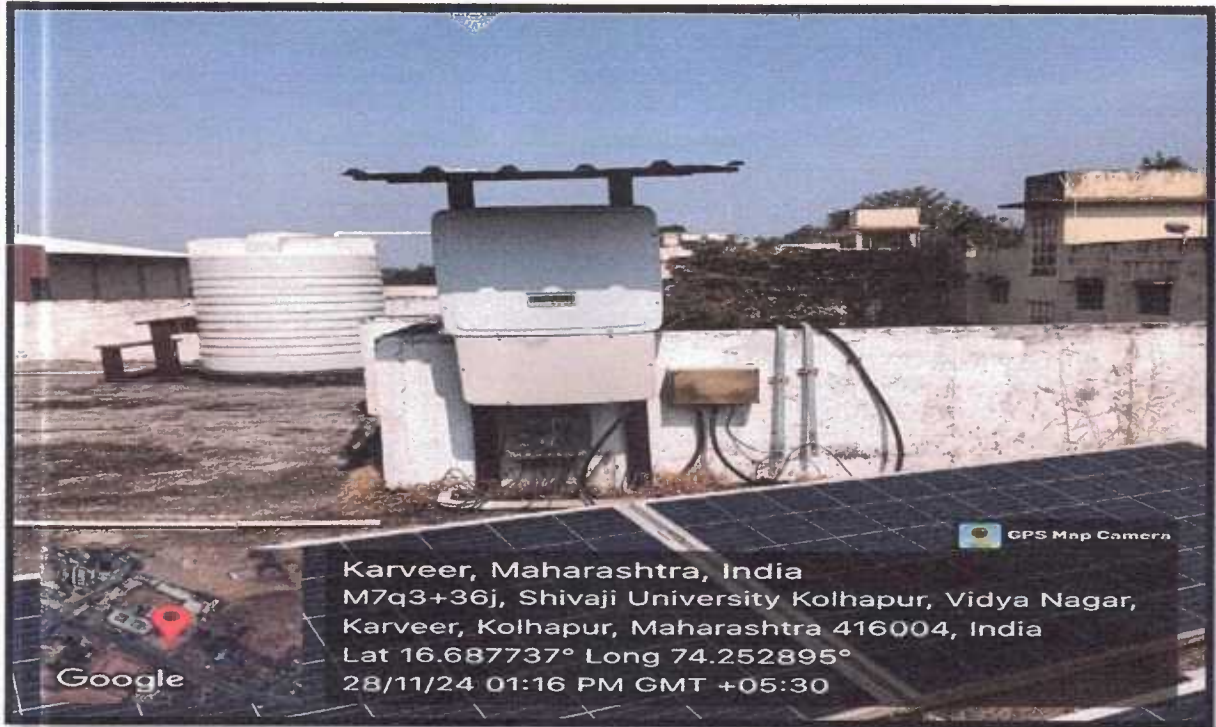


## Use of Solar Energy



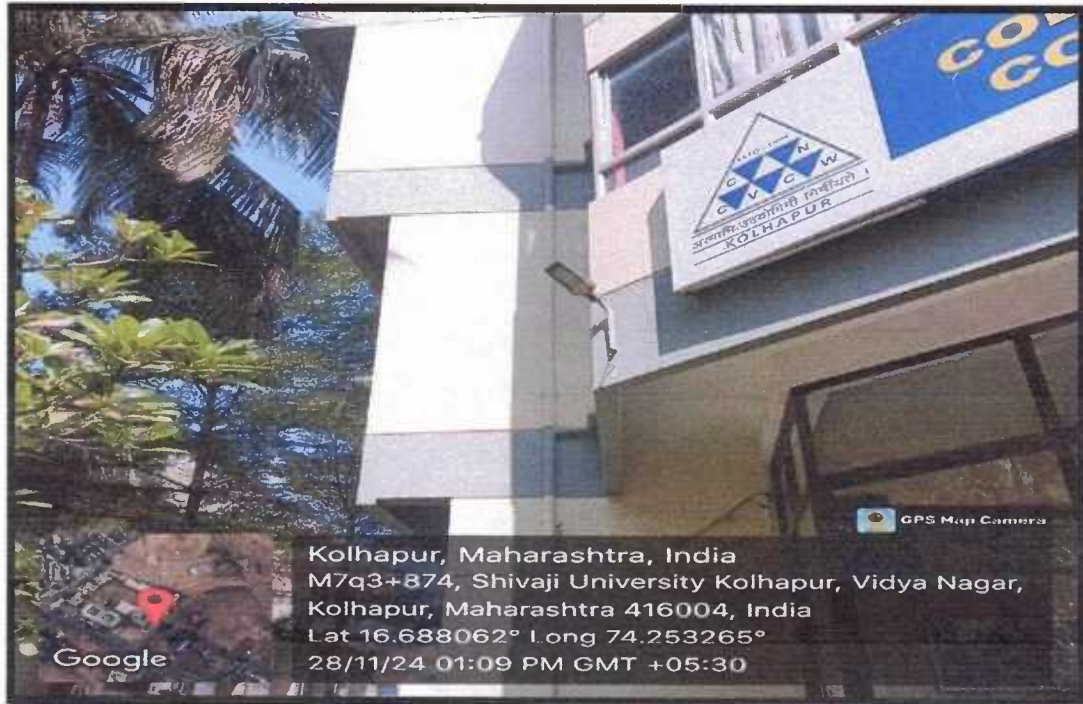
**Principal**  
**College of Non-Conventional**  
**Vocational Courses for Women**  
**Kolhapur**

