC : 4149108 Prev. Highest (Mth) GIS Dtc / Pole : Bill Demand (KVA) PART B

| Reading Date | KWH | KVAH | RKVAH (LAG) | KW (MD) | KVA (MD) |
|-----------------------|-----------|-----------|-------------|---------|----------|
| Current 01-12-2017 | 10760.000 | 10777.000 | 1151.000 | 0.000 | 8.300 |
| Previous 01-11-2017 | 10383.000 | 10401.000 | 1151.000 | | |
| Difference | 377.000 | 376.000 | 0.000 | | |
| Multiplying Factor | 2.0000 | 2.0000 | 2.0000 | 2.000 | 2.0000 |
| Consumption | 754.000 | 752.000 | 0.000 | 0.000 | 16.600 |
| Add if L. T. Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | -562.000 | 0.000 | 0.000 | 0.000 | -1.000 |
| Assessed Consumption | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 192.000 | 752.000 | 0.000 | -1.000 | 16.000 |

| | | | |
|---------------------|----------|------------|-------------|
| Billed Demand (KVA) | 33 | @ Rs. | 220 |
| Assessed P.F. | 1.000 | Avg. P.F. | 1.000 |
| Billed P.F. | | L.F. | |
| Consumption Type | Units | Rate | Charges Rs. |
| Industrial | 0 | 0 | 0.00 |
| Residential | 0 | 0 | 0.00 |
| Commercial | 192 | 5.96 | 1144.32 |
| E.D. on (Rs.) | Rate % | Amount Rs. | |
| | 9.5 | .00 | |
| | 16 | .00 | |
| | 3,778.72 | 21 | .00 |
| Zone | Units | Demand | Charges Rs. |
| A' Zone | 0 | 55.00 | 0.00 |
| B' Zone | 0 | 52.00 | 0.00 |
| C' Zone | 0 | 5.00 | 0.00 |
| D' Zone | 192 | 5.00 | 0.00 |

| | |
|-------------------------------------|--------------------|
| Demand Charges | 7,260.00 |
| Wheeling Charge @ 1.21 Rs/U | 232.32 |
| Wheeling Charges | 1,144.32 |
| Energy Charges | 211.20 |
| TOD Tariff EC | -69.12 |
| FAC @ Ps/U | 1,843.53 |
| Electricity Duty | 0.00 |
| Other Charges | 17.36 |
| Tax on Sale @ 9.04 Ps/U | -614.51 |
| P.F. Penal Charges / P.F. Incentive | 0.00 |
| Charges For Excess Demand | 36.19 |
| Debit Bill Adjustment | 10,061.29 |
| TOTAL CURRENT BILL | 30/11/2017 0.00 |
| Current Interest | -3,385.61 |
| Principal Arrears | 0.00 |
| Interest Arrears | 6,680.00 |
| Total Bill Amount (Rounded) Rs. | 125.77 |
| Delayed Payment Charges Rs. | 21-12-2017 6800.00 |
| Amount (Rounded) Payable After | |

| | OCT-17 | SEP-17 | AUG-17 | JUL-17 | JUN-17 | MAY-17 |
|-------------|--------|--------|--------|--------|--------|--------|
| BILL MONTH | 170 | 174 | 320 | 88 | 128 | 138 |
| UNITS | 9,759 | 9,827 | 11,268 | 9,155 | 9,607 | 9,444 |
| BILL AMOUNT | | | | | | |

Rooftop Solar Units: Import: 754 Export: 3576 Adjusted: 562 Bank: 19042 (Adjusted Slot A : 252 Adjusted Slot B : 250 Adjusted Slot C : 58 Adjusted Slot D : 2) Rooftop Solar capacity sanctioned : 53.1 ## HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K12B Revised tariff applicable w.e.f 01-Apr-2017. Bill for 1.00months. /AEC4 ADJUSTMENT :30.93/If paid by Cheque/DD/Pay Order then realisation date will be considered as receipt date Total Credit Adj. Rs. -69.9.
 ***** PROMPT DISCOUNT Rs. 81.64 IF PAID ON OR BEFORE 16-DEC-17/FCA RATE Rs.-0.3600AEC Adjustment Rs. -33.71

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 1800-200-3435

PTO
 (Copy)
 Chief Engineer (Commercial)
 Maharashtra State Electricity Distribution Co. Ltd.
 E & O E and Subject to Conditions overleaf

BU 4755 PC: 0 LT-X A III
 PC-MR-ROUTE-SEQ:0-01-2520-9999
 CONSUMER NO : 021920006067
 NAME : M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY

AMOUNT
 UPTO 16-12-17 6,590.00
 UPTO 21-12-17 6,680.00
 AFTER 21-12-17 6,800.00

Signature: *Plaksh* 23/12/17
 T/c Principal
 S.J.C.E.S Degree College of Arts, Science & Commerce
 Ambernath - 421505



For Advt. Email : info@shreecomputerforms.com



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF MAR 2018 BILL OF SUPPLY BU 4755

KALYAN CIRCLE - II 545 KALYAN RURAL DIVISIO 003 BADLAPUR (W) 755 1276

Consumer No.: 021920006067 M/S. SAUTH
 Consumer Name: M.S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY

Address: AT- CHIKHOLI, BADLAPUR (W)

S.I.C.E.S Degree College
 Inward No 1671
 Date 16/4/18 Time 2:00pm
 Sign *[Signature]*

| | | |
|-----------------------|------------|--------------------------------|
| BILL DATE | 11-04-2018 | |
| DUE DATE | 25-04-2018 | 9,060.00 |
| IF PAID UPTO | 20-04-2018 | 8,980.00 |
| IF PAID AFTER | 25-04-2018 | 9,190.00 |
| Last Receipt No./Date | 0005M12451 | 20-03-2018 |
| Last Month Payment | | 10,690.00 |
| D.G. Set (KVA) | | |
| Scale / Sector | | |
| Activity | | Educational Institutes |
| Seasonal | N | Load Shed Ind |
| | | Express Feeder Flag - N |
| Feeder Voltage (KV) | | PC-MR-ROUTE-SEO 0-01-2520-9999 |

Village: Pin Code: 421503
 Connected Load (KW): 73.90 Sanctioned Load (KW): 73.90
 Contract Demand (KVA): 82.22 Sanctioned Demand (KVA): 82.22
 50% of Con. Demand (KVA): 41.11 Meter No.: 055 X0057741
 Date of Connection: 01-11-2012 Tariff: 19 LT-XA III
 Supply at: LT Prev. Highest (Mth) SEP Bill Demand (KVA) 32 Elec. Duty 06
 DTC : 4149108 GIS Dtc / Pole : PART B

| Reading Date | KWH | KVAH | RKVAH (LAG) | KW (MD) | KVA (MD) |
|-----------------------|-----------|-----------|-------------|---------|----------|
| Current 01-04-2018 | 12569.000 | 12587.000 | 1151.000 | 0.000 | 12.660 |
| Previous 01-03-2018 | 11985.000 | 12002.000 | 1151.000 | | |
| Difference | 584.000 | 585.000 | 0.000 | | |
| Multiplying Factor | 2.0000 | 2.0000 | 2.0000 | 2.000 | 2.0000 |
| Consumption | 1168.000 | 1170.000 | 0.000 | 0.000 | 25.320 |
| Add if L. T. Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | -1010.000 | 1.000 | 1.000 | 0.000 | 0.000 |
| Assessed Consumption | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 158.000 | 1171.000 | 1.000 | 0.000 | 25.000 |

| Billed Demand (KVA) | @ Rs. | Charges Rs. |
|---------------------|-----------|-------------|
| 33 | | 220 |
| Assessed P.F. | Avg. P.F. | 900 |
| Billed P.F. | L.F. | |

| Consumption Type | Units | Rate | Charges Rs. |
|------------------|----------|------------|-------------|
| Industrial | 0 | 0 | 0.00 |
| Residential | 0 | 0 | 0.00 |
| Commercial | 158 | 5.96 | 941.68 |
| E.D. on (Rs.) | Rate % | Amount Rs. | |
| | 9.3 | .00 | |
| | 16 | .00 | |
| | 8,583.97 | 21 | .00 |

| Zone | Units | Demand | Charges Rs. |
|--------|-------|--------|-------------|
| A Zone | 0 | 3.00 | 0.00 |
| B Zone | 0 | 57.00 | 0.00 |
| C Zone | 0 | 62.00 | 0.00 |
| D Zone | 158 | 25.00 | 0.00 |

(In words) Rupees NINE THOUSAND SIXTY ONLY

| Amount in Rs. | |
|---|-----------------|
| Demand Charges | 7,260.00 |
| Wheeling Charges @ 1.18 Rs/U | 181.18 |
| Energy Charges | 941.68 |
| TOD Tariff EC | 173.80 |
| FAC @ Ps/U | -2.69 |
| Electricity Duty | 1,798.43 |
| Other Charges | 0.00 |
| Tax on Sale @ 9.04 Ps/U | 14.28 |
| P.F. Penal Charges / P.F. Incentive | -599.48 |
| Charges For Excess Demand | 0.00 |
| Debit Bill Adjustment | 0.00 |
| TOTAL CURRENT BILL | 9,777.20 |
| Current Interest 06/04/2018 | 0.00 |
| Principal Arrears | -714.25 |
| Interest Arrears | 0.00 |
| Total Bill Amount (Rounded) Rs. | 9,060.00 |
| Delayed Payment Charges Rs. | 122.22 |
| Amount (Rounded) Payable After 25-04-2018 | 9190.00 |

Amount Rounded to Nearest Rs. (10/-)

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 XXXX XXX XXXX / 1800-200-3435

| BILL MONTH | FEB-18 | JAN-18 | DEC-17 | NOV-17 | OCT-17 | SEP-17 |
|-------------|--------|--------|--------|--------|--------|--------|
| UNITS | 154 | 216 | 184 | 192 | 170 | 174 |
| BILL AMOUNT | 9,763 | 10,359 | 9,977 | 10,061 | 9,759 | 9,827 |

Rooftop Solar Units: Import: 1168 Export: 2358 Adjusted: 1010 Bank: 27976 (Adjusted Slot A : 228 Adjusted Slot B : 346 Adjusted Slot C : 432 Adjusted Slot D : 4) Rooftop Solar capacity sanctioned : 53.1 ## HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, 1800-233-3435 to reach MSEDCL Call Center.
 Revised tariff applicable w.e.f 01-Apr-2018. Bill for 1.03months. If paid by Cheque/DD/Pay Order then realisation date will be considered as receipt date.
 PROMPT DISCOUNT Rs. 79.64 IF PAID ON OR BEFORE 20-APR-18 FCA RATE Rs. 0.0170

BU: 4755 PO: 0 LT-XA III
 PC-MR-ROUTE-SEQ 0-01-2520-9999
 CONSUMER NO: 021920006067
 NAME: M/S SAUTH INDIAN CHILDRENS EDUCATION SOCIETY

UPTO 20-04-18 8,980.00
 UPTO 25-04-18 9,060.00
 AFTER 25-04-18 9,190.00

[Signature]
 I.C. Principal
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambarnath - 421505

12

Share Computer Forms (P) Ltd. Ph: 07104-242443, 242445

For Asst. Email: info@shreecomputerforms.com

Manjorli



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF APR 2018 BILL OF SUPPLY 50 435

KALYAN CIRCLE - II 545 KALYAN RURAL DIVISION 003 BADLAPUR 421505 192711

Consumer No. 021920006067

M/S SAUTH

Consumer Name M/S SAUTH INDIAN CHILDRENS EDUCATION SOCIETY

Address AT- CHIKHLOLI, BADLAPUR(W)

Village : Pin Code : 421503

Connected Load (KW) : 73.90 Sanctioned Load (KW) : 73.90

Contract Demand (KVA) : 82.22 Sanctioned Demand (KVA) : 82.22

50% of Con. Demand (KVA) : 41.11 Meter No. : 055 - X0057741

Date of Connection: 01-11-2012 Tariff : 19 LT-X A III

Supply at : LT Prev. Highest (Mth) SEP Bill Demand (KVA) 32 Elec. Duty 06

DTC : 4149108 GIS Dtc / Pole :

| | | |
|------------------------|-------------------------|--------------------------------|
| BILL DATE | 10-05-2018 | |
| DUE DATE | | 0.00 |
| IF PAID UPTO | | 0.00 |
| IF PAID AFTER | | -88,390.00 |
| Last Receipt No./Date | 0008M21263 / 26-04-2018 | |
| Last Month Payment | | 8 930 00 |
| D.G. Set (KVA) | | |
| Scale / Sector | | |
| Activity | | Educational Institutes |
| Seasonal | N | Load Shed Ind |
| | | Express Feeder Flag :- N |
| Feeder Voltage (KV) :- | | PC-MR-ROUTE-SEQ00-01-2520-9999 |

| Reading Date | KWH | KVAH | RKVAH (LAG) | KW (MD) | KVA (MD) |
|-----------------------|-----------|-----------|-------------|---------|----------|
| Current 01-05-2018 | 12890.000 | 12908.000 | 1151.000 | 0.000 | 8.260 |
| Previous 01-04-2018 | 12569.000 | 12587.000 | 1151.000 | | |
| Difference | 321.000 | 321.000 | 0.000 | | |
| Multiplying Factor | 2.0000 | 2.0000 | 2.0000 | 2.000 | 2.0000 |
| Consumption | 642.000 | 642.000 | 0.000 | 0.000 | 16.520 |
| Add if L. T. Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | -460.000 | 0.000 | 0.000 | 0.000 | -1.000 |
| Assessed Consumption | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 182.000 | 642.000 | 0.000 | -1.000 | 16.000 |

| | | | |
|---------------------|-------|-----------|-------|
| Billed Demand (KVA) | 33 | @ Rs. | 235 |
| Assessed P.F. | | Avg. P.F. | 1.000 |
| Billed P.F. | 1.000 | L.F. | |

| | |
|---|-------------------|
| Demand Charges | 7,755.00 |
| Wheeling Charges @ 1.18 Rs/U | 214.76 |
| Energy Charges | 1,057.42 |
| TOD Tariff EC | 200.20 |
| FAC @ 15 Ps/U | 27.30 |
| Electricity Duty | 1,943.48 |
| Other Charges | 0.00 |
| Tax on Sale @ 9.04 Ps/U | 16.45 |
| P.F. Penal Charges / P.F. Incentive | -647.83 |
| Charges For Excess Demand | 0.00 |
| Debit Bill Adjustment | 0.00 |
| TOTAL CURRENT BILL | 10,566.78 |
| Current Interest 03/05/2018 | 0.00 |
| Principal Arrears | -98,952.09 |
| Interest Arrears | 0.00 |
| Total Bill Amount (Rounded) Rs. | -88,390.00 |
| Delayed Payment Charges Rs. | 0.00 |
| Amount (Rounded) Payable After 24-05-2018 | -88390.00 |

| Consumption Type | Units | Rate | Charges Rs. |
|------------------|-------|----------|-------------|
| Industrial | 0 | 0 | 0.00 |
| Residential | 0 | 0 | 0.00 |
| Commercial | 182 | 5.81 | 1057.42 |
| E.D. on (Rs.) | | Rate % | Amount Rs. |
| | | 9.3 | .00 |
| | | 16 | .00 |
| | | 21 | .00 |
| | | 9,254.68 | .00 |
| Zone | Units | Demand | Charges Rs. |
| 'A' Zone | 0 | 7.00 | 0.00 |
| 'B' Zone | 0 | 53.00 | 0.00 |
| 'C' Zone | 0 | 49.00 | 0.00 |
| 'D' Zone | 182 | 27.00 | 0.00 |

