

**MIMER MEDICAL COLLEGE, TALEGAON
DABHADE, PUNE 410507**

BILLS AND RECEIPTS

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**MIMER MEDICAL COLLEGE, TALEGAON
DABHADE, PUNE 410507**

**SOLAR POWER GENERATION AND
WHEELING TO GRID - MSEB RECEIPT FOR
YEAR SEPTEMBER 2020 TO AUGUST 2021**



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF SEP 2020 202009351054714
 GSTIN:27AAECM2933K12B Website: www.mahadiscom.in HSN CODE:27160000

PUNE RURAL CIRCLE 510 RAJGURUN'R DN 515 B TALEGAON SUB-DIVISIO 061

Consumer No. : 181029003348 Consumer Name : M/S MAEER'S MIMER MEDICAL COLLEGE Address : S/NO 33 TALEGAON DA TAL MAVAL DIST PUNE	MAEER'S	BILL DATE : 08-10-2020 DUE DATE : 22-10-2020	8,33,420.00
		IF PAID UPTO : 14-10-2020	8,26,620.00
		IF PAID AFTER : 22-10-2020	8,43,840.00
		Last Receipt No./Date : 0000422095 / 29-09-2020	
		Last Month Payment :	9,87,760.00
Village : TALEGAON(D) Pin Code : 410507		Scale/Sector : Small Scale	Private Sector

Email ID : ***ounts_mimer@mitmimer.com			
Mobile No. : 96*****64	Meter No. : 055 - XB431211	Seasonal :	Load Shed Ind INDUST
Sanctioned Load (KW) : 700	Connected Load (KW) : 700.00	Urban/Rural Flag : U	Express Feeder Flag : No
Contract Demand (KVA) : 615	55% of Con. Demand(KVA) : 338.25	Feeder Voltage (KV) : 22	LIS Indicator :
Tariff : 170 HT-VIII B	old trf HT-VIII B		

Date of Connection : 22-04-1991	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAAAM1206F
Prev. Highest (Mth) : DEC	Prev. Highest Bill Demand (KVA) : 249	
Security Deposit Held Rs. : 23,40,821.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
AUG-20	67,629	338	9,77,545
JUL-20	62,154	338	9,08,679
JUN-20	48,659	338	7,46,808
MAY-20	41,443	338	6,66,882
APR-20	35,493	338	5,98,401
MAR-20	35,285	308	6,17,959
FEB-20	47,475	308	7,94,527
JAN-20	51,000	308	8,31,963
DEC-19	68,520	308	10,53,506
NOV-19	53,050	308	8,50,574
OCT-19	63,005	308	9,47,195
SEP-19	71,675	308	12,25,204

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

IGRC: Office of the Superintending Engineer,
 MSEDCL Pune Rural Circle, Administrative
 Building,, Phone - 020-26067238
 In case of non-redressal of grievance here,
 consumer may make his representation to
 below forum
 CGRF: 925, Administrative Building, 2nd Floor,
 Kasba Peth, Pune 411011., Phone - 020-
 24570520

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01181029003348
- 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.

- Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- 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

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.

Paid by RTGS as on 12/10/2020.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-09-2020	328375.000		84562.500	9551.500	20.220	20.240
Previous 31-08-2020	321607.000		84543.500	8620.500		
Difference	6768.000		19.000	931.000		
Multiplying Factor	10.0000		10.0000	10.0000	10.000	10.0000
Consumption	67680.000		190.000	9310.000	202.200	202.400
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-12645.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	55035.000	55591.000	190.000	9310.000	202.000	202.000

BILLING DETAILS

					Amount in Rs.	
Billed Demand (KVA)	338	@ Rs.	411		Demand Charges	1,38,918.00
Assessed P.F.	Avg. P.F.		.990		Wheeling Charge @ 0.57 Rs/U	31,686.87
Billed P.F.	.990	L.F.	15		Energy Charges	5,27,002.68
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	-17,484.60
Industrial	55,591	9.48	527002.68		FAC @ 0 Ps/U	0.00
Residential	0	5.7	0.00		Electricity Duty	1,42,825.82
Commercial	0	11.47	0.00		Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.			Tax on Sale @ 19.04 Ps/U	10,478.66
	16				Incremental Consumption Rebate	0.00
6,80,122.95	21	142825.82			Charges For Excess Demand	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	24,808	161.00	- 37212.00	Debit Bill Adjustment	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	12,848	189.00	0.00	TOTAL CURRENT BILL	8,33,427.43
0900 Hrs - 1200 Hrs	0.80	0	153.00	0.00	Current Interest 06/10/2020	0.00
1800 Hrs-2200 Hrs	1.10	17,934	202.00	19727.40	Principle Arrears	-4.86
					Interest Arrears	0.00
Amount in Words	EIGHT LAKH THIRTY-THREE THOUSAND FOUR HUNDRED TWENTY ONLY				Total Bill (Rounded) Rs.	8,33,420.00
					Delayed Payment Charges Rs.	10,417.84
					Amount Payable After 22-10-2020	843840
					Amount Rounded to Nearest Rs.(10/-)	

Total Solar Generation Units : 28434; Rooftop Solar Units Export : 12645, Import : 67680, Adjusted : 12645, Bank : 0; Rooftop Solar (Net Metering) Capacity : 195 KW; Rooftop Solar installation Month : Feb-17;# Cr Adj. Rs. 1982.25 of type Incremental Consumption Rebate included in arrears; **** PROMPT DISCOUNT Rs. 6801 IF PAID ON OR BEFORE 14-OCT-20;

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 2020

202010351057048

GSTIN:27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE:27160000

PUNE RURAL CIRCLE 510 RAJGURUN'R DN 515 B TALEGAON SUB-DIVISIO 061

Consumer No. : 181029003348	MAEER'S	BILL DATE	07-11-2020
Consumer Name : M/S MAEER'S MIMER MEDICAL COLLEGE		DUE DATE	21-11-2020
Address : S/NO 33 TALEGAON DA TAL MAVAL DIST PUNE		IF PAID UPTO	13-11-2020 7,50,790.00
		IF PAID AFTER	21-11-2020
		Last Receipt No./Date :	0000449268 / 13-10-2020
		Last Month Payment :	8,26,620.00
Village : TALEGAON(D)	Pin Code : 410507	Scale/Sector	: Small Scale Private Sector

EXPORT METER READINGS

Email ID : ***ounts_mimer@mitmimer.com

Mobile No.:	96*****64	Meter No. :	055 - XB431211	Seasonal :	Load Shed Ind	INDUST
Sanctioned Load (KW) :	700	Connected Load (KW) :	700.00	Urban/Rural Flag :	U	Express Feeder Flag : No
Contract Demand (KVA) :	615	55% of Con. Demand(KVA) :	338.25	Feeder Voltage (KV) :	22	LIS Indicator :
Tariff :	170 HT-VIII B	old trf	HT-VIII B			

Date of Connection :	22-04-1991	Category :	PUBL. SERVICES OTH	GSTIN :	
Supply at :	HT	Elec. Duty :	06 PART B	PAN :	AAAAM1206F
Prev. Highest (Mth) :	DEC	Prev. Highest Bill Demand (KVA) :	249		

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

verified
09/11/2020
Mr R B Shojanand

- o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- o Consumer can pay bill through portal using various online modes.
- o 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.
- o Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- o 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

Important Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o 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.

B511 paid by ATG - 10/11/2020

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-10-2020	334651.500		84592.500	10448.000	21.200	21.200
Previous 30-09-2020	328375.000		84562.500	9551.500		
Difference	6276.500		30.000	896.500		
Multiplying Factor	10.0000		10.0000	10.0000	10.000	10.0000
Consumption	62765.000		300.000	8965.000	212.000	212.000
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-14650.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	48115.000	48650.000	300.000	8965.000	212.000	212.000

BILLING DETAILS

				Amount in Rs.
Billed Demand (KVA)	338 @ Rs.		411	Demand Charges 1,38,918.00
Assessed P.F.	Avg. P.F.		.989	Wheeling Charge @ 0.57 Rs/U 27,730.50
Billed P.F.	.989 L.F.		14	Energy Charges 4,61,202.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC -9,824.70
Industrial	48,650	9.48	461202.00	FAC @ 0 Ps/U 0.00
Residential	0	5.7	0.00	Electricity Duty 1,29,785.42
Commercial	0	11.47	0.00	Bulk Consumption Rebate 0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U 9,161.10
	16			Incremental Consumption Rebate 0.00
6,18,025.80	21	129785.42		Charges For Excess Demand 0.00
TOD Zone	Rate	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	19,444	148.00	- 29166.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	11,623	194.00	0.00
0900 Hrs - 1200 Hrs	0.80	0	133.00	0.00
1800 Hrs-2200 Hrs	1.10	17,583	212.00	19341.30
Amount in Words	SEVEN LAKH FIFTY-SIX THOUSAND NINE HUNDRED SEVENTY ONLY			Debit Bill Adjustment 0.00
				TOTAL CURRENT BILL 7,56,972.32
				Current Interest 04/11/2020 0.00
				Principle Arrears 1.57
				Interest Arrears 0.00
				Total Bill (Rounded) Rs. 7,56,970.00
				Delayed Payment Charges Rs. 9,462.15
				Amount Payable After 21-11-2020 766440
				Amount Rounded to Nearest Rs.(10/-)

Total Solar Generation Units : 27815; Rooftop Solar Units Export : 14650, Import : 62765, Adjusted : 14650, Bank : 0; Rooftop Solar (Net Metering) Capacity : 195 KW; Rooftop Solar Installation Month : Feb-17;# Cr Adj. Rs. 6801 of type PROMPT PAYMENT DISCOUNT Included in arrears; ***** PROMPT DISCOUNT Rs. 6180 IF PAID ON OR BEFORE 13-NOV-20;

MSEDCL wishes you Happy Diwal!