## Electricity Generation by Solar Power



*[Signature]*  
**Principal**  
College of Non-Conventional  
Vocational Courses for Women  
Kolhapur

## Use of LED Lights in College



*[Signature]*  
Principal

College of Non-Conventional  
Vocational Courses for Women  
Kolhapur



CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST  
University Road, Kolhapur -416004  
Reg. no: E-885 Reg. Year : 1976

Adv. S D Shinde  
President

Dr. R. A. Shinde  
Secretary & Managing Trustee

Ref:-CSIBER/Solar Invertors /17-18/395

Date:15/11/2017

To,  
Oryx Solar  
Pune

**Sub: - Purchase Order for ABB Solar Grid Tie Inverter**

Dear Sir,

With reference to your quotation, we are pleased to place order for the supply of Solar Grid Tie Inverter as per following table.

| Sr. No | Particulars | Quantity | Price pe unit | Total Amount |
|--------|-------------|----------|---------------|--------------|
| 1      | 20 KW       | 03       | 1,75,000.00   | 5,25,000.00  |
| 2      | 10 KW       | 01       | 1,00,000.00   | 1,00,000.00  |
| 3      | 50 KW       | 02       | 2,50,000.00   | 5,00,000.00  |
|        |             |          | Total         | 11,25,000.00 |
|        |             |          | 5 % GST       | 56,250.00    |
|        |             |          | Total         | 11,81,250.00 |

**Terms & Condition**

1. Above Prices are Inclusive of Transportation.
2. Billing and dispatch address as below

**Billing Address:**

Secretary & Managing Trustee

Chh. Shahu Institute of Business Education & Research Kolhapur  
University Road Kolhapur 416004.

**Delivery Address :** CSIBER Campus University Road Kolhapur

PAN No: AAATC3093M

TAN No: KLPC00503G

GST No : 27AAATC3093M1ZH

Kindly arrange for the above material accordingly.

Thanking You.

Dr. R. A. Shinde  
Secretary & Managing Trustee



Principal  
College of Non-Conventional  
Vocational Courses for Women  
Kolhapur

**PROFORMA INVOICE**

Original

**Supplier Name & Address:**  
**ORYX SOLAR ENERGY**  
 Office No. 19, 2nd Floor, Citi Pride  
 Hotel Building,  
 Behind Ambedkar Garden, Pimpri  
 Chauk, Pune, Maharashtra-411018  
 Contact:- +91 8605072007 /  
 9764634884 / 7517002007  
 Landline No:- 020-30698541

**GSTIN No** : 27BMTPK1533Q1ZB  
**PAN No** : BMTPK1533Q  
**CIN No** :

|       |          |
|-------|----------|
| No:   | 0266 R1  |
| Date: | 17.11.17 |

|         |                                     |
|---------|-------------------------------------|
| PO No : | • 395 Dt. 15 <sup>th</sup> Nov 2017 |
|---------|-------------------------------------|

| Customer Name & GSTIN Details                                                                                                                                  |                                                                                      | Billing Address                                                                                                                                   |               |                 | Shipping Address                                   |        |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|----------------------------------------------------|--------|--------------|
| <b>M/s. Chhatrapati Shahu Institute of Business Education and Research Trust.</b><br><b>GSTIN No: 27AAATC3093M1ZH</b><br>Contact : 0231 2535706 / 0233-2302528 |                                                                                      | <b>Secretary &amp; Managing Trustee</b><br>Chh. Shahu Institute Of Business Education & Research<br>Kolhapur University Road<br>Kolhapur - 416004 |               |                 | CSIBER Campus University Road<br>Kolhapur - 416004 |        |              |
| Warranty: 5 Years                                                                                                                                              |                                                                                      | Date & Time Of Preparation :                                                                                                                      |               |                 | 17.11.2017 (09:00)                                 |        |              |
|                                                                                                                                                                |                                                                                      | Payment Terms :                                                                                                                                   |               |                 | 100% Advance                                       |        |              |
|                                                                                                                                                                |                                                                                      | Mode Of Transportation :                                                                                                                          |               |                 | By Road                                            |        |              |
|                                                                                                                                                                |                                                                                      | Freight charges :                                                                                                                                 |               |                 | In Our Scope                                       |        |              |
| Sl No                                                                                                                                                          | Description And Specification Of Goods/Services                                      | HSN No.                                                                                                                                           | Qty With Unit | Unit Price (Rs) | CGST/IGS T@                                        | SGST @ | Amount (Rs ) |
| 1                                                                                                                                                              | ABB Make 20 kw 3 Phase Solar Grid Tie Inverter<br>Model No: TRIO-20.0-TL-OUTD-S2-400 | 8504 40 10                                                                                                                                        | 3 Nos         | 175000.00       | 2.5%                                               | 2.5%   | 525000.00    |
| 2                                                                                                                                                              | ABB Make 10 kw 3 Phase Solar Grid Tie Inverter<br>Model No: PVI-10.0-TL-OUTD-S       | 8504 40 10                                                                                                                                        | 1 No          | 100000.00       | 2.5%                                               | 2.5%   | 100000.00    |
| 3                                                                                                                                                              | ABB Make 50 kw 3 Phase Solar Grid Tie Inverter<br>Model No: TRIO-50.0-TL-OUTD-SX     | 8504 40 40                                                                                                                                        | 2 Nos         | 250000.00       | 2.5%                                               | 2.5%   | 500000.00    |

