Wheeling to the grid: Invoices from MSEB

MAHAVITARAN

CIN : U40109MH2005SGC153645

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF SEP 2019 201909764501698

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

AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395 77

Consumer No. 490019040690	M/S MGM ME	BILL DATE : 09-10-2019 / DUE DATE : 23-10-2019	₹ 60,02,930.00
Consumer Name M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD		IF PAID UPTO 15-10-2019	₹ 59,76,100.00
Address PLOT. NO. N-6 CIDCO CIDCO		IF PAID AFTER 23-10-2019	₹ 60,52,020.00
		Last Receipt No./Date : 0055323802 / 13-09-2019	
		Last Month Payment :	26,99,995.00
Village AURANGABAD	Pin Code : 431005	Scale / Sector : Medium Scale	Private Sector

E-mail: ***accounts@themgmgroup.com		Activity	COLLEGE & UNVRSITIES
Mobile No.: 92******87	Meter No.: 055 - XD494828	Seasonal :	Load Shed Ind MIDC
Sanctioned Load (KW). 2,400	Connected Load (KW) 2,400.00	Urban/Rural Flag U	Express Feeder Flag : Yes
Contract Demand (KVA): 1,200	50% of Con. Demand (KVA) 600.00	Feeder Voltage (KV) 33	LIS Indicator :
Tariff: 147 HT-IX B	old trf HT-IX B		

Date of Connection 13-02-2002	Category PUBL. SERVICES OTH	GSTIN:
Supply at HT	Elec. Duty: 06 PART B	PAN: AAAJG1306T
Prev. Highest (Mth): JUN	Prev. Highest Bill Demand (KVA): 731	
Security Deposit Held Rs. 32,64,850.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs. : 0.00	S D Arrears Rs.: 2,73,000.00	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
AUG-19	2,60,513	600	33,07,435
JUL-19	2,65,717	636	29,15,399
JUN-19	2,87,603	731	39,05,671
MAY-19	2,75,063	668	37,25,043
APR-19	2,55,262	651	34,67,135
MAR-19	1,94,527	651	26,53,875
FEB-19	1,53,997	651	42,07,068
JAN-19	1,53,720	651	43,00,605
DEC-18	1,63,289	651	43,73,190
NOV-18	1,78,417	651	44,74,259
OCT-18	2,41,133	651	55,32,808
SEP-18	2,28,420	716	49,58,940

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

IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122

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

CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

MGM'S Medical College. Aurangabad

Inward No 4967

Date 11·10·19

Harde S.B. Security

11/10

OK

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01490019040690
- 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.

Dilip Electrical & Contractor,Nashik

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 & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-09-2019	171919.000	175705.500	22890.000	8828.000	38.600	39.440
Previous 31-08-2019	155038.500	158528.500	20277.000	8776.000		
Difference	16880.500	17177.000	2613.000	52.000		
Multiplying Factor	15.0000	15.0000	15.0000	15.0000	15.000	15.0000
Consumption	253207.500	257655.000	39195.000	780.000	579.000	591.600
Add # L. T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Solar Units Adjustment	-233.000	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000	0.000		0.000
Total Consumption	252975.000	257655.000	39195.000	780.000	579.000	592.000

BILLING DETAILS

Billed Demand (KVA)	600	@ Rs.	391
Assessed P.F.		Avg. P.F.	.988
Billed P.R	.988	L.F.	29

Consumption Type	Units	Rate	Charges Rs.
Industrial	2,52,975	9.7	2453857.50
Residential	0	5.82	0.00
Commercial	0	11.73	0.00

ED on (Rs.)	Rate %	Amount Rs
	9.3	
	16	
27,70,746.95	21	581856.86

TOD Tariffs	Rate/Unit	Units	Demand	Charges Rs
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	78,788	486.00	- 1,18,182.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	92,227	582.00	0.00
0900 Hrs-1200 Hrs	0.80	28,613	531.00	22,890.40
1800 Hrs-2200 Hrs	1.10	53,348	592.00	58,682.80

Amount In Words: ₹ SIXTY LAKH TWO THOUSAND NINE HUNDRED THIRTY ONLY

	Amount in Rs.
Demand Charges	2,34,600.00
Wheeling Charges @ 0.15 Rs/U	37,946.25
Energy Charges	24,53,857.50
TOD Tariff EC	-36,608.80
FAC@ 32 Ps/U	80,952.00
Electricity Duty	5,81,856.86
Other Charges	0.00
Tax on Sale @ 19.04 Ps/U	48,166.44
P.F. Penal Charges / P.F.Incentive	-88,062.38
Charges For Excess Demand	0.00
	0.00
Debit Bill Adjustment	6,14,777.75
TOTAL CURRENT BILL	39,27,485.62
Current Interest 07/10/2019	0.00
Principal Arrears	20,75,441.34
Interest Arrears	0.00
Total Bill Amount (Rounded) Rs.	60,02,930.00
Delayed Payment Charges Rs.	49,093.57
Amount (Rounded) Payable After 23-10-2019 (Amount Rounded to Nearest Rs. 10/-)	6052020