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)



HT Line Bill - Nov - 2020

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF NOV 2020 202011251058807
 GSTIN:27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE:27160000
 PUNE RURAL CIRCLE 510 RAJGURUN'R DN 515 B TALEGAON SUB-DIVISIO 061

Consumer No. : 181029003348	MAEER'S	BILL DATE	07-12-2020	5,84,040.00
Consumer Name : M/S MAEER'S MIMER MEDICAL COLLEGE		DUE DATE	21-12-2020	
Address : S/NO 33 TALEGAON DA TAL MAVAL DIST PUNE		IF PAID UPTO	14-12-2020	5,79,270.00
		IF PAID AFTER	21-12-2020	5,91,340.00
		Last Receipt No./Date :	0000509987 / 10-11-2020	
		Last Month Payment :	7,50,790.00	
Village : TALEGAON(D)	Pin Code : 410507	Scale/Sector	Small Scale	Private Sector

Email ID : ***ounts_mimer@mitmimer.com				
Mobile No. : 96*****64	Meter No. : 055 - XB431211	Seasonal :	Load Shed Ind	INDUST
Sanctioned Load (KW) : 700	Connected Load (KW) : 700.00	Urban/Rural Flag : U	Express Feeder Flag :	No
Contract Demand (KVA) : 615	55% of Con. Demand(KVA) : 338.25	Feeder Voltage (KV) : 22	LIS Indicator :	
Tariff : 170 HT-VIII B	old trf HT-VIII B			

Date of Connection : 22-04-1991	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAAAM1206F
Prev. Highest (Mth) : DEC	Prev. Highest Bill Demand (KVA) : 249	
Security Deposit Held Rs. : 23,40,821.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
OCT-20	48,650	338	7,56,972
SEP-20	55,591	338	8,33,427
AUG-20	67,629	338	9,77,545
JUL-20	62,154	338	9,08,679
JUN-20	48,659	338	7,46,808
MAY-20	41,443	338	6,66,882
APR-20	35,493	338	5,98,401
MAR-20	35,285	308	6,17,959
FEB-20	47,475	308	7,94,527
JAN-20	51,000	308	8,31,963
DEC-19	68,520	308	10,53,506
NOV-19	53,050	308	8,50,574

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 1912, 1800-233-3435,
 1800-102-3435

IGRC: Office of the Superintending Engineer,
 MSEDCL Pune Rural Circle, Administrative
 Building,, Phone - 020-26067238
 In case of non-redressal of grievance here,
 consumer may make his representation to
 below forum
 CGRF: 925, Administrative Building,2nd Floor,
 Kasba Peth,Pune 411011., Phone - 020-
 24570520

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01181029003348
- o IFS Code: SBIN0008965 (ffth,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.

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o Consumer can pay bill through portal using various online modes.

o 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.

o Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

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- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o 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.

Bill paid by RTGS 10-12-2020

Verified
 09/12/20
 Mrs P-B Shyam

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-11-2020	340028.000		84606.500	11307.000	18.420	18.420
Previous 31-10-2020	334651.500		84592.500	10448.000		
Difference	5376.500		14.000	859.000		
Multiplying Factor	10.0000		10.0000	10.0000	10.000	10.0000
Consumption	53765.000		140.000	8590.000	184.200	184.200
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-20220.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	33545.000	33987.000	140.000	8590.000	184.000	184.000

BILLING DETAILS

				Amount in Rs.
Billed Demand (KVA)	338	@ Rs.	411	Demand Charges 1,38,918.00
Assessed P.F.		Avg. P.F.	.987	Wheeling Charge @ 0.57 Rs/U 19,372.59
Billed P.F.	.987	L.F.	12	Energy Charges 3,22,196.76
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC -3,088.80
Industrial	33,987	9.48	322196.76	FAC @ 0 Ps/U 0.00
Residential	0	5.7	0.00	Electricity Duty 1,00,253.70
Commercial	0	11.47	0.00	Bulk Consumption Rebate 0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U 6,386.97
	16			Incremental Consumption Rebate 0.00
4,77,398.55	21	100253.70		Charges For Excess Demand 0.00
TOD Zone	Rate	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	13,739	130.00	- 20608.50
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	4,321	170.00	0.00
0900 Hrs - 1200 Hrs	0.80	0	67.00	0.00
1800 Hrs-2200 Hrs	1.10	15,927	184.00	17519.70
Amount in Words	FIVE LAKH EIGHTY-FOUR THOUSAND FORTY ONLY			Debit Bill Adjustment 0.00
				TOTAL CURRENT BILL 5,84,039.22
				Current Interest 03/12/2020 0.00
				Principle Arrears 3.89
				Interest Arrears 0.00
				Total Bill (Rounded) Rs. 5,84,040.00
				Delayed Payment Charges Rs. 7,300.49
				Amount Payable After 21-12-2020 591340
				Amount Rounded to Nearest Rs.(10/-)

Refer detail sheet attached for MERC order in case no 131, 135, 143 & 144 dtd. 13.11.2020.

Total Solar Generation Units : 30490; Rooftop Solar Units Export : 20220, Import : 53765, Adjusted : 20220, Bank : 0; Rooftop Solar (Net Metering) Capacity : 195 KW; Rooftop Solar installation Month : Feb-17; ;
 **** PROMPT DISCOUNT Rs. 4774 IF PAID ON OR BEFORE 14-DEC-20;

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.
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- 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 DEC 2020 202012151059837
 GSTIN:27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE:27160000
 PUNE RURAL CIRCLE 510 RAJGURUN'R DN 515 B TALEGAON SUB-DIVISIO 061 1

Consumer No. : 181029003348	MAEER'S	BILL DATE 05-01-2021	6,42,590.00
Consumer Name : M/S MAEER'S MIMER MEDICAL COLLEGE		DUE DATE 19-01-2021	
Address : S/NO 33 TALEGAON DA TAL MAVAL DIST PUNE		IF PAID UPTO 11-01-2021	6,37,350.00
		IF PAID AFTER 19-01-2021	6,50,620.00
		Last Receipt No./Date : 0000610503 / 10-12-2020	
		Last Month Payment :	5,79,270.00
Village : TALEGAON(D)	Pin Code : 410507	Scale/Sector : Small Scale	Private Sector

Email ID : ***ounts_mimer@mitmimer.com					
Mobile No.: 96*****64	Meter No. : 055 - XB431211	Seasonal :	Load Shed Ind	INDUST	
Sanctioned Load (KW) : 700	Connected Load (KW) : 700.00	Urban/Rural Flag : U	Express Feeder Flag :	No	
Contract Demand (KVA) : 615	55% of Con. Demand(KVA) : 338.25	Feeder Voltage (KV) : 22	LIS Indicator :		
Tariff : 170 HT-VIII B	old trf HT-VIII B				

of Connection : 22-04-1991	Category : PUBL. SERVICES OTH	GSTIN :
Supply at: HT	Elec. Duty : 06 PART B	PAN : AAAAM1206F
Prev. Highest (Mth) : FEB	Prev. Highest Bill Demand (KVA) : 225	
Security Deposit Held Rs. : 23,40,821.00	Addl. S.D. Demanded Rs.	0.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. :	0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
NOV-20	33,987	338	5,84,039
OCT-20	48,650	338	7,56,972
SEP-20	55,591	338	8,33,427
AUG-20	67,629	338	9,77,545
JUL-20	62,154	338	9,08,679
JUN-20	48,659	338	7,46,808
MAY-20	41,443	338	6,66,882
APR-20	35,493	338	5,98,401
MAR-20	35,285	308	6,17,959
FEB-20	47,475	308	7,94,527
JAN-20	51,000	308	8,31,963
DEC-19	68,520	308	10,53,506

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

IGRC: Office of the Superintending Engineer, MSEDCL Pune Rural Circle, Administrative Building,, Phone - 020-26067238
In case of non-redressal of grievance here, consumer may make his representation to below forum
CGRF: 925, Administrative Building,2nd Floor, Kasba Peth,Pune 411011., Phone - 020-24570520

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: **MSEDHT01181029003348**
- 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.

- Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- 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

Important Message

- Paid by RTGS - 21-12-2021*
- 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 31-12-2020	345787.000		84616.000	12379.500	20.020	20.020
Previous 30-11-2020	340028.000		84606.500	11307.000		
Difference	5759.000		9.500	1072.500		
Multiplying Factor	10.0000		10.0000	10.0000	10.000	10.0000
Consumption	57590.000		95.000	10725.000	200.200	200.200
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-19750.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	37840.000	38494.000	95.000	10725.000	200.000	200.000

BILLING DETAILS

				Amount in Rs.	
Billed Demand (KVA)	338	@ Rs.	411	Demand Charges	1,38,918.00
Assessed P.F.		Avg. P.F.	.983	Wheeling Charge @ 0.57 Rs/U	21,941.58
Billed P.F.	.983	L.F.	13	Energy Charges	3,64,923.12
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-2,020.80
Industrial	38,494	9.48	364923.12	FAC @ 0 Ps/U	0.00
Residential	0	5.7	0.00	Electricity Duty	1,09,990.00
Commercial	0	11.47	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	7,204.74
	16			Incremental Consumption Rebate	0.00
5,23,761.90	21	109990.00		Charges For Excess Demand	0.00
TOD Zone	Rate	Units	Demand	Tax Collection at Source	1,630.83
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	14,171	129.00	Debit Bill Adjustment	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	6,836	159.00		0.00
0900 Hrs - 1200 Hrs	0.80	0	131.00	TOTAL CURRENT BILL	6,42,587.47
1800 Hrs-2200 Hrs	1.10	17,487	200.00	Current Interest 31/12/2020	0.00
				Principle Arrears	-0.89
Amount in Words	SIX LAKH FORTY-TWO THOUSAND FIVE HUNDRED NINETY ONLY			Interest Arrears	0.00
				Total Bill (Rounded) Rs.	6,42,590.00
				Delayed Payment Charges Rs.	8,032.34
				Amount Payable After 19-01-2021 Amount Rounded to Nearest Rs.(10/-)	650620

Refer detail sheet attached for MERC order in case no 131, 135, 143 & 144 dtd. 13.11.2020.

Total Solar Generation Units : 29680; Rooftop Solar Units Export : 19750, Import : 57590, Adjusted : 19750, Bank : 0; Rooftop Solar (Net Metering)
Capacity : 195 KW; Rooftop Solar installation Month : Feb-17; ;
**** PROMPT DISCOUNT Rs. 5238 IF PAID ON OR BEFORE 11-JAN-21;
MSEDCL wishes you Happy New Year !

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)

H.T. Line Bill - JAN - 2021



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

JAN 2021

202101551063123

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

PUNE RURAL CIRCLE 510

RAJGURUN'R DN 515 B

TALEGAON SUB-DIVISIO 081

1

Consumer No. : 181029003348	MAEER'S	BILL DATE : 08-02-2021	6,76,990.00
Consumer Name : M/S MAEER'S MIMER MEDICAL COLLEGE		DUE DATE : 22-02-2021	
Address : S/NO 33 TALEGAON DA TAL MAVAL DIST PUNE		IF PAID UPTO : 15-02-2021	6,71,470.00
		IF PAID AFTER : 22-02-2021	6,85,460.00
		Last Receipt No./Date : 0000684763 / 07-01-2021	
		Last Month Payment : 6,37,350.00	
Village : TALEGAON(D)	Pin Code : 410507	Scale/Sector : Small Scale	Private Sector

Email ID : ***ounts_mimer@mitmimer.com			
Mobile No. : 96*****64	Meter No. : 055 - XB431211	Seasonal :	Load Shed Ind INDUST
Sanctioned Load (KW) : 700	Connected Load (KW) : 700.00	Urban/Rural Flag : U	Express Feeder Flag : No
Contract Demand (KVA) : 615	55% of Con. Demand(KVA) : 338.25	Feeder Voltage (KV) : 22	LIS Indicator :
Tariff : 170 HT-VIII B	old trf HT-VIII B		

Date of Connection : 22-04-1991	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAAAM1206F
Prev. Highest (Mth) : FEB	Prev. Highest Bill Demand (KVA) : 225	
Security Deposit Held Rs. : 23,40,821.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00	

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
DEC-20	38,494	338	6,42,587
NOV-20	33,987	338	5,84,039
OCT-20	48,650	338	7,56,972
SEP-20	55,591	338	8,33,427
AUG-20	67,629	338	9,77,546
JUL-20	62,154	338	9,08,678
JUN-20	48,659	338	7,46,808
MAY-20	41,443	338	6,66,882
APR-20	35,493	338	5,98,401
MAR-20	35,285	308	6,17,959
FEB-20	47,475	308	7,94,527
JAN-20	51,000	308	8,31,963

CUSTOMER CARE Toll Free No.

1912-1800-233-3435

1800-102-3435

IGRC: Office of the Superintending Engineer,
MSEDCL Pune Rural Circle, Administrative
Building, Phone - 020-28087238

In case of non-redressal of grievance here,
consumer may make his representation to
below forum

CGRE: 925, Administrative Building, 2nd Floor,
Kasba Path, Pune - 411011. Phone - 020-
24570520

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDH101181029003348
- IFSC Code: SBIN0008985 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: ITR/BKQ Branch-MSEDCL

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

o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.

o Physical Bills are not served. You can view and pay bill online at portal <https://www.mahadiscom.in/wss/wss>

o Consumer can pay bill through portal using various online modes.

o 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.

o Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

o As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-P Industrial is revised from 9.3% to 7.5% from billing month Aug-20

Important Message

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

Checked by
9/2/21
Ganesh Anand

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-01-2021	351669.500		84837.000	13532.000	19.480	19.480
Previous 31-12-2020	345787.000		84616.000	12379.500		
Difference	5882.500		21.000	1152.500		
Multiplying Factor	10.0000		10.0000	10.0000	10.000	10.0000
Consumption	58825.000		210.000	11525.000	194.800	194.800
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-18020.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	40805.000	41595.000	210.000	11525.000	195.000	195.000

BILLING DETAILS

				Amount in Rs.	
Billed Demand (KVA)	338	@ Rs.	411	Demand Charges	1,38,918.00
Assessed P.F.		Avg. P.F.	.981	Wheeling Charge @ 0.57 Rs/U	23,709.15
Billed P.F.	.981	L.F.	13	Energy Charges	3,94,320.60
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-4,266.00
Industrial	41,595	9.48	394320.60	FAC @ 0 Ps/U	0.00
Residential	0	5.7	0.00	Electricity Duty	1,16,063.17
Commercial	0	11.47	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	7,769.27
	16			Incremental Consumption Rebate	0.00
5,52,681.75	21	116063.17		Charges For Excess Demand	0.00
				Tax Collection at Source	480.72
TOP Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	15,571	134.00		0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	8,670	181.00		0.00
0900 Hrs - 1200 Hrs	0.80	0	114.00		0.00
1800 Hrs-2200 Hrs	1.10	17,355	195.00		19090.50
Amount in Words	SIX LAKH SEVENTY-SIX THOUSAND NINE HUNDRED NINETY ONLY				
				TOTAL CURRENT BILL	6,76,994.91
				Current Interest 05/02/2021	0.00
				Principle Arrears	-1.42
				Interest Arrears	0.00
				Total Bill (Rounded) Rs.	6,76,990.00
				Delayed Payment Charges Rs.	8,462.44
				Amount Payable After 22-02-2021 Amount Rounded to Nearest Rs.(10/-)	685460

Total Solar Generation Units : 28352; Rooftop Solar Units Export : 18020, Import : 58825, Adjusted : 18020, Bank : 0; Rooftop Solar (Net Metering) Capacity : 195 KW; Rooftop Solar Installation Month : Feb-17;
 ***** PROMPT DISCOUNT Rs. 5527 IF PAID ON OR BEFORE 15-FEB-21.

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 MSEDCCL.
- 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 MSEDCCL'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 FEB 2021 202102351065992

GSTIN:27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE:27160000

PUNE RURAL CIRCLE 510 RAJGURUN'R DN 515 B TALEGAON SUB-DIVISIO 061 1

Consumer No. : 181029003348 MAEER'S	BILL DATE 06-03-2021	5,92,720.00
Consumer Name : M/S MAEER'S MIMER MEDICAL COLLEGE	DUE DATE 20-03-2021	
Address : S/NO 33 TALEGAON DA TAL MAVAL DIST PUNE	IF PAID UPTO 12-03-2021	5,87,880.00
	IF PAID AFTER 20-03-2021	6,00,130.00
	Last Receipt No./Date : 0000778878 / 10-02-2021	
	Last Month Payment : 6,71,470.00	
Village : TALEGAON(D) Pin Code : 410507	Scale/Sector : Small Scale Private Sector	

Email ID : ***ounts_mimer@mitmimer.com					
Mobile No.:	96*****64	Meter No. :	055 - XB431211	Seasonal :	Load Shed Ind INDUST
Sanctioned Load (KW) :	700	Connected Load (KW) :	700.00	Urban/Rural Flag :	U Express Feeder Flag : No
Contract Demand (KVA) :	615	55% of Con. Demand(KVA) :	338.25	Feeder Voltage (KV) :	22 LIS Indicator :
Tariff :	170 HT-VIII B	old trf	HT-VIII B		

Date of Connection : 22-04-1991	Category : PUBL. SERVICES OTH	GSTIN :
Supply at: HT	Elec. Duty : 06 PART B	PAN : AAAAM1206F
Prev. Highest (Mth) : OCT	Prev. Highest Bill Demand (KVA) :	212
Security Deposit Held Rs. : 23,40,821.00	Addl. S.D. Demanded Rs.	0.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. :	0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JAN-21	41,595	338	6,76,995
DEC-20	38,494	338	6,42,587
NOV-20	33,987	338	5,84,039
OCT-20	48,650	338	7,56,972
SEP-20	55,591	338	8,33,427
AUG-20	67,629	338	9,77,545
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MAR-20	35,285	308	6,17,959
FEB-20	47,475	308	7,94,527