(In words) Rupees CREDIT : EIGHTY - EIGHT THOUSAND THREE HUNDRED NINETY ONLY

| | |
|---------------------------|-----------|
| Security Deposit Held Rs. | 74,000.00 |
| Addl. S.D. Demanded Rs. | 0.00 |
| S. D. Arrears Rs. | 0.00 |

| BILL MONTH | MAR-18 | FEB-18 | JAN-18 | DEC-17 | NOV-17 | OCT-17 |
|-------------|--------|--------|--------|--------|--------|--------|
| UNITS | 158 | 154 | 216 | 184 | 192 | 170 |
| BILL AMOUNT | 9.777 | 9.763 | 10.359 | 9.977 | 10.061 | 9.759 |

Rooftop Solar Units - Import: 642 Export: 3200 Adjusted: 460 Bank: 2740 (Adjusted Slot A : 292 Adjusted Slot B : 94 Adjusted Slot C : 68 Adjusted Slot D : 6) Rooftop Solar capacity sanctioned : 53.1 # HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K12B
 Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, 1800-233-3435 to reach MSEDCL Call Center.
 Revised tariff applicable w.e.f 01-Apr-2018. Bill for 1.00months. Adjustment of unadjusted units of Solar Rooftop Rs. -99035.04/lf paid by Cheque/DD/Pay Order then realisation date will be considered as receipt date Total Credit Adj. Rs. -99035.04 /FCA RATE Rs 0.1500

BU : 4755 TARIFF : 19 LT-X A III BILL AMOUNT : 0.00
 PC-MR-ROUTE : SE 0 2520 9999 DTC : 4149108 UPTO : 0.00
 CONSUMER NO : 021920006067 UPTO : 0.00
 NAME : M/S SAUTH INDIAN CHILDRENS EDUCATION SOCIETY AFTER : -88,390.00

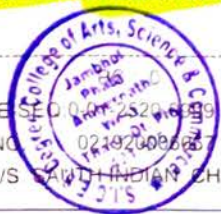
DOES THIS BILL MAKE YOU SWEAT?

It's time to go solar!
Reduce your bills and stay focussed on your business.

020 6643 4111
info@agnisolar.com
agnisolar.com

TURN OVER FOR MORE DETAILS

PTO
 (Signature)
 Chief Engineer (Commercial)
 Maharashtra State Electricity Distribution Co. Ltd.
 E & O.E. and Subject to Conditions overleaf



Handwritten signature and date: 23/5/21
 UPTO : 0.00
 UPTO : 0.00
 AFTER : -88,390.00

Computer Forms (P) Ltd. Ph: 07-104-242443, 242445

For Advt. Email: info@shreecomputerforms.com



Web Self Service

Web Self Service Home > Energy Bill
Energy Bill

[View Printable Version](#)

- Home
- New User Registration
- Login
- Forgot Login Name/Password?
- View/Pay Bill
- Consumption Calculator
- Energy Bill Calculator
- New Connection Request
- Register your Complaint
- View HT Consumer Info

Maharashtra State Electricity Distribution Co.Ltd.



KALYAN CIRCLE - II : 545 KALYAN RURAL DIVISI : 003 BADLAPUR (W) S/DN. : 755

| | | | |
|--------------------------------------|---|--|--|
| Consumer No. : 02192000607 | Consumer Name : M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY | | BILL DATE : 08-08-2018 |
| Address : AT- CHIKHLOLI, BADLAPUR(W) | Village : Pincode : 421503 | | DUE DATE : 23-08-2018 0.00 |
| Activity : test | Meter No. : 055-X0057741 | | IF PAID UPTO : 14-08-2018 0.00 |
| Seasonal : N | Connected Load (KW) : 73.90 KW | | IF PAID AFTER : 23-08-2018 0.00 |
| Urban/Rural Flag : U | Contract Demand (KVA) : 82.22 | | Last Receipt No./Date : /26-04-2018 |
| Feeder Voltage (KV) : 11 | 50% of Con. Demand(KVA) : 41.11 | | Last Month Payment : 00 |
| LIS Indicator : N | DTC : 4149108 | | Scale / Sector : Large Scale /Private Sector |
| PC : 00 | PC-MR-ROUTE-SEQ : 00-40-2520-9999 | | |
| BU : 4755 | Date of Connection : 01-11-2012 | | |
| Category : GSTIN : | Supply at : LT | | |
| Elect. Duty : 06 | Prev. Highest (Mth) : Jan | | |
| Bill Demand (KVA) : 33 | Security Deposit Held Rs. : 74,000.00 | | |
| Addl S.D. Demanded Rs. : 00.00 | Bank Guarantee Rs. : 0.00 | | |
| S.D. Arrears Rs. : 00.00 | | | |

| Bill Month | Consumption (Units) | Bill Demand (KVA) | Bill Amount |
|------------|---------------------|-------------------|-------------|
| Jun 2018 | 102 | 18 | 9,838.30 |
| May 2018 | 125 | 5 | 10,044.72 |
| Apr 2018 | 182 | 16 | 10,566.78 |
| Mar 2018 | 158 | 25 | 9,777.20 |
| Feb 2018 | 154 | 16 | 9,763.27 |
| Jan 2018 | 216 | 13 | 10,359.42 |
| Dec 2017 | 184 | 18 | 9,977.40 |
| Nov 2017 | 192 | 16 | 10,061.29 |
| Oct 2017 | 170 | 26 | 9,758.84 |
| Sep 2017 | 174 | 32 | 9,827.44 |
| Aug 2017 | 320 | 22 | 11,267.74 |
| Jul 2017 | 88 | 22 | 9,155.14 |

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

| Reading Date | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|---------------------|-----------|-----------|-------------|--------------|---------|----------|
| Current 31-07-2018 | 14327.000 | 14344.400 | 39.800 | | | |
| Previous 01-07-2018 | 13441.000 | 13458.000 | 41.000 | | 11.600 | 11.600 |
| Difference | 886.000 | 886.400 | -1.200 | | | |
| Multiplying Factor | 2.000 | 2.000 | 2.000 | | | |
| Consumption | 984.000 | 0.000 | 0.000 | | 2.000 | 2.000 |
| LT Metering | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| Adjustment | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| Assessed Consump | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| Total Consumption | 984.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | | | | | 23.000 | 23.000 |

| | | | | |
|--------------------------------------|-------------------|----------------------------|--------------------|--------------------|
| Billed Demand (KVA) : 33 | @ Rs. : 235 | Demand Charges : 7,755.00 | | |
| Assessed P.F. : 1.000 | Avg. P.F. : 1.000 | Wheeling Charge : 1,161.12 | | |
| Billed P.F. : 1.000 | L.F. : 1.000 | Energy Charges : 5,717.04 | | |
| Consumption Type | Units | Rate | Charges Rs. | |
| Industrial | 0 | 0.00 | 0.00 | |
| Residential | 0 | 0.00 | 0.00 | |
| Commercial | 0 | 0.00 | 0.00 | |
| E.D. on(Rs) | Rate % | Amount Rs. | | |
| 0.00 | 0 | 0.00 | | |
| 0.00 | 0 | 0.00 | | |
| 15,252.30 | 21 | 3202.98 | | |
| TOD Zone | Rate | Units | Demand | Charges Rs. |
| 0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs | 0.00 | 0 | 2.00 | 00.00 |
| 0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs | 0.00 | 270 | 8.00 | 00.00 |
| 0900 Hrs - 1200 Hrs | 0.00 | 587 | 11.00 | 469.60 |
| 1800 Hrs-2200 Hrs | 0.00 | 127 | 2.00 | 139.70 |
| Amount in Words : ONLY | | | | |

DPC:0.00
 After this date: 23-08-2018
 Pay Rs. 0.00

Pay Now

Message: Revised Tariff applicable w/e 01-Apr-2018/ rooftop Solar Units - Export: +00000474, Import: 1773, Adjusted: +00000760 Bank: +00000185/ Please refer hard copy of the bill for details./ Prev Prompt Payment Cr (Rs.) : 80.00

Handwritten signature
I/C Principal
S.J.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

Prompt Payment Discount: Rs. 0.00, if bill is paid on or before 14-08-2018

For queries related to your online payment transactions, please email helpdesk_pg@mahadiscom.in





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Aug 2020

000000923139664

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

KALYAN CIRCLE - II :545

KALYAN RURAL DIVISI : 003

BADLAPUR (W) S/DN. : 755 1

Consumer No. 021920006067

Consumer Name : M/S SAUTH INDIAN CHILDRENS EDUCATION SOCIETY
 Address : AT CHIKHLOLI BADLAPURW

Village : Pincode : 421503

| | | |
|-----------------------|------------|-----------------------------|
| BILL DATE | 21-09-2020 | |
| DUE DATE | 05-10-2020 | 1,34,670.00 |
| IF PAID UPTO | 28-09-2020 | 1,34,500.00 |
| IF PAID AFTER | 05-10-2020 | 1,34,920.00 |
| Last Receipt No./Date | | /19-02-2020 |
| Last Month Payment | | 00.00 |
| Scale / Sector | | Large Scale /Private Sector |

| | | | |
|--|---|--------------------------|-------------------------|
| Email ID : ***esdegrecollege@gmail.com | Activity : | | |
| Mobile No. : 99*****73 | Meter No.: 055-X0057741 | Seasonal : N | Load Shed Ind : |
| Tariff : 19 LT-VII A I | Connected Load (KW): 73.90 KW | Urban/Rural Flag : U | Express Feeder Flag : N |
| Contract Demand (KVA) : 82.22 | 50% of Con. Demand(KVA) : 41.11 | Feeder Voltage (KV) : 11 | LIS Indicator : |
| Sanctioned load (KW) : 73.90 | | | |
| DTC : 4149108 | PC-MR-ROUTE-SEQ : 00-40-2520-9999 | BU : 4755 | PC : 00 |
| Date of Connection : 01-11-2012 | Category : LT Public Services Govt. Educa | GSTIN : | |
| Supply at : LT | Elec. Duty : 06 | PAN : | |
| Prev. Highest (Mth) : | Prev. Highest Bill Demand (KVA) : | | |
| Security Deposit Held Rs. : 74,000.00 | Addi. 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 | 565 | 33 | 18,191.99 |
| Jun 2020 | 272 | 53 | 23,895.23 |
| May 2020 | 272 | 53 | 23,895.23 |
| Apr 2020 | 272 | 53 | 21,859.99 |
| Mar 2020 | 177 | 33 | 19,529.29 |
| Feb 2020 | 177 | 33 | 19,597.26 |
| Jan 2020 | 252 | 33 | 20,572.01 |
| Dec 2019 | 381 | 33 | 22,167.04 |
| Nov 2019 | 289 | 33 | 21,041.44 |
| Oct 2019 | 218 | 33 | 19,727.80 |
| Sep 2019 | 1,617 | 33 | 34,957.94 |
| Aug 2019 | 2,256 | 33 | 40,728.30 |

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: **MSEDCL01021920006067**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **1,34,670.00**



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

| | | | | | | |
|---------------------|--|-----|------|--------|--|-------------|
| 1200 Hrs-1800 Hrs | | | | | Interest Arrears | 1,115.74 |
| 0900 Hrs - 1200 Hrs | 00.80 | 0 | 5.00 | 0.00 | Total Bill (Rounded) Rs | 1,34,870.00 |
| 1800 Hrs-2200 Hrs | 01.10 | 118 | 4.00 | 129.80 | Delayed Payment Charges Rs. | 244.76 |
| Amount in Words | ONE LAKH THIRTY FOUR THOUSAND SIX HUNDRED SEVENTY ONLY | | | | Amount Payable 05-10-2020 After Amount Rounded to Nearest Rs. (10/-) | 1,34,920.00 |

| 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 | 8,741.40 | 8,621.80 | 239.00 | 00.00 | 00.00 | 00.00 | 54.00 | 43.00 | 11.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 8,949.60 | 8,908.00 | 83.00 | 52,941.00 | 52,198.00 | 743.00 | 1,09,238.00 | 85,976.00 | 23,262.00 |
| 0900 Hrs - 1200 Hrs | 6,184.00 | 6,165.40 | 37.00 | 24,214.00 | 23,908.00 | 306.00 | 62,593.00 | 49,903.00 | 12,690.00 |
| 1800 Hrs-2200 Hrs | 4,554.60 | 4,492.60 | 124.00 | 204.00 | 198.00 | 06.00 | 520.00 | 376.00 | 144.00 |
| TOTAL | 28,429.60 | 28,187.80 | 484.00 | 77,359.00 | 76,304.00 | 1,055.00 | 1,72,405.00 | 1,36,298.00 | 36,107.00 |
| Offset: 365.00 | Previous Banked 8,082.00 | | | Current Banked 8,772.00 | | | Billed: 118.00 | | |

Message:

Your mobile number is 99*****73 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 021920006067.