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.
Installment of PF Penalty/Incentive difference due to RKVAH Lead as per Commercial Circular No. 312 of Rs. -18793.71 is included in PF penalty / incentive amount in this bill.
As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.
Total Solar Generation Units : 65559;Rooftop Solar Units Export : 233, Import : 253208, Adjusted : 233, Bank : 0;Rooftop Solar Capacity : 585 KW;MSEDCL CIN: U40109MH2005SGC153645; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ; Dr Adj. Rs. 614777.75 of type Past Billing(Current Financial Year); included in the bill;;
**** PROMPT DISCOUNT Rs. 26827 IF PAID ON OR BEFORE 15-OCT-19;

Tariff Revised w.e.f 01-04-2019

NET PAYABLE AMOUNT - Rs. 27,04,025/-
(Twenty seven lakh four thousand and twenty five only)

14/10/2019

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post the same should be posted three clear days in advance of the due date.
6. 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 & 4th Saturdays)

April 2019

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
CIN : U40109MH2005SGC153645

OCT 2019 201910664502402

BILL OF SUPPLY FOR THE MONTH OF

AURANGABAD(E)MIDC33K1ZB ABAD Website: www.mahadiscom.in BU CODE: 27160000

490019040690 M/S MGM ME 08-11-2019 63,96,240.00

22-11-2019

Consumer No.: M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD		BILL DATE :	₹ 63,71,480.00
Consumer Name: PLOT NO. N-6 CIDCO		DUE DATE : 14-11-2019	
Address: CIDCO		IF PAID UPTO 22-11-2019	₹ 64,34,440.00
		IF PAID AFTER 005778124	₹ / 15-10-2019
AURANGABAD	431005	Last Receipt No./Date :	27,04,025.00
		Last Month Payment	Medium Scale Private Sector
Village : ***accounts@themgmgroup.com	Pin Code :	Scale / Sector	COLLEGE & UNVRSITIES
92******87	055 - XD494828		Load Shed Ind MIDC
E-mail: 2,400	2,400.00	Activity U :	Yes
Mobile No.: 1,200	Meter No.: 600.00	Seasonal 33 :	LIS Indicator :
Sanctioned Load (KW) 147 HT IX B	Connected Load (KW) : old trf HT IX B	Urban/Rural Flag :	Express Feeder Flag :
Contract Demand (KVA):	50% of Con. Demand (KVA):	Feeder Voltage (KV) :	
Tariff: 13-02-2002 HT	PUBL. SERVICES OTH 06 PART B		

MGM'S Medical College, Aurangabad
Inward No. 5427
Date 5.11.19

Dale of Connection: JUN	Category: 731	GSTIN: AAAJG1306T	
Supply at: 32,64,850.00	Elec. Duty: 0.00	PAN:	
Prev. Highest (Mth): 0.00	Prev. Highest Bill Demand (KVA): 2,73,000.00		
Security Deposit Held Rs.:	Addl. S.D. Demanded Rs.:		
Bank Guarantee Rs. :	S D Arrears Rs.:		

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

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BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-19	2,52,975	600	39,27,486
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NOV-18	1,78,417	651	44,74,259
OCT-18	2,41,133	651	55,32,808

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

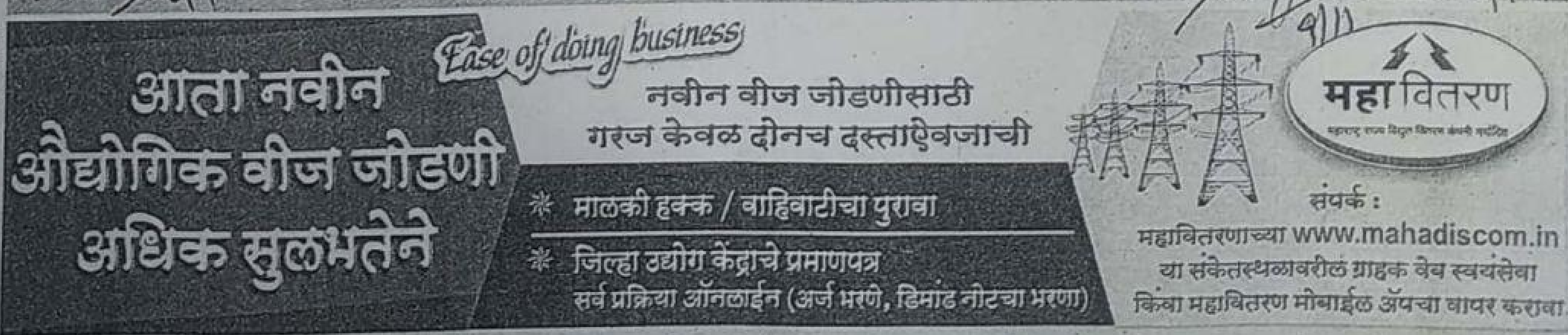
IGRC: EXE ENGG (ADM) MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122
In case of non-redressal of grievance here, consumer may make his representation to below forum
CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

For making Energy Bill payment through RTGS/NEFT mode, use following details
- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT014900 19040690
- 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.