CUSTOMER CARE Toll Free No.
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Building,, Phone - 020-26067238
In case of non-redressal of grievance here,
consumer may make his representation to
below forum
CGRF: 925, Administrative Building,2nd Floor,
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24570520

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01181029003348
- o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

- o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- o Consumer can pay bill through portal using various online modes.
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- o Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- o 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

Important Message

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- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o 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 28-02-2021	357130.500		84673.000	14446.000	21.560	21.580
Previous 31-01-2021	351669.500		84637.000	13532.000		
Difference	5461.000		36.000	914.000		
Multiplying Factor	10.0000		10.0000	10.0000	10.000	10.0000
Consumption	54610.000		360.000	9140.000	215.600	215.800
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-20680.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	33930.000	34447.000	360.000	9140.000	216.000	216.000

BILLING DETAILS

				Amount in Rs.		
Billed Demand (KVA)	338 @ Rs.		411	Demand Charges	1,38,918.00	
Assessed P.F.	Avg. P.F.		.985	Wheeling Charge @ 0.57 Rs/U	19,634.79	
Billed P.F.	.985 L.F.		13	Energy Charges	3,26,557.56	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-1,016.10	
Industrial	34,447	9.48	326557.56	FAC @ 0 Ps/U	0.00	
Residential	0	5.7	0.00	Electricity Duty	1,01,659.79	
Commercial	0	11.47	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	6,460.27	
	16			Incremental Consumption Rebate	0.00	
4,84,094.25	21	101659.79		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Tax Collection at Source	507.39	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	13,081	140.00	Debit Bill Adjustment	0.00	
					0.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	4,452	171.00	TOTAL CURRENT BILL	5,92,721.70	
				Current Interest 04/03/2021	0.00	
0900 Hrs - 1200 Hrs	0.80	0	61.00	Principle Arrears	-3.51	
				Interest Arrears	0.00	
1800 Hrs-2200 Hrs	1.10	16,914	216.00	Total Bill (Rounded) Rs.	5,92,720.00	
				18605.40		
Amount in Words	FIVE LAKH NINETY-TWO THOUSAND SEVEN HUNDRED TWENTY ONLY				Delayed Payment Charges Rs.	7,409.02
				Amount Payable After 20-03-2021		
				Amount Rounded to Nearest Rs.(10/-)	600130	

Total Solar Generation Units : 31556; Rooftop Solar Units Export : 20680, Import : 54610, Adjusted : 20680, Bank : 0; Rooftop Solar (Net Metering) Capacity : 195 KW; Rooftop Solar installation Month : Feb-17;
 **** PROMPT DISCOUNT Rs. 4841 IF PAID ON OR BEFORE 12-MAR-21;

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 MSEDCCL.
- 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 MSEDCCL'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 **MAR 2021** **202103551068025**
GSTIN:27AAECM2933K12B **Website: www.mahadiscom.in** **HSN CODE:27160000**
PUNE RURAL CIRCLE 510 RAJGURUN'R DN 515 B TALEGAON SUB-DIVISIO 061

Consumer No. : 181029003348	MAEER'S	BILL DATE	08-04-2021	9,43,560.00
Consumer Name : M/S MAEER'S MIMER MEDICAL COLLEGE		DUE DATE	22-04-2021	
Address : S/NO 33 TALEGAON DA TAL MAVAL DIST PUNE		IF PAID UPTO	15-04-2021	9,35,860.00
		IF PAID AFTER	22-04-2021	9,55,350.00
		Last Receipt No./Date :	0000864294 / 10-03-2021	
		Last Month Payment :		5,87,880.00
Village : TALEGAON(D)	Pin Code : 410507	Scale/Sector	Small Scale	Private Sector

Email ID : ***ounts_mimer@mitmimer.com

Mobile No.:	96*****64	Meter No. :	055 - XB431211	Seasonal :	Load Shed Ind	INDUST
Sanctioned Load (KW) :	700	Connected Load (KW) :	700.00	Urban/Rural Flag :	U	Express Feeder Flag : No
Contract Demand (KVA) :	615	55% of Con. Demand(KVA) :	338.25	Feeder Voltage (KV) :	22	LIS Indicator :
Tariff	170 HT-VIII B	old trf	HT-VIII B			

Date of Connection :	22-04-1991	Category :	PUBL. SERVICES OTH	GSTIN :
Supply at:	HT	Elec. Duty :	06 PART B	PAN : AAAAM1206F
Prev. Highest (Mth) :	FEB	Prev. Highest Bill Demand (KVA) :	216	
Security Deposit Held Rs. :	23,40,821.00	Addl. S.D. Demanded Rs.	0.00	
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	0.00	

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
FEB-21	34,447	338	5,92,722
JAN-21	41,595	338	6,76,995
DEC-20	38,494	338	6,42,587
NOV-20	33,987	338	5,84,039
OCT-20	48,650	338	7,56,972
SEP-20	55,591	338	8,33,427
AUG-20	67,629	338	9,77,545
JUL-20	62,154	338	9,08,679
JUN-20	48,659	338	7,46,808
MAY-20	41,443	338	6,66,882
APR-20	35,493	338	5,98,401
MAR-20	35,285	308	6,17,959

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435
IGRC: Office of the Superintending Engineer,
MSEDCL Pune Rural Circle, Administrative
Building,, Phone - 020-26067238
In case of non-redressal of grievance here,
consumer may make his representation to
below forum
CGRF: 925, Administrative Building,2nd Floor,
Kasba Peth,Pune 411011., Phone - 020-24570520

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01181029003348
- 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.

- Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- 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

Seen. Recommended to pay.
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.

12/4/21

Seen

Greenh maverle

Sheela

Apr 2

9-4-2021

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2021	364872.000		84835.500	15171.500	25.260	25.320
Previous 28-02-2021	357130.500		84673.000	14446.000		
Difference	7741.500		162.500	725.500		
Multiplying Factor	10.0000		10.0000	10.0000	10.000	10.0000
Consumption	77415.000		1625.000	7255.000	252.600	253.200
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-13710.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	63705.000	64154.000	1625.000	7255.000	253.000	253.000

BILLING DETAILS

				Amount in Rs.	
Billed Demand (KVA)	338	@ Rs.	411	Demand Charges	1,38,918.00
Assessed P.F.		Avg. P.F.	.993	Wheeling Charge @ 0.57 Rs/U	36,567.78
Billed P.F.	.993	L.F.	17	Energy Charges	6,08,179.92
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-14,254.20
Industrial	64,154	9.48	608179.92	FAC @ 0 Ps/U	0.00
Residential	0	5.7	0.00	Electricity Duty	1,61,576.42
Commercial	0	11.47	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	12,129.43
	16			Incremental Consumption Rebate	0.00
7,69,411.50	21	161576.42		Charges For Excess Demand	0.00
TOD Zone	Rate	Units	Demand	Tax Collection at Source	444.16
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.50	26,621	189.00	Debit Bill Adjustment	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	14,189	206.00		0.00
0900 Hrs - 1200 Hrs	0.80	0	146.00		
1800 Hrs-2200 Hrs	1.10	23,343	253.00		
Amount in Words	NINE LAKH FORTY-THREE THOUSAND FIVE HUNDRED SIXTY ONLY			TOTAL CURRENT BILL	9,43,561.51
				Current Interest 06/04/2021	0.00
				Principle Arrears	-2.81
				Interest Arrears	0.00
				Total Bill (Rounded) Rs.	9,43,560.00
				Delayed Payment Charges Rs.	11,794.52
				Amount Payable After 22-04-2021 Amount Rounded to Nearest Rs.(10/-)	955350

Total Solar Generation Units : 36005; Rooftop Solar Units Export : 13710, Import : 77415, Adjusted : 13710, Bank : 0; Rooftop Solar (Net Metering) Capacity : 195 KW; Rooftop Solar installation Month : Feb-17; ;
 ***** PROMPT DISCOUNT Rs. 7694 IF PAID ON OR BEFORE 15-APR-21.

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)

Consumer No. : 181029003348	MAEER'S	BILL DATE	08-05-2021	7,73,150.00
Consumer Name : M/S MAEER'S MIMER MEDICAL COLLEGE		DUE DATE	24-05-2021	
Address : S/NO 33 TALEGAON DA TAL MAVAL DIST PUNE		IF PAID UPTO	14-05-2021	7,66,020.00
		IF PAID AFTER	24-05-2021	7,84,070.00
		Last Receipt No./Date :	0000951264 / 09-04-2021	
		Last Month Payment :		9,35,860.00
Village : TALEGAON(D)	Pin Code : 410507	Scale/Sector :	Small Scale	Private Sector

Email ID : ***counts_mimer@mitmimer.com

Mobile No.:	96*****64	Meter No. :	055 - XB431211	Seasonal :	Load Shed Ind	INDUST
Sanctioned Load (KW) :	700	Connected Load (KW) :	700.00	Urban/Rural Flag :	U	Express Feeder Flag : No
Contract Demand (KVA) :	615	60% of Con. Demand(KVA) :	369.00	Feeder Voltage (KV) :	22	LIS Indicator :
Tariff :	170 HT-VIII B	old trf	HT-VIII B			

Date of Connection :	22-04-1991	Category :	PUBL. SERVICES OTH	GSTIN :
Supply at:	HT	Elec. Duty :	06 PART B	PAN : AAAAM1206F
Prev. Highest (Mth) :	MAR	Prev. Highest Bill Demand (KVA) :	253	
Security Deposit Held Rs. :	23,40,821.00	Addl. S.D. Demanded Rs.	0.00	
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	0.00	

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAR-21	64,154	338	9,43,562
FEB-21	34,447	338	5,92,722
JAN-21	41,595	338	6,76,995
DEC-20	38,494	338	6,42,587
NOV-20	33,987	338	5,84,039
OCT-20	48,650	338	7,56,972
SEP-20	55,591	338	8,33,427
AUG-20	67,629	338	9,77,545
JUL-20	62,154	338	9,08,679
JUN-20	48,659	338	7,46,808
MAY-20	41,443	338	6,66,882
APR-20	35,493	338	5,98,401

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

IGRC: Office of the Superintending Engineer,
 MSEDCL Pune Rural Circle, Administrative
 Building,, Phone - 020-26067238
 In case of non-redressal of grievance here,
 consumer may make his representation to
 below forum
 CGRF: 925, Administrative Building,2nd Floor,
 Kasba Peth,Pune 411011., Phone - 020-
 24570520

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01181029003348
- 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.