**Note: -**

- 1) On site commissioning support will be provided by Oryx Solar Energy free of cost. Only one free visit for commissioning for each site. Other extra visits will charge Rs. 2500/- per day. The Installation is in your scope.
- 2) 10 & 20kW Inverters are ready in stock. It will get dispatched immediately.
- 3) 50kW inverters (display module) will be available after 10<sup>th</sup> December. Currently we have without display modules in stock. If you want the display module then 70% booking amount will required to book the material in advance.

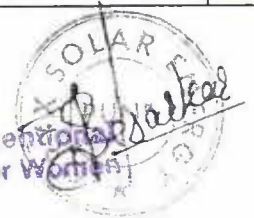
|                                |                                                           |                      |            |
|--------------------------------|-----------------------------------------------------------|----------------------|------------|
| <b>Invoice Value In Words.</b> | Eleven Lakh Eighty One Thousand Two Hundred & Fifty Only. | Total Taxable Amount | 1125000.00 |
|                                |                                                           | Total Tax            | 56250.00   |
|                                |                                                           | Round Off            | 0.00       |
|                                |                                                           | Total Invoice Value. | 1181250.00 |

**Account Details:**

**Name of Account Holder:** Oryx Solar Energy  
**Bank A/C Number :** 409000567719  
**Bank Name:** RBL Bank Limited  
**Branch:** Chinchwad  
**IFSC Code:** RATN0000052



**Principal**  
 College of Non-Conventional Vocational Courses for Women  
 Kolhapur



Authorised Signatory

TAX INVOICE



**Ornate Agencies Pvt Ltd**  
 619, Plot No 241/242, Ground Floor,  
 Nimal Building, Barrister Rajani Patel Marg  
 Nimal Point, Mumbai  
 Maharashtra, Code : 27  
 GSTIN/UIN : 27AAACO2237Q124  
 CIN: U51109DL1998PTC191118

Invoice No **OS-1718-0035-MH** Dated **9-Oct-2017**  
 Delivery Note Mode/Terms of Payment **100% Advance**  
 Supplier's Ref Other Reference(s)  
 mail  
 Buyer's Order No Dated

Consignee  
**CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH CENTER**  
 CSIBER Campus, University Road, Kolhapur -416004,  
 Maharashtra, Contact Person-Hrshikesh, Mob No  
 -9822006044

Despatch Document No Delivery Note Date

State Name : Maharashtra, Code 27  
 GSTIN/UIN : 27AAATC3093M1ZH  
 PAN/IT No

Despatched through Destination  
 By Road : Kolhapur

Buyer (if other than consignee)  
**CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH CENTER**  
 CSIBER Campus, University Road,  
 Kolhapur -416004, Maharashtra

Terms of Delivery  
 Ex-Warehouse

State Name : Maharashtra, Code 27  
 GSTIN/UIN : 27AAATC3093M1ZH  
 PAN/IT No : AAATC3093M

| SI No. | Description of Goods | HSN/SAC  | Quantity                   | Rate  | per | Disc. % | Amount                |
|--------|----------------------|----------|----------------------------|-------|-----|---------|-----------------------|
|        | <b>CS6U 325P</b>     | 85414011 | 1,01,400.00 W<br>(312 Pcs) | 25.30 | W   |         | 25,65,420.00          |
|        | MH CGST              |          |                            |       |     |         | 64,135.50             |
|        | MH SGST              |          |                            |       |     |         | 64,135.50             |
|        | <b>Total</b>         |          | 1,01,400.00 W              |       |     |         | <b>₹ 26,93,691.00</b> |

Solar Panels : Canadian Solar CS6U Polycrystalline

Amount Chargeable (in words)

**INR Twenty Six Lakh Ninety Three Thousand Six Hundred Ninety One Only**

E & O E

| HSN/SAC      | Taxable Value       | Central Tax |                  | State Tax |                  | Total Tax Amount   |
|--------------|---------------------|-------------|------------------|-----------|------------------|--------------------|
|              |                     | Rate        | Amount           | Rate      | Amount           |                    |
| 11           | 25,65,420.00        | 2.50%       | 64,135.50        | 2.50%     | 64,135.50        | 1,28,271.00        |
| <b>Total</b> | <b>25,65,420.00</b> |             | <b>64,135.50</b> |           | <b>64,135.50</b> | <b>1,28,271.00</b> |

Tax Amount (in words) : **INR One Lakh Twenty Eight Thousand Two Hundred Seventy One Only**

Company's PAN : AAACO2237Q

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ornate Agencies Pvt Ltd



**SECURITY VERIFIED**  
 GR No. 1695  
 SMO: *[Signature]*  
 DATE: 15-10-17

#BETTER TOGETHER



*[Signature]*  
**Principal**  
**College of Non-Conventional Vocational Courses for Women**  
**Kolhapur**

No. 193, 1st Main, Mission Road, Bangalore - 560 027  
 Phone : 22124222, 22126222, 22127222  
 Fax : 22244228  
 E-mail : [office@prakashparcel.com](mailto:office@prakashparcel.com)



PARCEL SERVICES LIMITED

Handling Good - Transforming Lives.

