

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF NOV-2023

202311251040111

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PUNE RURAL CIRCLE - 510 MULSHI DN - 514 HADAPSAR SUB-DIVISIO - 053

1

Consumer No. : 170529021707
 Consumer Name : M/S BHARTIYA JAIN SANGHATNA
 Address : GAT NO 746/3/4 S NO 109
 NAGAR RD TAL HAVELI DIPUNE

BILL DATE	06/12/2023	3,34,300.00
DUE DATE	20/12/2023	
IF PAID UPTO	12/12/2023	3,31,580.00
IF PAID AFTER	20/12/2023	3,38,480.00
Last Receipt No./Date: 0009623957 / 12-11-2023		
Last Month Payment : 4,37,040.00		
Scale / Sector : Small Scale / Private Sector		

Village: WAGHOLI Pin Code : 412207

Email : ***werc@yahoo.com

Mobile No. : 92*****52 Meter No : 055-X1105989 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW): 500 Connected Load (KW) : 500.00 Urban/Rural : Rural Express Feeder : No
 Contract Demand (KVA) : 150.00 70% of Con. Demand (KVA) : 105.00 Feeder Voltage (KV) : 22 LIS Indicator :
 Tariff : 170 HT-VIII B old trf HT-VIII B

Date of Connection : 03/09/1997 Category : PUBL. SERVICES OTH GSTIN :
 Supply at : HT Elec. Duty : 06 PART B PAN : AAATB1304L
 Prev. Highest (Mth) : SEP Prev. Highest Bill Demand (KVA) : 85
 S.D. Held Rs. : 9,75,630.00 Addl. S.D. Demanded Rs. : 0.00 MIDC Zone: OTHER
 Bank Guarantee Rs. : 0 S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
OCT-23	29,352	105	4,56,806
SEP-23	25,059	105	3,97,312
AUG-23	22,061	105	3,49,221
JUL-23	22,649	105	3,58,283
JUN-23	19,523	105	3,15,738
MAY-23	15,953	105	2,69,513
APR-23	11,028	105	2,04,759
MAR-23	14,704	98	2,46,586
FEB-23	14,606	98	2,46,182
JAN-23	18,751	98	3,02,016
DEC-22	25,304	98	3,91,858
NOV-22	12,729	98	2,23,086

CUSTOMER CARE Toll Free No.

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

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

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01170529021707
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

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

Follow us on :



- Tariff Revised w.e.f. 01.04.2023. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail Id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/11/2023	236875.000		97907.000	17.000	35.960	37.320
Previous 31/10/2023	226639.000		94654.000	15.000		
Difference	10236.000		3253.000	2.000		
Multiplying Factor	2.000		2.000	2.000	2.000	2.000
Consumption	20472.000		6506.000	4.000	71.920	74.640
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-862.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	19610.000	20577.000	6506.000	4.000	72.000	75.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	105	@ Rs.	499.00	Demand Charges	52,395.00	
Assessed P.F.		Avg. P.F.	0.953	Wheeling Charge @ 0.60 Rs/U	12,346.20	
Billed P.F.	0.953	L.F.	20	Energy Charges	2,14,000.80	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 6,783.90	
Public Services	20,577	10.40	2,14,000.80	FAC @ 45.00 Ps./U	9,259.65	
Residential	0	6.95	0.00	Electricity Duty	59,055.73	
Commercial	0	12.83	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	3,529.80	
0.00	0.00	0.00		Incremental Consumption Rebate \$	- 9,507.00	
0.00	16.00	0.00			0.00	
2,81,217.75	21.00	59,055.73		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.		
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	8,279	51.00	-12418.50	Tax Collection at Source	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	6,789	75.00	0.00	Debit Bill Adjustment	0.00
09:00 Hrs-12:00 Hrs	0.80	1,414	68.00	1131.20		
18:00 Hrs-22:00 Hrs	1.10	4,094	53.00	4503.40		
Amount In Words	THREE LAKH THIRTY -FOUR THOUSAND THREE HUNDRED ONLY				TOTAL CURRENT BILL	3,34,296.28
					Current Interest 01/12/2023	0.00
					Principal Arrears	4.35
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	3,34,300.00
					Delay Payment Charges Rs.	4,178.70
					Amount Payable After 20/12/2023 (Amount Rounded to Nearest Rs. 10/-)	3,38,480

Signature Not Verified

Digitally signed by DSI MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2023.12.05 18:23:14 IST
Location: Mumbai

CONDITIONS

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

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF OCT-2023

202310651038268

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PUNE RURAL CIRCLE - 510 MULSHI DN - 514 HADAPSAR SUB-DIVISIO - 053

1

Consumer No. : 170529021707	BILL DATE 08/11/2023	4,40,620.00
Consumer Name : M/S BHARTIYA JAIN SANGHATNA	DUE DATE 22/11/2023	
Address : GAT NO 746/3/4 S NO 109 NAGAR RD TAL HAVELI DIPUNE	IF PAID UPTO 16/11/2023	4,37,040.00
	IF PAID AFTER 22/11/2023	4,46,120.00
Village: WAGHOLI Pin Code : 412207	Last Receipt No./Date: 0009472475 / 13-10-2023	
	Last Month Payment : 3,81,230.00	
	Scale / Sector : Small Scale / Private Sector	