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- 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

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
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- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
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Bill paid by RTGS - 12-5-21

Respected Sir

Please pay the bill for Apr 21

Rs 7,73,150.00.

Adeef

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-04-2021	372190.000		85037.500	15716.500	23.200	23.300
Previous 31-03-2021	364872.000		84835.500	15171.500		
Difference	7318.000		202.000	545.000		
Multiplying Factor	10.0000		10.0000	10.0000	10.000	10.0000
Consumption	73180.000		2020.000	5450.000	232.000	233.000
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-15155.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	58025.000	58317.000	2020.000	5450.000	232.000	233.000

BILLING DETAILS

				Amount in Rs.
Billed Demand (KVA)	369	@ Rs.	432	Demand Charges 1,59,408.00
Assessed P.F.		Avg. P.F.	.995	Wheeling Charge @ 0.56 Rs/U 32,657.52
Billed P.F.	.995	L.F.	17	Energy Charges 5,37,099.57
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC -16,122.60
Industrial	58,317	9.21	537099.57	FAC @ 0 Ps/U 0.00
Residential	0	5.7	0.00	Electricity Duty 1,49,738.92
Commercial	0	11.2	0.00	Bulk Consumption Rebate 0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U 11,047.96
	16			Incremental Consumption Rebate 0.00
7,13,042.49	21	149738.92		Charges For Excess Demand 0.00
TOD Zone	Rate	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	26,804	197.00	- 40206.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	9,618	214.00	0.00
0900 Hrs - 1200 Hrs	0.80	0	166.00	0.00
1800 Hrs-2200 Hrs	1.10	21,894	233.00	24083.40
Amount in Words	SEVEN LAKH SEVENTY-THREE THOUSAND ONE HUNDRED FIFTY ONLY			
				TOTAL CURRENT BILL 8,73,829.37
				Current Interest 06/05/2021 0.00
				Principle Arrears -1,00,679.48
				Interest Arrears 0.00
				Total Bill (Rounded) Rs. 7,73,150.00
				Delayed Payment Charges Rs. 10,922.87
				Amount Payable After 24-05-2021 784070
				Amount Rounded to Nearest Rs. (10/-)

Total Solar Generation Units : 36796; Rooftop Solar Units Export : 15155, Import : 73180, Adjusted : 15155, Bank : 0; Rooftop Solar (Net Metering) Capacity : 195 KW; Rooftop Solar installation Month : Feb-17; ***** PROMPT DISCOUNT Rs. 7130 IF PAID ON OR BEFORE 14-MAY-21;

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 MSEDCCL.
- 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.
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MAHAVITARAN
 Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF MAY-2021

202105751072766

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PUNE RURAL CIRCLE - 510 RAJGURUN'R DN - 515 TALEGAON SUB-DIVISIO - 061

Consumer No. : 181029003348 MAEER'S
 Consumer Name : M/S MAEER'S MIMER MEDICAL COLLEGE
 Address : S/NO 33 TALEGAON DA
 TAL MAVAL DIST PUNE

BILL DATE	09/06/2021	8,75,970.00
DUE DATE	23/06/2021	
IF PAID UPTO	15/06/2021	8,68,830.00
IF PAID AFTER	23/06/2021	8,86,910.00

Village: TALEGAON(D) Pin Code : 410507

Last Receipt No./Date: 0001050002 / 12-05-2021

Last Month Payment : 7,66,020.00

Scale / Sector : Small Scale / Private Sector

Email : ***ounts_mimer@mitmimer.com

Mobile No. : 96****64 Meter No. : 055-XB431211 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW): 700 Connected Load (KW) : 700.00 Urban/Rural Flag : U Express Feeder Flag : No
 Contract Demand (KVA) : 615.00 60% of Con. Demand (KVA) : 369.00 Feeder Voltage (KV) : 22 LIS Indicator :
 Tariff : 170 HT-VIII B old trf HT-VIII B

Date of Connection : 22/04/1991	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAAAM1206F
Prev. Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 253	
S.D. Held Rs. : 23,40,821.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-21	58,317	369	8,73,829
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JUN-20	48,659	338	7,46,808
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- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01181029003348**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

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

Bill paid by RTG - 14-6-2021

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/05/2021	379207.500		85162.000	16328.000	22.640	22.800
Previous 30/04/2021	372190.000		85037.500	15716.500		
Difference	7017.500		124.500	611.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	70175.000		1245.000	6115.000	226.400	228.000
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-11545.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	58630.000	58925.000	1245.000	6115.000	226.000	228.000

BILLING DETAILS

Amount In Rs.

Billed Demand (KVA)	369	@ Rs.	432.00	Demand Charges	1,59,408.00	
Assessed P.F.		Avg. P.F.	0.995	Wheeling Charge @ 0.55 Rs/U	32,998.00	
Billed P.F.	0.995	L.F.	15	Energy Charges	5,42,699.25	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 21,114.80	
Industrial	58,925	9.21	5,42,699.25	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	1,49,937.99	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	11,163.15	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
7,13,990.45	21.00	1,49,937.99		Tax Collection at Source	873.83	
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	28,312	189.00			
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	11,201	211.00			
09:00 Hrs-12:00 Hrs	0.80	0	184.00			
18:00 Hrs-22:00 Hrs	1.10	19,412	228.00			
Amount In Words	EIGHT LAKH SEVENTY -FIVE THOUSAND NINE HUNDRED SEVENTY ONLY				TOTAL CURRENT BILL	8,75,965.42
				Current Interest 07/06/2021	0.00	
				Principal Arrears	- 0.11	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	8,75,970.00	
				Delay Payment Charges Rs.	10,949.57	
				Amount Payable After 23/06/2021	8,86,910	
				(Amount Rounded to Nearest Rs. 10/-)		

Total Solar Generation Units : 30922; Rooftop Solar Units Export : 11545; Import : 70175; Adjusted : 11545; Bank : 0; Rooftop Solar (Net Metering) Capacity : 195 KW; Rooftop Solar installation Month : Feb-17;
 **** PROMPT DISCOUNT Rs. 7140 IF PAID ON OR BEFORE 15-JUN-21

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 MSEDCCL.
- 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 MSEDCCL'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)

HT. One Bill - June 2021

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF JUN-2021 202106751075186

GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in HSN CODE:27160000
 PUNE RURAL CIRCLE - 510 RAJGURUN'R DN - 515 TALEGAON SUB-DIVISIO - 061

Consumer No. : 181029003348 MAEER'S
 Consumer Name : M/S MAEER'S MIMER MEDICAL COLLEGE
 Address : S/NO 33 TALEGAON DA
 TAL MAVAL DIST PUNE
 Village: TALEGAON(D) Pin Code : 410507

BILL DATE	12/07/2021	9,11,260.00
DUE DATE	26/07/2021	
IF PAID UPTO	19/07/2021	9,03,840.00
IF PAID AFTER	26/07/2021	9,22,650.00
Last Receipt No./Date: 0001135918 / 14-06-2021		
Last Month Payment : 8,68,830.00		
Scale / Sector : Small Scale / Private Sector		

Email : ****ounts_mimer@mitmimer.com**
 Mobile No. : 96*****64 Meter No : 055-XB431211 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW): 700 Connected Load (KW) : 700.00 Urban/Rural Flag : U Express Feeder Flag : No
 Contract Demand (KVA) :615.00 60% of Con. Demand (KVA) : 369.00 Feeder Voltage (KV) : 22 LIS Indicator :
 Tariff : 170 HT-VIII B old trf HT-VIII B

Date of Connection : 22/04/1991	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAAAM1206F
Prev. Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 253	
S.D. Held Rs. : 23,40,821.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-21	58,925	369	8,75,965
APR-21	58,317	369	8,73,829
MAR-21	64,154	338	9,43,562
FEB-21	34,447	338	5,92,722
JAN-21	41,595	338	6,76,995
DEC-20	38,494	338	6,42,587
NOV-20	33,987	338	5,84,039
OCT-20	48,650	338	7,56,972
SEP-20	55,591	338	8,33,427
AUG-20	67,629	338	9,77,545
JUL-20	62,154	338	9,08,679
JUN-20	48,659	338	7,46,808

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

IGRC: Office of the Superintending Engineer, MSEDCL Pune Rural Circle, Administrative Building,, Phone - 020-26067238

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: 925, Administrative Building, 2nd Floor, Kasba Peth, Pune 411011., Phone - 020-24570520

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01181029003348
- 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.