No. 193 | Main, Mission Road, Bangalore - 560 027. Phone : 22124222, 22126222, 22127222 Fax: 22244228

Registration No. MH-01/1994/1111  
 Issued Date : 23/4/2015  
 Valid Up To : 27/4/2025  
 Issued To : PRAKASH PARCEL SERVICES LIMITED

unloading By Proxy.  
 CONSIGNEE COPY

9321023849

Date  
 14/10/17

CONSIGNMENT NOTE

Consignor's Name & Address : MIS Ordate Agency Pvt Ltd 619 Plot No. 241, 242 27AAA CO 22370/129.

Consignee Bank's Name & Address : MIS Chha Tara Pati Sha Institute of Business Education Research Centre 27 AAA TC 3093M12H

**DELIVERY AGAINST THIS COPY**

The customer has stated that  
 he has not insured the consignment  
 OR  
 he has insured the consignment

Address of Delivery Office : C/C Attachad. Good Delivery

**SCHEDULE OF DEMURRAGE CHARGES**

After 7 days from the date of arrival @ Rs. 0.10 Paise per day per KG. on weight charged

P.M. No.

Method of Packing : PLT.

C.S.T. No.

Truck No. MH102510

Invoice No. 0035 Dt-9/10/17

Delivery Branch Ph.No. Kolhapur

From : Kolhapur  
 To : Kolhapur

| No of Packages | DESCRIPTION (Said to contain)                  | Weight of Measurement |         |
|----------------|------------------------------------------------|-----------------------|---------|
|                |                                                | Actual                | Charged |
|                |                                                | Kgs.                  | Kgs.    |
| 2              | PLT C SBU 325P<br>INV No. 0035<br>Dt. 9/10/17. |                       |         |
| Total PLT      |                                                |                       |         |

| FREIGHT             | Rs. | Ps. | FREIGHT |       |              |
|---------------------|-----|-----|---------|-------|--------------|
|                     |     |     | PAID    | TOPAY | TO BE BILLED |
| Basic Freight       |     |     |         |       |              |
| Handling Charges    |     |     |         |       |              |
| Statistical Charges | 70  | 00  | X       | X     | L            |
| Over/Risk charges   |     |     |         |       |              |
| Freight on value    |     |     |         |       |              |
| Barrier Expenses    | 15  | 00  |         |       |              |
| O.E.S.T.            | 15  | 00  |         |       |              |
| GRAND TOTAL         |     |     |         |       |              |

**BILLING BRANCH**

NAME : Mumbai

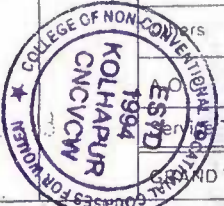
CODE : MH

Person Liable to Pay Service Tax : CONSIGNEE

CONSIGNEE : PRAKASH PARCEL SERVICES LIMITED

TRANSPORTER :

College of Non-Conventional Courses for Women Kolhapur



Declared Value : 26,93,691.00

Service Tax Code: AAECPS04G-ST001/PK No. AAECPS05JG

SUBJECT TO BANGALORE JURISDICTION ONLY

For Prakash Parcel Services Limited

1106 No 24 550 309

# Maharashtra State Electricity Distribution Co. Ltd.



## BILL OF SUPPLY FOR THE MONTH OF

Mar-2024

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

KOLHAPUR CIRCLE - 500

KOLHAPUR URBAN DIVI - 111

KOLHAPUR U.(E) S/DN. - 016 BU 4016

Bill No: 000002383375754

Consumer No.: 266513077467 SOLAR NET METER (15.00 KW)  
 Consumer Name: SHRI THEPRINCIPAL COLLAGE NON CONVENTIONA  
 Address: 373 E SIBER CHOWK

VIDYAPEETH ROAD KOP.

Village: KOLHAPUR Pin Code: 416008

E-mail: vikxxxxxxx@siberindia.edu.in

Activity: SCHOOLS AND COLLEGES OTHER

Mobile No.: 91xxxxxx99

Meter No.: 055-Y0519812

Seasonal: N/

Sanctioned load (KW): 20.00 KW Connected Load (KW): 20.00 KW Urban/Rural Flag: U Express Feeder Flag: N

Contract Demand (KVA): 22.00 50% of Con. Demand (KVA): 11.00 Feeder Voltage (KV): 11

Tariff: 73 LT-VII B I DTC: 4016611 GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-40-5555-0030

Date of connection: 10/02/2011

Category: Public Services Other

GSTIN:

Street / at: LT

Elec. Duty: 07 PART B

PAN: Reader AMRI

Prev. Highest (Mth):