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:+00001055,Import:483,Adjusted:+00000365,Bank:+00008772/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.

As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.

Prompt Payment Discount: Rs. 170.39 , if bill is paid on or before 28-09-2020 .

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



Saikat
23/8/21
I/c Principal
SICES Degree College of Arts, Science & Commerce
Ambernath - 421505



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Sep 2020

000000949658405

GSTIN: 27AA ECM2933K1ZB

KALYAN CIRCLE - II :545

Website : www.mahadiscom.in

KALYAN RURAL DIVISI : 003

HSN CODE: 27160000

BADLAPUR (W) S/DN. : 755 1

Consumer No. : 021920006067

Consumer Name : M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY

Address : AT- CHIKHLOLI, BADLAPUR(W)

Village : Pincode : 421503

| | | |
|-----------------------|-----------------------------|-------------|
| BILL DATE | 19-10-2020 | 1,55,920.00 |
| DUE DATE | 02-11-2020 | |
| IF PAID UPTO | 26-10-2020 | 1,55,750.00 |
| IF PAID AFTER | 02-11-2020 | 1,56,170.00 |
| Last Receipt No./Date | /19-02-2020 | |
| Last Month Payment | 00.00 | |
| Scale / Sector | Large Scale /Private Sector | |

| | | | | |
|-----------------------------|------------------------------|-----------------------------------|--------------------------------|--------------------------|
| Email ID : | ***esdegreecollege@gmail.com | | Activity : | |
| Mobile No. : | 99*****73 | Meter No.: | 055-X0057741 | Seasonal : N |
| Tariff : | 19 LT-VII A I | Connected Load (KW): | 73.90 KW | Urban/Rural Flag : U |
| Contract Demand (KVA) : | 82.22 | 50% of Con. Demand(KVA) : | 41.11 | Feeder Voltage (KV) : 11 |
| Sanctioned load (KW) : | 73.90 | | | LIS Indicator : |
| DTC : | 4149108 | PC-MR-ROUTE-SEQ : | 00-40-2520-9999 | BU : 4755 PC : 00 |
| Date of Connection : | 01-11-2012 | Category : | LT Public Services Govt. Educa | GSTIN : |
| Supply at : | LT | Elec. Duty : | 06 | PAN : |
| Prev. Highest (Mth) : | | Prev. Highest Bill Demand (KVA) : | | |
| Security Deposit Held Rs. : | 74,000.00 | 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 |
|------------|---------------------|-------------------|-------------|
| Aug 2020 | 118 | 33 | 19,580.97 |
| Jul 2020 | 565 | 33 | 18,191.99 |
| Jun 2020 | 272 | 53 | 23,895.23 |
| May 2020 | 272 | 53 | 23,895.23 |
| Apr 2020 | 272 | 53 | 21,859.99 |
| Mar 2020 | 177 | 33 | 19,529.29 |
| Feb 2020 | 177 | 33 | 19,597.26 |
| Jan 2020 | 252 | 33 | 20,572.01 |
| Dec 2019 | 381 | 33 | 22,167.04 |
| Nov 2019 | 289 | 33 | 21,041.44 |
| Oct 2019 | 218 | 33 | 19,727.80 |
| Sep 2019 | 1,617 | 33 | 34,957.94 |

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: **MSEDCL01021920006067**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **1,55,920.00**



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

| | | | | | | |
|---------------------|---|-----|------|--------|---|-------------|
| 1200 Hrs-1800 Hrs | | | | | Interest Arrears | 2,084.39 |
| 0900 Hrs - 1200 Hrs | 00.80 | 0 | 9.00 | 0.00 | Total Bill (Rounded) Rs. | 1,55,920.00 |
| 1800 Hrs-2200 Hrs | 01.10 | 142 | 4.00 | 156.20 | Delayed Payment Charges Rs. | 247.48 |
| Amount in Words | ONE LAKH FIFTY FIVE THOUSAND NINE HUNDRED TWENTY ONLY | | | | Amount Payable 02-11-2020 After Amount Rounded to Nearest Rs.(10/-) | 1,56,170.00 |

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 | 8,873.60 | 8,741.40 | 264.00 | 00.00 | 00.00 | 00.00 | 55.00 | 54.00 | 01.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 9,018.00 | 8,949.60 | 137.00 | 53,737.00 | 52,941.00 | 796.00 | 1,11,276.00 | 1,09,238.00 | 2,038.00 |
| 0900 Hrs - 1200 Hrs | 6,203.80 | 6,184.00 | 40.00 | 24,773.00 | 24,214.00 | 559.00 | 64,073.00 | 62,593.00 | 1,480.00 |
| 1800 Hrs-2200 Hrs | 4,626.40 | 4,554.60 | 144.00 | 206.00 | 204.00 | 02.00 | 526.00 | 520.00 | 06.00 |
| TOTAL | 28,721.80 | 28,429.60 | 584.00 | 78,716.00 | 77,359.00 | 1,357.00 | 1,75,930.00 | 1,72,405.00 | 3,525.00 |
| Offset: 443.00 | Previous Banked: 8,772.00 | | | Current Banked: 9,686.00 | | | Billed: 142.00 | | |

Message:

#Dear Customer The power factor of your consumer number 021920006067 is 0.09 you are currently paying Rs.5003.85 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty. Your mobile number is 99*****73 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 021920006067.

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:+00001357,Import:585,Adjusted:+00000443,Bank:+00009686/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.

As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.

Prompt Payment Discount: Rs. 172.08 , if bill is paid on or before 26-10-2020 .

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)



Flash
23/10/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Mumbai, Pin - 421505



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2021

000001191232931

GSTIN: 27AA ECM2933K1ZB

KALYAN CIRCLE - II :545

Website : www.mahadiscom.in

KALYAN RURAL DIVISI : 003

HSN CODE: 27160000

BADLAPUR (W) S/DN. : 755 1

| | |
|-----------------|---|
| Consumer No. : | 021920006067 |
| Consumer Name : | M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY |
| Address : | AT- CHIKHLOLI, BADLAPUR(W) |
| Village : | Pincode : 421503 |

| | | |
|-----------------------|-----------------------------|-----------|
| BILL DATE | 20-05-2021 | 37,550.00 |
| DUE DATE | 03-06-2021 | |
| IF PAID UPTO | 27-05-2021 | 37,370.00 |
| IF PAID AFTER | 03-06-2021 | 37,800.00 |
| Last Receipt No./Date | /25-03-2021 | |
| Last Month Payment | 00.00 | |
| Scale / Sector | Large Scale /Private Sector | |

| | | | | |
|-----------------------------|------------------------------|-----------------------------------|--------------------|--------------------------|
| Email ID : | ***esdegreecollege@gmail.com | | Activity : | |
| Mobile No. : | 99*****73 | Meter No.: | 055-X0057741 | Seasonal : N |
| Tariff : | 19 LT-VII A I | Connected Load (KW): | 73.90 KW | Urban/Rural Flag : U |
| Contract Demand (KVA) : | 82.22 | 50% of Con. Demand(KVA) : | 41.11 | Feeder Voltage (KV) : 11 |
| Sanctioned load (KW) : | 73.90 | | | LIS Indicator : |
| DTC : | 4149108 | PC-MR-ROUTE-SEQ : | 00-40-2520-9999 | BU : 4755 |
| | | | | PC : 00 |
| Date of Connection : | 01-11-2012 | Category : | LT Public Services | GSTIN : |
| Supply at : | LT | Elec. Duty : | 06 | PAN : |
| Prev. Highest (Mth) : | | Prev. Highest Bill Demand (KVA) : | | |
| Security Deposit Held Rs. : | 74,000.00 | Addl. S.D. Demanded Rs. : | 00.00 | |
| Bank Guarantee Rs. : | 0.00 | S.D. Arrears Rs. : | 00.00 | |

BILLING HISTORY

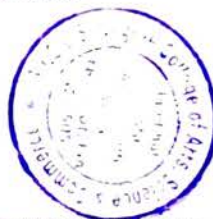
| Bill Month | Consumption (Units) | Bill Demand (KVA) | Bill Amount |
|------------|---------------------|-------------------|-------------|
| Mar 2021 | 232 | 33 | 20,479.67 |
| Feb 2021 | 167 | 33 | 20,149.80 |
| Jan 2021 | 185 | 33 | 20,402.84 |
| Dec 2020 | 260 | 33 | 21,391.08 |
| Nov 2020 | 144 | 33 | 19,948.69 |
| Oct 2020 | 148 | 33 | 19,943.98 |
| Sep 2020 | 142 | 33 | 19,798.36 |
| Aug 2020 | 118 | 33 | 19,580.97 |
| Jul 2020 | 565 | 33 | 18,191.99 |
| Jun 2020 | 272 | 53 | 23,895.23 |
| May 2020 | 272 | 53 | 23,895.23 |
| Apr 2020 | 272 | 53 | 21,859.99 |

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: **MSEDCL01021920006067**
- IFS Code: **SBIN008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **37,550.00**



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

| | | | | | | | |
|---------------------|-------|-----|------|--------|---|---------------------------------|-----------|
| 1200 Hrs-1800 Hrs | | | | | Interest Amount | 177.00 | |
| 0900 Hrs - 1200 Hrs | 00.80 | 0 | 0.00 | 0.00 | Total Bill Rounded: Rs | 37,800.00 | |
| 1800 Hrs-2200 Hrs | 01.10 | 177 | 4.00 | 194.75 | Delayed Payment Charges: Rs | 251.00 | |
| Amount in Words | | | | | THIRTY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY | Amount Payable: 1-06-2021 After | 37,800.00 |
| | | | | | Amount Rounded to Nearest Rupee | | |

| 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 | 9,883.00 | 9,708.80 | 348.00 | 00.00 | 00.00 | 00.00 | 81.00 | 80.00 | 01.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 9,325.00 | 9,298.20 | 54.00 | 60,820.00 | 59,834.00 | 986.00 | 29,328.00 | 24,402.00 | 4,926.00 |
| 0900 Hrs - 1200 Hrs | 6,219.00 | 6,219.00 | 00.00 | 28,157.00 | 28,622.00 | 535.00 | 78,147.00 | 72,396.00 | 2,751.00 |
| 1800 Hrs-2200 Hrs | 5,284.00 | 5,194.40 | 179.00 | 209.00 | 207.00 | 02.00 | 158.00 | 137.00 | 02.00 |
| TOTAL | 30,711.00 | 30,420.40 | 581.00 | 90,186.00 | 88,663.00 | 1,523.00 | 28,582.00 | 27,358.00 | 7,734.00 |
| Offset: 404.00 | Previous Banked: 00.00 | | | Current Banked: 1,119.00 | | | Total: 177.00 | | |

Message

Interest on Sec. Deposit (SD) Rs. 3441

Dear Customer The power factor of your consumer number 021920006067 is 0.18 you are currently paying Rs. 4654.74 for low PF. Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.

Your mobile number is 99****73 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 021920006067

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCIL 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: +00001523, Import: 581, Adjusted: +00000404, Bank: +00001110. 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 MSEDCIL against any type of Payment.