- Tariff Revised w.e.f. 01.04.2021. 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 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.

Bill paid by RTGS 14-7-21

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/06/2021	386078.500		85252.500	17198.500	23.040	23.080
Previous 31/05/2021	379207.500		85162.000	16328.000		
Difference	6871.000		90.500	870.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	68710.000		905.000	8705.000	230.400	230.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment-Solar	-7500.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	61210.000	61828.000	905.000	8705.000	230.000	231.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	369	@ Rs.	432.00	Demand Charges	1,59,408.00	
Assessed P.F.		Avg. P.F.	0.990	Wheeling Charge @ 0.56Rs/U	34,623.68	
Billed P.F.	0.990	L.F.	16	Energy Charges	5,69,435.88	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 20,708.20	
Industrial	61,828	9.21	5,69,435.88	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	1,55,979.47	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	11,654.38	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
7,42,759.36	21.00	1,55,979.47		Tax Collection at Source	875.09	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	27,576	165.00	-41364.00	TOTAL CURRENT BILL	9,11,268.30
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	15,475	231.00	0.00	Current Interest 09/07/2021	0.00
09:00 Hrs-12:00 Hrs	0.80	0	152.00	0.00	Principal Arrears	- 4.69
18:00 Hrs-22:00 Hrs	1.10	18,778	203.00	20655.80	Interest Arrears	0.00
Amount in Words	NINE LAKH ELEVEN THOUSAND TWO HUNDRED SIXTY ONLY				Total Bill Amount (Rounded) Rs.	9,11,260.00
					Delay Payment Charges Rs.	11,390.85
					Amount Payable After 26/07/2021 (Amount Rounded to Nearest Rs. 10/-)	9,22,657

Total Solar Generation Units : 24313; Rooftop Solar Units Export : 7500, Import : 68710, Adjusted : 7500, Bank : 0; Rooftop Solar (Net Metering) Capacity : 195 KW; Rooftop Solar Installation Month : Feb-17; ;

**** PROMPT DISCOUNT Rs. 7428 IF PAID ON OR BEFORE 19-JUL-21;

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 MSIEDCL.
- 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 MSIEDCL'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)

Consumer No. : 181029003348 MAEER'S
Consumer Name : M/S MAEER'S MIMER MEDICAL COLLEGE
Address : S/NO 33 TALEGAON DA
TAL MAVAL DIST PUNE
Village: TALEGAON(D) Pin Code : 410507

BILL DATE	11/08/2021	9,64,700.00
DUE DATE	25/08/2021	
IF PAID UPTO	17/08/2021	9,56,840.00
IF PAID AFTER	25/08/2021	9,76,760.00
Last Receipt No./Date : 0001247725 / 13-07-2021		
Last Month Payment : 9,03,840.00		
Scale / Sector : Small Scale / Private Sector		

Email : ***ounts_mimer@mitmimer.com
Mobile No. : 96****64 Meter No. : 055-XB431211 Seasonal : Load Shed Ind : INDUST
Sanctioned Load (KW): 700 Connected Load (KW) : 700.00 Urban/Rural Flag : U Express Feeder Flag : No
Contract Demand (KVA) 615.00 60% of Con. Demand (KVA) : 369.00 Feeder Voltage (KV) : 22 LIS Indicator :
Tariff : 170 HT-VIII B old trf HT-VIII B

Date of Connection : 22/04/1991	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAAAM1206F
Pr Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 253	
S.D. Held Rs. : 23,40,821.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUN-21	61,826	369	9,11,268
MAY-21	58,925	369	8,75,965
APR-21	58,317	369	8,73,829
MAR-21	64,154	338	9,43,562
FEB-21	34,447	338	5,92,722
JAN-21	41,595	338	6,76,995
DEC-20	38,494	338	6,42,587
NOV-20	33,987	338	5,84,039
OCT-20	48,650	338	7,56,972
SEP-20	55,591	338	8,33,427
AUG-20	67,629	338	9,77,545
JUL-20	62,154	338	9,08,679

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

IGRC: Office of the Superintending Engineer, MSEDCL Pune Rural Circle, Administrative Building, Phone - 020-26067238

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: 925, Administrative Building, 2nd Floor, Kasba Path, Pune 411011, Phone - 020-24570520

For making Energy Bill payment through RTGS/NEFT mode, use following details
o Beneficiary Name: MSEDCL
o Beneficiary Account Number: MSEDHT01181029003348
o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
o Name of Bank: SBI Bank
o Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadis.com.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 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.mahadis.com.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@mahadis.com.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.

Bill paid by RAAG 12-8-21

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/07/2021	1975.500		30.000	236.500	19.640	19.640
Previous 23/07/2021	0.000		0.000	0.000		
Difference	1975.500		30.000	236.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	19755.000		300.000	2365.000	196.400	196.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	45895.000		555.000	6435.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	65650.000	66246.000	855.000	8800.000	196.000	196.000

BILLING DETAILS

				Amount in Rs.		
Billed Demand (KVA)	369	@ Rs.	432.00	Demand Charges	1,59,408.00	
Assessed P.F.		Avg. P.F.	0.991	Wheeling Charge @ 0.56 Rs/U	37,097.76	
Billed P.F.	0.991	L.F.	16	Energy Charges	6,10,125.66	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 19,576.40	
Industrial	66,246	9.21	6,10,125.66	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	1,65,281.55	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	12,499.76	
0.00	0.00	0.00		Incremental Consumption Rebate \$5	- 1,044.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
7,87,055.02	21.00	1,65,281.55		Tax Collection at Source	910.39	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	27,699	147.00	-41548.50		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	18,088	184.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	1,776	184.00	1420.80		
18:00 Hrs-22:00 Hrs	1.10	18,683	196.00	20551.30		
Amount in Words	NINE LAKH SIXTY -FOUR THOUSAND SEVEN HUNDRED ONLY				TOTAL CURRENT BILL	9,64,702.72
					Current Interest 09/08/2021	0.00
					Principal Arrears	- 4.39
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	9,64,700.00
					Delay Payment Charges Rs.	12,058.78
					Amount Payable After 25/08/2021 (Amount Rounded to Nearest Rs. 10/-)	9,76,760

\$5 Incremental Consumption Rebate if paid on or before 17-AUG-21 : Rs. 1044.00 / after 17-AUG-21 Rs. 1044.00 on units 1392. Ref consumption : 64271

Meter replaced on 23-Jul-2021. Units of old meter included in adjustment units.

Total Solar Generation Units : 24556; Rooftop Solar Units Export : 6930; Import : 72580; Adjusted : 6930; Bank : 0; Rooftop Solar (Net Metering) Capacity : 195 KW; Rooftop Solar Installation Month : Feb-17;

*** PROMPT DISCOUNT Rs. 7860 IF PAID ON OR BEFORE 17-AUG-21;

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)

H.T. Case Bill Aug - 2021

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF AUG-2021

202108651079933

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PUNE RURAL CIRCLE - 510 RAJGURUN'R DN - 515 TALEGAON SUB-DIVISIO - 061

1

Consumer No. : 181029003348 MAEER'S
 Consumer Name : M/S MAEER'S MIMER MEDICAL COLLEGE
 Address : S/NO 33 TALEGAON DA
 TAL MAVAL DIST PUNE

Village: TALEGAON(D) Pin Code : 410507

BILL DATE	09/09/2021	9,64,230.00
DUE DATE	23/09/2021	
IF PAID UPTO	15/09/2021	9,56,370.00
IF PAID AFTER	23/09/2021	9,76,290.00
Last Receipt No./Date: 00D1378837 / 12-08-2021		
Last Month Payment : 9,56,840.00		
Scale / Sector : Small Scale / Private Sector		

Email : ***ounts_mimer@mitmimer.com

Mobile No. : 96****64 Meter No. : 055-XB431211 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW): 700 Connected Load (KW) : 700.00 Urban/Rural Flag : U Express Feeder Flag : No
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 Tariff : 170 HT-VIII B old trf HT-VIII B

Date of Connection : 22/04/1991	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAAAM1206F
Prev. Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 253	
S.D. Held Rs. : 23,40,821.00	Add. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUL-21	66,246	369	9,65,747
JUN-21	61,828	369	9,11,268
MAY-21	58,925	369	8,75,965
APR-21	58,317	369	8,73,829
MAR-21	64,154	338	9,43,562
FEB-21	34,447	338	5,92,722
JAN-21	41,595	338	6,76,995
DEC-20	38,494	338	6,42,587
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OCT-20	48,650	338	7,56,972
SEP-20	55,591	338	8,33,427
AUG-20	67,629	338	9,77,545

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

IGRC: Office of the Superintending Engineer,
 MSEDCL Pune Rural Circle, Administrative
 Building,, Phone - 020-26067238

In case of non-redressal of grievance here,
 consumer may make his representation to below
 forum

CGRF: 925, Administrative Building, 2nd Floor,
 Kasba Peth, Pune 411011., Phone - 020-24570520

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01181029003348
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2021. 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 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

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- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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.