Email : ***werc@yahoo.com			
Mobile No. : 92*****52	Meter No. : 055-X1105989	Seasonal :	Load Shed Ind : INDUST
Sanctioned Load (KW): 500	Connected Load (KW) : 500.00	Urban/Rural : Rural	Express Feeder : No
Contract Demand (KVA) : 150.00	70% of Con. Demand (KVA) : 105.00	Feeder Voltage (KV) : 22	LIS Indicator :
Tariff : 170 HT-VIII B	old trf HT-VIII B		

Date of Connection : 03/09/1997	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATB1304L
Prev. Highest (Mth) : SEP	Prev. Highest Bill Demand (KVA) : 85	
S.D. Hold Rs. : 9,75,630.00	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-23	25,059	105	3,97,312
AUG-23	22,061	105	3,49,221
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JUN-23	19,523	105	3,15,738
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1912, 1800-233-3435, 1800-212-3435

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CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/10/2023	226639.000		94654.000	15.000	37.200	39.360
Previous 30/09/2023	212345.500		91082.000	13.500		
Difference	14293.500		3572.000	1.500		
Multiplying Factor	2.000		2.000	2.000	2.000	2.000
Consumption	28587.000		7144.000	3.000	74.400	78.720
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-116.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	28471.000	29352.000	7144.000	3.000	74.000	79.000

BILLING DETAILS					Amount in Rs.	
Billed Demand (KVA)	105	@ Rs.	499.00		Demand Charges	52,395.00
Assessed P.F.		Avg. P.F.	0.970		Wheeling Charge @ 0.60 Rs/U	17,611.20
Billed P.F.	0.970	L.F.	26		Energy Charges	3,05,260.80
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 9,314.40
Public Services	29,352	10.40	3,05,260.80		FAC @ 25.00 Ps./U	7,338.00
Residential	0	6.95	0.00		Electricity Duty	78,391.03
Commercial	0	12.83	0.00		Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.			Tax on Sale @ 18.00 Ps./U	5,124.78
0.00	0.00	0.00			Incremental Consumption Rebate \$\$	- 16,191.75
0.00	16.00	0.00				0.00
3,73,290.60	21.00	78,391.03			Charges For Excess Demand	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	11,556	60.00	-17334.00	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	9,846	79.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	2,418	70.00	1934.40		
18:00 Hrs-22:00 Hrs	1.10	5,532	65.00	6085.20		
Amount In Words	FOUR LAKH FORTY THOUSAND SIX HUNDRED TWENTY ONLY				TOTAL CURRENT BILL	4,40,614.66
					Current Interest 04/11/2023	0.00
					Principal Arrears	0.69
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	4,40,620.00
					Delay Payment Charges Rs.	5,507.68
					Amount Payable After 22/11/2023 (Amount Rounded to Nearest Rs. 10/-)	4,46,120

Signature valid

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2023.11.07 20:06:39 IST
Location: Mumbai

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
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- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF SEP-2023

202309651036026

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PUNE RURAL CIRCLE - 510 MULSHI DN - 514 HADAPSAR SUB-DIVISIO - 053

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 Consumer Name : M/S BHARTIYA JAIN SANGHATNA
 Address : GAT NO 746/3/4 S NO 109
 NAGAR RD TAL HAVELI DIPUNE

Village: WAGHOLI Pin Code : 412207

BILL DATE	09/10/2023	
DUE DATE	23/10/2023	3,84,350.00
IF PAID UPTO	16/10/2023	3,81,230.00
IF PAID AFTER	23/10/2023	3,89,150.00
Last Receipt No./Date: 0009286322 / 11-09-2023		
Last Month Payment : 3,35,880.00		
Scale / Sector : Small Scale / Private Sector		

Email : **werc@yahoo.com

Mobile No. : 92*****52 Meter No. : 055-X1105989 Seasonal : Load Shed Ind : INDUST

Sanctioned Load (KW): 500 Connected Load (KW) : 500.00 Urban/Rural : Rural Express Feeder : No

Contract Demand (KVA) : 150.00 70% of Con. Demand (KVA) : 105.00 Feeder Voltage (KV) : 22 LIS Indicator :

Tariff : 170 HT-VIII B old trf HT-VIII B

Date of Connection : 03/09/1997	Category : PUBL. SERVICES OTH	GSTIN :
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Prev. Highest (Mth) : OCT	Prev. Highest Bill Demand (KVA) : 75	
S.D. Held Rs. : 9,75,630.00	Addl. S.D. Demanded Rs. :	0.00 MIDC Zone:OTHER
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