As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

Prompt Payment Discount: Rs. 174.07, if bill is paid on or before 27-05-2021

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 AM to 05:00 PM, Except on Public Holidays. For more information visit our website: www.mahadiscom.com



I/c Principal
MSEDCIL Dept. Office of A.D. In-charge
Ambarnath - 421505



Maharashtra State Electricity Distribution Co. Ltd

BILL OF SUPPLY FOR THE MONTH OF JUN 2021

KALYAN CIRCLE - B 545 KALYAN RURAL DIVISION 2021 BACLAPUR 181 BDRW 100

Consumer No. 021920006067
 Consumer Name M/S. SAUTH INDIAN CHILDRENS EDUCATION SOCIETY
 Address AT CHIKHOLI BACLAPUR

| | |
|-----------------------|----------------------------|
| BILL DATE | 06/06/2021 |
| DUE DATE | 06/06/2021 |
| IF PAID UPTO | |
| IF PAID AFTER | 07/06/2021 |
| Last Receipt No./Date | 17/06/2021 |
| Last Month Payment | 00.00 |
| Scale / Sector | Large Scale Private Sector |

Village Pincodes 421503

| | | | | | | | |
|-----------------------|----------------------------|-------------------------|-------------|-----------------------|------|------------------|----|
| Email ID | codegreencollege@gmail.com | Meter No. | 055 A005774 | Activity | | Load Shed Ind | |
| Mobile No. | 90*****73 | Connected | 73.90 KW | Seasonal | 0 | Express Follower | |
| Tariff | 19 LT VII A 1 | Load (KW) | | Urban/Rural | | Flag | |
| Contract Demand (RVA) | 62.22 | 50% of Con Demand (RVA) | 31.11 | Follower Voltage (KV) | 11 | LIS Indicator | |
| Sanctioned load (KW) | 73.90 | | | | | | |
| DTC | 4149108 | PC-RR | 00-60-25,20 | BU | 6700 | PK | 00 |
| | | ROUTE-SEQ | 0000 | | | | |

| | | | | | |
|---------------------------|------------|---------------------------------|---------------------------------|------|--|
| Date of Connection | 01-11-2012 | Category | LT Public Services Govt. Estate | GSTR | |
| Supply at | LT | Exec. Duty | 00 | PAID | |
| Prev. Highest (Bth) | | Prev. Highest Bill Demand (RVA) | | | |
| Security Deposit Held Rs. | 74,000.00 | Adm. S.D. | 00.00 | | |
| Blank Guarantee Rs. | 0.00 | S.D. Arrears Rs. | 00.00 | | |

| Bill Month | Consumption (Units) | Bill Demand (RVA) | Bill Amount |
|------------|---------------------|-------------------|-------------|
| Jun 2021 | 127 | 3321 | 158.96 |
| May 2021 | 116 | 3319 | 513.27 |
| Apr 2021 | 177 | 3320 | 116.21 |
| Mar 2021 | 232 | 3320 | 479.67 |
| Feb 2021 | 167 | 3320 | 149.50 |
| Jan 2021 | 185 | 3320 | 602.84 |
| Dec 2020 | 260 | 3321 | 591.00 |
| Nov 2020 | 144 | 3319 | 945.60 |
| Oct 2020 | 146 | 3319 | 943.90 |
| Sep 2020 | 142 | 3319 | 798.30 |
| Aug 2020 | 118 | 3319 | 580.97 |
| Jul 2020 | 565 | 3316 | 191.90 |

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

More & Procedure for Consumer Complaints Redressal is available at www.mahadiscom.in/consumer portal. QR code instead of printed bill register for 5 call and avoid Rs. 10 per bill as a 'Go-green' discount for registration visit of www.mahadiscom.in/consumer portal. QR code activate 'Go-green' request.

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

- Beneficiary Name **MSEDCL**
- Beneficiary Account Number **MSEDCL01021920006067**
- IFS Code **SBIIN0000066**
- 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 & beneficiary account number



| | | | | | | |
|---------------------|-------|-----|------|--------|---------------------------------|-------------------------------------|
| 1200 Hrs-1800 Hrs | | | | | Interest Acrears | 00.00 |
| 0900 Hrs - 1200 Hrs | 00.80 | 0 | 6.00 | 0.00 | Total Bill (Rounded) Rs | 8,040.00 |
| 1800 Hrs-2200 Hrs | 01.10 | 128 | 4.00 | 140.80 | Delayed Payment Charges Rs | 0.00 |
| Amount in Words | ONLY | | | | Amount Payable 09-09-2021 After | 0.00 |
| | | | | | | Amount Rounded to Nearest Rs.(10/-) |

SOLAR NET METER CONSUMPTION SUMMARY

| 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 | 10,290.00 | 10,148.80 | 282.00 | 00.00 | 00.00 | 00.00 | 64.00 | 63.00 | 01.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 9,487.40 | 9,377.00 | 221.00 | 62,261.00 | 62,087.00 | 174.00 | 1,33,189.00 | 1,32,482.00 | 707.00 |
| 0900 Hrs - 1200 Hrs | 6,259.40 | 6,228.60 | 62.00 | 29,928.00 | 29,821.00 | 107.00 | 77,215.00 | 76,804.00 | 411.00 |
| 1800 Hrs-2200 Hrs | 5,475.20 | 5,410.20 | 130.00 | 220.00 | 218.00 | 02.00 | 599.00 | 590.00 | 09.00 |
| TOTAL | 31,512.00 | 31,164.60 | 695.00 | 92,409.00 | 92,126.00 | 283.00 | 2,11,067.00 | 2,09,939.00 | 1,128.00 |
| Offset: 520.00 | Previous Banked: 2,395.00 | | | Current Banked: 2,158.00 | | Billed: 175.00 | | | |

Message:
 #Dear Customer The power factor of your consumer number 021920006067 is 0.17 you are currently paying Rs.4693.38 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.
 Your mobile number is 99*****73 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 021920006067.
DIGITAL PAYMENT DISCOUNT OF Rs. 0
 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:+00000283,Import:695,Adjusted:+00000520,Bank:+00002158/Prev.Prompt Payment Cr.(Rs.): -169.78/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:-169.78
 # As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
 # Prompt Payment Discount: Rs. 0.00 , if bill is paid on or before 26-08-2021 .

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, 3rd days, 1st and 4th Saturdays)



Handwritten signature
 23/8/21
I/c Principal
 SICES Degree College of Arts, Science & Commerce
 Ambernath - 421505
 505124 - 421505
 SICES Degree College of Arts, Science & Commerce
I/c Principal



**DEEPSUN
ENERGY PVT. LTD.**

Save Energy | Save Earth | Go Green

To,
The President
South Indian Children Education Society.
Subhash Wadi
Ambernath

Sub: 50 KWp Solar Power Plant at Jambhul College

Dear Sir,
We have completed solar PV Panel Installation at the above site and starting electrical wiring and installation of solar inverter tomorrow. We request you to please give us second installation of Rs 10 Lac.

Sir for 50 KWp solar power plant we are installing
Solar panel of 295 Wp,
Total 170 Numbers
Total Wattage $295 \times 170 = 50150$ Watts i.e. 50 KWp,

- Our Structural design for above solar PV panel supports for 180 Numbers of solar panel
- Our Solar Inverter (30 KW & 20 KW 2 No's) can also support excess solar power input up to 15%

By installing 10 numbers of more solar panel we can get 2950 Wp more power
College has to pay only the cost of the panel $2950 \text{ Wp} \times \text{Rs. } 50 \text{ per Wp} = \text{Rs}1,47,500.00/-$

- With your permission can we installed 10 numbers of more solar PV panel
- No excess electrical wiring or any electronics is required is to support additional solar panel.

Thanking you,

Yours faithfully,

2/7/2015

For Deepsun Energy P. Ltd.
(Deepak Revankar)



W-111, Anand Nagar MIDC, Additional Ambarnath. Dist Thane. 421 502.
Maharashtra. email:deepsunenergy@gmail.com, Phone:- (0251) 2605656



**DEEPSUN
ENERGY PVT. LTD.**

Save Energy | Save Earth | Go Green

Date: - 15th August 2015

To, The Chairman
South Indian Children Education Society
SICES College, Jambhul Road
Ambarnath

Sub: Solar Power Plant

Dear Sir,

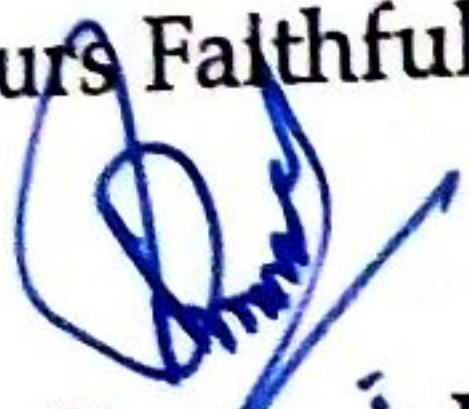
We have completed Supply, Installation & Commissioning of 53100 Wp Solar PV Power Plant. Power generation from solar power plant has being started.

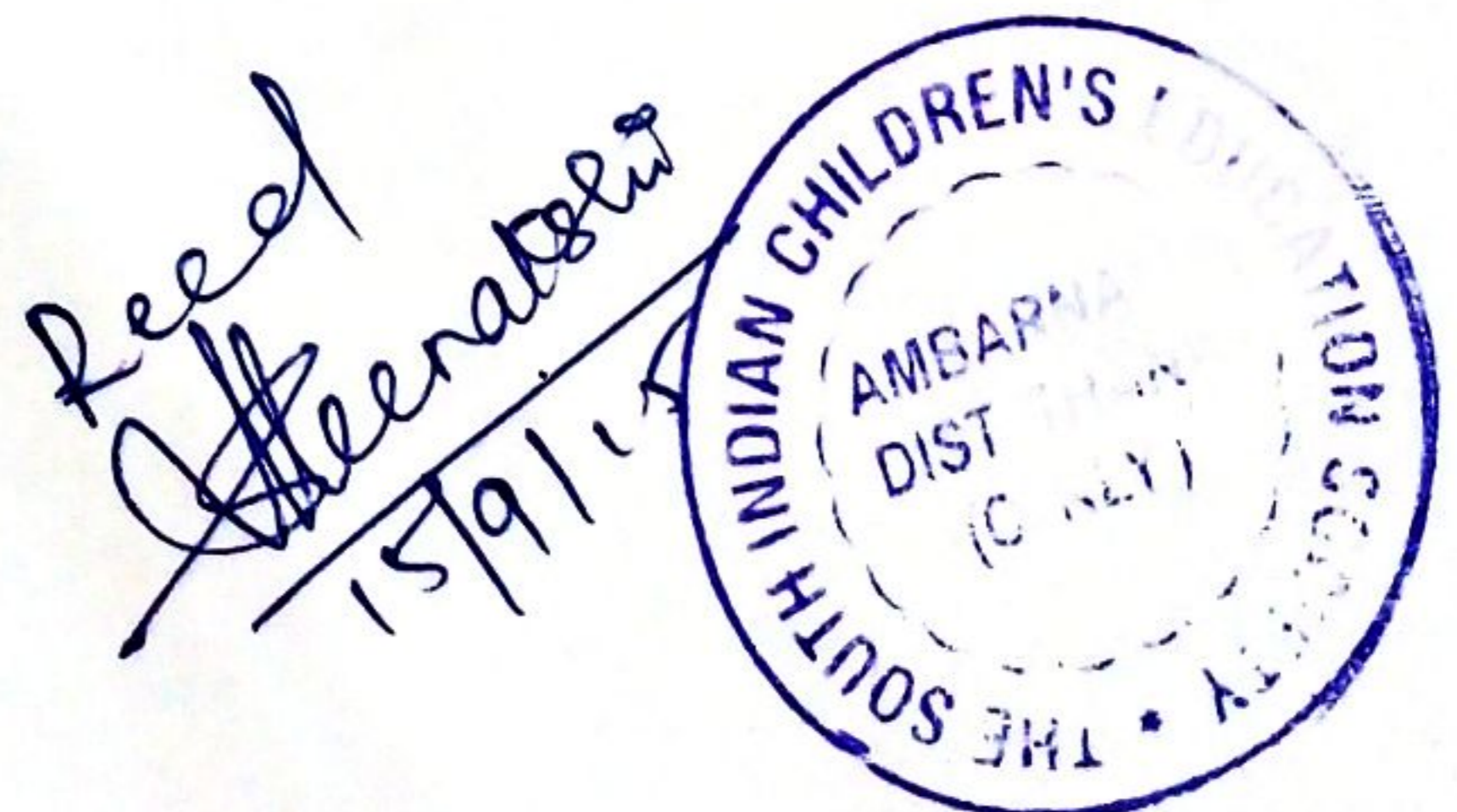
We have submitted a cumulative invoice of Rs. 47,00,000/- (Invoice No.: 001, Dated 06th August 2015) and against which you account section has deducted 1% TDS and balance amount we have received.

As per the invoice, Under 94 C TDS deductions is not applicable to us i.e. supply of material, So I request you to refund us the above deducted amount.

Thanks & Regards

Yours Faithfully


For Deepsun Energy Pvt. Ltd.
Deepak Revankar
9881245204
deepsunenergy@gmail.com



The company you can grow greener with

W-111, Anand Nagar MIDC, Additional Ambarnath. Dist Thane. 421 502.
Maharashtra. Tel: 0251 260 5656 email:deepsunenergy@gmail.com

Date: 31-08-2015

To, The Chairman
South Indian Children Education Society
SICES College, Jambhul Road
Ambernath

Sub: Installation And Commissioning Certificate of 53.1 KWp Solar Power Plant

Respected Sir

We have Installed and commissioned 53100 Wp Grid Tied Solar Power Plant.

- Date of Completion of Project: 31.08.2015
- Date of Put to Use: 31.08.2015

Following material and equipment's were used

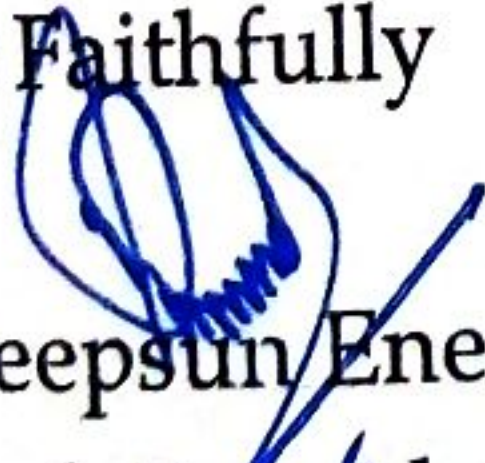
- Solar Panel : Waaree Make 295 Watts 180 Numbers Total Capacity 53.100 KWp
- Inverter: Delta Make 30KW & 20 KW RPI Grid Tied Inverter
- Structure: Per Galvanized MS Steel
- Junction Box: For AC & DC with SPD and, Fuse, MCB,
- Cable: Armed Cable for AC side 3.5 Core 35 Sq.MM
Uniflex Rodent Resistance in DC Side 4 Sq. MM
- Civil Work done as per the requirement
- DC Earthing done as per the requirement
- MCCB Ac Distribution Box

All the Material used is as per the MNRE guidelines


M/S Delta Power, Engineer has visited on 17th July 2015 and commissioned the Inverter and checked all the parameters and was satisfactory for installation.