Recd Elhe 9/11

Harale (Electrical) 9/11 Shallus 9/11



Important Message

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

R 11-11-19

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current ~~31-10-2019~~	~~187014.000~~	~~191042.000~~	~~24909.000~~	~~8966.000~~	41.820	42.480
Previous ~~30-09-2019~~	~~171919.000~~	~~175705.500~~	~~22890.000~~	~~8828.000~~		
Difference	~~15095.000~~	~~15336.600~~	~~2019.000~~	~~138.000~~		
Multiplying Factor	15.0000	15.0000	15.0000	15.0000	15.000	15.0000
Consumption	226425.000	230047.500	30285.000	2070.000	627.300	637.200
Add if L. T. Metering Solar Units	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-923.000	0.000	0.000	0.000		
	0.000	0.000	0.000	0.000		0.000
Assessed Consumption	225502.000	230048.000	30285.000	2070.000	627.000	637.000
Total Consumption						

BILLING DETAILS

637 | Amount in Rs. 2,49,08,7600

Billed Demand (KVA)		@ Rs.	.990
Assessed P.F.	.990	Avg. P.F.	25
Billed P.R		L.F.	

Consumption Type	Units 2,25,502	Rate 9.7	Charges Rs. 2187369.40
Industrial	0	5.82	0.00
Residential	0	11.73	0.00
Commercial			

E.D. on (Rs.)	Rate % 9.3	Amount Rs
	16	
~~25,58,613.04~~	21	~~537308.74~~

TOD Tarrifs	1.50 % (Rs/Units)	78,623 Units	655.00 Demand	1,10,284.50 Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	0.00	82,589	637.00	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.80	20,768	496.00	16,614.40
0900 Hrs-1200 Hrs	~~1.10~~	~~48,623~~	~~551.00~~	~~53,485.30~~
1800 Hrs-2200 Hrs	SIXTY-THREE LAKH NINETY-SIX THOUSAND TWO HUNDRED FORTY ONLY			
Amount In Words	₹			

Demand Charges @ 0.15 Rs/U	33,825.30
Wheeling Charges	21,87,369.40
Energy Charges	-40,184.80
TOD Tariff EC 577	1,28,536.14
FAC@ Ps/U	5,37,308.74
Electricity Duty	0.00
Other Charges 19.04	42,935.58
Tax on Sale @ Ps/U	-82,759.04
P.F. Penal Charges / P.F.Incentive	0.00
Charges For Excess Demand	0.00
Rs - 25,18,790 /-	0.00
Debit Bill Adjustment	30,56,098.32
TOTAL CURRENT BILL ~~06/11/2019~~	~~0.00~~
Current Interest	~~33,40,138.23~~
Principal Arrears	~~0.00~~
Interest Arrears	~~63,96,240.00~~
Total Bill Amount (Rounded) Rs. ~~22-11-2019~~	~~38,201.23~~
Delayed Payment Charges Rs.	6434440
Amount (Rounded) Payable After	

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~~.

Installment of PF Penalty/Incentive difference due to RKVAH Lead as per Commercial Circular No. 312 of Rs. -18793.71 is included in PF penalty / incentive amount in this bill.

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.

Total Solar Generation Units : 70158;Rooftop Solar Units Export : 923, Import : 226425, Adjusted : 923, Bank : 0;Rooftop Solar Capacity : 585 KW;MSEDCL CIN: U40109MH2005SGC153645; WISH YOU VERY HAPPY DIWALI !!!; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;

**** PROMPT DISCOUNT Rs. 24759 IF PAID ON OR BEFORE 14-NOV-19;

Tariff Revised w.e.f 01-04-2019

Total bill amount - Rs. 25,18,790 /-

Less discount - Rs 24,759 /-

Net Bill (payable) Amount - Rs. 24,94,031 /-

(Twenty four Lakh Ninety four thousand and thirty one only)

11/11/2019

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post the same should be posted three clear days in advance of the due date.
6. 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 & 4th Saturdays)

Ver 1.21.17

112

MAHAVITARAN
CIN : U40109MH2005SGC153645

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF NOV 2019 201911564503157

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

AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395 56

Consumer No 490019040690 M/S MGM ME

Consumer Name M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD

Address PLOT. NO. N-6 CIDCO
CIDCO

Village AURANGABAD Pin Code : 431005

BILL DATE : 06-12-2019	₹	67,91,070.00
DUE DATE : 20-12-2019		
IF PAID UPTO 12-12-2019	₹	67,67,980.00
IF PAID AFTER 20-12-2019	₹	68,26,680.00
Last Receipt No./Date :	0060208040 /	13-11-2019
Last Month Payment :		24,94,031.00
Scale / Sector	Medium Scale	Private Sector