Prev. Highest Bill Demand (KVA):

Security Deposit Hold Rs.: 20930.00

Addl. S.D. Demanded Rs.: 0.00

Bank Guarantee Rs.:

S. D. Arrears Rs.: 36090.00

**Avail Power factor Incentive up to 3.5% by maintaining power factor above 0.95 to 1.**

### BILLING HISTORY

| Bill Month | Units | Bill Demand (KVA) | Bill Amount |
|------------|-------|-------------------|-------------|
| Feb-2024   | 3355  | 0                 | 31230.68    |
| Jan-2024   | 3019  | 0                 | 28154.10    |
| Dec-2023   | 2391  | 0                 | 22403.82    |
| Nov-2023   | 2118  | 0                 | 19904.09    |
| Oct-2023   | 2741  | 0                 | 25111.10    |
| Sep-2023   | 3523  | 0                 | 32129.55    |
| Aug-2023   | 3250  | 0                 | 29089.50    |
| Jul-2023   | 2936  | 0                 | 26328.33    |
| Jun-2023   | 3125  | 0                 | 27990.31    |
| May-2023   | 2956  | 0                 | 26504.20    |
| Apr-2023   | 3924  | 0                 | 35016.31    |
| Mar-2023   | 4118  | 0                 | 35231.27    |

### CUSTOMER CARE Toll Free No.

1800-233-3435

1800-212-3435

1912 / 19120

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in/consumerportal>CGRF](http://www.mahadiscom.in/consumerportal>CGRF)

Scan this QR Code with BHIM App for UPI



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

**0.25% discount (up to Rs. 500) in next bill for online payment such as Credit Cards, Debit Cards, UPI, BHIM, Internet Banking, Mobile Banking, Mobile Wallets etc.**

Follow us on:



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

# Beneficiary Name: MSEDCL

# Beneficiary account no.: MSEDCL01266513077467

# IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC

# Bill Amount: As per bill

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

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



*[Signature]*  
Principal

**College of Non-Conventional Vocational Courses for Women Kolhapur**

### 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.
- Industrial Consumers from Vidarbha, Marathwada, North Maharashtra; D & D+ region can avail Subsidy as per GR dt 23.06.2022 on payment of bills within prompt payment date and without any arrears.
- 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.
- As per MERC order dt. 24/02/2021, Monthly energy bill receipt in cash is limited to Rs. 5000/- w.e.f 01/11/2021
- This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.



**CURRENT CONSUMPTION DETAILS**

| Reading Date          | KWH       | KVAH      | RKVAH(LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|-----------------------|-----------|-----------|------------|--------------|---------|----------|
| Current 31/03/2024    | 148751.00 | 208690.90 | 138894.70  | 247.00       | 14.04   | 17.70    |
| Previous 29/02/2024   | 144797.70 | 202881.00 | 134802.20  | 247.00       | 13.84   | 17.22    |
| Difference            | 3953.30   | 0.00      | 0.00       | 0.00         |         |          |
| Multiplying Factor    | 1.00      | 1.00      | 1.00       | 1.00         | 1.00    | 1.00     |
| Consumption           | 3953.30   | 0.00      | 0.00       | 0.00         | 14.04   | 17.70    |
| Add if L. T. Metering | 0.00      | 0.00      | 0.00       | 0.00         | 0.00    | 0.00     |
| Adjustment            | -129.00   | 0.00      | 0.00       | 0.00         | 0.00    | 0.00     |
| Assessed Consumption  | 0.00      | 0.00      | 0.00       | 0.00         | 0.00    | 0.00     |
| Total Consumption     | 3824.00   | 0.00      | 0.00       | 0.00         | 14.00   | 18.00    |

**BILLING DETAILS**

Amount in Rs.