Solar Power Plant has started power generation from 20th July 2015 was under inspection and the result are satisfactorily

Thanking You
Yours Faithfully


For Deepsun Energy Pvt. Ltd.
(Deepak Revankar)




Received
Revathy
31/8/15

The company you can grow greener with

W-111, Anand Nagar MIDC, Additional Ambarnath. Dist Thane. 421 502.
Maharashtra. Tel: 0251 260 5656 email:deepsunenergy@gmail.com



**DEEPSUN
ENERGY PVT. LTD.**

Save Energy | Save Earth | Go Green

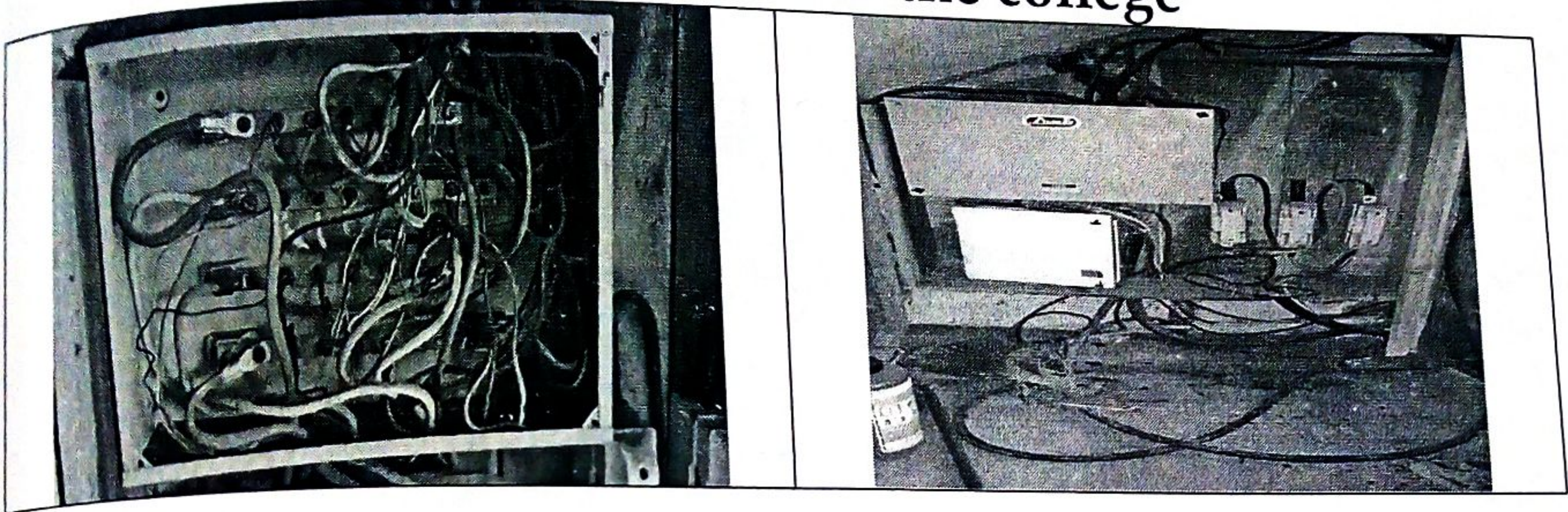
To, The Chairman
South Indian Children Education Society
SICES College, Jambhul Road
Ambarnath

Date: - 27th July 2015

Dear Sir

It was observed while Installation and Commissioning of Solar Power Plant that the Electrical power distribution is not in good condition. Electrical short circuit can happen any time. As shown in the photo below

Present situation in the college



So for precaution and to have safety measure in the college and solar power plant, we would like to install on urgent basis an MCCB Electrical Distribution panel with ELCB and all other safety features in the MCCB panel.

This panel will have following material AC Power Distribution Panel Board with ELCB, MCB, and Change over MCB Switch, KWH Meter.

This panel will be installed at the room available next to MSEB Meter Installed.

To installed above MCCB panel the cost of the Solar PV Power Plant Project will increase by Rs.1, 43,000.00/- (One Lac Forty Three Thousand only).

We request you to sanction this amount as early as possible.

It will take around 3 Week to Installed this Electrical Panel.

Thanks & Regards

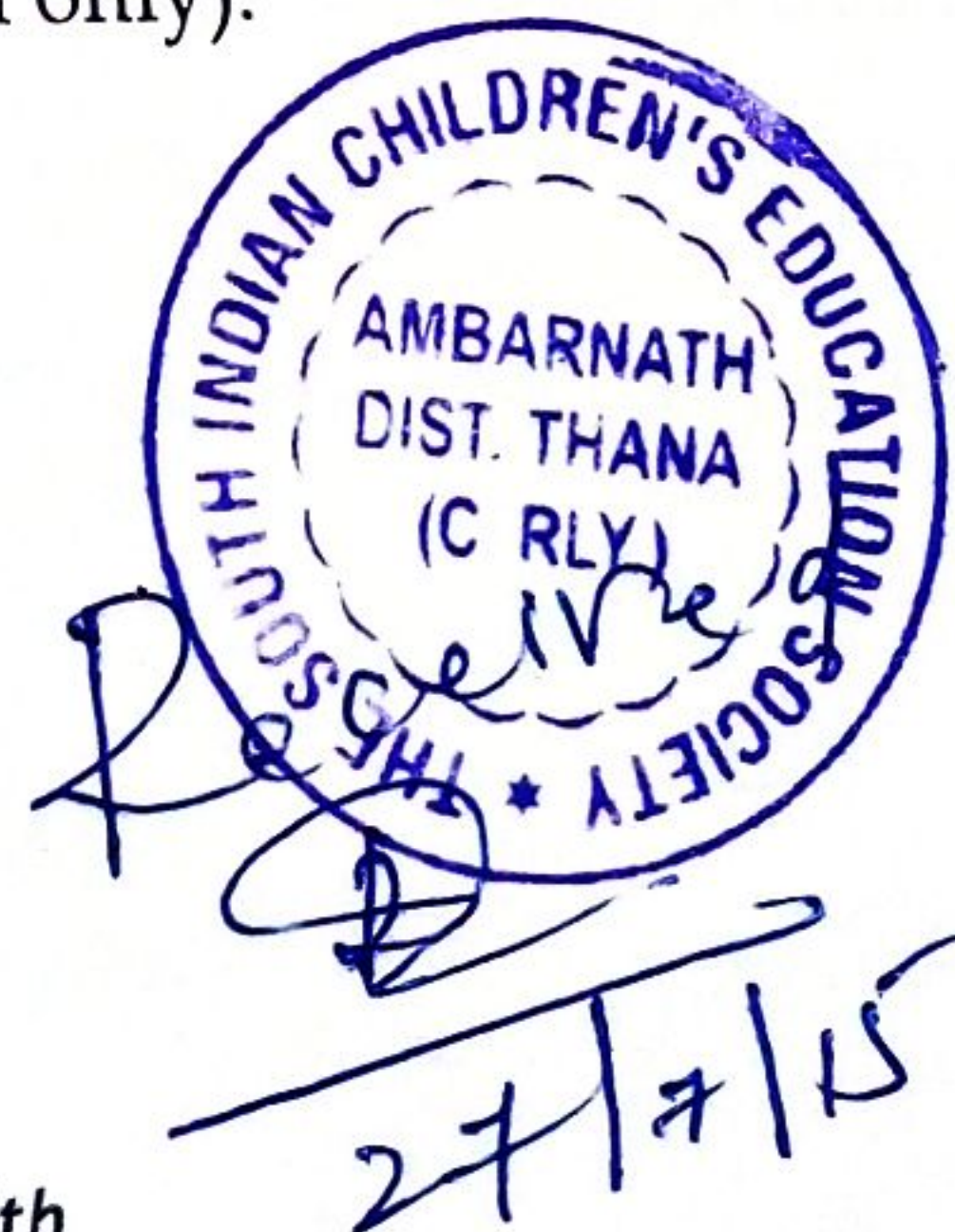
Yours Faithfully

For Deepsun Energy Pvt. Ltd.

Deepak Revankar

9881245204

deepsunenergy@gmail.com



The company you can grow greener with

W-111, Anand Nagar MIDC, Additional Ambarnath. Dist Thane. 421 502.
Maharashtra. Tel: 0251 260 5656 email: deepsunenergy@gmail.com

No. EE/KLN (R) / Tech/ R LS-LT/

No 0 1 4 5 1

Date : 11 1 APR 2016

To,
The Dy.Ex. Engineer
M.S.E.D.C.Ltd.,
Badlapur (W) S/Dn.

Sub: - Release of Roof Top Solar-PV system 53.1 KW load
to M/s.South Indian Children's Education Society
S.No.105A, H.No.23, Near Fatima High school,
Badlapur (W), Tal – Ambernath, Dist.Thane.

Ref.: 1) Load Sanction No.01 dt. 19.03.16
2) DYEE/BDL(W)Tech/214 dt.04.04.2016

With reference to load sanction given vide this office letter under reference no.(1) you are instructed to release Roof Top Solar-PV system 53.1 KW load to M/s.South Indian Children's Education Society S.No.105A, H.No.23, Near Fatima High school, Badlapur (W), Tal – Ambernath, Dist.Thane. The load details is as below -

| Existing Load | Solar Load |
|---------------|------------|
| 73.90 | 53.1 KW |

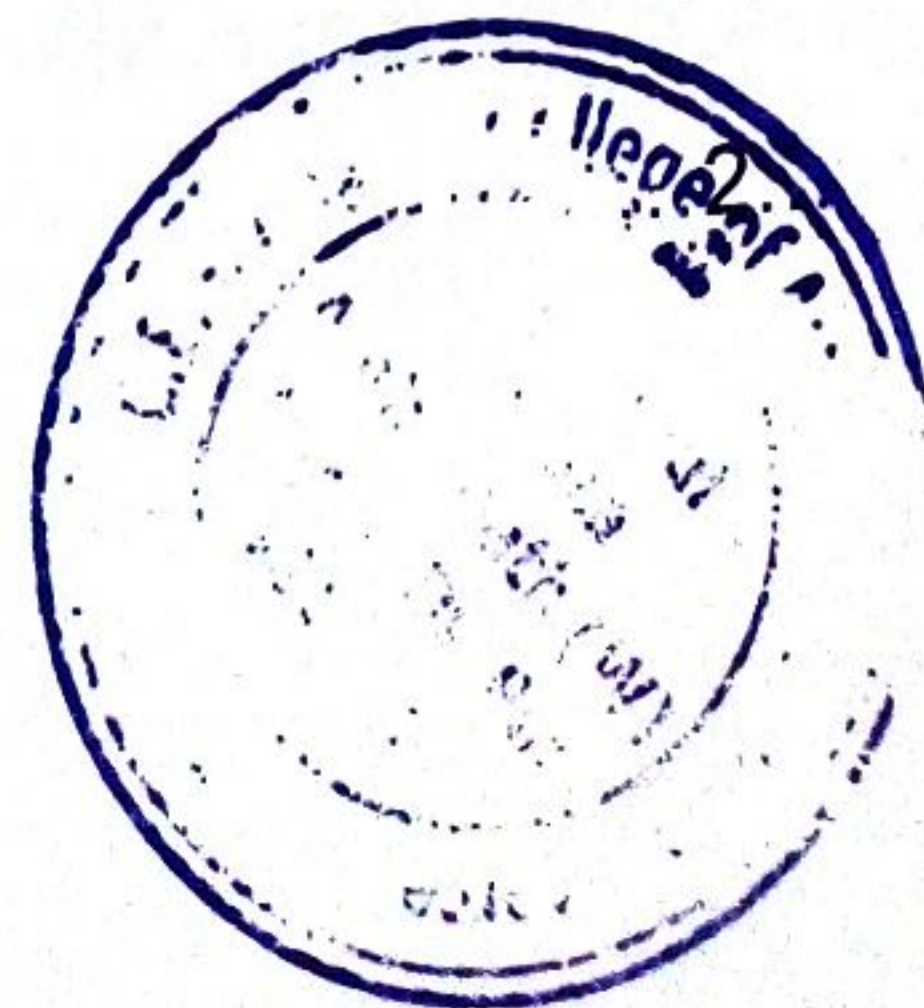
The applicant paid the necessary charges as under.

| S.No. | Particulars | Amount Rs. | Money Receipt No. | Date |
|-------|-------------------|---------------|-------------------|------------|
| 1 | Meter Testing fee | 1000/- | 4490843 | 04.04.2016 |
| 2 | Misc. charges | 145.9/- | 4490843 | 04.04.2016 |
| | Total | 1146/- | | |

Connection is to be released by observing all the formalities as per MSEDCL rules and regulations.

List of documents -

- | | | |
|--|---|-----------|
| 1. Wiring Test report for 53.1 KW load | - | Submitted |
| 2. FQ & payment receipt xerox | - | Submitted |



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
O&M SUBDIVISION BADLAPUR-W

Ref: DY. EE/BDL (W) / TECH /

207

DATE -

2/4/16

To,
The Executive Engineer,
M.S.E.D.C.L.
Testing Division


Sub: - Regarding testing of Solar PV net meter i/r of M/s SICES degree collage of arts science and comers, Chikhaloli , Badlapur-W, Tal:- Ambermath.

Ref :- 1) Est. Sanction No:- EE/KLN_R/TECH/Solar Energy/2015-16/ BDL-W-01
DT:19.03.2016.

In connection with above subject, you are requested to Solar PV net meter i/r of M/s SICES degree collage of arts science and comers, Chikhaloli , Badlapur-W, Tal:- Ambermath. Details of the same CTs are as follows

| | | |
|---|--------------|----------|
| 1 | meter make | Secure |
| | meter Sr. No | X0057741 |
| | Ratio | 100/5 A |

This is for your information and n.a. please.