E-mail: ***accounts@themgmgroup.com		Activity: COLLEGE & UNVRSITIES
Mobile No.: 92*****87	Meter No.: 055 - XD494828	Seasonal: U Load Shed Ind MIDC
Sanctioned Load (KW). 2,400	Connected Load (KW): 2,400.00	Urban/Rural Flag: U Express Feeder Flag: Yes
Contract Demand (KVA): 1,200	50% of Con. Demand (KVA): 600.00	Feeder Voltage (KV): 33 LIS Indicator:
Tariff: 147 HT-IX B	old trf HT-IX B	

Date of Connection: 13-02-2002	Category: PUBL. SERVICES OTH	GSTIN:
Supply at: HT	Elec. Duty: 06 PART B	PAN: AAAJG1306T
Prev. Highest (Mth): JUN	Prev. Highest Bill Demand (KVA): 731	
Security Deposit Held Rs.: 32,64,850.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs. : 0.00	S D Arrears Rs.: 2,73,000.00	

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Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

BILLING HISTORY

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SEP-19	2,52,975	600	39,27,486
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DEC-18	1,63,289	651	43,73,190
NOV-18	1,78,417	651	44,74,259

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

IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122
In case of non-redressal of grievance here, consumer may make his representation to below forum
CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

MGM'S Medical College, Aurangabad
Inward No. 5776
Date 9.12.19 - 11.30 A.M

For making Energy Bill payment through RTGS/NEFT mode, use following details
- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01490019040690
- 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.

Electrical
Mr Hakale S.B.

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 & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

10-12-19

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
					34.360	34.420
Current 30-11-2019	200532.000	204683.000	26078.000	9083.000		
Previous 31-10-2019	187014.000	191042.000	24909.000	8966.000		
Difference	13518.000	13641.000	1169.000	117.000		
Multiplying Factor	15.0000	15.0000	15.0000	15.0000	15.000	15.0000
Consumption	202770.000	204615.000	17535.000	1755.000	515.400	516.300
Add H.L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment Solar Units	-135.000	0.000	0.000	0.000		0.000
	0.000	0.000	0.000	0.000		
Assessed Consumption						516.000
Total Consumption	202635.000	204615.000	17535.000	1755.000	515.000	

BILLING DETAILS

Billed Demand (KVA)	600	@ Rs.	391
Assessed P.F.		Avg. P.F.	.996
Billed P.R	996	L.F.	23

Consumption Type	Units	Rate	Charges Rs.
	2,02,635	9.7	1965559.50
Industrial	0	5.82	0.00
Residential	0	11.73	0.00
Commercial			

E.D. on (Rs.)	Rate %	Amount Rs.
	9.3	
	16	
23,92,130.35	21	502347.37
.		

TOD Tarrifs	Rate %	Units	Demand	Charges Rs.
	1.50	66,743	404.00	1,00,114.50
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	0.00	74,055	516.00	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.80	16,380	351.00	13,104.00
0900 Hrs-1200 Hrs	1.10	45,458	474.00	50,003.80
1800 Hrs-2200 Hrs	SIXTY-SEVEN LAKH NINETY-ONE THOUSAND SEVENTY ONLY			
Amount In Words	₹			

	Amount in Rs.
	2,34,600.00
Demand Charges	30,395.25
Wheeling Charges @ 0.15 Rs/U	19,65,559.50
Energy Charges	37,006.70
TOD Tariff EC	1,98,582.30
FAC@ 98 Ps/U	5,02,347.37
Electricity Duty	0.00
Other Charges 19.04	38,581.70
Tax on Sale @ Ps/U	-83,724.56
P.F. Penal Charges / P.F.Incentive	0.00
Charges For Excess Demand	0.00
(Rs 23,46,987	0.00
Debit Bill Adjustment − 23084)	28,49,334.86
TOTAL CURRENT 05/12/2019	1,325.45
Current Interest = Rs 23,23,903/-	39,40,406.78
Principal Arrears	0.00
Interest Arrears	67,91,070.00
Total Bill Amount (Rounded) Rs.	35,616.69
Delayed Payment Charges Rs. 20-12-2019	6826680
Amount (Rounded) Payable After	

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.
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.
Total Solar Generation Units : 82248;Rooftop Solar Units Export : 135, Import : 202770, Adjusted : 135, Bank : 0;Rooftop Solar Capacity : 585 KW;MSEDCL CIN: U40109MH2005SGC153645; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
**** PROMPT DISCOUNT Rs. 23084 IF PAID ON OR BEFORE 12-DEC-19;

Net Payable amount - Rs. 23,23,903/-

Tariff Revised w.e.f 01-04-2019

(Twenty three lakh twenty three thousand nine hundred and three only)

Cttel 9-12-19

09/12/2019

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post the same should be posted three clear days in advance of the due date.
6. 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 & 4th Saturdays)