|                                       |                           |                                               |                    |                                                                                                   |
|---------------------------------------|---------------------------|-----------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------|
| Billed Demand (KVA)                   | 0 @ Rs.                   | 422.00                                        | Demand Charges     | 422.00                                                                                            |
| Assessed P.F.                         | 0.0000 Avg. P.F.          |                                               | Wheeling Charges   | 1.17 4474.08                                                                                      |
| Billed P.R.                           | 0.0000 L.F.               | 0                                             | Energy Charges     | 22714.56                                                                                          |
| <b>Consumption Type</b>               | <b>Units</b>              | <b>Rate</b>                                   | <b>Charges Rs.</b> | <b>TOD Tariff EC</b>                                                                              |
| Industrial                            | 0.00                      |                                               | 0.00               | 0.00                                                                                              |
| Residential                           | 0.00                      |                                               | 0.00               | FAC @ 0.30 Ps/U 1147.20                                                                           |
| Commercial                            | 3824.00                   |                                               | 22714.56           | Electricity Duty 6039.15                                                                          |
| <b>E.D. on (Rs.)</b>                  | <b>Rate %</b>             | <b>Amount Rs.</b>                             |                    | Other Charges 19.04                                                                               |
| 0.00                                  | 0.00                      | 0.00                                          |                    | Tax on Sale @ Ps/U 728.09                                                                         |
| 0.00                                  | 0.00                      | 0.00                                          |                    | P.F. Penal Charges / P.F. Incentive 0.00                                                          |
| 28757.84                              | 21.00                     | 6039.15                                       |                    | Charges For Excess Demand 0.00                                                                    |
| <b>TOD Tariffs</b>                    | <b>Rate % (Rs./Units)</b> | <b>Units</b>                                  | <b>Demand</b>      | <b>Charges Rs.</b>                                                                                |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs |                           | 0                                             | 16                 | 0.00                                                                                              |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs |                           | 0                                             | 17                 | 0.00                                                                                              |
| 0900 Hrs-1200 Hrs                     |                           | 0                                             | 14                 | 0.00                                                                                              |
| 1800 Hrs-2200 Hrs                     |                           | 0                                             | 18                 | 0.00                                                                                              |
| Amount in Words                       | ₹                         | THIRTY FIVE THOUSAND FIVE HUNDRED THIRTY ONLY |                    |                                                                                                   |
|                                       |                           |                                               |                    | Debit Bill Adjustment 0.00                                                                        |
|                                       |                           |                                               |                    | <b>TOTAL CURRENT BILL</b> 35525.08                                                                |
|                                       |                           |                                               |                    | Current Interest 02/04/2024 0.00                                                                  |
|                                       |                           |                                               |                    | Principal Arrears 0.05                                                                            |
|                                       |                           |                                               |                    | Interest Arrears 0.00                                                                             |
|                                       |                           |                                               |                    | <b>Total Bill Amount (Rounded) Rs.</b> 35530.00                                                   |
|                                       |                           |                                               |                    | Delayed Payment Charges Rs. 444.06                                                                |
|                                       |                           |                                               |                    | <b>Amount (Rounded) Payable After 25/04/2024</b> 35970.00<br>(Amount Rounded to Nearest Rs. 10/-) |

**SOLAR NETMETER CONSUMPTION DETAILS**

| SOLAR TARIFF                              | IMPORT          |                       |                 | EXPORT          |                  |        | GENERATION      |                  |         |
|-------------------------------------------|-----------------|-----------------------|-----------------|-----------------|------------------|--------|-----------------|------------------|---------|
|                                           | CURRENT READING | PREVIOUS READING      | Units           | CURRENT READING | PREVIOUS READING | Units  | CURRENT READING | PREVIOUS READING | Units   |
| 0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs | 34863.40        | 34119.30              | 744.00          | 0.00            | 0.00             | 0.00   | 0.51            | 0.51             | 0.00    |
| 0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs | 6353.20         | 61782.50              | 1751.00         | 12441.50        | 12358.00         | 84.00  | 4421.30         | 43164.85         | 0.00    |
| 0900 Hrs - 1200 Hrs                       | 18012.20        | 17608.30              | 404.00          | 7741.20         | 7695.60          | 46.00  | 26018.12        | 25382.15         | 0.00    |
| 1800 Hrs - 2200 Hrs                       | 32342.20        | 31287.60              | 1055.00         | 18.40           | 18.40            | 0.00   | 158.56          | 155.72           | 0.00    |
| <b>TOTAL</b>                              | 148751.00       | 144797.70             | 3953.00         | 20072.00        | 20072.00         | 129.00 | 70418.49        | 68703.23         | 1715.00 |
| Offser: 129.00                            |                 | Previous Banked: 0.00 | Current Banked: | Banking Charge  |                  |        | Bill: 3824.00   |                  |         |



*[Signature]*  
Principal

**CONDITIONS**

College of Non-Conventional Vocational Courses for Women

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Corporation 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 the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MESDCL's account will be treated as receipt date.

**MAHAVITARAN**  
CIN: U40109MH2005SGC153645

**BILL OF SUPPLY FOR THE MONTH OF** Apr-2024  
GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

KOLHAPUR CIRCLE - 500 KOLHAPUR URBAN DIV - 111 KOLHAPUR U.(E) S/DN. - 016 BU 4016 Bill No: 000002423269702

Consumer No.: 266513077467 SOLAR NET METER (15.00 KW)  
Consumer Name: SHRI THEPRINCIPAL COLLAGE NON CONVENTIONA  
Address: 373 E SIBER CHOWK  
VIDYAPEETH ROAD KOP.  
Village: KOLHAPUR Pin Code: 416008

|                                              |            |   |          |
|----------------------------------------------|------------|---|----------|
| <b>BILL DATE :</b>                           | 07/05/2024 | ₹ |          |
| <b>DUE DATE :</b>                            | 27/05/2024 | ₹ | 32390.00 |
| <b>IF PAID UPTO</b>                          | 13/05/2024 | ₹ | 32130.00 |
| <b>IF PAID AFTER</b>                         | 27/05/2024 | ₹ | 32790.00 |
| Last Receipt No./Date: / 15-04-2024          |            |   |          |
| Last Month Payment: 35240.00                 |            |   |          |
| Scale / Sector: Large Scale / Private Sector |            |   |          |