Dy. Executive Engineer,
M.S.E.D.C.L.
Badlapur (W) S/Dn.

Copy s. w. r. to:-The Executive Engineer Kalyan-R Div-----For information please

Copy to : M/s SICES degree collage ---
for information please



OFFICE OF DEPUTY EXECUTIVE ENGINEER BADLAPUR-W SUB DIVISION
Room No. 3, Water Supply Colony, DattaChowk, Near Flyover Bridge, Badlapur(W),
Pin Code no. - 421503, Ph.No. 2674645 WebSite:www.mahadiscom.in
Email :sdo4755@ho.mahadiscom.in, sdo4755@rediffmail.com, bu4755@gmail.com.
For any complaint regarding electricity contact MSEDCL's toll free customer care.

MAHAVITARAN

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. RECEIPT

SP/T-1102/0314
Collection Centre

054002

Rept. No. : 4490842

Name of Circle

: 014755006-Badlapur west sd

04-04-2016
4490842

Consumer No.

: Kalyan Circle - II

/PC:0/BU:4755

Received From

: 021920006067

The sum of ₹ (In Words) Rs

M/S. SAUTH INDIAN CHILDRENS EDUCATI
One thousand Rupees Only

By

CASH

₹

1000.0

Dated :

Bank Name :

Meter Testing Charges

Ver No:6.5.8
IFSC Code

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

Cashier

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.

MAHAVITARAN

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. RECEIPT

SP/T-1102/0314
Collection Centre

054002

Rept. No. : 4490843

Name of Circle

: 014755006-Badlapur west sd

04-04-2016

Consumer No.

: 021920006067

/PC:0/BU:4755

Received From

: M/S. SAUTH INDIAN CHILDRENS EDUCATI

The sum of ₹ (In Words) Rs

One Hundred forty Six Rupees

Only

By

CASH

₹

146.0

Dated :

Bank Name

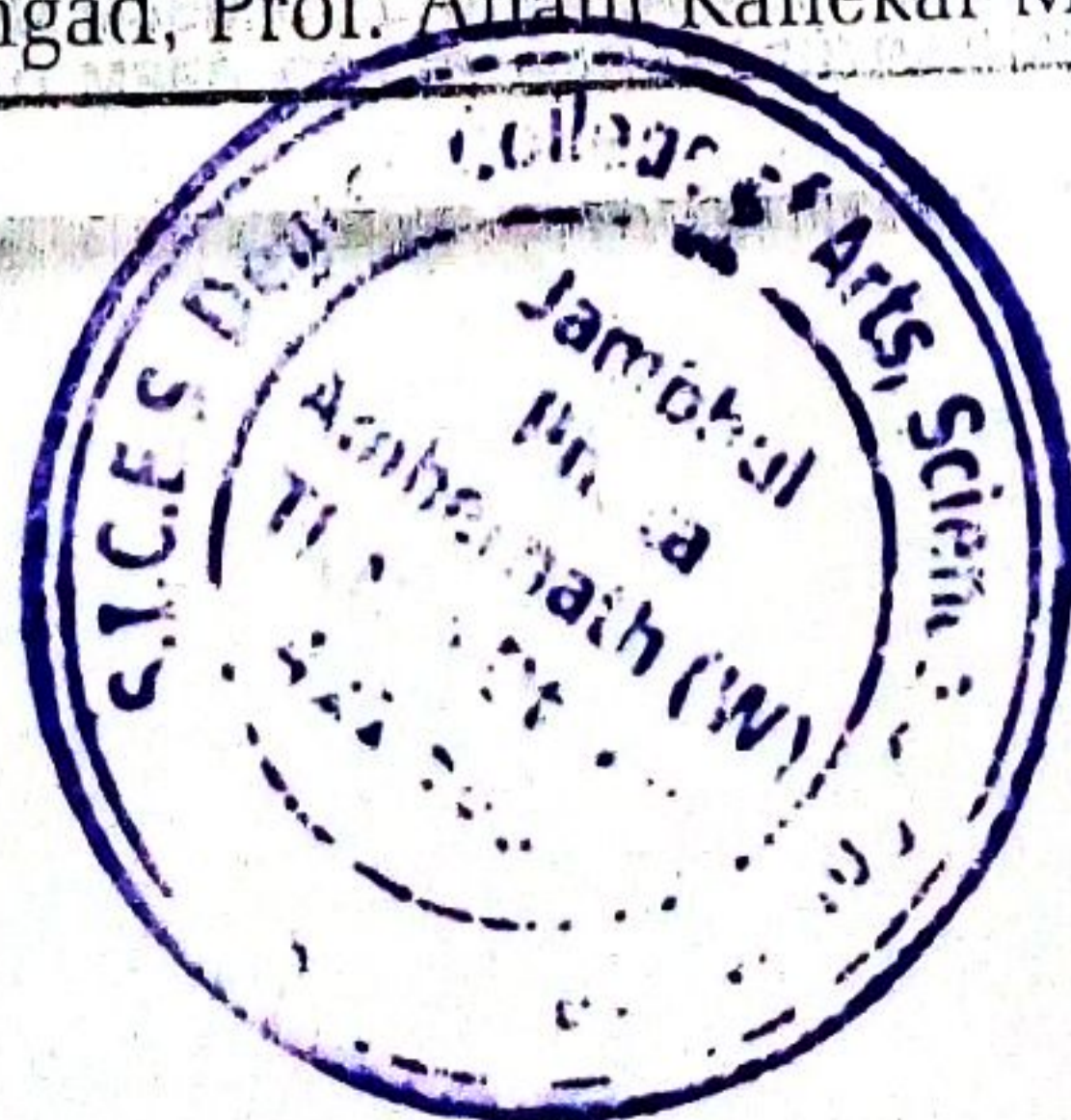
Other Receipt.

Ver No:6.5.8
IFSC Code

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

Cashier

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
FIRM QUATATION / DEMAND NOTE

To, South Indian Children's Education Society,
Subhash Wadi, Ambernath-421 505.
Badlapur-W, Tal:- Ambernath

FQ No. _____

Date: 04.04.2016

L- _____

- 1 Ref No.
- 2 Estimate / L. S. No.
- 3 The amount payable at
- 4 DTC No.
- 5 Nearest consumer no.

EE/KLN R/TECH/SOLAR ENERGY/2015-16/BDL-W01 DT: 19.03.2016

| Sr. no. | Particulars | Qty | Rate | Amount in |
|---------|---|-----|------|-----------|
| 1 | Type of service | | | |
| a | Single phase | | | |
| b | Three phase | | | |
| 2 | Total overhead length from the nearest distribution point | | | |
| 3 | Total Free Length admissiable | | | |
| 4 | Balance length chargeable at the rate of | | | |
| 5 | Cost of pole | | | |
| 6 | Other charges | | | |
| A | Toatl Cost | | | |
| B | 1.3% supervision charges | | | |
| C | Service cnection charges 1.3% | | Rs. | |
| D | Processing charges | | Rs. | /- |
| E | Stamp charges for agreement 62.990-1 | | Rs. | /- |
| F | Security Deposite 48.100-9 | | Rs. | /- |
| G | Additional security deposite 48.100-9 | | Rs. | /- |
| H | LT CT meter Testing Fees | | Rs. | /- |
| I | Reconnection fees 61.902-7 | | Rs. | 1000 /- |
| J | Agreement Charges | | Rs. | /- |
| k | Misc Charges (12.36 % service Tax) | | Rs. | 145.9 /- |
| | GRAND TOTAL A to I | | Rs. | 1146 /- |

i) Note:- (work of laying the service line will be taken in hand on receipt of the above amount submitted)

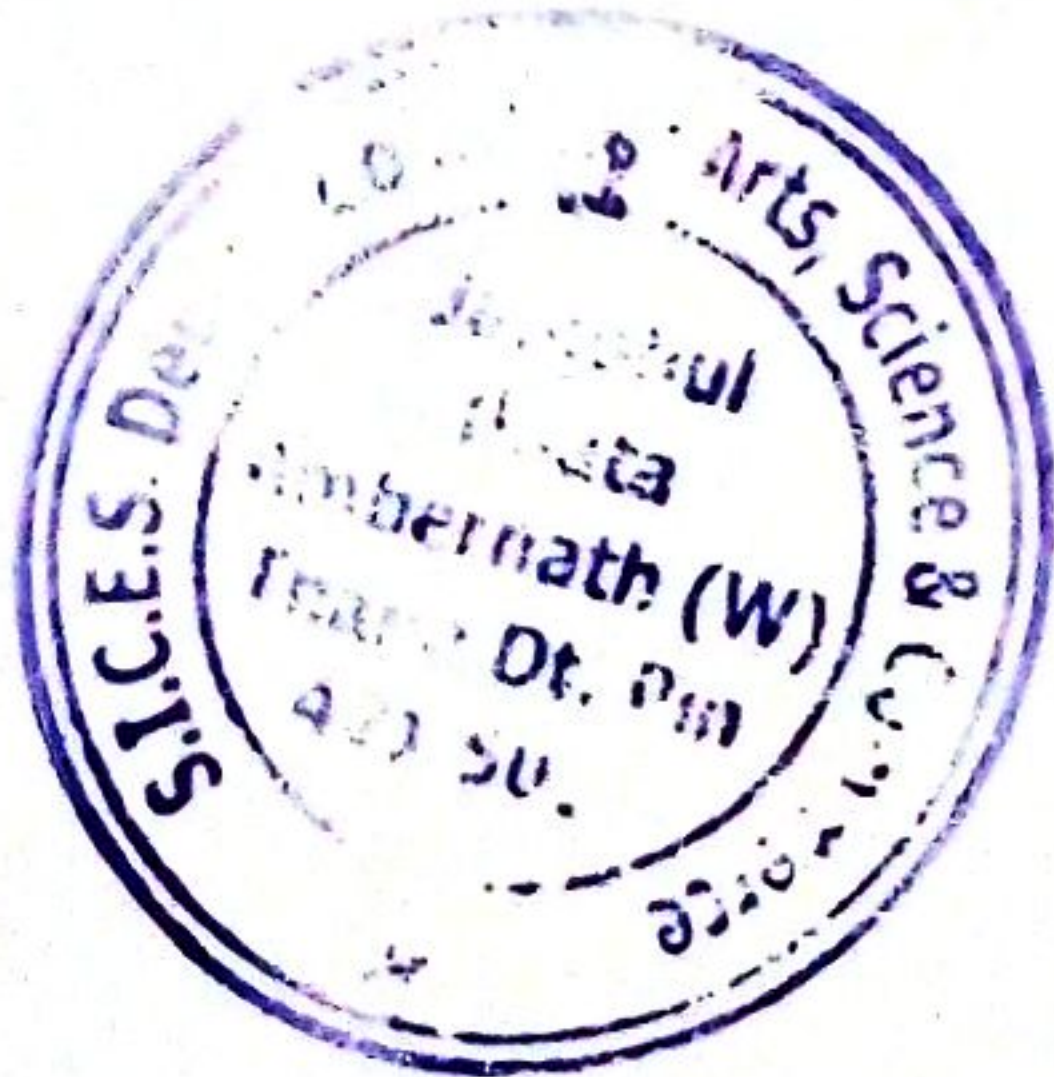
Dy. Executive Engineer
Maha. Section

ii) The payment of Rupees 1146- (Rs. One Thousand One Hundred Fourty Six Rupees only) has been made vide vide money receipt no. _____ on dt. _____

iii) Forwarded to technical section on dt. _____

Bill Clector
Incharge of Billing Section

| | |
|--------------|-------------|
| Consumer no. | 21920006067 |
| PC | 0 |



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
O&M SUBDIVISION BADLAPUR-W

Ref: DY. EE/BDL (W) / TECH / ~~94~~ 214

DATE - 4.4.16

To,
The Executive Engineer,
M.S.E.D.C.L.
Testing Division

Sub: - Regarding testing of Solar PV net meter i/r of M/s SICES degree collage of arts science and commerce, Chikhaloli , Badlapur-W, Tal:- Ambermath.

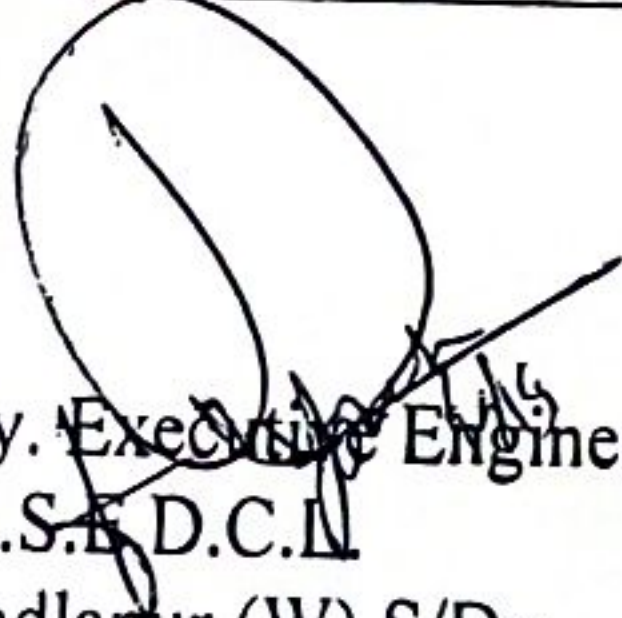
Ref:- 1) Est. Sanction No:- EE/KLN_R/TECH/Solar Energy/2015-16/ BDL-W-01
DT:19.03.2016.