Ver 1.21.19 112 1 of 1

MAHAVITARAN
CIN : U40109MH2005SGC153645

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF DEC 2019 201912364503743
GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395 69

Consumer No: 490019040690 M/S MGM ME	BILL DATE : 03-01-2020 / DUE DATE : 17-01-2020 — ₹ 73,11,860.00
Consumer Name M/S DEAN M.G.M. ~~MEDICAL COLLAGE AURANGABAD~~	IF PAID UPTO 09-01-2020 — ₹ 72,89,110.00
Address :PLOT. NO. N-6 CIDCO CIDCO	IF PAID AFTER 17-01-2020 — ₹ 73,46,950.00
MGM'S Medical College, Aurangabad / Inward No. 51 / Date 6-1-2020	Last Receipt No./Date : 0000040957 / 11-12-2019
	Last Month Payment : 23,23,903.00
Village AURANGABAD ~~Pin Code :~~ 431005	Scale / Sector Medium Scale Private Sector

E-mail: ***accounts@themgmgroup.com		Activity COLLEGE & UNVRSITIES
Mobile No.: 92*****87	Meter No.: 055 - XD494828	Seasonal : Load Shed Ind MIDC
Sanctioned Load (KW). 2,400	Connected Load (KW): 2,400.00	Urban/Rural Flag U : Express Feeder Flag : Yes
Contract Demand (KVA): 1,200	50% of Con. Demand (KVA): 600.00	Feeder Voltage (KV) 33 : LIS Indicator :
Tariff: 147 HT-IX B	old trf HT-IX B	

Date of Connection: 13-02-2002	Category: PUBL. SERVICES OTH	GSTIN:
Supply at: HT	Elec. Duty: 06 PART B	PAN: AAAJG1306T
Prev. Highest (Mth): JUN	Prev. Highest Bill Demand (KVA): 731	
Security Deposit Held Rs.: 32,64,850.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs. : 0.00	S D Arrears Rs.: 2,73,000.00	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
NOV-19	2,92,635	600	28,49,535
OCT-19	2,25,502	637	30,56,098
SEP-19	2,52,975	600	39,27,486
AUG-19	2,60,513	600	33,07,435
JUL-19	2,65,717	636	29,15,399
JUN-19	2,87,603	731	39,05,671
MAY-19	2,75,063	668	37,25,043
APR-19	2,55,262	651	34,67,135
MAR-19	1,94,527	651	26,53,875
FEB-19	1,53,997	651	42,07,068
JAN-19	1,53,720	651	43,00,605
DEC-18	1,63,289	651	43,73,190

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

IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122
In case of non-redressal of grievance here, consumer may make his representation to below forum
CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Harale

6/1/20

For making Energy Bill payment through RTGS/NEFT mode, use following details
- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01490019040690
- 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.

Dilip Electrical & Contractor,Nashik

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 & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for 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 31-12-2019	213809.000	217994.500	26692.500	9194.500	30.740	30.820
Previous 30-11-2019	200532.000	204683.000	26078.000	9083.000		
Difference	13277.000	13311.500	614.500	111.500		
Multiplying Factor	15.0000	15.0000	15.0000	15.0000	15.000	15.0000
Consumption	199155.000	199672.500	9217.500	1672.500	461.100	462.300
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment Solar Units	-31.000	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000	0.000		0.000
Total Consumption	199124.000	199673.000	9218.000	1673.000	461.000	462.000

BILLING DETAILS

Billed Demand (KVA) 600	@ Rs.	391	
Assessed P.F.	Avg. P.F.	.999	
Billed P.R .999	L.F.	22	

Consumption Type	Units 1,99,124	Rate 9.7	Charges Rs. 1931502.80
Industrial	0	5.82	0.00
Residential	0	11.73	0.00
Commercial			

E.D. on (Rs.)	Rate % 9.3	Amount Rs.
	16	
23,57,258.82	21	495024.35
.		

TOD Tarrifs	Rate % (Rs) 1.50	Units 64,905	Demand 367.00	Charges Rs. 97,357.50
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	0.00	71,324	457.00	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.80	18,937	425.00	15,149.60
0900 Hrs-1200 Hrs	1.10	43,958	462.00	48,353.80
1800 Hrs-2200 Hrs	SEVENTY-THREE LAKH ELEVENTHOUSAND EIGHT HUNDRED SIXTY ONLY			
Amount In Words	₹			