Bill paid by RTGS 13-9-21

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/08/2021	9098.000		163.500	1202.500	21.320	21.400
Previous 31/07/2021	1975.500		30.000	236.500		
Difference	7122.500		133.500	966.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	71225.000		1335.000	9660.000	213.200	214.000
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-6315.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	64910.000	65698.000	1335.000	9660.000	213.000	214.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	369	@ Rs.	432.00	Demand Charges	1,59,408.00	
Assessed P.F.		Avg. P.F.	0.988	Wheeling Charge @ 0.56 Rs./U	36,790.68	
Billed P.F.	0.988	L.F.	16	Energy Charges	6,05,078.58	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 14,999.40	
Industrial	65,698	9.21	6,05,078.58	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	1,65,118.39	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	12,358.86	
0.00	0.00	0.00		Incremental Consumption Rebate	- 485.25	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
7,86,278.06	21.00	1,65,118.39		Tax Collection at Source	963.79	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	25,005	143.00	-37507.50		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	19,534	200.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	2,556	202.00	2044.80		
18:00 Hrs-22:00 Hrs	1.10	18,603	214.00	20463.30		
Amount in Words	NINE LAKH SIXTY -FOUR THOUSAND TWO HUNDRED THIRTY ONLY			TOTAL CURRENT BILL	9,64,233.85	
				Current Interest 07/09/2021	0.00	
				Principal Arrears	- 1.67	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	9,64,230.00	
				Delay Payment Charges Rs	12,052.92	
				Amount Payable After 23/09/2021	9,76,290	
				(Amount Rounded to Nearest Rs. 100)		

\$\$ Incremental Consumption Rebate if paid on or before 15-SEP-21 : Rs. 485.25 / after 15-SEP-21 Rs. 485.25 on units 647. Ref consumption : 64271

Total Solar Generation Units : 22516; Rooftop Solar Units Export : 6315, Import : 71225, Adjusted : 6315, Bank : 0; Rooftop Solar (Not Metering) Capacity : 195 KW; Rooftop Solar Installation Month : Feb-17; ;

*** PROMPT DISCOUNT Rs. 7858 IF PAID ON OR BEFORE 15-SEP-21;

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 16-40 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

**MIMER MEDICAL COLLEGE, TALEGAON
DABHADE, PUNE 410507**

**LED PURCHASE RECEIPT FOR YEAR
SEPTEMBER 2020 TO AUGUST 2021**

RAJ ELECTRICALS

DEALER STOCKIST: ANCHOR, POLYCAB, DECCAN, L&T SWITCHGEAR, RACOLD, DIAMOND PIPE, HYDEC, ENDO FITTING, LE GRAND, HORISYS,
HPL SWITCHGEAR, HAGER SWITCHGEAR, PRECISION PIPE, MODI CASING, RR KABEL, KCI, POLYTEX, CROMPTON & EVERYTHING IN ELECTRICALS.
583, NARAYAN PETH, JALDHARA SOCIETY, PUNE-411030.

Email : sales@rajelectricals.co.in

Phone : 020-24455293/24461156/24492424/24486306

Original - Buyer's Copy

Invoice No : 6164/20-21

TAX INVOICE

Date : 16-Oct-2020

E-way Bill No : 271231145130

E-way Bill Date : 17-Oct-2020

Customer Name

M.A.E.E.R
SR.NO.124, PAUD ROAD, KOTHRUD, PUNE,
Tel. No. : 30273400

Consignee

SITE- MIMER MEDICAL COLLEGE
TALEGAON PUNE
MUDE SIR-7057466948

GST Number : 27AAAAM1206F126 State : Maharashtra, Code : 27

PAN NO. : AAAAM1206F

SO. No. :

PO. No. : MAEER/074/20-21

PO. Date : 29-Jul-2020

Sr.No	Particulars	HSN	Qty.	Unit	Rate	Disc.%	Amount	CGST %	CGST Amt	SGST %	SGST Amt
22 M	ROMA 20&10A UNI SOCKET(30828)	85366910	12	NOS	241.00	50 %	1446.00	9	130.14	9	130.14
23 M	ROMA 6A MULTI(5 HOLE) SOCKET(30373)	85366910	12	NOS	142.00	50 %	852.00	9	76.68	9	76.68
24 M	3X3 SQUARE BOX	3917	12	NOS	8.25	0 %	99.00	9	8.91	9	8.91
25 M	75X8 HALF THREAD SCREW BOX(100N)	73181200	2	BOX	161.00	0 %	322.00	9	28.98	9	28.98
26 M	POLYCAB 1SQMM FR PVC INSULATED CABLE RED(300M)	85446090	1	COIL	3875.00	49 %	1976.25	9	177.86	9	177.86
27 M	POLYCAB 1SQMM FR PVC INSULATED CABLE BLUE(300M)	85446090	1	COIL	3875.00	49 %	1976.25	9	177.86	9	177.86
28 M	POLYCAB 1SQMM FR PVC INSULATED CABLE GREEN(300M)	85446090	1	COIL	3875.00	49 %	1976.25	9	177.86	9	177.86
29 M	POLYCAB 2.5SQMM FR PVC INSULATED CABLE RED(300M)	85446090	1	COIL	9225.00	49 %	4704.75	9	423.43	9	423.43
30 M	POLYCAB 2.5SQMM FR PVC INSULATED CABLE BLUE(300M)	85446090	1	COIL	9225.00	49 %	4704.75	9	423.43	9	423.43
31 M	POLYCAB 2.5SQMM FR PVC INSULATED CABLE GREEN(300M)	85446090	1	COIL	9225.00	49 %	4704.75	9	423.43	9	423.43
32 M	POLYCAB 2.5SQMM FR PVC INSULATED CABLE BLACK(300M)	85446090	1	COIL	9225.00	49 %	4704.75	9	423.43	9	423.43
33 M	POLYCAB 2.5SQMM FR PVC INSULATED CABLE YELLOW(300M)	85446090	1	COIL	9225.00	49 %	4704.75	9	423.43	9	423.43
34 M	POLYCAB 4SQMM FR PVC INSULATED CABLE RED(200M)	85446090	1	COIL	8955.00	49 %	4567.05	9	411.03	9	411.03
35 M	POLYCAB 4SQMM FR PVC INSULATED CABLE BLUE(200M)	85446090	1	COIL	8955.00	49 %	4567.05	9	411.03	9	411.03
36 M	POLYCAB 4SQMM FR PVC INSULATED CABLE BLACK(200M)	85446090	1	COIL	8955.00	49 %	4567.05	9	411.03	9	411.03
37 M	POLYCAB 4SQMM FR PVC INSULATED CABLE YELLOW(200M)	85446090	1	COIL	8955.00	49 %	4567.05	9	411.03	9	411.03
38 M	LED FITTING STREET LIGHT FITTING 30W	94054090	15	NOS	1000.00	0 %	15000.00	6	900.00	6	900.00
39 M	CAPACITOR 2.5 MFD CAPACITOR	85321000	30	NOS	35.00	0 %	1050.00	9	94.50	9	94.50
40 M	PHILIPS 20W B22 LED BULB 6000K	9405	15	NOS	350.00	0 %	5250.00	6	315.00	6	315.00
41 M	ANCHOR PENTA SOCKET(38320) 6A 2IN1 IP20	8536	11	NOS	34.00	42 %	216.92	9	19.52	9	19.52

Samsung Triple Camera

Galaxy M30s



RAJ ELECTRICALS

DEALER STOCKIST: ANCHOR, POLYCAR, DECCAN L&T SWITCHGEAR, RACOLD, DIAMOND PIPE, HYBIC, ERGO FITTING, LEGRAND, HAGER, HPL SWITCHGEAR, HAGER SWITCHGEAR, PRECISION PIPE, MOOI CASING, RR KABEL, KEE POLYTEX, CROMPTON & EVERYTHING IN ELECTRICALS

583, NARAYAN PETH, JALDHARA SOCIETY, PUNE-411030.