E-mail: vikxxxxxx@siberindia.edu.in Activity: SCHOOLS AND COLLEGES OTHER  
Mobile No.: 91xxxxxx99 Meter No.: 055-Y0519812 Seasonal: N/  
Sanctioned load (KW): 20.00 KW Connected Load (KW): 20.00 KW Urban/Rural Flag: U Express Feeder Flag: N  
Contract Demand (KVA): 22.00 50% of Con. Demand (KVA): 11.00 Feeder Voltage (KV): 11  
Tariff: 73 LT-VII B I DTC: 4016611 GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-40-5555-0030

|                                     |                                  |              |
|-------------------------------------|----------------------------------|--------------|
| Date of Connection: 10/02/2011      | Category: Public Services Other  | GSTIN:       |
| Supply at: LT                       | Elec. Duty: 07 PART B            | PAN:         |
| Prev. Highest (Mth):                | Prev. Highest Bill Demand (KVA): | Reader: AMRI |
| Security Deposit Hold Rs.: 22342.77 | Addl. S.D. Demanded Rs.: 0.00    |              |
| Bank Guarantee Rs.:                 | S. D. Arrears Rs.: 34677.23      |              |

**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.**

Follow us on:



**BILLING HISTORY**

| Bill Month | Units | Bill Demand (KVA) | Bill Amount |
|------------|-------|-------------------|-------------|
| Mar-2024   | 3824  | 0                 | 35525.08    |
| Feb-2024   | 3355  | 0                 | 31230.68    |
| Jan-2024   | 3019  | 0                 | 28154.10    |
| Dec-2023   | 2391  | 0                 | 22403.82    |
| Nov-2023   | 2118  | 0                 | 19904.09    |
| Oct-2023   | 2741  | 0                 | 25111.10    |
| Sep-2023   | 3523  | 0                 | 32129.55    |
| Aug-2023   | 3250  | 0                 | 29089.50    |
| Jul-2023   | 2936  | 0                 | 26328.33    |
| Jun-2023   | 3125  | 0                 | 27990.31    |
| May-2023   | 2956  | 0                 | 26504.20    |
| Apr-2023   | 3924  | 0                 | 35016.31    |

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

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in>consumer-portal>CGRF](http://www.mahadiscom.in>consumer-portal>CGRF)

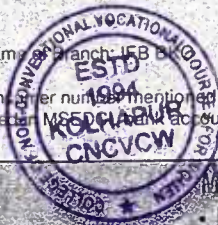
Scan this QR Code with BHIM App for UPI



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- # Beneficiary Name: MSEDCL
- # Beneficiary account no.: MSEDCL01266513077467
- # IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: ICB BK
- # Bill Amount: <As per bill>
- # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number. MSEDCL account will be considered as bill payment date.
- # In case of energy bill paid through NEFT / RTGS, date of amount credited to MSEDCL account will be considered as bill payment date.



*Praveen*

College of Non-Conventional  
MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill
- RTGS Payment facility for HT and LT consumers above 20 kw load. For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.



महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित  
**STAY HOME, PAY ONLINE & STAY SAFE**  
FOR MORE DETAILS VISIT [WWW.MAHADISCOM.IN](http://WWW.MAHADISCOM.IN)  
OR  
CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

**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](mailto: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.

| Reading Date          | KWH       | KVAH      | RKVAH(LAG) | RKVAH(LEAD) | KW(MD) | KVA(MD) |
|-----------------------|-----------|-----------|------------|-------------|--------|---------|
| Current 30/09/2024    | 152191.10 | 213576.50 | 142225.00  | 247.00      | 15.52  | 17.22   |
| Previous 31/03/2024   | 148751.00 | 208690.90 | 138894.70  | 247.00      | 14.04  | 17.70   |
| Difference            | 3440.10   | 0.00      | 0.00       | 0.00        |        |         |
| Multiplying Factor    | 1.00      | 1.00      | 1.00       | 1.00        | 1.00   | 1.00    |
| Consumption           | 3440.10   | 0.00      | 0.00       | 0.00        | 15.52  | 17.22   |
| Add if L. T. Metering | 0.00      | 0.00      | 0.00       | 0.00        | 0.00   | 0.00    |
| Adjustment            | 185.00    | 0.00      | 0.00       | 0.00        | 0.00   | 0.00    |
| Assessed Consumption  | 0.00      | 0.00      | 0.00       | 0.00        | 0.00   | 0.00    |
| Total Consumption     | 3255.00   | 0.00      | 0.00       | 0.00        | 16.00  | 17.00   |

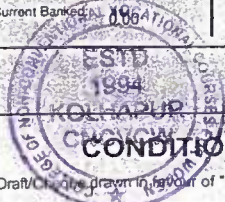
**BILLING DETAILS**

Amount in Rs.