	Amount in Rs.
Demand Charges	2,34,600.00
Wheeling Charges @ 0.15 Rs/U	29,868.60
Energy Charges	19,31,502.80
TOD Tariff EC	33,854.10
FAC@ 98 Ps/U	1,95,141.52
Electricity Duty	4,95,024.35
Other Charges 19.04	0.00
Tax on Sale @ Ps/U	37,913.21
P.F. Penal Charges / P.F Incentive	-82,504.06
Charges For Excess Demand	0.00
	0.00
Rs. 23,80,372	0.00
Debit Bill Adjustment	28,07,692.32
TOTAL CURRENT 08/01/2020	1,383.42
Current Interest	45,01,455.33
Principal Arrears	1,325.45
Interest Arrears	73,11,860.00
Total Bill Amount (Rounded) Rs.	35,096.15
Delayed Payment Charges Rs. 17-01-2020	7346950
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78
As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.
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.
Total Solar Generation Units : 64266;Rooftop Solar Units Export : 30, Import : 199155, Adjusted : 31, Bank : 0;Rooftop Solar Capacity : 585 KW;MSEDCL CIN: U40109MH2005SGC153645; WISH U HAPPY NEW YEAR; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
**** PROMPT DISCOUNT Rs. 22748 IF PAID ON OR BEFORE 09-JAN-20;
MSEDCL wishes you Happy New Year !

Net Payable bill amount - Rs. 23,57,624

Tariff Revised w.e.f 01-04-2019

(Twenty three lakh fifty seven thousand six hundred and twenty four on

06/01/2020

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Wherever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post the same should be posted three clear days in advance of the due date.
6. 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 & 4th Saturdays)

MAHAVITARAN
CIN : U40109MH2005SGC153645

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JAN 2020 202001364504455

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

AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395 44

Consumer No 490019040690 M/S MGM ME

Consumer Name M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD

Address PLOT. NO. N-6 CIDCO
CIDCO

MGM'S Medical College,
Aurangabad
Inward No. 606
Date 8.2.2020

Village AURANGABAD Pin Code : 431005

BILL DATE :	04-02-2020	₹	74,79,460.00
DUE DATE :	18-02-2020		
IF PAID UPTO	10-02-2020	₹	74,59,140.00
IF PAID AFTER	18-02-2020	₹	75,10,820.00
Last Receipt No./Date :	0000062163	/	11-01-2020
Last Month Payment :			23,80,372.00
Scale / Sector	Medium Scale		Private Sector

E-mail: ***accounts@themgmgroup.com

Activity COLLEGE & UNVRSITIES

Mobile No.: 92******87

Meter No.: 055 - XD494828

Seasonal : Load Shed Ind MIDC

Sanctioned Load (KW): 2,400

Connected Load (KW) : 2,400.00

Urban/Rural Flag : U

Express Feeder Flag : Yes

Contract Demand (KVA): 1,200

50% of Con. Demand (KVA): 600.00

Feeder Voltage (KV) : 33

LIS Indicator :

Tariff: 147 HT-IX B old trf HT-IX B

Date of Connection: 13-02-2002

Category: PUBL. SERVICES OTH

GSTIN:

Supply at: HT

Elec. Duty: 06 PART B

PAN: AAAJG1306T

Prev. Highest (Mth): JUN

Prev. Highest Bill Demand (KVA): 731

Security Deposit Held Rs.: 32,64,850.00

Addl. S.D. Demanded Rs.: 0.00

Bank Guarantee Rs. : 0.00

S D Arrears Rs.: 2,73,000.00

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
DEC-19	1,99,124	600	28,07,692
NOV-19	2,02,635	600	28,49,335
OCT-19	2,25,502	637	30,56,098
SEP-19	2,52,975	600	39,27,486
AUG-19	2,60,513	600	33,07,435
JUL-19	2,65,717	636	29,15,399
JUN-19	2,87,603	731	39,05,671
MAY-19	2,75,063	668	37,25,043
APR-19	2,55,262	651	34,67,135
MAR-19	1,94,527	651	26,53,875
FEB-19	1,53,997	651	42,07,068
JAN-19	1,53,720	651	43,00,605

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

IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122
In case of non-redressal of grievance here, consumer may make his representation to below forum
CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

Harale to verify
8/2/2020

For making Energy Bill payment through RTGS/NEFT mode, use following details
- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01490019040690
- 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.

Rec
@H
8/2
1.30 pm

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 & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

R
08-2-2020 4.10 pm

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-01-2020	225423.500	229657.000	27102.000	9547.500	27.180	27.200
Previous 31-12-2019	213809.000	217994.500	26692.500	9194.500		
Difference	11614.500	11662.500	409.500	353.000		
Multiplying Factor	15.0000	15.0000	15.0000	15.0000	15.000	15.0000
Consumption	174217.500	174937.500	6142.500	5295.000	407.700	408.000
Add if L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment Solar Units	-345.000	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000	0.000		0.000
Total Consumption	173873.000	174938.000	6143.000	5295.000	408.000	408.000

BILLING DETAILS

Billed Demand (KVA) 600	@ Rs.	391
Assessed P.F.	Avg. P.F.	.998
Billed P.R .998	L.F.	20

Consumption Type	Units 1,73,873	Rate 9.7	Charges Rs. 1686568.10
Industrial	0	5.82	0.00
Residential	0	11.73	0.00
Commercial			