In connection with above subject, you are requested to test Solar PV net meter i/r of M/s SICES degree collage of arts science and commerce, Chikhaloli , Badlapur-W, Tal:- Ambermath. Consumer has paid meter testing charges of Rs. 1146/- vide receipt no. 44908424 on dt. 04.04.2016. Details of the same are as follows

490843

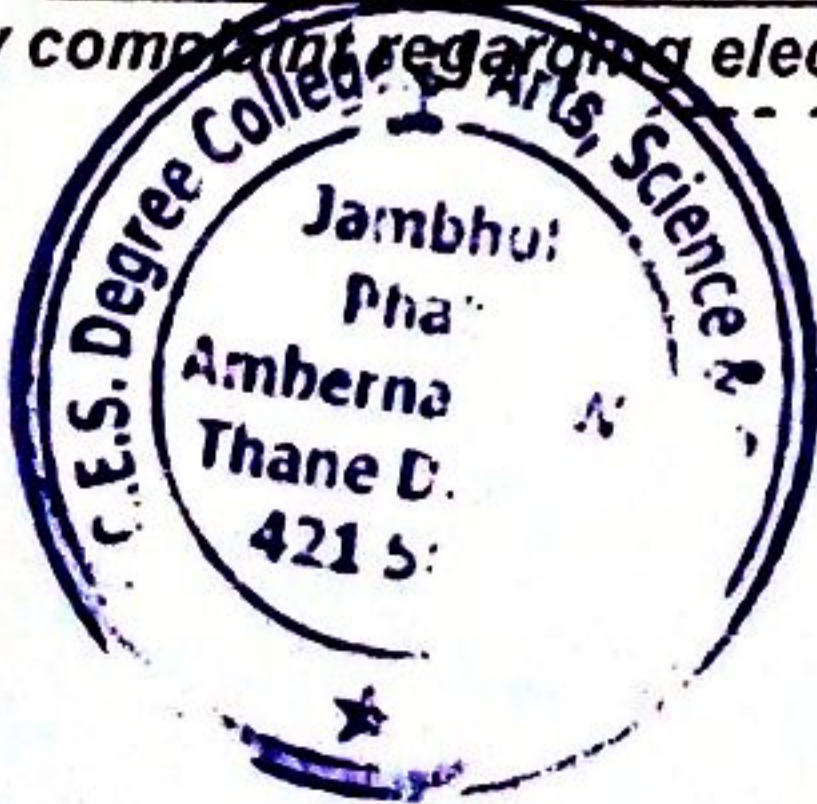
| Sr. No. | Particulars | Details |
|---------|------------------|---|
| 1 | Name of consumer | South Indian Children's Education Society, |
| 2 | Address | Subhash Wadi, Chikhaloli, Badlapur-W, Ambermath- 421 505. |
| 3 | Consumer No. | 021920006067/0 |
| 4 | meter make | Secure |
| 5 | meter Sr. No | X0057741 |
| 6 | Ratio | 100/5 A |

This is for your information and n.a. please.


 Dy. Executive Engineer,
 M.S.E.D.C.L.
 Badlapur (W) S/Dn.

Copy s. w. r. to:-The Executive Engineer Kalyan-R Div-----For information please

OFFICE OF DEPUTY EXECUTIVE ENGINEER BADLAPUR-W SUB DIVISION
 Room No. 3, Water Supply Colony, DattaChowk, Near Flyover Bridge, Badlapur(W),
 Pin Code no. - 421503, Ph.No. 2674645 WebSite: www.mahadiscom.in
 Email : sdo4755@mahadiscom.in, sdo4755@rediffmail.com, bu4755@gmail.com.
 For any complaint regarding electricity contact MSEDCL's toll free customer care.



METER TEST CERTIFICATES

Serial number : X0057741

voltage : 240V CT Ratio : 100/5A Accuracy Class : 0.5s Ref. Standard : IS:14697

- 1. AC VOLTAGE TEST
- 2. TEST OF NO LOAD CONDITION :- PASS
- 3. TEST OF STARTING CURRENT CONDITION :- PASS
- 4. INSULATION RESISTANCE TEST :- PASS
- 5. POWER CONSUMPTION :- PASS
- 6. TEST OF METERS CONSTANTS :- PASS
- 7. LIMIT OF ERROR :- PASS

7(a) Conditions-Vref = 240V Ib = 5A Amb. Temp. = 27 +/- 2 Deg. C Relative Humidity < 70%.
 7(b) Errors shown in the tables are given after accounting the error of reference meter.
 7(c) Reference meter serial no. BTLT1008 class 0.2S traceable to national & international standards.

IMPORT MODE ERRORS

| (d) %Active Errors(Balance Mode 3p4w) | | | | (e) %Reactive Errors(Balance Mode 3p4w) | | | |
|---------------------------------------|---------|----------|-------|---|---------|----------|-----|
| Load % Ib | 0.5 Lag | 0.8 Lead | UPF | Load % Ib | 0.5 Lag | 0.8 Lead | UPF |
| 200 | 0.00 | -0.04 | -0.03 | 200 | 0.06 | 0.02 | |
| 100 | 0.15 | 0.01 | 0.06 | 100 | 0.03 | 0.09 | |
| 10 | 0.08 | 0.02 | 0.03 | 10 | 0.00 | 0.10 | |
| 5 | | | 0.01 | | | | |
| 2 | 0.02 | 0.02 | | | | | |
| 1 | | | 0.17 | | | | |

EXPORT MODE ERRORS

| (d) %Active Errors(Balance Mode 3p4w) | | | | (e) %Reactive Errors(Balance Mode 3p4w) | | | |
|---------------------------------------|---------|----------|------|---|---------|----------|-----|
| Load % Ib | 0.5 Lag | 0.8 Lead | UPF | Load % Ib | 0.5 Lag | 0.8 Lead | UPF |
| 200 | 0.07 | 0.00 | 0.02 | 200 | -0.02 | 0.08 | |
| 100 | 0.16 | 0.04 | 0.08 | 100 | 0.05 | 0.10 | |
| 10 | 0.14 | 0.01 | 0.04 | 10 | 0.00 | 0.14 | |
| 5 | | | 0.03 | | | | |

Date :- 26/03/2016

This is computer generated test certificate no signature required





**S.I.C.E. SOCIETY'S
DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE**

SCIENCE FACULTY GRANT-IN-AID Affiliated to the University of Mumbai

Regd. No: NGC/2009/(152/09)/Mashi-4 Dt.11/08/20009

Jambhul Phata, Chikloli, Ambernath (W)-421505.

E-mail:sicesdegreecollege@gmail.com

Tel:0251-2685264, 2689946

JDHE College Code: T- 44

University College Code:961

Ref:SICES/MSEB/925/2015-16

Date: 2nd April 2016

To,
The Dy. Executive Engineer
Badlapur West Sub Division Office
Maharashtra State Electricity Distribution Co. Ltd
Badlapur
Dist Thane

Sub: Offering Solar PV Net METER for Testing

Dear Sir,
As per your sanction letter for installation of NET METER for, SICES Degree College of Arts, Science and Commerce, Jambhul Phata Chikhloli Ambernath West

Letter Reference no: EE/KLN/N0.01171 on dated 19th March 2016
Load Sanction Order Number: EE/KLN/Tech/Solar Energy/2015-16/BDL(W)-01 Dt:19/3/2016
Make: SECURE
Meter Serial Number: X0057741

We have procured NET Meter From SECURE Company, Specification Sheet Attached.
100A/5A 3 phase 4 wire CT operated Net Meter.
We offer this meter and request you to do Meter Testing as per your standards and
Installed as early as possible.
And request to do the needful.

Thanking you.



Harshal M. Bachhav
Dr. Harshal M. Bachhav

I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421 505

(A Govt. of Maharashtra Undertaking)

CIN: U40109MH200SSGC153645

Office of the Executive Engineer,

Maharashtra State Electricity Distribution Company Limited

O&M Kalyan Rural Division, "Tejashree", 4th Floor, Jahangir Maidan, Karnik Road, Kalyan (West) 421 301

Tel: 321584 (O) Ext. 401, E-mail :- eekalyanr@gmail.com

Ref. EE/KLN@/Tech/

No 01171

Dated -

19 MAR 2016

To,
M/s. South Indian Children's Education Society
at village Chikhloli, Jambhul Road, Badlapur (W),
Tal - Ambernath, Dist. Thane

Sub :- Sanction for Roof Top Solar-PV System under Net-Metering at above address.

- Ref:-** 1) Technical Feasibility DYEE/T/90 Dt. 14.03.2016.
2) Existing Consumer No. 021920006067 (LT I)
3) DTC Code No: - 4149001.
4) Application received Date. 18.12.2015.

In exercise of the Maharashtra State Electricity Regulatory Commission circular no.258, ref. No.Comm./CP/Net-metering/3051 dt.25.01.2016 & their notification (Net Metering for Roof-top Solar Photo Voltaic Systems) Regulations, 2015 on 10th September, 2015 & subsequent guidelines of MSEDCL for installation of Solar PV systems on Rooftop or any mounting structure by the existing/new consumers of MSEDCL in their premises for captive use purpose, the undersigned is pleased to sanction the load for Solar PV at above mentioned address.

| Particulars | Solar PV load | Maximum Demand (KVA) | Purpose. |
|-------------|---------------|----------------------|----------------------------|
| New | | -- | (Roof Top Solar-PV System) |
| Existing | 73.90 KW | -- | |
| Solar | 53.1 KW | -- | |
| TOTAL | | -- | |

This sanction for Roof Top Solar-PV System is subject to the following conditions:

- Validity:** - The validity of this sanction is for a period of six months from date of issue. You are ensuring to make necessary payment within the validity and ensure that you receive power/load within a period of six months thereafter. You will have to avail the load/supply within stipulated period as per the applicable tariff.
- The sanction load of existing consumer 021920006067 is 73.90 KW & (LT-I) Commercial tariff is applicable for the same.
- Payments:-** The Please arrange to make the payments as detailed below.

| 4. | | Amount in Rupees. |
|------|--|-------------------|
| S.N. | Particulars | |
| | | 0.00 |
| 1 | LT Agreement Charges. | 1000.00 |
| 2 | Registration Fee for Roof Top Net Metering | 1000.00 |
| | Grand Total in Rupees. | |
| | Rupees Five Hundred Only. | |

5. The cumulative capacity of all Rooftop Solar PV systems under net metering arrangements connected to a particular Dist Transformer shall not exceed 40% of its rated capacity.
6. The variation in the capacity of the solar PV system shall be allowed within a range of 5%.
7. Metering: - The Metering will be provided by MSEDCL.
8. Voltage Level:-

| Voltage level | Threshold limit of Rooftop Solar PV system |
|----------------|---|
| 230/240 V(1 Φ) | Less than 8 kW/40 A |
| 400/415 V(3 Φ) | Less than 150kW/187 KVA (in Municipal Corporation areas) Less than 80kW/100 KVA (in other areas) |
| 11kV and above | Above 150KW/187 KVA and less than 1000 KVA (in Mumbai Metropolitan Region) Above 80 kW/100 KVA and less than 1000 KVA (in other areas) |

9. Net Metering Arrangement" means an arrangement under which a Roof-top Solar PV System with Net Meter installed at an Eligible Consumer's premises delivers surplus electricity, if any, to the Distribution Licensee (i.e. MSEDCL) after setting off the quantum of electricity supplied by such Licensee during the applicable Billing Period.
10. The consumer may install or enhance the capacity of or upgrade the rooftop Solar PV systems at different locations within same premises, however the total capacity of such systems within the same premises shall not exceed the individual capacity limits as above.
11. Agreement:- The Consumer shall enter into a Net Metering Connection Agreement after approval of connectivity of the Roof-top Solar PV System with the distribution network but before the start of actual generation from the System. The consumer is required to execute stamped agreement as per prescribed agreement from. The cost of the stamp will be borne by Consumer only.

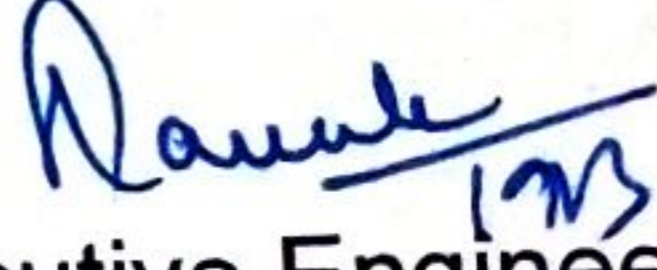
12. Validity of Payment: - The validity for payment is Thirty (i.e. 30) days from sanction.

13. The said load (i.e. 53.1 KW) is accorded for Roof Top Solar-PV System under Net-Metering purpose only.

14. Acceptance: - Please arrange to submit your acceptance in writing for the above terms and conditions. On completion of the above formalities, further action for extending Roof Top Solar-PV System under Net-Metering. In case of any doubt/difficulty or clarification needed, you are requested to note the requirements/formalities carefully and arrange to comply deficiencies, if any, before making payment in your own interest, so as to avoid any inconvenience/delay.

15. Load Sanction No. EE/KLN®/Tech/Solar Energy / 2015-16 / BDL (W)/ 01
dt.19.03.2016

Thanking You.