|                                       |                    |                                               |             |                                      |                                 |
|---------------------------------------|--------------------|-----------------------------------------------|-------------|--------------------------------------|---------------------------------|
| Billed Demand (KVA)                   | 0                  | @ Rs.                                         | 464.00      | Demand Charges                       | 464.00                          |
| Assessed P.F.                         | 0.0000             | Avg. P.F.                                     |             | Wheeling Charges                     | 1.17                            |
| Billed P.R.                           | 0.0000             | L.F.                                          | 0           | Energy Charges                       | 20115.90                        |
| Consumption Type                      | Units              | Rate                                          | Charges Rs. | TOD Tariff EC                        | 0.00                            |
| Industrial                            | 0.00               |                                               | 0.00        | FAC @                                | 0.50 Ps/U                       |
| Residential                           | 0.00               |                                               | 0.00        | Electricity Duty                     | 5463.31                         |
| Commercial                            | 3255.00            |                                               | 20115.90    | Other Charges                        | 0.00                            |
| E.D. on (Rs.)                         | Rate %             | Amount Rs.                                    |             | Tax on Sale @                        | 19.04 Ps/U                      |
| 0.00                                  | 0.00               | 0.00                                          |             | P.F. Penal Charges / P.F. Incentive  | 0.00                            |
| 0.00                                  | 0.00               | 0.00                                          |             | Charges For Excess Demand            | 0.00                            |
| 26015.75                              | 21.00              | 5463.31                                       |             |                                      |                                 |
| TOD Tariffs                           | Rate % (Rs./Units) | Units                                         | Demand      | Charges Rs.                          |                                 |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs |                    | 0                                             | 17          | 0.00                                 | Debit Bill Adjustment           |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs |                    | 0                                             | 17          | 0.00                                 | TOTAL CURRENT BILL              |
| 0900 Hrs-1200 Hrs                     |                    | 0                                             | 14          | 0.00                                 | Current Interest                |
| 1800 Hrs-2200 Hrs                     |                    | 0                                             | 17          | 0.00                                 | Principal Arrears               |
|                                       |                    |                                               |             |                                      | Interest Arrears                |
|                                       |                    |                                               |             |                                      | Total Bill Amount (Rounded) Rs. |
|                                       |                    |                                               |             |                                      | Delayed Payment Charges Rs.     |
| Amount in Words                       | ₹                  | THIRTY TWO THOUSAND THREE HUNDRED NINETY ONLY |             | Amount (Rounded) Payable After       | 32790.00                        |
|                                       |                    |                                               |             | (Amount Rounded to Nearest Rs. 0.00) |                                 |

**SOLAR NET METER CONSUMPTION DETAILS**

| SOLAR TARIFF                              | IMPORT           |                       |                        | EXPORT               |                  |               | GENERATION      |                  |                |
|-------------------------------------------|------------------|-----------------------|------------------------|----------------------|------------------|---------------|-----------------|------------------|----------------|
|                                           | CURRENT READING  | PREVIOUS READING      | Units                  | CURRENT READING      | PREVIOUS READING | Units         | CURRENT READING | PREVIOUS READING | Units          |
| 0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs | 35506.90         | 34863.40              | 644.00                 | 0.00                 | 0.00             | 0.00          | 0.51            | 0.51             | 0.00           |
| 0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs | 65010.80         | 63533.20              | 1478.00                | 12562.80             | 12441.50         | 121.00        | 45118.57        | 44241.30         | 0.00           |
| 0900 Hrs - 1200 Hrs                       | 18387.10         | 18012.20              | 375.00                 | 7804.90              | 7741.20          | 64.00         | 26506.01        | 26018.12         | 0.00           |
| 1800 Hrs - 2200 Hrs                       | 33286.30         | 32342.20              | 944.00                 | 18.40                | 18.40            | 0.00          | 161.71          | 158.56           | 0.00           |
| <b>TOTAL</b>                              | <b>152191.10</b> | <b>148751.00</b>      | <b>3440.00</b>         | <b>20386.10</b>      | <b>20201.10</b>  | <b>185.00</b> | <b>71786.80</b> | <b>70418.49</b>  | <b>1368.00</b> |
| Offset: 185.00                            |                  | Previous Banked: 0.00 | Current Banked: 185.00 | Banking Charge Unit: |                  | Billed:       | 3255.00         |                  |                |



*[Signature]*  
Principal

**CONDITIONS College of Non-Conventional Vocational Courses for Women Kolhapur**

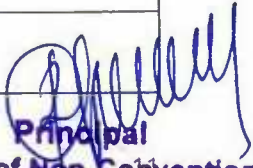
- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date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

### 3.1 ENERGY CONSUMING EQUIPMENTS

**Table No. 3: Energy consuming equipments**

| Sr.No. | Energy sources             | Electricity/generator/solar lamps |
|--------|----------------------------|-----------------------------------|
| 2.     | No. of LED tube lights     | 194                               |
| 3.     | No. of computers           | 128                               |
| 5.     | No. of UPS                 | 03                                |
| 6.     | No. of fans                | 150                               |
| 7.     | No. of fridge              | 02                                |
| 8.     | No. of generators          | 01                                |
| 9.     | No. of A.C.                | 03                                |
| 11.    | Electric pump              | 01                                |
| 13.    | No. of printers            | 06                                |
| 14.    | No. of xerox machines      | 02                                |
| 15.    | No. of hot air ovens       | 02                                |
| 16.    | No. of incubators          | 02                                |
| 17.    | No. of LED Panels          | 36                                |
| 18.    | No. of LED focus light     | 20                                |
| 19.    | No. of microwave           | 02                                |
| 20.    | No. of Autoclave           | 01                                |
| 21.    | Laminar air flow           | 01                                |
| 22.    | No. of sewing machines     | 33                                |
| 23.    | No. of Embroidery machines | 01                                |



  
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