E.D. on (Rs.)	Rate % 9.3	Amount Rs
	16	
21,06,520.78	21	442369.36

TOD Tarrifs	Rate % Rs 1.50	Units 60,180	Demand 340.00	Charges Rs. 90,270.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	0.00	58,223	388.00	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.80	14,918	329.00	11,934.40
0900 Hrs-1200 Hrs	1.10	40,553	408.00	44,608.30
1800 Hrs-2200 Hrs	SEVENTY-FOUR LAKH SEVENTY-NINE THOUSAND FOUR HUNDRED SIXTY ONLY			
Amount In Words	₹			

	Amount in Rs.
Demand Charges	2,34,600.00
Wheeling Charges @ 0.15 Rs/U	26,080.95
Energy Charges	16,86,568.10
TOD Tariff EC	-33,727.30
FAC@ 111 Ps/U	1,92,999.63
Electricity Duty	4,42,369.36
Other Charges 19.04	0.00
Tax on Sale @ Ps/U	33,105.42
P.F. Penal Charges / P.F.Incentive	-73,728.23
Charges For Excess Demand	0.00
	0.00
	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL 08/02/2020	25,08,267.33
Current Interest	4,615.32
Principal Arrears	49,63,871.80
Interest Arrears	2,708.87
Total Bill Amount (Rounded) Rs.	74,79,460.00
Delayed Payment Charges 18-02-2020	31,353.34
Amount (Rounded) Payable After	7510820

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL's bank account will be considered as bill payment date.
Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78
As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.
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.
Total Solar Generation Units : 79134;Rooftop Solar Units Export : 345, Import : 174218, Adjusted : 345, Bank : 0;Rooftop Solar Capacity : 585 KW;MSEDCL CIN: U40109MH2005SGC153645; PLEASE SUBMITT YOUR PAN No. FOR TDS AND YOUR email ID; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
**** PROMPT DISCOUNT Rs. 20328 IF PAID ON OR BEFORE 10-FEB-20;

Total Amount - 2065897=9
− 20328=00
2045569=97

Tariff Revised w.e.f 01-04-2019

Total payble Amount − 2045569=97

Twenty lakh fourty five thousand five hundred sixty nine Rs only

08/02/2020

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment so that payment of delayed payment charges is avoided.
3. This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post the same should be posted three clear days in advance of the due date.
6. 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 & 4th Saturdays)

April 2019

Extracts of Solar Energy MOUs showing Wheeling to the Grid Facility

NAVI MUMBAI

7.1.3

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

सत्यमेव जयते

Certificate No.	:	IN-DL07208583752719Q
Certificate Issued Date	:	29-Mar-2018 03:47 PM
Account Reference	:	IMPACC (IV)/ dl862203/ DELHI/ DL-DLH
Unique Doc. Reference	:	SUBIN-DLDL86220318011150655931Q
Purchased by	:	RENEW SOLAR ENERGY PVT LTD
Description of Document	:	Article Others
Property Description	:	Not Applicable
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	RENEW SOLAR ENERGY PVT LTD
Second Party	:	Not Applicable
Stamp Duty Paid By	:	RENEW SOLAR ENERGY PVT LTD
Stamp Duty Amount(Rs.)	:	500 (Five Hundred only)

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act)
Navi Mumbai- 410 209

Please write or type below this line

POWER SALE AGREEMENT

Between

RENEW SOLAR ENERGY PRIVATE LIMITED

And

MAHATMA GANDHI MISSION

Mahatma Gandhi Mission
Trustee

ReNew Solar Energy Private Limited

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

4.6. Site Security

The Offtaker will assist with the security of the Plant from the commencement of construction till the time that this Agreement is in effect, to the extent of its existing security procedures, practices, and policies that apply to the Premises. The Offtaker will advise the Power Producer immediately upon observing any damage to the Plant. During the Operations Period, upon request by Power Producer, such as the Power Producer receiving data indicating irregularities or interruptions in the operation of the Plant, the Offtaker shall, as quickly as reasonably possible, send a person to observe the condition of the Plant and report back to the Power Producer on such observations.

4.7 Safety codes

The Power Producer should ensure that all workers working at the Plant will wear ISI approved safety gear as may be required such as safety shoes, safety helmets, and any other safety gear required to perform safe installation and shall take care of all required measures to ensure safety measures to all the workers.

Wheeling to the grid

4.8 The power supplied would be injected at 415V, 50Hz, into the LT panel. Suitable provisions will be setup by the Power Producer to maintain the quality of power as per the provisions of the Indian electricity codes. The Offtaker have to ensure the load and grid availability at operation time of the Plant.

5. *SALE OF ELECTRIC ENERGY*

5.1. Sale of Electricity

Throughout the Operations Period, subject to the terms and conditions of this Agreement, the Power Producer shall sell only to Offtaker and Offtaker shall buy from Power Producer all electric energy produced by the Plant limited to plant capacity i.e. 450 kW (+/-20%), whether or not the Offtaker is able to use all such electric energy. Title to and risk of loss with respect to the energy shall transfer from Power Producer to Offtaker at the Point of Delivery.