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Bill Month	Units	Bill Demand(KVA)	Bill Amount
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OCT-22	14,122	98	2,39,909
SEP-22	23,710	98	3,69,923

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CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2023	212345.500		91082.000	13.500	41.560	42.400
Previous 31/08/2023	199520.500		87809.000	8.000		
Difference	12825.000		3273.000	5.500		
Multiplying Factor	2.000		2.000	2.000	2.000	2.000
Consumption	25650.000		6546.000	11.000	83.120	84.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-1368.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	24282.000	25059.000	6546.000	11.000	83.000	85.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	105	@ Rs.	499.00	Demand Charges	52,395.00
Assessed P.F.		Avg. P.F.	0.969	Wheeling Charge @ 0.60 Rs/U	15,035.40
Billed P.F.	0.969	L.F.	24	Energy Charges	2,60,613.60
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 9,563.90
Public Services	25,059	10.40	2,60,613.60	FAC @ 25.00 Ps./U	6,264.75
Residential	0	6.95	0.00	Electricity Duty	68,196.42
Commercial	0	12.83	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	4,370.76
0.00	0.00	0.00		Incremental Consumption Rebate \$\$	- 12,966.00
0.00	16.00	0.00		Charges For Excess Demand	0.00
3,24,744.85	21.00	68,196.42		Tax Collection at Source	0.00
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	11,134	61.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	7,001	80.00		
09:00 Hrs-12:00 Hrs	0.80	1,594	85.00		
18:00 Hrs-22:00 Hrs	1.10	5,329	61.00		
Amount In Words	THREE LAKH EIGHTY -FOUR THOUSAND THREE HUNDRED FIFTY ONLY			TOTAL CURRENT BILL	3,84,346.03
				Current Interest 05/10/2023	0.00
				Principal Arrears	2.66
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	3,84,350.00
				Delay Payment Charges Rs.	4,804.32
				Amount Payable After 23/10/2023 (Amount Rounded to Nearest Rs. 10/-)	3,89,150

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- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

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

Solar

ORIGINAL FOR RECEIPT

Government of India/State

Tax Invoice



KALPA POWER PRIVATE LIMITED

INVOICE NUMBER	KP/2017-18/0070	Date	19.12.2017
PURCHASE ORDER NUMBER	BJS/WERC/426/2017	Date	02.08.2017
D.C. NUMBER		Date	

Seller / Consignor	Buyer :	Consignee
KALPA POWER PRIVATE LIMITED Office No.601, Tower No-2, Montreal Business Center, Baner Road Baner, Pune - 411045 CIN:U74999PN2017PTC169581 GSTIN : 27AAGCK5183K1Z3 State Code: 27	Bharatiya Jain Sanghatana, Rehabilitation Center, Pune-Nagar Road, Bakori Phata, Wagholi, Pune - 412207 GST. NO : STATE CODE :	Bharatiya Jain Sanghatana Arts, Science & Commerce College Pune-Nagar Road, Bakori Phata, Wagholi, Pune - 412207 GST No: State Code :

S.No	HSN CODE	DESCRIPTION OF GOODS	QTY	UOM	RATE PER UOM	TOTAL AMOUNT (BASIC)	GST RATE	GST VALUE	TOTAL AMOUNT
01	85371000	Grid-Connected Rooftop Solar Power Plant	119.68	kWp	40,608.00	Rs. 48,59,965.00	5%	Rs. 2,42,998.00	Rs. 51,02,964.00
TOTAL AMOUNT						Rs. 48,59,965.00		Rs. 2,42,998.00	Rs. 51,02,964.00

Total Amount (Words) Rupees Fifty One lakh Two Thousand Nine Hundred Sixty Four Only

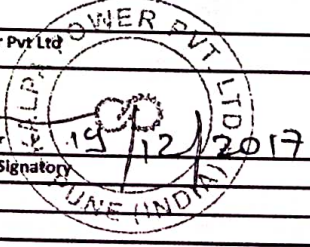
GST SUMMARY									
S.NO	HSN CODE	TAXABLE VALUE	IGSTT		CGST		SGST		TOTAL TAX
			Rate	Value	Rate	Value	Rate	Value	
1	85371000	Rs. 48,59,965.00			2.50%	Rs. 1,21,499.00	2.50%	Rs. 1,21,499.00	Rs. 2,42,998.00
2									
3									

PAID

Ch. No...379242
Date...31.12.17

BANK ACCOUNT DETAIL	NAME : HDFC Bank, Aundh Branch, Pune ACCOUNT NO : 50200024324662 IFS CODE : HDFC0000052 MICR CODE : 411240005 GST No : 27AAGCK5183K1Z3 Pan No : AAGCK5183K
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For Kalpa Power Pvt Ltd	For Kalpa Power Pvt Ltd	For Kalpa Power Pvt Ltd
Prepared By Shreya Parekh	Checked By Sudhakar Rao	Director/ Auth. Signatory Sign & Stamp



Acctt
Gom...
As per po. ordh
30% already released
50%
20% balance to be paid