Executive Engineer
MSEDCL, Kalyan Rural Division

Copy to:-

1. The Dy.Ex.Engineer, MSEDCL, O&M Sub Division, Badlapur (W).
.....For Your Information.
2. Asst.Engineer, Manjarli Section

Copy to:-

The Dy. Manager (Revenue), MSEDCL, O&M Division, Kalyan Rural Division

For Ambarnath Jai-Hind Co-op. Bank Ltd., Ambarnath
Ambarnath

Authorised Signatory

AMBARNATH JAI-HIND BANK LTD
AMBARNATH, 42, LOKMANYA
TILAK PATH
AMBARNATH (WEST) - 421 501
D-5/STP(V)/C.R.1084/01/09/645-48/09

भारत 31455 SPECIAL ADHESIVE महाराष्ट्र
186303 MAR 17 2016
ZERO ZERO ZERO ZERO TWO ZERO ZERO 11:21
R.0000200/- PB6610
INDIA STAMP DUTY MAHARASHTRA

Net Metering Connection Agreement

This Agreement is made and entered into Kalyan on this 18th March 2016 between the Eligible Consumer "South Indian Children Education Society" Junior College SICES having premises at Jambhul Road, Ambarnath (E) and Consumer No.021920006067 as the first Party,

AND

The Distribution Licensee "Maharashtra State Electricity Distribution Co. Ltd." MSEDCL (hereinafter referred to as 'the Licensee') and having its Registered Office at Tejashree Building Kalyan as second Party of this Agreement;

Whereas, the Eligible Consumer has applied to the Licensee for approval of a Net Metering Arrangement under the provisions of the Maharashtra Electricity Regulatory Commission (Net Metering for Roof-top Solar Photo Voltaic Systems) Regulations, 2015 ('The Net Metering Regulations') and sought its connectivity to the Licensee's Distribution Network ;

And whereas, the Licensee has agreed to provide Network connectivity to the Eligible Consumer for injection of electricity generated from its Roof-top Solar PV System of 53.1 KWp kilowatts;

Both Parties hereby agree as follows:-

1. Eligibility:

The Roof-top Solar PV System meets the applicable norms for being integrated into the Distribution Network, and that the Eligible Consumer shall maintain the System accordingly for the duration of this Agreement.

2. Technical and Inter-connection Requirements:

2.1 The metering arrangement and the inter-connection of the Roof-top Solar PV System with the Network of the Licensee shall be as per the provisions of the Net Metering Regulations and the technical standards and norms specified by the Central Electricity Authority for connectivity of distributed generation resources and for the installation and operation of meters.

2.2 The Eligible Consumer agrees, that he shall install, prior to connection of the Roof-top solar PV system to the network of the Licensee, an isolation device (both automatic and in built within inverter and external manual relays); and the Licensee shall have access to it if required for the repair and maintenance of the Distribution Network.

2.3 The Licensee shall specify the interface/inter-connection point and metering point.

2.4 The Eligible Consumer shall furnish all relevant data, such as voltage, frequency, circuit breaker, isolator position in his System, as and when required by the Licensee.

3. Safety:

3.1 The equipment connected to the Licensee's Distribution System shall be compliant with relevant International (IEEE/IEC) or Indian Standards (BIS), as the case may be, and the installation of electrical equipment shall comply with the requirements specified by the Central Electricity Authority regarding safety and electricity supply.

3.2 The design, installation, maintenance and operation of the Roof-top Solar PV System shall be undertaken in a manner conducive to the safety of the Roof-top Solar PV System as well as the Licensee's Network.

3.3 If, at any time, the Licensee determines that the Eligible Consumer's Roof-top Solar PV System is causing or may cause damage to and/or results in the Licensee's other consumers or its assets, the Eligible Consumer shall disconnect the Roof-top Solar PV System from the distribution Network upon direction from the Licensee, and shall undertake corrective measures at his own expense prior to re-connection.

3.4 The Licensee shall not be responsible for any accident resulting in injury to human beings or animals or damage to property that may occur due to back-feeding from the Roof-top Solar PV System when the grid supply is off. The Licensee may disconnect the installation at any time in the event of such exigencies to prevent such accident.

4. Other Clearances and Approvals:

The Eligible Consumer shall obtain any statutory approvals and clearances that may be required, such as from the Electrical Inspector or the municipal or other authorities, before connecting the Roof-top Solar PV System to the distribution Network.

5. Period of Agreement, and Termination:

This Agreement shall be for a period for 20 years, but may be terminated Prematurely

(a) By mutual consent; or

(b) By the Eligible Consumer, by giving 30 days' notice to the Licensee ;

(c) By the Licensee, by giving 30 days' notice, if the Eligible Consumer breaches any terms of this Agreement or the provisions of the Net Metering Regulations and does not remedy such breach within 30 days, or such other reasonable period as may be provided, of receiving notice of such breach, or for any other valid reason communicated by the Licensee in writing.

6. Access and Disconnection:

6.1 The Eligible Consumer shall provide access to the Licensee to the metering equipment and disconnecting devices of Roof-top Solar PV System, both automatic and manual, by the Eligible Consumer.

6.2 If, in an emergent or outage situation, the Licensee cannot access the disconnecting devices of the Roof-top Solar PV System, both automatic and manual, it may disconnect power supply to the premises.

6.3 Upon termination of this Agreement under Clause 5, the Eligible Consumer shall disconnect the Roof-top Solar PV System forthwith from the Network of the Licensee.

7. Liabilities:

7.1 The Parties shall indemnify each other for damages or adverse effects of either party's negligence or misconduct during the installation of the Roof-top Solar PV System, connectivity with the distribution Network and operation of the System.

7.2 The Parties shall not be liable to each other for any loss of profits or revenues, business interruption losses, loss of contract or goodwill, or for indirect, consequential, incidental or special damages including, but not limited to, punitive or exemplary damages, whether any of these liabilities, losses or damages arise in contract, or otherwise.

8. Commercial Settlement:

8.1 The commercial settlements under this Agreement shall be in accordance with the Net Metering Regulations.

8.2 The Licensee shall not be liable to compensate the Eligible Consumer if his Rooftop Solar PV System is unable to inject surplus power generated into the Licensee's Network on account of failure of power supply in the grid/Network.

8.3 The existing metering System, if not in accordance with the Net Metering Regulations, shall be replaced by a bi-directional meter (whole current/CT operated) or a pair of meters (as per the definition of 'Net Meter' in the Regulations), and a separate generation meter may be provided to measure Solar power generation. The bi-directional meter (whole current/CT operated) or pair of meters shall be installed at the inter-connection point to the Licensee's Network for recording export and import of energy.

8.4 The uni-directional and bi-directional or pair of meters shall be fixed in separate meter boxes in the same proximity.

8.5 The Licensee shall issue monthly electricity bill for the net metered energy on the scheduled date of meter reading. If the exported energy exceeds the imported energy, the Licensee shall show the net energy exported as credited Units of electricity as specified in the Net Metering Regulations, 2015. If the exported energy is less than the imported energy, the Eligible Consumer shall pay the Distribution Licensee for the net energy imported at the prevailing tariff approved by the Commission for the consumer category to which he belongs.

9. Connection Costs:

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.

10. Dispute Resolution:


10.1 Any dispute arising under this Agreement shall be resolved promptly, in good faith and in an equitable manner by both the Parties.

10.2 The Eligible Consumer shall have recourse to the concerned Consumer Grievance Redressal Forum constituted under the relevant Regulations in respect of any grievance regarding billing which has not been redressed by the Licensee.

In the witness where of Shri. KMS Nair for and on behalf of Eligible Consumer and Shri. S V Tawade for and on behalf of MSEDCL agree to this agreement and the parties here to have exacted in presents the day and year first above written

Signed and delivered by

Shri. S V Tawade. Executive Engineer

Signature 
17/3/16
Executive Engineer
M.S.E.D. C.L. (R) Div. Kalyan
MSEDCL

On behalf of the "Maharashtra State Electricity Distribution Co. Ltd." (MSEDCL)
Kalyan

In the presence of

1) Name: Shri Surendra D. Dange


Signature 
17/3/16
Dy. Exe. Engineer
M.S.E.D.C. Ltd.
Kalyan (R) Div. Kalyan.

2) Name: Shri

Signature _____

Signed and delivered by

❖ Name of the consumer : Shri.KMS Nair

Signature 


President "South Indian Children Education Society" (SICES) Ambernath
For and on behalf of Eligible Consumer

In the presence of

1) Name: Shri Deepak R. Revankar

Signature 

2) Name: Shri Jitendra J. Saindane

Signature 

❖ The consumer shall disclose his full identity by stating whether and Individual, Firm, Corporation, Education institution.

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE

Date : 20-11-2015

Name Of The Party : MSEDCL
 Account Head : Office Expenses A/c
 Allocation : Electricity Bill from 10/10/15 to 10/11/15
 Authority / P.O. : Passed in Committee Meeting

| Sr. No. | Challan Details | | Bill Details | | Amt. | Deduction | | Total | Net Amount |
|---------|---------------------------|------|--------------|------|-----------|-----------|--|-------|------------|
| | Nos. | Date | Nos. | Date | | Dis. | | | |
| | Consumer no. 021920006067 | | | | 61,840.00 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | 61,840.00 | | | | 61,840.00 |

Rupees:- Sixty One Thousand Eight Hundred and Forty Only

Prepared By
Rajeev

Verified By
[Signature]
 Principal

The above mentioned bill has been verified by the undersigned & as such recommended for payment.

Signature I
[Signature]
 0827/11

Treasurer
[Signature]

Signature II
[Signature]
 President

Secretary

Request No.

Date:-

Bank:- Axis Bank

A/c. No.910010018687133

Receiver's Signature

| Unit | Rate % | Amount Rs. |
|---------------|--------|------------------|
| Residential | 0 | 0.00 |
| Commercial | 0 | 0.00 |
| E.D. on (Rs.) | 9.3 | 0.00 |
| | 16 | 0.00 |
| | 21 | 8035.62 |
| Total | | 38,264.88 |

| Other Charges | U.00 |
|--|------------------|
| Tax on Sale @ 9.04 Ps/U | 189.30 |
| P.F. Penal Charges / P.F. Incentive | 15,688.60 |
| Charges For Excess Demand | 0.00 |
| | 0.00 |
| Debit Bill Adjustment | 195.87 |
| TOTAL CURRENT BILL | 62,374.27 |
| Current Interest 16/11/2015 | 1.42 |
| Principal Arrears | 0.03 |
| Interest Arrears | 0.00 |
| Total Bill Amount (Rounded) Rs. | 62,380.00 |
| Delayed Payment Charges Rs. | 1,247.49 |
| Amount (Rounded) Payable After 04-12-2015 | 63620.00 |

SIXTY-TWO THOUSAND THREE HUNDRED EIGHTY ONLY

Security Deposit Head Rs. 74,000.00
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|------------|--------|--------|--------|--------|--------|--------|
| UNITS | 2,586 | 2,796 | 3,352 | 3,136 | 1,952 | 2,676 |
| AMOUNT | 66,304 | 50,000 | 62,000 | 61,178 | 37,000 | 47,900 |

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[Signature]
 Chief Engineer (Commercial)
 Maharashtra State Electricity Distribution Co. Ltd
 F & O.F.





S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE

SCIENCE FACULTY (GRANT - IN - AID)
Affiliated to the University of Mumbai

Jambhul Phata, Chikhlioli, Ambarnath (West) - 421 505. Tel. : 0251-2685264
E-mail : helpdesk@sicessocietyambarnath.com E-mail : sicesdegreecollege@gmail.com
Website : sicessocietyambarnath.com

Date: 21th December 2015

To,
The Executive Engineer
Testing Division, Tejashree Building, Ground Floor Circle Office
Maharashtra State Electricity Distribution Co. Ltd
Kalyan West, Dist Thane

Sub: Solar PV Net Metering METER Approval (under Roof-top Solar PV System)
Ref: Sanction Letter EE / KLN@ / Tech / 01171 Dated on 19th March 2016

Dear Sir,

We, SICES Degree College of Arts, Science and Commerce, Jambhul Phata Chikhlioli Ambarnath West are your consumer, Details as follow:

- Consumer Name: **South Indian Children's Education Society (SICES)**
- Consumer Number : 021920006067
- Meter Number :055_MSP22910
- Sanction Load: 73.90 KW.

We has installed solar power plant of capacity 53.1 KWp on our building terrace recently, and we had applied for the facility of NET METERING for roof top solar system. Received your approval & sanction letter, copy attached & we have already paid registration fees.

As per our market study for NET METER we had a concluded that only SECURE company is manufacturing and supplying Net Meter in India. For our case we required 100A/5A 3 phase 4 wire CT operated Net Meter.

Specification sheet of above Secure Net Meter is attached.

We require your approval to buy above meter and supply for testing in your department. And request to do the needful

Thanking you.

Deepak Revankar
In-charge for Solar Project SICES





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E-mail : helpdesk@sicessocietyambarnath.com E-mail : sicesdegreecollege@gmail.com
Website : sicessocietyambarnath.com

Ref: SICES/MSEB/ /2015-16

Date: 01/04/2016

To,

Dy. Ex. Engineer
M.S.E.D.L
Badlapur (W)

Sub:- Sanction for Energy meter for rooftop Pv Solar System

Sir, We have Procure Energy meter For our solar power plant at, our college Building as per your letter Reference Ref. EE/KLN®/ No. 01171 on dated 19 th March 2016,

Load Sanction No. EE/KYN®/Tech/Solar Energy/2015-16/BDL (W)/01 dt. 19/03/2016

Make :- SECURI

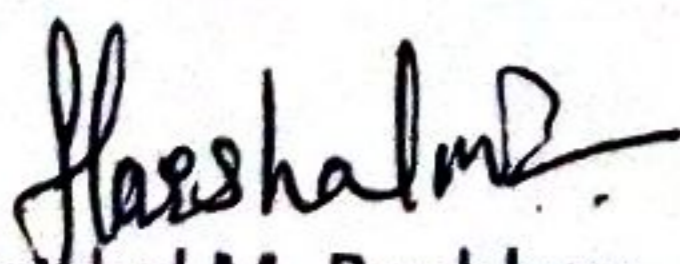
Serial No.:- X0057741

Copy of Test report is attached,

Please do the needful as early as possible,

Thanking you

Regards,


Dr. Harshal M. Bachhav

I/c Principal

S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421 505