5.2. Expected Energy Supply

a. The Power Producer estimates the amount of electric energy to be produced by the limits on the Plant on annual basis subject to Global Horizontal Irradiation ("GHI") based on following broad assumptions

- Expected Energy Generation /annum= 5.91 lacs kWh for 1st Year, please refer to Schedule D for Expected Year on Year Energy Production
- Module Degradation Factor= 0.7%
- Global Horizontal Irradiation = 2100 kWh/m^2
- Size of the Plant = 450 kW (+/- 20%)
- Grid Availability

b. The Power Producer shall ensure that the Expected Energy Generation (as outlined in Schedule D) including Deemed Generation is supplied on annual basis. However, if there is any reduction in generation due to reasons attributable to Offtaker or due to actual GHI, the same should be reduced from the Expected Energy Generation. In case of supply lower than of the Expected Energy Generation, the Power Producer should compensate to the Offtaker for the difference in Variable Charge of grid power and PPA tariff for shortfall in solar energy for that year.

Mahatma Gandhi Mission
Trustee

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act)
Navi Mumbai- 410 209

ReNew Solar Energy Private Limited

AURANGABAD

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

सत्यमेव जयते

Certificate No.	:	IN-DL49601931856194P
Certificate Issued Date	:	06-Nov-2017 02:28 PM
Account Reference	:	IMPACC (IV)/ dl862203/ DELHI/ DL-DLH
Unique Doc. Reference	:	SUBIN-DLDL86220301376677381629P
Purchased by	:	RENEW DISTRIBUTED SOLAR POWER PVT LTD
Description of Document	:	Article Others
Property Description	:	Not Applicable
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	RENEW DISTRIBUTED SOLAR POWER PVT LTD
Second Party	:	Not Applicable
Stamp Duty Paid By	:	RENEW DISTRIBUTED SOLAR POWER PVT LTD
Stamp Duty Amount(Rs.)	:	500 (Five Hundred only)

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act)
Navi Mumbai- 410 209

Please write or type below this line

POWER SALE AGREEMENT

Between

RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED

And

MAHATMA GANDHI MISSION

Renew Distributed Solar Power Pvt. Ltd.

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.

4.5. Contractors

The Power Producer shall use contractors / independent agents to perform the work of installing, operating, and maintaining the Plant at its own discretion. In such appointment of contractors / independent agents, the Power Producer ensures to follow safety, EHS and other norms as per the industry practice. Provided that the appointment of such contractors shall not relieve the Power Producer from its obligations under this Agreement.

4.6. Site Security

The Offtaker will assist with the security of the Plant from the commencement of construction till the time that this Agreement is in effect, to the extent of its existing security procedures, practices, and policies that apply to the Premises. The Offtaker will advise the Power Producer immediately upon observing any damage to the Plant. During the Operations Period, upon request by Power Producer, such as the Power Producer receiving data indicating irregularities or interruptions in the operation of the Plant, the Offtaker shall, as quickly as reasonably possible, send a person to observe the condition of the Plant and report back to the Power Producer on such observations.

4.7 Safety codes

The Power Producer should ensure that all workers working at the Plant will wear ISI approved safety gear as may be required such as safety shoes, safety helmets, and any other safety gear required to perform safe installation and shall take care of all required measures to ensure safety measures to all the workers.

Wheeling to the grid

4.8 The power supplied would be injected at 415V, 50Hz, into the LT panel. Suitable provisions will be setup by the Power Producer to maintain the quality of power as per the provisions of the Indian electricity codes. The Offtaker have to ensure the load and grid availability at operation time of the Plant.

5. ***SALE OF ELECTRIC ENERGY***

5.1. Sale of Electricity

Throughout the Operations Period, subject to the terms and conditions of this Agreement, the Power Producer shall sell only to Offtaker and Offtaker shall buy from Power Producer all electric energy produced by the Plant limited to plant capacity i.e. 500 kW (+/-20%), whether or not the Offtaker is able to use all such electric energy. Title to and risk of loss with respect to the energy shall transfer from Power Producer to Offtaker at the Point of Delivery.

5.2. Expected Energy Supply

a. The Power Producer estimates the amount of electric energy to be produced by the limits on the Plant on annual basis subject to Global Horizontal Irradiation ("GHI") based on following broad assumptions

- Expected Energy Generation /annum= 6.57 lacs kWh for 1st Year, please refer to Schedule D for Expected Year on Year Energy Production
- Module Degradation Factor= 0.7%
- Global Horizontal Irradiation = 2100 kWh/m^{2}Size of the Plant = 500 kW (+/- 20%)
- Grid Availability

b. The Power Producer shall ensure that the Expected Energy Generation (as outlined in Schedule D) including Deemed Generation is supplied on annual basis. However, if there is

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