Email : sales@rajelectricals.co.in

Phone : 020-24455293/24461156/24492424/24486306

Original - Buyer's Copy

Date : 16-Oct-2020

NO : 6164/20-21

DELIVERY CHALLAN

Customer Name

MAEER

SR NO 124, PAUD ROAD, KOTHRUD, PUNE

Tel. No. : 30273400

Consignee

SITE - MIMER MEDICAL COLLEGE

TALEGAON PUNE

MUDE SIR-7057466948

GST Number : 27AAAAM1206F128 State : Maharashtra, Code : 27

PAN NO. : AAAAM1206F

PG. No : MAEER/074/20-21

PG. Date : 29-Jul-2020


Sr.No	Particulars	HSN	Qty.	Unit	Rate	Disc.%	Amount	CGST %	CGST Amt	SGST %	SGST Amt
23	ROMA 6A MULTI(5 HOLE) SOCKET(30373)	85368910	12	NOS	0.00	0 %		9		9	
24	3X3 SQUARE BOX	3917	12	NOS	0.00	0 %		9		9	
25	TEXE HALF THREAD SCREW BOX(100N)	73181200	12	BOX	0.00	0 %		9		9	
26	POLYCAB 1SQMM FR PVC INSULATED CABLE RED(300M)	85446090	1	COIL	0.00	0 %		9		9	
27	POLYCAB 1SQMM FR PVC INSULATED CABLE BLUE(300M)	85446090	1	COIL	0.00	0 %		9		9	
28	POLYCAB 1SQMM FR PVC INSULATED CABLE GREEN(300M)	85446090	1	COIL	0.00	0 %		9		9	
29	POLYCAB 2.5SQMM FR PVC INSULATED CABLE RED(300M)	85446090	1	COIL	0.00	0 %		9		9	
30	POLYCAB 2.5SQMM FR PVC INSULATED CABLE BLUE(300M)	85446090	1	COIL	0.00	0 %		9		9	
31	POLYCAB 2.5SQMM FR PVC INSULATED CABLE GREEN(300M)	85446090	1	COIL	0.00	0 %		9		9	
32	POLYCAB 2.5SQMM FR PVC INSULATED CABLE BLACK(300M)	85446090	1	COIL	0.00	0 %		9		9	
33	POLYCAB 2.5SQMM FR PVC INSULATED CABLE YELLOW(300M)	85446090	1	COIL	0.00	0 %		9		9	
34	POLYCAB 4SQMM FR PVC INSULATED CABLE RED(200M)	85446090	1	COIL	0.00	0 %		9		9	
35	POLYCAB 4SQMM FR PVC INSULATED CABLE BLUE(200M)	85446090	1	COIL	0.00	0 %		9		9	
36	POLYCAB 4SQMM FR PVC INSULATED CABLE BLACK(200M)	85446090	1	COIL	0.00	0 %		9		9	
37	POLYCAB 4SQMM FR PVC INSULATED CABLE YELLOW(200M)	85446090	1	COIL	0.00	0 %		9		9	
38	LED FITTING STREET LIGHT FITTING 30W	94054090	15	NOS	0.00	0 %		6		6	
39	CAPACITOR 2.5 MFD CAPACITOR	85321000	30	NOS	0.00	0 %		9		9	
40	PHILIPS 20W B22 LED BULB 6000K	9405	15	NOS	0.00	0 %		6		6	



Samsung Triple Camera

Galaxy M30s

TAX INVOICE

 NEHARIKA ELECTRICALS PVT.LTD. Shop No-3, Seyash Adya, Right Bhusari Colony Kothrud, Paud Road, Pune 411038 GSTIN/UIN: 27AAFNCN1360E1ZR State Name : Maharashtra, Code : 27 CIN: U31908PN2016PTC158099 E-Mail : neharikaele2016@gmail.com	Invoice No. 493	Dated 5-Jan-2021
	Delivery Note 494	Mode/Terms of Payment Advance
Consignee M.A.E.E.R MIMER Medical College, Talegaon Pune GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. MAEER/405/20-21	Dated 11-Dec-2020
	Despatch Document No.	Delivery Note Date 5-Jan-2021
	Despatched through	Destination
Buyer (if other than consignee) M.A.E.E.R Sr.No 124, Paud Road, Kothrud, Pune-38 GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED 20W Patti Slimline Philips*	94054090	12 %	200.00 Nos	210.000	Nos		42,000.000
2	Switch 6A 1W Piano Anchor(38069)**	85361010	18 %	200.00 Nos	18.000	Nos	42 %	2,088.000
3	Switch 20A 1W Anchor(39991)**	85361020	18 %	60.00 Nos	93.000	Nos	42 %	3,236.400
4	Socket 6A 2In1 Piano Anchor(38320)**	85366910	18 %	150.00 Nos	34.000	Nos	42 %	2,958.000
5	Socket 20&10A Uni. Anchor(39994)**	85366910	18 %	60.00 Nos	97.000	Nos	42 %	3,375.600
6	Fan S.R Deluxe Anchor(38660)**	84149030	18 %	100.00 Nos	247.000	Nos	42 %	14,326.000
								67,984.000
	Fright Charges @ 18%	996791	18 %					2,500.000
	OUTPUT CGST							5,083.560
	OUTPUT SGST							5,083.560
	Round Off Sales							(-)0.120
	<i>Less :</i>							
	Total			770.00 Nos				₹ 80,651.000

Amount Chargeable (in words) INR Eighty Thousand Six Hundred Fifty One Only	E. & O.E
Company's PAN : AAFNCN1360E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true	Company's Bank Details Bank Name : Bank Of Maharashtra 28 A/c No. : 60247540028 Branch & IFS Code : Bhusari Colony & MAHB0001208
Customer's Seal and Signature	for NEHARIKA ELECTRICALS PVT.LTD. Authorised Signatory

TAX INVOICE**(Tax Analysis)**Invoice No. **493**Dated **5-Jan-2021****NEHARIKA ELECTRICALS PVT.LTD.**

Shop No-3,Seyash Adya,Right Bhusari Colony

Kothrud,Paud Road,Pune 411038

GSTIN/UIN: 27AAFNCN1360E1ZR

State Name : Maharashtra, Code : 27

CIN: U31908PN2016PTC158099

E-Mail : neharikaele2016@gmail.com

Party : **M.A.E.E.R**

Sr.No 124,Paud Road,Kothrud,Pune-38

GSTIN/UIN : 27AAAAM1206F1Z6

State Name : Maharashtra, Code : 27


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	42,000.000	6%	2,520.000	6%	2,520.000	5,040.000
85361010	2,088.000	9%	187.920	9%	187.920	375.840
85361020	3,236.400	9%	291.276	9%	291.276	582.552
85366910	6,333.600	9%	570.024	9%	570.024	1,140.048
84149030	14,326.000	9%	1,289.340	9%	1,289.340	2,578.680
996791	2,500.000	9%	225.000	9%	225.000	450.000
Total	70,484.000		5,083.560		5,083.560	10,167.120

Tax Amount (in words) : **INR Ten Thousand One Hundred Sixty Seven and One Hundred Twenty paise Only**

for NEHARIKA ELECTRICALS PVT.LTD.

Authorised Signatory

TAX INVOICE

 NEHARIKA ELECTRICALS PVT.LTD. Shop No-3, Seyash Adya, Right Bhusari Colony Kothrud, Paud Road, Pune 411038 GSTIN/UIN: 27AAFNCN1360E1ZR State Name : Maharashtra, Code : 27 CIN: U31908PN2016PTC158099 E-Mail : neharikaele2016@gmail.com	Invoice No. 503	Dated 30-Jan-2021
	Delivery Note 499	Mode/Terms of Payment 1 Days
Consignee M.A.E.E.R MIMER Talegaon ,Pune GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. MAEER/405/20-21	Dated 11-Dec-2020
	Despatch Document No.	Delivery Note Date 28-Jan-2021
	Despatched through	Destination
Buyer (if other than consignee) M.A.E.E.R Sr.No 124,Paud Road,Kothrud,Pune-38 GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED 20W Patti Slimline Philips*	94054090	12 %	200.00 Nos	210.000	Nos		42,000.000
2	PL-C 18W Tube CDL	8539	18 %	30.00 Nos	85.000	Nos		2,550.000
3	HP Sterilizer Coil 1.5W**	85161000	18 %	12.00 Nos	500.000	Nos		6,000.000
4	Crompton 250W MH/SV Ballast**	85041090	18 %	4.00 Nos	1,000.000	Nos		4,000.000
5	Capacitor 33mfd 250V**	8532	18 %	4.00 Nos	155.000	Nos		620.000
	Fright Charges @ 18% OUTPUT CGST OUTPUT SGST Round Off Sales	996791	18 %					55,170.000 2,000.000 3,885.300 3,885.300 0.400
Total								₹ 64,941.000

Amount Chargeable (in words) INR Sixty Four Thousand Nine Hundred Forty One Only	E. & O.E
Company's PAN : AAFNCN1360E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true	Company's Bank Details Bank Name : Bank Of Maharashtra 28 A/c No. : 60247540028 Branch & IFS Code : Bhusari Colony & MAHB0001208
Customer's Seal and Signature	for NEHARIKA ELECTRICALS PVT.LTD. Authorised Signatory

TAX INVOICE**(Tax Analysis)**Invoice No. **503**Dated **30-Jan-2021****NEHARIKA ELECTRICALS PVT.LTD.**

Shop No-3,Seyash Adya,Right Bhusari Colony

Kothrud,Paud Road,Pune 411038

GSTIN/UIN: 27AAFNCN1360E1ZR

State Name : Maharashtra, Code : 27

CIN: U31908PN2016PTC158099

E-Mail : neharikaele2016@gmail.com

Party : **M.A.E.E.R**

Sr.No 124,Paud Road,Kothrud,Pune-38

GSTIN/UIN : 27AAAAM1206F1Z6

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	42,000.000	6%	2,520.000	6%	2,520.000	5,040.000
8539	2,550.000	9%	229.500	9%	229.500	459.000
85161000	6,000.000	9%	540.000	9%	540.000	1,080.000
85041090	4,000.000	9%	360.000	9%	360.000	720.000
8532	620.000	9%	55.800	9%	55.800	111.600
996791	2,000.000	9%	180.000	9%	180.000	360.000
Total	57,170.000		3,885.300		3,885.300	7,770.600

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Seventy and Six Hundred paise Only**

for NEHARIKA ELECTRICALS PVT.LTD.

Authorised Signatory

**MIMER MEDICAL COLLEGE, TALEGAON
DABHADE, PUNE 410507**

**SENSOR BASED ENERGY BILLS AND
RECEIPTS**

